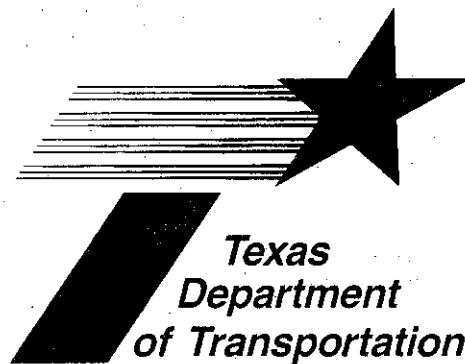


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NON-CIRCULATING

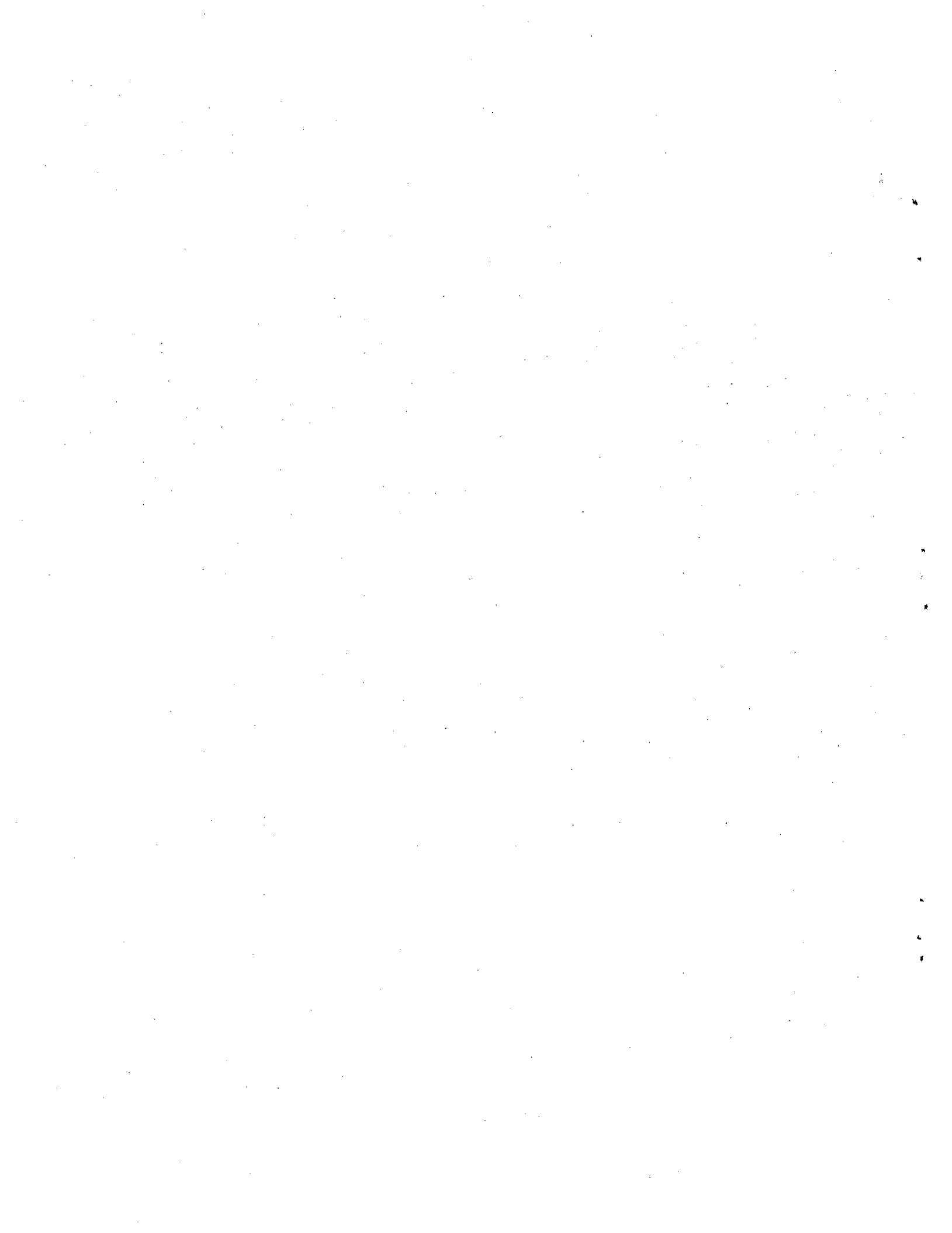
CONSTRUCTION REPORT



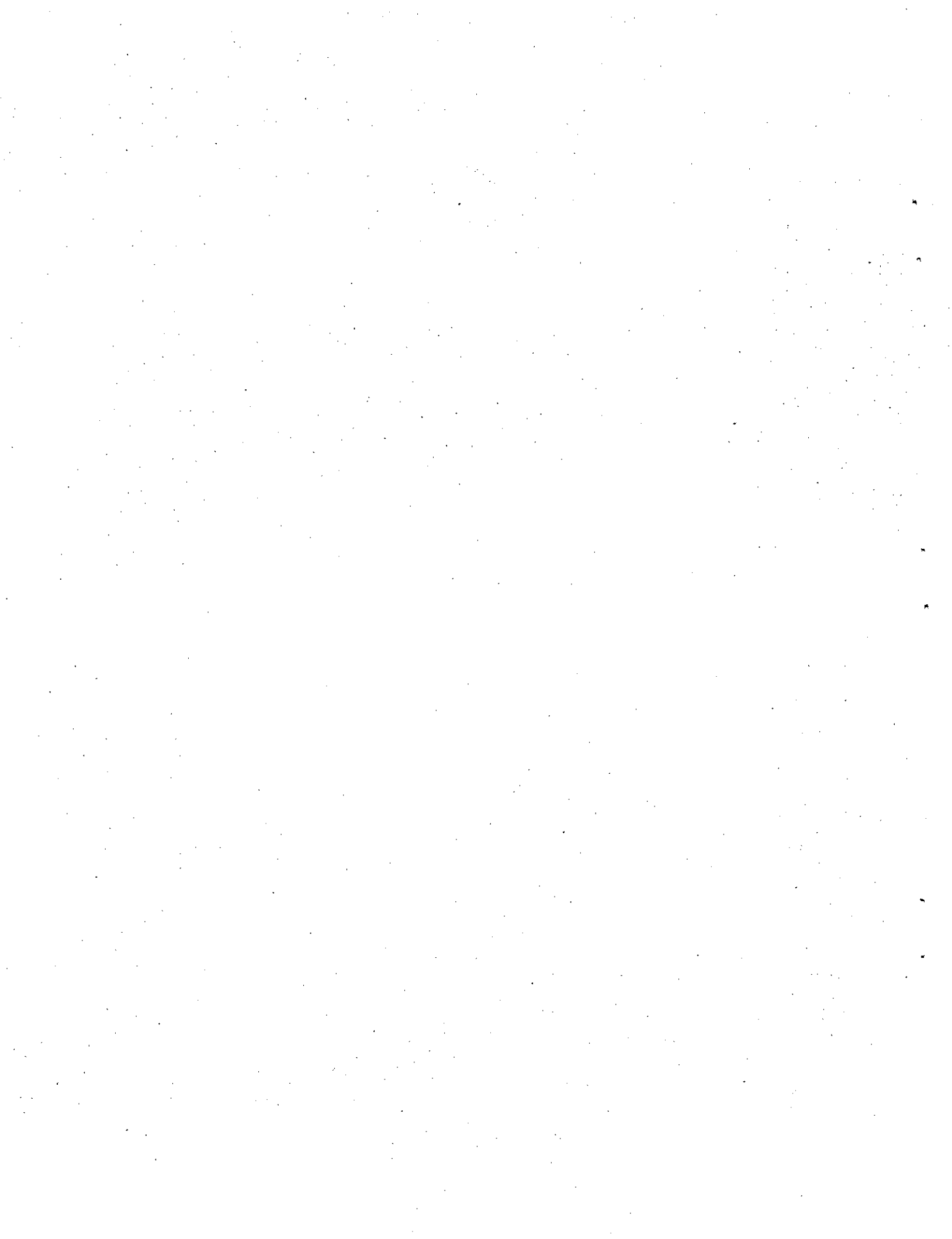
**DIVISION OF CONSTRUCTION
AND CONTRACT ADMINISTRATION**

**TEXAS DEPARTMENT
OF TRANSPORTATION**

AUGUST 1, 1993

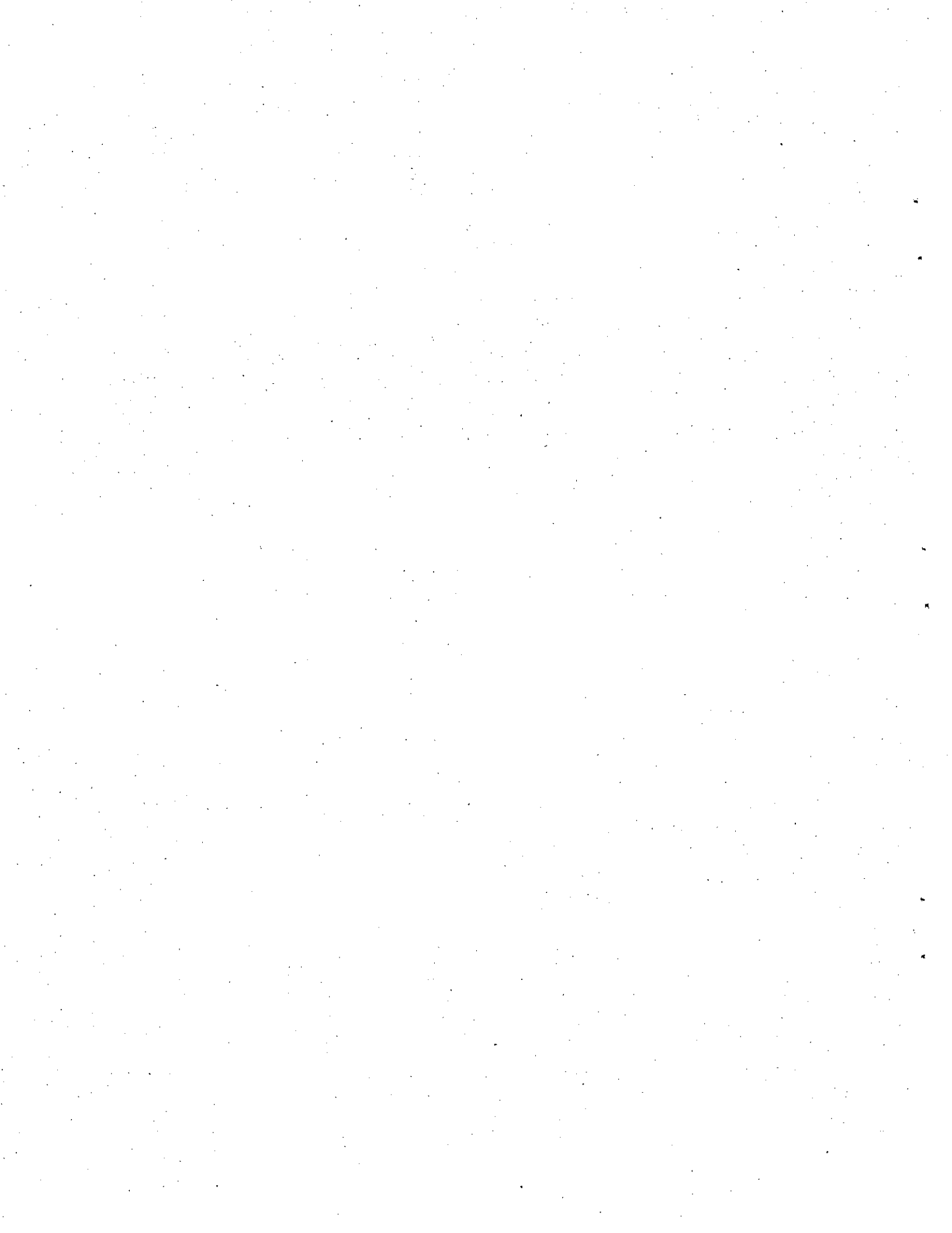


Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland	23	66	Kenedy	21	195	Reeves	6
5	Archer	3	69	Ector	6	132	Kent	8	196	Refugio	16
6	Armstrong	4	70	Edwards	7	133	Kerr	15	197	Roberts	4
7	Atascosa	15	71	Ellis	18	134	Kimble	7	198	Robertson	17
8	Austin	13	72	El Paso	24	135	King	25	199	Rockwall	18
9	Bailey	5	73	Erath	2	136	Kinney	7	200	Runnels	7
10	Bandera	15	74	Falls	9	137	Kleberg	16	201	Rusk	10
11	Bastrop	14	75	Fannin	1	138	Knox	25	202	Sabine	11
12	Baylor	3	76	Fayette	13	139	Lamar	1	203	San Augustine	11
13	Bee	16	77	Fisher	8	140	Lamb	5	204	San Jacinto	11
14	Bell	9	78	Floyd	5	141	Lampasas	23	205	San Patricio	16
15	Bexar	15	79	Foard	25	142	LaSalle	15	206	San Saba	23
16	Blanco	14	80	Fort Bend	12	143	Lavaca	13	207	Schleicher	7
17	Borden	8	81	Franklin	1	144	Lee	14	208	Scurry	8
18	Bosque	9	82	Freestone	17	145	Leon	17	209	Shackelford	8
19	Bowie	19	83	Frio	15	146	Liberty	20	210	Shelby	11
20	Brazoria	12	84	Gaines	5	147	Limestone	9	211	Sherman	4
21	Brazos	17	85	Galveston	12	148	Lipscomb	4	212	Smith	10
22	Brewster	24	86	Garza	5	149	Live Oak	16	213	Somervell	2
23	Briscoe	25	87	Gillespie	14	150	Llano	14	214	Starr	21
24	Brooks	21	88	Glasscock	7	151	Loving	6	215	Stephens	23
25	Brown	23	89	Goliad	16	152	Lubbock	5	216	Sterling	7
26	Burleson	17	90	Gonzales	13	153	Lynn	5	217	Stonewall	8
27	Burnet	14	91	Gray	4	154	Madison	17	218	Sutton	7
28	Caldwell	14	92	Grayson	1	155	Marion	19	219	Swisher	5
29	Calhoun	13	93	Gregg	10	156	Martin	6	220	Tarrant	2
30	Callahan	8	94	Grimes	17	157	Mason	14	221	Taylor	8
31	Cameron	21	95	Guadalupe	15	158	Matagorda	13	222	Terrell	6
32	Camp	19	96	Hale	5	159	Maverick	15	223	Terry	5
33	Carson	4	97	Hall	25	160	McCulloch	23	224	Throckmorton	3
34	Cass	19	98	Hamilton	9	161	McLennan	9	225	Titus	19
35	Castro	5	99	Hansford	4	162	McMillen	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	Usher	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	35	47,819,915.64	37,787,545.69	3,552,632.47	35,814,206.78	79.02%
02	63	231,272,448.95	116,530,451.30	11,478,803.29	110,922,207.29	50.39%
03	31	32,164,707.70	17,242,569.29	2,940,489.24	16,398,850.79	53.61%
04	22	27,793,451.54	16,897,509.86	1,885,198.86	16,207,177.70	60.80%
05	16	48,610,116.27	34,824,167.12	2,995,054.39	33,070,700.96	71.64%
06	22	22,709,073.61	12,702,707.37	1,189,100.80	12,101,405.97	55.94%
07	11	32,729,532.66	21,642,631.83	3,063,213.74	20,556,619.94	66.13%
08	28	42,968,140.28	27,244,201.58	2,301,980.98	25,999,723.23	63.41%
09	30	45,799,328.36	19,695,804.28	2,984,478.67	18,487,177.89	43.00%
10	28	54,953,114.11	36,180,497.05	3,119,761.30	34,479,823.81	65.84%
11	42	40,373,678.39	17,881,704.78	3,383,386.11	17,028,728.56	44.29%
12	158	1,350,097,363.47	848,327,371.89	39,073,826.08	805,933,694.14	62.83%
13	31	50,229,835.01	33,076,065.90	3,133,051.86	31,659,125.04	65.85%
14	60	294,368,333.16	143,988,747.55	10,440,968.91	136,627,320.23	48.91%
15	51	222,479,628.34	135,654,002.33	11,436,025.87	129,116,536.60	60.97%
16	36	90,904,109.63	47,674,560.05	5,978,785.67	45,331,183.61	52.44%
17	39	85,586,895.10	31,486,802.71	4,546,768.23	29,898,993.17	36.79%
18	79	692,062,533.59	354,213,014.25	20,197,227.45	336,673,798.60	51.18%
19	25	58,793,758.73	34,541,739.35	4,152,937.53	32,658,190.00	58.75%
20	21	146,129,723.07	87,715,949.95	4,766,098.63	83,514,497.97	60.03%
21	35	97,679,657.45	64,965,753.24	7,788,608.76	61,679,140.48	66.51%
23	19	21,437,060.87	11,718,931.42	1,279,960.24	11,389,019.68	54.67%
24	26	69,138,964.45	41,904,445.83	4,061,051.74	39,815,124.03	60.61%
25	13	23,201,615.44	13,978,118.42	2,243,054.18	13,313,618.15	60.25%
GRAND TOTALS	921	3,829,302,985.82	2,207,875,293.04	157,992,465.00	2,098,676,864.64	57.66%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA FM 128 ENLOE		11.597	\$ 2,051,153.12	\$ 431,029.72	1,920,160.83	98.5
0763-01-012 CSR 763-1-12 GR, STRS, BS AND SURF						
WORK ORDER- 09-03-92	WORK BEGAN- 09-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-92					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 60					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08920092		TOTALS	2,051,153.12	431,029.72	1,920,160.83	98.5
DELTA AT DOCTORS CREEK AND AT JOHNS CREEK		.070	\$ 173,722.38	\$ 12,311.94	158,960.07	100.0
SH 24 0136-03-050 CSBH 136-3-50 REPL TIMBER SUBSTRS						
WORK ORDER- 10-13-92	WORK BEGAN- 10-23-92					
DATE WORK COMPLETED- 07-20-93	TIME COMPUTED 10-29-92					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 109					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 09920063		TOTALS	173,722.38	12,311.94	158,960.07	100.0
DELTA ETC "DISTRICT WIDE" AT		29.615	\$ 849,459.82	\$ 193,215.73	503,384.31	62.3
SH 19 ETC VARIOUS LOCATIONS IN DISTRICT 0400-01-031 ETC CPM 400-1-31 RESURFACE EXISTING FACILITY						
WORK ORDER- 00-00-00	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-93					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 78					
BUSTER PAVING CO., INC.						
CONTRACT 12920060		TOTALS	849,459.82	193,215.73	503,384.31	62.3
FANNIN SH 78, E LAMAR C/L (PHASE II CONST)		18.120	\$ 9,555,442.06	.00	8,972,151.05	98.8
US 82 0045-21-004 NH 92(53)M SUBGRADE, BASE AND SURFACE						
WORK ORDER- 07-10-92	WORK BEGAN- 08-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-92					
CONTRACT WORKING DAYS- 324	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 64					
DUININCK BROS, INC.						
CONTRACT 06920043		TOTALS	9,555,442.06	.00	8,972,151.05	98.8
FANNIN IN BONHAM ON RUSSELLST (MH 723)		2.228	\$ 452,680.98	.00	.00	.0
MH FR SH 121 TO AGNEW ST 8601-01-002 STP 93(76)UM SCAR & RESHAP BS, 1CST & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 06930047		TOTALS	452,680.98	.00	.00	0.0
FANNIN AT MC CLURE CREEK		.352	\$ 728,837.07	\$ 75,060.83	425,951.83	61.5
FM 1550 1482-02-016 BR 92(27)OF REPLACE BR & APPRS						
WORK ORDER- 09-02-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-92					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 96					
BUSTER PAVING CO., INC.						
CONTRACT 07920027		TOTALS	728,837.07	75,060.83	425,951.83	61.5

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

GRAYSON CR	IN LUELLA ON CR 65 AT CEDAR CREEK, 0.9 MI E OF SH 11	0.063	\$ 108,621.51	\$ 29,166.81	\$ 94,904.27	91.9
09C1-19-028	REPLACE BRIDGE AND APPROACHES					
BR 88(3)OX						
WORK ORDER- 01-21-93	WORK BEGAN- 02-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 85					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 12920045		TOTALS	108,621.51	29,166.81	94,904.27	91.9

HOPKINS IH 30	AT FM 1870	0.001	\$ 23,600.00	\$ 285.00	\$ 16,815.00	75.0
0010-02-062	LANDSCAPE ESTABLISHMENT					
CL 10-2-62						
WORK ORDER- 06-12-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-92					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	280 PERCENT TIME USED- 70					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 05920055		TOTALS	23,600.00	285.00	16,815.00	75.0

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

HOPKINS NH	0.3 MI W OF SH 11/SH 154 U/P, E 0.3 MI E OF SH 11/SH 154 U/P	0.600	\$ 3,456,792.40	\$.00	\$ 1,076,772.56	32.8
0010-02-057	GR, STRS, BS & ACP SURF					
NH 92(116)IM						
WORK ORDER- 10-07-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	143 PERCENT TIME USED- 41					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08920012		TOTALS	3,456,792.40	.00	1,076,772.56	32.8

HOPKINS FM	US 67 SH 11	5.333	\$ 1,581,067.58	\$ 90,196.47	\$ 723,155.56	48.2
2538-01-008	REHABILITATE GR, STRS, BS & SURF					
CD 2538-1-8						
WORK ORDER- 11-16-92	WORK BEGAN- 01-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 61					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10920050		TOTALS	1,581,067.58	90,196.47	723,155.56	48.2

HOPKINS ETC	"DISTRICT WIDE" AT	56.506	\$ 592,767.20	\$ 150,336.79	\$ 507,210.46	90.0
IH 30 ETC	VARIOUS LOCATIONS IN DISTRICT					
0039-09-068 ETC	RESURFACE EXISTING FACILITY					
CPM 9-9-68						
WORK ORDER- 01-05-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-93					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 20					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12920018		TOTALS	592,767.20	150,336.79	507,210.46	90.0

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

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOPKINS FM 3505 3573-01-001 A 3573-i-1 GRADING, STRUCTURES, BASE AND SURFACE		1.352	\$ 859,845.33'	95,737.61'	357,297.45'	43.7'
WORK ORDER- 01-21-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 38					
A. K. GILLIS & SONS, INC.						
CONTRACT 12920030		TOTALS	859,845.33'	95,737.61'	357,297.45'	43.7'
HUNT US 69 0009-15-020 ETC MC 9-15-20 IN GREENVILLE AT FM 1570, AT WESLEY & AT STONEWALL STREET, ETC TRAFFIC SIGNALS		.007	\$ 284,902.45'	76,505.68'	76,505.68'	28.2'
WORK ORDER- 02-11-93	WORK BEGAN- 07-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 26					
ARJANG SYSTEMS, INC.						
CONTRACT 01930009		TOTALS	284,902.45'	76,505.68'	76,505.68'	28.2'
HUNT US 69 0202-10-012 MCSP 202-10-12 AT US 380/SH 224 IN GREENVILLE INSTALL TRAFFIC SIGNALS		.001	\$ 54,232.00'	31,397.25'	46,070.00'	93.3'
WORK ORDER- 02-19-93	WORK BEGAN- 06-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 140					
DURABLE SPECIALTIES, INC.						
CONTRACT 01930039		TOTALS	54,232.00'	31,397.25'	46,070.00'	93.3'
HUNT US 69 0009-15-021 C 9-15-21 SAYLE ST STONEWALL ST LANDSCAPE DEVELOPMENT		.530	\$ 52,301.82'	1,235.00'	47,959.32'	96.5'
WORK ORDER- 03-16-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 98					
LANTASIA, INC.						
CONTRACT 02930011		TOTALS	52,301.82'	1,235.00'	47,959.32'	96.5'
HUNT US 69 0009-15-017 MCSP 9-15-17 SH 66 W OF MK&T RR U/P LP 315 SE OF GREENVILLE THERMO PVMT MARKINGS & TRAF BUTTONS		7.842	\$ 176,629.74'	.00'	194,326.19'	99.9'
WORK ORDER- 03-12-93	WORK BEGAN- 04-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 100					
BUSTER PAVING CO., INC.						
CONTRACT 02930046		TOTALS	918,780.74'	.00'	926,401.67'	99.9'
HUNT SH 24 0768-01-036 CPM 768-1-36 LOOP 178 FM 513 PLANT MIX SEAL		9.733	\$ 329,266.05'	215,241.08'	309,703.54'	99.0'
WORK ORDER- 05-11-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 47					
BUSTER PAVING CO., INC.						
CONTRACT 04930066		TOTALS	329,266.05'	215,241.08'	309,703.54'	99.0'

* 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
HUNT AT SH 34		.001	\$ 21,100.00	\$ 807.50	\$ 10,811.00	53.9
IH 30 0009-13-082 CL 9-13-82						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 07-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 289	PERCENT TIME USED- 72					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05920056		TOTALS	21,100.00	807.50	10,811.00	53.9
HUNT US 69		1.814	\$ 178,832.81	.00	.00	.0
SH 34 0173-07-034 CPM 173-7-34						
RESURFACE EXISTING FACILITY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 07930034		TOTALS	178,832.81	.00	.00	0.0
HUNT FM 272 IN CELESTE		2.752	\$ 1,953,309.83	.00	.00	.0
US 69 0202-05-028 NH 93(71)R						
GR, STRS, BASE AND SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 121	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 07930062		TOTALS	1,953,309.83	.00	.00	0.0
HUNT COLLIN-HUNT C/L		6.111	\$ 2,044,730.43	138,833.22	2,062,147.52	100.0
FM 1562 1492-02-005 CSR 1492-2-5						
US HWY 69 GR, STRS, BS & SURF						
WORK ORDER- 09-03-92	WORK BEGAN- 09-14-92					
DATE WORK COMPLETED- 07-12-93	TIME COMPUTED 09-19-92					
CONTRACT WORKING DAYS- 192	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 76					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08920020		TOTALS	2,044,730.43	138,833.22	2,062,147.52	100.0
LAMAR IN PARIS AT US 82 AND AT SH 19/24		.001	\$ 26,999.00	2,232.07	2,232.07	8.7
LP 286 1690-01-075 CL 1690-1-75						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-11-93	WORK BEGAN- 07-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 5					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05930017		TOTALS	26,999.00	2,232.07	2,232.07	8.7
LAMAR AT BEE BAYOU, AT BIG BRUSHY CREEK & AT MULBERRY CREEK		.078	\$ 183,132.50	83,224.85	172,873.30	99.9
US 271 0221-01-048 CSBH 221-1-48						
REPL TIMBER SUBSTRS						
WORK ORDER- 09-09-92	WORK BEGAN- 10-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82					
SCR CONSTRUCTION CO., INC.						
CONTRACT 08920048		TOTALS	183,132.50	83,224.85	172,873.30	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR LOOP 167 US 271 RED RIVER C/L 0221-01-053 FR 674(13) GR, STRS, BASE AND SURFACE		7.245	\$ 2,514,808.05	\$ 385,183.70	\$ 3,269,114.50	99.9
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- 102					
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 77					
JORDAN PAVING CORPORATION						
CONTRACT 12910004		TOTALS	2,514,808.05	385,183.70	3,269,114.50	99.9

RED RIVER AT LITTLE PINE CREEK		.131	\$ 448,785.64	\$ 111,538.72	\$ 185,848.84	43.5
FM 195 1705-01-014 BR 93(11) REPL BR & APPRS						
WORK ORDER- 04-13-93	WORK BEGAN- 04-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-93					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 39					
BUSTER PAVING CO., INC.						
CONTRACT 03930016		TOTALS	448,785.64	111,538.72	185,848.84	43.5

RED RIVER ON CO RD 347 AT SULPHUR RIVER		.143	\$ 338,686.00	\$ 60,895.87	\$ 80,978.87	25.1
CR 0901-27-003 BR 88(20)X REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-13-93	WORK BEGAN- 06-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 36					
LONGVIEW BRIDGE, INC.						
CONTRACT 03930059		TOTALS	338,686.00	60,895.87	80,978.87	25.1

RED RIVER AT WARD CREEK, 3.3 MI E OF US 82		.336	\$ 549,215.65	\$ 124,698.30	\$ 471,396.85	90.3
FM 2573 0045-10-006 BR 92(35) REPL BR & APPRS						
WORK ORDER- 07-07-92	WORK BEGAN- 07-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-92					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 87					
A. K. GILLIS & SONS, INC.						
CONTRACT 06920059		TOTALS	549,215.65	124,698.30	471,396.85	90.3

RED RIVER ETC LAMAR COUNTY LINE, EAST FM		27.905	\$ 883,981.39	\$.00	\$.00	.0
US 82 ETC 2573, ETC. 0045-12-053 ETC CPM 45-12-53 RESURFACE EXISTING FACILITIES						
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					
BUSTER PAVING CO., INC.						
CONTRACT 06930037		TOTALS	883,981.39	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					47,819,915.64	
DISTRICT ESTIMATES THIS MONTH					3,552,632.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE					35,814,206.78	

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH AT AT&SF RAILROAD IN STEPHENVILLE		.662	\$ 1,630,987.74	\$ 130,547.89	\$ 130,547.89	8.4
US 281 0250-03-032 BR 93(245) WIDEN APPRS & REPL BR						
WORK ORDER- 06-09-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 24		WORK BEGAN- 07-01-93 TIME COMPUTED 06-25-93 ADDL DAYS GRANTED- PERCENT TIME USED- 12				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05930020		TOTALS	1,630,987.74	130,547.89	130,547.89	8.4
ERATH 0.576 MI E OF FM 219 IN LINGLEVILLE		8.176	\$ 2,568,280.01	\$ 107,186.42	\$ 1,432,247.50	58.7
FM 8 0.052 MI W OF FM 988 IN STEPHENVILLE						
0550-02-025 STP 92(98)R EMBANK, EXCAV, STRS, TWO CST & SIGN						
WORK ORDER- 08-31-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 406 WORKING DAYS CHARGED- 156		WORK BEGAN- 09-16-92 TIME COMPUTED 09-16-92 ADDL DAYS GRANTED- PERCENT TIME USED- 38				
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 07920049		TOTALS	2,568,280.01	107,186.42	1,432,247.50	58.7
ERATH 0.63 MI N OF US 377		.625	\$ 427,986.50	.00	.00	.0
FM 1188 US 377						
1332-01-021 CSR 1332-1-21 GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 07930032		TOTALS	427,986.50	.00	.00	0.0
HOOD AT NOLAN BRANCH OF RUCKER CREEK		.075	\$ 166,214.40	\$ 5,041.48	\$ 163,749.38	100.0
FM 167 1598-01-011 BR 93(10)OF REPL BR & APPRS						
HOOD AT NOLAN BRANCH OF RUCKER CREEK		.001	\$ 71,301.20	\$ 2,210.02	\$ 71,783.10	100.0
FM 167 1598-01-013 CSR 1598-1-13 APPRS TO BR						
WORK ORDER- 03-09-93 DATE WORK COMPLETED- 07-19-93 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 98		WORK BEGAN- 04-05-93 TIME COMPUTED 03-25-93 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 103				
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 02930005		TOTALS	237,515.60	7,251.50	235,532.48	100.0
HOOD AT CO RD 310		.001	\$ 54,388.00	\$ 2,719.40	\$ 54,388.00	100.0
SH 144 0385-04-029 MC 385-4-29 TRAFFIC SIGNAL						
WORK ORDER- 11-12-92 DATE WORK COMPLETED- 05-26-93 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 26		WORK BEGAN- 02-09-93 TIME COMPUTED 02-11-93 ADDL DAYS GRANTED- PERCENT TIME USED- 87				
SIG-OP. SYSTEMS, INC.						
CONTRACT 10920035		TOTALS	54,388.00	2,719.40	54,388.00	100.0
JACK AT WEST FORK TRINITY RIVER RELIEF		.178	\$ 936,770.50	\$ 182,625.54	\$ 360,443.07	40.5
SH 59 0134-05-021 BR 89(69) BR STR, ASPH PAV, MBGF & SEEDING						
WORK ORDER- 05-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 50		WORK BEGAN- 05-25-93 TIME COMPUTED 06-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 22				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04930047		TOTALS	936,770.50	182,625.54	360,443.07	40.5

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JACK	11TH ST IN JACKSBORO	30.349	\$ 1,634,782.70	\$ 758,808.39	\$ 1,567,784.90	99.9
US 380	YOUNG COUNTY LINE					
0134-04-029						
CPM 134-4-29	ACP & PLANT MIX SEAL					
WORK ORDER- 04-29-93	WORK BEGAN- 05-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
DUININCK BROS, INC.						
CONTRACT 04930064		TOTALS	1,634,782.70	758,808.39	1,567,784.90	99.9

JACK	2.0 MI W OF SH 148	4.714	\$ 1,773,732.51	\$.00	\$ 842,349.12	50.0
US 281	SH 114 INTERSECTION (SOUTHBOUND LANES)					
0249-06-041						
NH 93(3)R	BASE REPAIR, LEVEL-UP, ACP, MGBF, STRS.					
WORK ORDER- 12-15-92	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
DUININCK BROS, INC.						
CONTRACT 11920023		TOTALS	1,773,732.51	.00	842,349.12	50.0

JOHNSON	0.15 MI E OF SH 174	.553	\$ 4,443,958.66	\$ 292,446.86	\$ 602,408.11	14.2
US 67	KOUNS ST IN CLEBURNE					
0259-05-038						
STP 93(109)RGS	GR, STRS, STRM SWRS, CONC PAV, SIGN, SIG					
WORK ORDER- 06-10-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- .6					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04930001		TOTALS	4,443,958.66	292,446.86	602,408.11	14.2

JOHNSON	AT WALLACE BRANCH, NOLAN RIVER AND WALNUT CREEK	.247	\$ 1,020,539.67	\$ 881.60	\$ 881.60	.0
FM 917						
1181-02-020 ETC						
BR 93(247)	REPLACEMENT OF EXISTING BRIDGES AND APPROACHES					
WORK ORDER- 07-01-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
ASHLAR CONTRACTING COMPANY						
CONTRACT 05930038		TOTALS	1,020,539.67	881.60	881.60	0.0

JOHNSON	SH 174	9.612	\$ 1,627,779.06	\$.00	\$.00	.0
IH 35W	2.5 MI N OF US 67					
0014-03-073						
CPM 14-3-73	REPAIR CONC PAV & SHLDRS					
WORK ORDER- 07-21-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 06930062		TOTALS	1,627,779.06	.00	.00	0.0

JOHNSON	US 67 W OF CLEBURNE	6.997	\$ 17,404,191.02	\$ 616,118.51	\$ 9,471,393.33	57.2
US 67	SH 174 N OF CLEBURNE					
0422-03-039						
C 422-3-39	GR, STRS, ACP, CONT REINF PAV, PM, SIGN					
WORK ORDER- 09-28-92	WORK BEGAN- 10-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08920064		TOTALS	17,404,191.02	616,118.51	9,471,393.33	57.2

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JOHNSON US 67 0260-01-040 MC 260-1-40		0.001	\$ 50,383.00	\$ 18,564.21	\$ 47,863.85	99.9
TRAFFIC SIGNAL						
WORK ORDER- 01-12-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 87					
SIG-OP SYSTEMS, INC.						
CONTRACT 12920009		TOTALS	50,383.00	18,564.21	47,863.85	99.9
JOHNSON AT FAIRCREST AVE IN CLEBURNE		0.001	\$ 42,541.00	.00	\$ 40,413.95	99.9
US 67 0422-03-048 MC 422-3-48						
TRAFFIC SIGNALS						
WORK ORDER- 01-08-93	WORK BEGAN- 03-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 67					
SHARROCK ELECTRIC, INC.						
CONTRACT 12920038		TOTALS	42,541.00	.00	40,413.95	99.9
PALO PINTO ETC VARIOUS LIMITS IN DISTRICT 2		109.899	\$ 1,029,321.68	.00	.00	0.0
SH 16 0007-07-017 CPM 7-7-17						
SEAL COAT						
WORK ORDER- 05-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 25					
JOE RICHARDS, INC.						
CONTRACT 04930031		TOTALS	1,029,321.68	.00	.00	0.0
ERATH AT SOUTH PALUXY RIVER		0.001	\$ 41,356.00	.00	.00	0.0
US 377 0080-02-046 MC 80-2-46						
CHANNEL REHABILITATION						
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					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 07930063		TOTALS	126,153.00	.00	.00	0.0
PARKER NCL OF HEATHERFORD MP RAILROAD		1.329	\$ 3,184,581.87	\$ 92,845.58	\$ 3,032,833.22	100.0
FM 51 0313-02-034 STP 91(114)R						
GR, DR FAC. FB, ACP, SIG, SIGNS & PV MRK						
WORK ORDER- 02-20-92	WORK BEGAN- 03-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-92					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	301 PERCENT TIME USED- 75					
ZACK BURKETT CO.						
CONTRACT 01920064		TOTALS	3,184,581.87	92,845.58	3,032,833.22	100.0
PARKER ETC VARIOUS LIMITS IN DISTRICT 2		20.293	\$ 1,054,848.02	\$ 617,513.20	\$ 757,615.55	75.6
SP 312 0314-01-059 CPM 314-1-59						
LEVEL-UP AND PLANT MIX SEAL						
WORK ORDER- 05-06-93	WORK BEGAN- 06-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 47					
AFAC-TEXAS, INC.						
CONTRACT 04930038		TOTALS	1,054,848.02	617,513.20	757,615.55	75.6

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PARKER IH 20 0314-07-025 IM 20-4(219)403 FULL DEPTH CONC PAV REPAIR		22.317	\$ 497,084.60	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 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 *****			
FORBY CONTRACTING, INC.		CONTRACT 07930023	TOTALS	497,084.60	.00	.00 0.0
PARKER SH 199 0171-03-039 DPR 0111(001) W OF FM 51 IN SPRINGTOWN, S COTTONWOOD BRANCH GR, DRAIN FACIL, STRS, FB, ACP, SIGN, PM		4.789	\$ 7,457,774.38	\$ 277,106.61	\$ 3,423,963.39	48.3
WORK ORDER- 09-15-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 161		WORK BEGAN- 09-29-92 TIME COMPUTED 10-01-92 ADDL DAYS GRANTED- PERCENT TIME USED- 40				
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 08920008	TOTALS	7,457,774.38	277,106.61	3,423,963.39 48.3
TARRANT SH 114 0353-03-065 NH 92(16)R 0.4 MI WEST OF BUSINESS SH 114-L 0.6 MI EAST OF BUSINESS SH 114-L GR, FB, ACP, CONC PAV, DRAIN FACIL & PM		1.354	\$ 959,142.88	\$ 117,075.42	\$ 856,743.66	94.0
WORK ORDER- 02-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 154 WORKING DAYS CHARGED- 122		WORK BEGAN- 03-16-93 TIME COMPUTED 03-07-93 ADDL DAYS GRANTED- PERCENT TIME USED- 79				
ED BELL CONSTRUCTION COMPANY		CONTRACT 01930008	TOTALS	959,142.88	117,075.42	856,743.66 94.0
TARRANT IH 20 0008-13-141 CM 93(1)I IH 35W IH 820 INSTALLATION OF FREEWAY TRAFFIC MGMT SYS		7.885	\$ 2,629,867.00	\$ 53,452.59	\$ 53,452.59	2.1
WORK ORDER- 02-12-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 660 WORKING DAYS CHARGED- 68		WORK BEGAN- 07-28-93 TIME COMPUTED 05-13-93 ADDL DAYS GRANTED- PERCENT TIME USED- 10				
MICA CORPORATION		CONTRACT 01930010	TOTALS	2,629,867.00	53,452.59	53,452.59 2.1
TARRANT MH 8679-02-001 C 8679-2-1 IN ARLINGTON ON GREEN OAKS BLVD FROM BEADY RD TO 0.3 MI S OF IH 30 GR, STRS, ACP, CONC PAV, SIGN & PAV MARK		2.167	\$ 9,093,152.44	\$ 856,539.29	\$ 2,884,546.99	33.3
WORK ORDER- 02-25-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 765 WORKING DAYS CHARGED- 91		WORK BEGAN- 04-14-93 TIME COMPUTED 03-13-93 ADDL DAYS GRANTED- PERCENT TIME USED- 12				
BROWN & ROOT, INC.		CONTRACT 01930028	TOTALS	9,093,152.44	856,539.29	2,884,546.99 33.3
TARRANT IH 35W 0014-16-207 IR 35W-5(114)427 AT MEACHAM BLVD GR, DRAIN FACIL, CONC PAV, ASPH PAV, BRS		.960	\$ 3,234,446.07	\$ 116,772.88	\$ 2,038,546.03	66.3
WORK ORDER- 05-08-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 460 WORKING DAYS CHARGED- 358		WORK BEGAN- 06-10-92 TIME COMPUTED 05-24-92 ADDL DAYS GRANTED- PERCENT TIME USED- 78				
GILBERT TEXAS CONSTRUCTION CORP.		CONTRACT 02920006	TOTALS	3,234,446.07	116,772.88	2,038,546.03 66.3

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TARRANT FIELDER RD SP 303 SH 360 2208-01-036 NH 90(63)M GR, STRS, BASE, ACP, CONC PAV, SIGN, ILM		4.143	\$ 16,437,765.54	\$ 918,388.99	\$ 9,717,296.74	62.2
WORK ORDER- 04-10-92	WORK BEGAN- 05-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	576				
WORKING DAYS CHARGED-	PERCENT TIME USED- 66	382				
GLENN THURMAN, INC.						
CONTRACT 02920046		TOTALS	16,437,765.54	918,388.99	9,717,296.74	62.2
TARRANT IN ARLINGTON & FORT WORTH ON GREEN OAKS MH BLVD FR 0.2 MI S OF US 180 TO EASTCHASE 8669-02-001 STP 91(133)MM GR, DRAIN FACIL, ASB & CONC PAV		1.697	\$ 9,116,563.83	\$ 585,695.73	\$ 7,525,575.30	86.9
WORK ORDER- 03-31-92	WORK BEGAN- 05-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	512				
WORKING DAYS CHARGED-	PERCENT TIME USED- 78	398				
H. B. ZACHRY COMPANY						
CONTRACT 02920051		TOTALS	9,116,563.83	585,695.73	7,525,575.30	86.9
TARRANT SH 26 FM 3029 SH 121/183 3125-01-007 CD 3125-1-7 WDN, ACP O/L, PLANING, SIG, BASE REPAIR		1.094	\$ 330,042.58	\$ 8,777.67	\$ 286,737.12	100.0
WORK ORDER- 03-15-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 64	29				
APAC-TEXAS, INC.						
CONTRACT 02930029		TOTALS	330,042.58	8,777.67	286,737.12	100.0
TARRANT AT WEST FORK TRINITY RIVER SH 19 0171-05-060 CS3H 171-5-60 REHAB BR		.729	\$ 568,967.05	\$ 69,522.89	\$ 264,002.47	48.8
WORK ORDER- 03-19-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	154				
WORKING DAYS CHARGED-	PERCENT TIME USED- 65	100				
GIBSON & ASSOCIATES, INC.						
CONTRACT 02930055		TOTALS	568,967.05	69,522.89	264,002.47	48.8
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	\$ 1,215,571.43	\$ 25,029,295.90	59.9
WORK ORDER- 04-24-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,176				
WORKING DAYS CHARGED-	PERCENT TIME USED- 57	671				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	1,215,571.43	25,029,295.90	59.9
TARRANT 0.4 MI EAST OF BOWEN ROAD IH 20 FM 157 2374-05-039 CD 2374-5-39 GR, DRAINAGE, CONC PAV, PM, SIGN & ILLUM		.550	\$ 999,459.03	\$ 230,070.27	\$ 677,452.50	71.3
WORK ORDER- 04-28-93	WORK BEGAN- 05-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 43	65				
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03930064		TOTALS	999,459.03	230,070.27	677,452.50	71.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 820 0008-13-151 CD 8-13-151		.002	\$ 207,000.00	\$ 44,944.50	\$ 76,627.00	38.9
IH 820 FRTG RDS AT JOHN T. WHITE RD & AT RANDOL MILL RD						
TRAFFIC SIGNALS						
WORK ORDER- 05-13-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 04930014		TOTALS	207,000.00	44,944.50	76,627.00	38.9
TARRANT IH 820 0008-13-160 CPM 8-13-160		.765	\$ 535,315.66	\$ 239,038.58	\$ 428,388.92	84.2
CRAIG ST SP 303 (COLL RDS & RAMPS)						
ACP OVERLAY, ACP LEVEL-UP & PAV MARK						
WORK ORDER- 05-13-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-93					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 78					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930026		TOTALS	535,315.66	239,038.58	428,388.92	84.2
TARRANT US 377 0081-01-030 CPM 81-1-30		3.552	\$ 852,003.88	\$ 274,898.32	\$ 564,505.80	69.7
WEST FORK TRINITY RIVER BRIDGE SH 183						
REMOVING ASPH SURF, REPAIR PAV & AC O/L						
WORK ORDER- 05-17-93	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77					
BROWN & ROOT, INC.						
CONTRACT 04930060		TOTALS	852,003.88	274,898.32	564,505.80	69.7
TARRANT SH 183 ETC 0094-02-094 ETC CPM 94-2-94		17.168	\$ 252,418.98	\$.00	\$.00	.0
VARIOUS LIMITS IN TARRANT COUNTY						
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 52	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 04930067		TOTALS	252,418.98	.00	.00	0.0
TARRANT SH 10 0094-02-091 CD 94-2-91		.414	\$ 691,772.20	\$ 174,576.08	\$ 304,464.14	46.3
AT SULPHUR BRANCH						
GR, DRAINAGE FACILITIES & ASPH PAV						
WORK ORDER- 05-27-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS- 128	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 23					
SUNMOUNT CORPORATION						
CONTRACT 04930071		TOTALS	691,772.20	174,576.08	304,464.14	46.3
TARRANT US 81 0014-15-022 CPM 14-15-22		.004	\$ 440,309.28	\$.00	\$.00	.0
WISE COUNTY LINE TO IH 35W						
CONC PAV REPAIR						
WORK ORDER- 05-20-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53					
DUININCK BROS, INC.						
CONTRACT 04930074		TOTALS	440,309.28	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 35W OAKLAND BLVD 1068-02-085 IM 30-4(73)015 GR, DRAIN FAC, STRS, PLANE, ACP, CT8, ILL		4.476	\$ 7,175,214.99	\$ 195,528.29	\$ 5,768,389.94	84.6
WORK ORDER- 07-20-92	WORK BEGAN- 08-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	460				
WORKING DAYS CHARGED-	PERCENT TIME USED- 64	296				
H. B. ZACHRY COMPANY						
CONTRACT 06920002		TOTALS	7,175,214.99	195,528.29	5,768,389.94	84.6
TARRANT AT MISSOURI PACIFIC RAILROAD OVERPASS SH 183 0094-01-024 BR 92(26) GR, STR, CONC PAV, PAV MARK & ILLUM		.383	\$ 2,688,113.67	\$ 99,318.37	\$ 1,548,452.95	60.6
WORK ORDER- 07-20-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	461				
WORKING DAYS CHARGED-	PERCENT TIME USED- 65	298				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 06920067		TOTALS	2,688,113.67	99,318.37	1,548,452.95	60.6
TARRANT AT VINE ST IN EULESS SH 10 0094-02-085 CM 93(12) TRAFFIC SIGNALS		.001	\$ 46,458.32	\$.00	\$.00	.0
WORK ORDER- 07-19-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
SHARROCK ELECTRIC, INC.						
CONTRACT 06930011		TOTALS	46,458.32	.00	.00	0.0
TARRANT SH 114 0.8 MI S OF IH 635 0364-01-085 STP. 93(193)MM GR, ACP, CONC PAV, ILLUM & PAV MARK		.548	\$ 235,710.46	\$ 10,597.01	\$ 10,597.01	4.7
WORK ORDER- 07-23-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	103				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
EC BELL CONSTRUCTION COMPANY						
CONTRACT 06930022		TOTALS	235,710.46	10,597.01	10,597.01	4.7
TARRANT RANDOL MILL RD WILBARGER ST (FTG RDS) IH 820 0008-13-159 CFM 8-13-159 MICRO-SURFACING & PAVEMENT MARKINGS		9.910	\$ 582,071.64	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 06930036		TOTALS	582,071.64	.00	.00	0.0
TARRANT LP 382, NE SH 26 SH 121 0364-06-004 CRP 89(73)MX GR, CONC PAV, ASPH BASE, DRAINAGE FACIL		2.468	\$ 6,521,722.14	\$ 1,078,162.65	\$ 5,770,093.22	93.1
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- 85	337				
A2AC-TEXAS, INC.						
CONTRACT 07910003		TOTALS	6,521,722.14	1,078,162.65	5,770,093.22	93.1

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT SH 360 2266-02-055 NH 92(83)M GR STRS & SURF		3.233	\$ 14,849,651.01	617,599.39	7,759,722.05	55.0
ORVAL HALL EXCAVATING CO. GLENN THURMAN, INC.						
CONTRACT 07920003		TOTALS	14,849,651.01	617,599.39	7,759,722.05	55.0
TARRANT IH 20 2374-05-035 CC 2374-5-35 GR, DRAINAGE, STRS, CONC PAV & PAV MARK		.001	\$ 1,878,062.21	37,498.88	1,792,175.14	100.0
TARRANT IH 20 2374-05-041 CPM 2374-5-41 TRAFFIC SIGNALS		.001	\$ 144,750.00	18,202.04	161,328.37	100.0
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 07920030		TOTALS	2,022,812.21	55,700.92	1,953,503.51	100.0
TARRANT FM 1709 1603-03-018 STP 92(94)UM GR, STRS, FB, ACP, C&G, PV MK, SIGN & TS		6.107	\$ 11,516,480.82	382,286.06	5,962,549.75	54.4
J. D. ABRAMS, INC.						
CONTRACT 07920043		TOTALS	11,516,480.82	382,286.06	5,962,549.75	54.4
TARRANT SP 97 0094-08-003 CL 94-8-3 EROSION CONTROL		.100	\$ 579,733.00	.00	.00	.0
LINDER-STAHL CONSTRUCTION CO., INC.						
CONTRACT 07930019		TOTALS	579,733.00	.00	.00	0.0
TARRANT CS 0902-48-113 BR 88(34)0 REPL BR & APPRS		.141	\$ 634,711.03	.00	.00	.0
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 07930029		TOTALS	634,711.03	.00	.00	0.0
TARRANT IH 35W 0014-16-159 I 35W-5(116)422 GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM		.001	\$ 19,371,282.27	.00	.00	.0
J. D. ABRAMS, INC.						
CONTRACT 07930044		TOTALS	19,371,282.27	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT MH 8710-02-001 STF 92(119)MM		IN FT WORTH & RICHLAND HILLS ON HANDLEY- EDERVILLE RD FR MIDWAY RD TO SH 121	.729	\$ 1,299,229.08	108,055.50	868,908.26 70.5
WORK ORDER- 09-16-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	190				
WORKING DAYS CHARGED-	PERCENT TIME USED- 58	111				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08920085		TOTALS	1,299,229.08	108,055.50	868,908.26	70.5
TARRANT CS 0902-48-111 BR 88(32)O		IN MANSFIELD ON BROAD STREET AT TRIBUTARY OF WALNUT CREEK	.181	\$ 199,290.66	1,813.00	190,171.47 100.0
WORK ORDER- 02-12-93	WORK BEGAN- 03-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-93	07-15-93				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	103				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	103				
M.A. VINSON CONSTRUCTION CO., INC.						
CONTRACT 10920021		TOTALS	199,290.66	1,813.00	190,171.47	100.0
TARRANT US 377 0031-02-040 NH 90(57)M		0.5 MI. N. OF WATAUGA ROAD 820	2.094	\$ 6,639,064.47	193,733.29	1,889,048.41 29.9
WORK ORDER- 12-01-92	WORK BEGAN- 01-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	461				
WORKING DAYS CHARGED-	PERCENT TIME USED- 36	167				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10920031		TOTALS	6,639,064.47	193,733.29	1,889,048.41	29.9
TARRANT US 377 0081-02-036 NH 93(1)M		KELLER HICKS ROAD 0.5 MI N OF WATAUGA RD	4.852	\$ 10,826,284.49	401,172.02	2,674,824.89 26.0
WORK ORDER- 12-22-92	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614				
WORKING DAYS CHARGED-	PERCENT TIME USED- 25	153				
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 11920001		TOTALS	10,826,284.49	401,172.02	2,674,824.89	26.0
TARRANT US 377 0080-07-065 MC 80-7-65		AT FM 2871 IN BENBROOK	.002	\$ 89,909.00	.00	85,413.55 99.9
WORK ORDER- 12-14-92	WORK BEGAN- 03-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 102	46				
ARJANG SYSTEMS, INC.						
CONTRACT 11920007		TOTALS	89,909.00	.00	85,413.55	99.9
TARRANT FM 157 0747-03-057 MC 747-3-57		FM 157 AT TROJAN TRAIL IN EULESS	.001	\$ 43,267.00	.00	41,103.65 99.9
WORK ORDER- 01-11-93	WORK BEGAN- 03-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	16				
SIG-OP SYSTEMS, INC.						
CONTRACT 12920010		TOTALS	43,267.00	.00	41,103.65	99.9

* ESTIMATE HAS BEEN BY-PASSED *

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT ENTRANCE TO FIRE STATION NO. 3		.001	\$ 34,369.00	\$.00	32,650.55	99.9
SH 10 IN EULESS						
0094-02-080						
MC 94-2-80 EMERGENCY VEHICLE SIGNAL						
WORK ORDER- 01-08-93	WORK BEGAN- 03-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 12920037		TOTALS	34,369.00	.00	32,650.55	99.9
TARRANT SH 114 FRIG RDS AT SH 26 (DALLAS RD)		.001	\$ 84,259.00	\$.00	99,066.05	99.9
SH 114 IN GRAPEVINE						
0353-03-055						
MC 353-3-55 TRAFFIC SIGNALS						
WORK ORDER- 01-12-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
SIG-OP SYSTEMS, INC.						
CONTRACT 12920041		TOTALS	84,259.00	.00	99,066.05	99.9
TARRANT AT 4TH ST OVERPASS (SB) IN FT WORTH		.472	\$ 782,309.01	82,380.22	557,586.02	75.0
IH 35W						
0014-16-202						
CSBH 14-16-202 BR WDN & REDECKING, ILLUM & PAV MARK						
WORK ORDER- 01-25-93	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
B. ZACHRY COMPANY						
CONTRACT 12920057		TOTALS	782,309.01	82,380.22	557,586.02	75.0
WISE 0.2 MI W OF FM 3433		.546	\$ 674,661.74	116,076.63	517,020.94	80.6
FM 718 0.2 MI E OF FM 3433						
1098-01-015						
CD 1098-1-15 STRM SEWER SYSTEM, C&G, ACP & RDWY SIGNS						
WORK ORDER- 04-13-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
SUNMOUNT CORPORATION						
CONTRACT 03930074		TOTALS	674,661.74	116,076.63	517,020.94	80.6
WISE AT RUSH CREEK		.064	\$ 219,589.29	51,251.26	51,251.26	24.5
FM 2123						
1606-02-010						
IH 93(246)OF EARTHWORK, STRS, ASPH CONC PAV & PV MRK						
WORK ORDER- 06-14-93	WORK BEGAN- 07-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
SUNMOUNT CORPORATION						
CONTRACT 05930047		TOTALS	219,589.29	51,251.26	51,251.26	24.5
WISE AT FM 730		.378	\$ 1,325,000.19	.00	.00	0.0
US 81						
0013-08-091						
BR 93(390) REPL BRS & APPRS						
WORK ORDER- 07-08-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY						
CONTRACT 06930007		TOTALS	1,325,000.19	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE	UNION PACIFIC RR IN BOYD		.293	\$ 226,276.34	\$.00	.00	.0
SH 114	FM 730 (SOUTH)						
0352-02-036							
CD 352-2-36	STORM SEWER SYSTEM						
WORK ORDER- 07-19-93	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ORVAL HALL EXCAVATING CO.							
	CONTRACT 06930069	TOTALS		226,276.34	.00	.00	0.0
WISE	US 380		3.427	\$ 2,313,188.20	\$.00	.00	.0
FM 1658	LAKE BRIDGEPORT DAM						
1606-01-021							
STP 93(94)R	GR, FB, ACP, PLANT MIX SEAL, DRAINAGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
DUININCK BROS, INC.							
	CONTRACT 07930066	TOTALS		2,313,188.20	.00	.00	0.0
WISE	FM 51		3.048	\$ 2,781,205.63	\$ 75,188.33	2,433,552.69	100.0
US 81	FM 2264						
0013-08-090							
NH 93(15)R	REMOVE EXIST PAV, ASB & ACP						
WORK ORDER- 01-20-93	WORK BEGAN- 02-08-93						
DATE WORK COMPLETED-	07-28-93 TIME COMPUTED 02-05-93						
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 118						
DUININCK BROS, INC.							
	CONTRACT 12920031	TOTALS		2,781,205.63	75,188.33	2,433,552.69	100.0
						DISTRICT CONTRACT AMOUNT	231,272,448.95
						DISTRICT ESTIMATES THIS MONTH	11,478,803.29
						DISTRICT TOTAL ESTIMATES PAID TO DATE	110,922,207.29

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER WICHITA C/L NR FM 1954		2.045	\$ 204,564.50	\$.00	218,227.40	100.0
US 281 NH 93(33)R ACP OVERLAY						
WORK ORDER- 04-05-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED- 07-09-93	TIME COMPUTED 04-21-93					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 109					
ZACK BURKETT CO.						
CONTRACT 03930060		TOTALS	204,564.50	.00	218,227.40	100.0
ARCHER YOUNG CO LINE 3.6 MI N OF YOUNG CO LINE		3.600	\$ 715,767.52	\$ 68,876.66	175,657.28	25.8
SH 79 0283-04-021 STP 92(61)R GR, WDN STRS, BASE & SURF						
WORK ORDER- 04-15-93	WORK BEGAN- 04-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 32					
C & D MAINTENANCE, INC.						
CONTRACT 06929063		TOTALS	715,767.52	68,876.66	175,657.28	25.8
ARCHER FM 210 ARCHER CITY WCL		1.861	\$ 780,936.55	\$ 90,035.85	664,938.56	89.6
SH 25 0137-05-023 STP 92(108)R WIDEN STRUCTURES						
WORK ORDER- 09-02-92	WORK BEGAN- 09-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-92					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 98					
ZACK BURKETT CO.						
CONTRACT 07920021		TOTALS	780,936.55	90,035.85	664,938.56	89.6
ARCHER BAYLOR C/L YOUNG C/L		12.541	\$ 180,030.00	\$.00	.00	.0
SH 114 0133-07-017 STP 93(156)RM WIDEN STRUCTURES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 07930024		TOTALS	180,030.00	.00	.00	0.0
ARCHER SCL ARCHER CITY 6.0 MILES SOUTH		6.016	\$ 874,695.75	\$.00	.00	.0
SH 79 0283-04-020 STP 93(176)R STRS, GR, BASE AND SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 07930064		TOTALS	874,695.75	.00	.00	0.0
CLAY EAST FORK LITTLE WICHITA RIVER 8.8 MI SE OF HENRIETTA		7.837	\$ 714,949.60	\$ 286,643.09	286,643.09	42.2
US 287 0224-01-043 NH 93(26)R ACP OVERLAY						
WORK ORDER- 03-19-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 70					
ZACK BURKETT CO.						
CONTRACT 02930034		TOTALS	714,949.60	286,643.09	286,643.09	42.2

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CLAY BELLEVUE NORTHWEST CITY LIMIT US 287 FM 1288 (S) (SOUTH FRONTAGE ROAD) 0224-02-031 NH 92(78)R GRADING, STRUCTURES, BASE AND SURFACING		.597	\$ 794,864.64	\$ 75,906.20	696,470.04	92.5
WORK ORDER- 08-12-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
ZACK BURKETT CO.						
CONTRACT 07920050		TOTALS	794,864.64	75,906.20	696,470.04	92.5
CLAY IN HENRIETTA FROM SPUR 510 US 82 BEARCAT LANE 0044-03-035 CD 44-3-35 GR, BS, DR STRS & SURF		3.782	\$ 397,131.71	\$ 19,026.60	327,594.88	86.8
WORK ORDER- 00-00-00	WORK BEGAN- 11-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
CONTRACT PAVING CO.						
CONTRACT 09920029		TOTALS	397,131.71	19,026.60	327,594.88	86.8
COOKE IN GAINESVILLE FR 0.1 MI N OF US 82 FM 372 US 82 0194-03-013 CD 194-3-13 INLETS AND MEDIAN		2.139	\$ 80,775.00	\$ 67,153.34	67,693.89	88.2
WORK ORDER- 05-17-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
RUSHING PAVING COMPANY						
CONTRACT 04930028		TOTALS	80,775.00	67,153.34	67,693.89	88.2
COOKE NEAR RED RIVER IH 35 NEAR US 82 (FRTG RDS IN SECTIONS) 0194-02-063 IM 35-7(32)483 GRADING, BASE AND SURFACING		7.796	\$ 1,355,550.90	.00	1,341,778.18	100.0
WORK ORDER- 07-29-92	WORK BEGAN- 08-06-92					
DATE WORK COMPLETED- 07-02-93	TIME COMPUTED 08-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
DUJINCK BROS., INC.						
CONTRACT 06920008		TOTALS	1,355,550.90	.00	1,341,778.18	100.0
COOKE FM 1306 FM 51 FM 922 0312-01-048 STP 92(106)R WIDEN STRUCTURES		10.700	\$ 1,290,503.96	\$ 224,846.86	1,110,283.12	90.5
WORK ORDER- 08-20-92	WORK BEGAN- 09-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
REECE CONSTRUCTION CO., INC.						
CONTRACT 07920053		TOTALS	1,290,503.96	224,846.86	1,110,283.12	90.5
COOKE NR FM 372, N IH 35 NR FM 1202 (FRONTAGE ROADS) 0194-02-066 IM 35-7(34)500 GRADING, BASE AND SURFACING		1.079	\$ 377,720.20	.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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 07930068		TOTALS	377,720.20	.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
MONTAGUE NR SCL BOWIE US 287 LAWHORN ROAD (FRONTAGE RDS IN SECTIONS) 0013-05-038 STP 93(104)R GRADING, BASE AND SURFACING		3.971	\$ 567,617.84	\$ 156,896.43	\$ 365,174.76	67.7
WORK ORDER- 04-12-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 43					
ZACK BURKETT CO.						
CONTRACT 03930009		TOTALS	567,617.84	156,896.43	365,174.76	67.7
MONTAGUE US 287 FM 174 US 81 0137-12-009 CPM 137-12-9 ACP OVERLAY		9.272	\$ 691,682.70	.00	.00	.0
WORK ORDER- 04-06-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 64					
DUININCK BROS., INC.						
CONTRACT 03930031		TOTALS	691,682.70	.00	.00	0.0
MONTAGUE IN BOWIE FROM BOWIE STREET SH 59 FM 1816 0239-02-024 CD 239-2-24 GR,BS,STORM SEWER, C&G AND SURFACING		.768	\$ 799,204.52	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 06930033		TOTALS	799,204.52	.00	.00	0.0
MONTAGUE ETC VARIOUS LOCATIONS IN DISTRICT FM 2953 ETC 3562-01-001 ETC C 3562-1-1 GRADING, STRUCTURES AND SURFACING		14.674	\$ 5,899,454.82	\$ 297,900.50	\$ 2,174,445.70	38.7
WORK ORDER- 08-26-92	WORK BEGAN- 09-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 36					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920004		TOTALS	5,899,454.82	297,900.50	2,174,445.70	38.7
MONTAGUE AT RED RIVER FM 677 3569-01-003 CRP-NBID 91(122)BRS REPLACE BRIDGE & APPROACHES		5.354	\$ 5,166,749.89	\$ 191,843.44	\$ 3,532,528.07	71.9
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- 10					
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 65					
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89	191,843.44	3,532,528.07	71.9
WICHITA IN IOWA PARK ON WASHINGTON AVE FR LP 370 MH ATLANTIC ST 8312-03-001 STP 90(24)UM REHAB & WDN EXIST ST WITH BS & SURF		1.338	\$ 653,634.00	\$ 50,753.28	\$ 224,986.55	36.2
WORK ORDER- 03-19-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 39					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 01930003		TOTALS	653,634.00	50,753.28	224,986.55	36.2

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* TIME OF THIS RUN *

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
WICHITA	US 82	.932	\$ 1,291,221.14	\$ 139,426.93	\$ 996,296.31	81.7
FM 369	FM 2650 (EAST)					
0802-02-047						
STP 92(2)R	WDN PVMT, DRAINAGE, C&G & ACP OVERLAY					
WORK ORDER- 04-24-92	WORK BEGAN- 06-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 03920024		TOTALS	1,291,221.14	139,426.93	996,296.31	81.7

WICHITA	IH 44	22.478	\$ 498,090.36	\$ 99,470.66	\$ 443,122.85	96.0
SH 240	2.8 MILES SOUTH OF FM 1177					
0156-02-022						
CPM 156-2-22	MICRO-SURFACING					
WORK ORDER- 05-11-92	WORK BEGAN- 03-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 153					
KEYSTONE SERVICES, INC.						
CONTRACT 04920077		TOTALS	498,090.36	99,470.66	443,122.85	96.0

WICHITA	ARCHER C/L	3.546	\$ 666,618.75	\$ 54,397.30	\$ 54,397.30	8.5
FM 1180	WICHITA RIVER					
0544-02-011						
CD 544-2-11	GRADING, BASE AND SURFACING					
WORK ORDER- 07-01-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
ZACK BURKETT CO.						
CONTRACT 05930058		TOTALS	666,618.75	54,397.30	54,397.30	8.5

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

WICHITA	0.2 MI W OF LAWRENCE RD	.300	\$ 494,904.78	\$ 3,923.92	\$ 481,508.11	100.0
US 82	0.1 MI E OF LAWRENCE RD IN WICHITA FALLS					
0:56-04-074						
CD 156-4-74	GR, BS, DRAINAGE STRUS & CONCRETE PAVT					
WORK ORDER- 09-11-92	WORK BEGAN- 10-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 114					
ZACK BURKETT CO.						
CONTRACT 08920050		TOTALS	494,904.78	3,923.92	481,508.11	100.0

WICHITA	IN WICHITA FALLS FROM LOOP 473	1.078	\$ 2,509,685.25	\$ 82,712.32	\$ 863,017.24	36.1
BU 287J	HINES BLVD					
0044-10-006						
NH 90(19)M	GR, CONC PAV, ACP OVERLAY & CURBS					
WORK ORDER- 09-29-92	WORK BEGAN- 10-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
ZACK BURKETT CO.						
CONTRACT 08920068		TOTALS	2,509,685.25	82,712.32	863,017.24	36.1

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

WILBARGER HARDEMAN C/L		22.257	\$ 582,239.85	\$ 59,761.02	\$ 514,405.27	92.9
US 287 10.1 MI SOUTH (IN SECTIONS)						
0043-05-086						
CPM 43-5-86 MICRO-SURFACING						
WORK ORDER- 02-05-93	WORK BEGAN- 04-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50					
KEYSTONE SERVICES, INC.						
CONTRACT 01930013		TOTALS	582,239.85	59,761.02	514,405.27	92.9

WILBARGER O/P AT US 287 (SB)		.056	\$ 175,283.50	\$ 46,610.39	\$ 119,699.11	71.8
FM 925						
1856-01-005						
MC 1856-1-5 BR REPAIRS						
WORK ORDER- 05-19-93	WORK BEGAN- 06-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53					
J. H. STRAIN & SONS, INC.						
CONTRACT 04930068		TOTALS	175,283.50	46,610.39	119,699.11	71.8

WILBARGER AT BN RAILROAD O/P (SOUTHBOUND RDWY)		.030	\$ 37,619.20	.00	.00	0.0
US 287						
0043-05-087						
CD 43-5-87 RETROFIT BRIDGE RAIL						
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					
BUSTER PAVING CO., INC.						
CONTRACT 07930035		TOTALS	37,619.20	.00	.00	0.0

WILBARGER ETC "DISTRICT WIDE" AT		276.339	\$ 2,378,245.55	\$ 745,361.52	\$ 1,102,404.48	48.7
US 287 ETC VARIOUS LOCATIONS IN DISTRICT						
0043-07-040 ETC						
CPM 43-7-40 SEAL COAT						
WORK ORDER- 01-11-93	WORK BEGAN- 03-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-93					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 38					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 12920014		TOTALS	2,378,245.55	745,361.52	1,102,404.48	48.7

YOUNG SH 79, E		17.073	\$ 116,292.23	\$ 31,834.49	\$ 54,972.74	49.7
SH 114 SH 16						
0444-01-022						
FR 1041(10) WIDEN STRUCTURES						
WORK ORDER- 04-15-93	WORK BEGAN- 04-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 96					
C & D MAINTENANCE, INC.						
CONTRACT 02929056		TOTALS	116,292.23	31,834.49	54,972.74	49.7

YOUNG 2.5 MI S OF FM 1769		5.193	\$ 683,037.87	\$ 115,260.96	\$ 263,879.96	40.6
SH 16 ARCHER C/L						
0655-03-016						
STP 93(71)RM GRADING, BASE AND SURFACING						
WORK ORDER- 04-22-93	WORK BEGAN- 05-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-93					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 28					
ROBERT L. CARROLL, INC.						
CONTRACT 03930056		TOTALS	683,037.87	115,260.96	263,879.96	40.6

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DISTRICT 03

MONTHLY CONSTRUCTION REPORT
AS OF AUG 10, 1993

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*****
* CONTRACT IDENTIFICATION AND INFORMATION *
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* CONTRACT IDENTIFICATION AND INFORMATION *
* LENGTH * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* * * AMOUNT * ESTIMATE * TO DATE * COMP *
*****
YOUNG 2.5 MILES SOUTH OF FM 1769 5.200 $ 646,281.52 $ 31,847.48 $ 318,725.90 51.9
SH 16 SH 114
0655-03-015
STP 92(42)R GRADING, BASE AND SURFACING

WORK ORDER- 06-25-92 WORK BEGAN- 07-06-92
DATE WORK COMPLETED- TIME COMPUTED 07-11-92
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED- 1
WORKING DAYS CHARGED- 121 PERCENT TIME USED- 75

STRICKLAND & KNIGHT, INC.
CONTRACT 05920024 TOTALS 646,281.52 31,847.48 318,725.90 51.9
*****
DISTRICT CONTRACT AMOUNT 32,164,707.70
DISTRICT ESTIMATES THIS MONTH 2,940,489.24
DISTRICT TOTAL ESTIMATES PAID TO DATE 16,398,850.79
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% CGMP*
CARSON ETC VARIOUS LOCATIONS		.030	\$ 1,224,398.00	\$ 37,121.25	\$ 986,135.35	84.7
IH 40 ETC						
0275-02-044 ETC						
CPM 275-2-44 REPAIR HEADER BANKS, SEAL RIPRAP, ETC.						
WORK ORDER- 09-16-92		WORK BEGAN- 10-06-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-02-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 73				
GILVIN-TERRILL, INC.						
CONTRACT 08920103		TOTALS	1,224,398.00	37,121.25	986,135.35	84.7

CARSON ETC "DISTRICT WIDE" AT		145.177	\$ 1,797,762.35	.00	\$ 1,512,586.55	88.5
IH 40 ETC VARIOUS LOCATIONS IN DISTRICT						
0275-02-045 ETC						
CPM 275-2-45 SEAL COAT						
WORK ORDER- 01-07-93		WORK BEGAN- 02-02-93				
DATE WORK COMPLETED-		TIME COMPUTED 02-02-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 53				
HIGH PLAINS PAVERS, INC.						
CONTRACT 12920029		TOTALS	1,797,762.35	.00	1,512,586.55	88.5

DALLAM ECL OF DALHART, NE		27.753	\$ 900,272.32	\$ 569,083.53	\$ 569,083.53	66.5
US 54 NEAR CHAMBERLIN						
0238-03-041						
CPM 238-3-41 SLURRY SEAL						
WORK ORDER- 02-05-93		WORK BEGAN- 06-01-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 62				
ALLOU CONSTRUCTION CO., INC.						
CONTRACT 01930044		TOTALS	900,272.32	569,083.53	569,083.53	66.5

DEAF SMITH 0.834 MI S OF FM 1062/FM 1057		10.008	\$ 1,318,823.50	\$ 47,592.41	\$ 1,180,390.76	94.2
US 385 0.364 MI N OF FM 1062/FM 1057						
0226-04-013						
STP 92(74)R BASE STABILIZATION, ACP & SAFETY						
WORK ORDER- 07-06-92		WORK BEGAN- 07-28-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-22-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 44				
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 100				
GILVIN-TERRILL, INC.						
CONTRACT 06920019		TOTALS	1,318,823.50	47,592.41	1,180,390.76	94.2

GRAY IN PAMPA FR SH 152		1.732	\$ 4,119,671.30	\$ 26,540.94	\$ 26,540.94	.6
SH 70 21ST AVE						
0490-01-023						
STP 93(135)UM EXCAV, BASE, SURFACE, C & G, STRUCTURES						
WORK ORDER- 06-23-93		WORK BEGAN- 07-19-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-09-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 320		PERCENT TIME USED- 4				
GILVIN-TERRILL, INC.						
CONTRACT 05930034		TOTALS	4,119,671.30	26,540.94	26,540.94	0.6

GRAY AT JCT BI 40-H EAST OF MCLEAN		2.689	\$ 147,055.70	.00	.00	.0
IH 40						
0275-11-057						
CD 275-11-57 MISCELLANEOUS WORK						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 0				
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07930056		TOTALS	147,055.70	.00	.00	0.0

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HEMPHILL CANADIAN SCL, S US 60 0030-06-037 CPM 30-6-37 ACP OVERLAY		26.033	\$ 1,423,980.88	\$ 314,866.83	\$ 376,803.89	27.8
WORK ORDER- 02-05-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 48		WORK BEGAN- 06-18-93 TIME COMPUTED 05-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 48				
J. LEE MILLIGAN, INC.						
CONTRACT 01930015		TOTALS	1,423,080.88	314,866.83	376,803.89	27.8
HEMPHILL WASHITA ST IN CANADIAN US 83 0030-06-038 MAUNH 93(73)R PLANING & ACP		.327	\$ 112,462.40	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
GILVIN-TERRILL, INC.						
CONTRACT 06930023		TOTALS	112,462.40	.00	.00	0.0
HEMPHILL AT DAD'S CREEK FM 277 0798-04-012 BR 88(629) REPLACE BR & APPRS		.181	\$ 645,411.30	\$ 68,765.06	\$ 496,674.60	81.0
WORK ORDER- 01-25-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 102		WORK BEGAN- 01-25-93 TIME COMPUTED 02-10-93 ADDL DAYS GRANTED- PERCENT TIME USED- 78				
PRICE CONSTRUCTION, INC.						
CONTRACT 12920046		TOTALS	645,411.30	68,765.06	496,674.60	81.0
HUTCHINSON IN BORGER AT SH 136 SH 207 0356-01-082 CL 356-1-82 LANDSCAPE DEVELOPMENT		.001	\$ 77,482.46	\$ 3,283.96	\$ 80,426.33	99.9
WORK ORDER- 03-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 81		WORK BEGAN- 03-30-92 TIME COMPUTED 03-29-92 ADDL DAYS GRANTED- 34 PERCENT TIME USED- 86				
A-Z LANDSCAPE SERVICE						
CONTRACT 01920016		TOTALS	77,482.46	3,283.96	80,426.33	99.9
HUTCHINSON 5.38 MI N OF STINNETT SH 207 0355-06-026 STP 92(93)R GRADING, STRS, BASE & ACP OVERLAY		12.621	\$ 1,395,928.52	\$ 91,620.85	\$ 1,208,395.07	91.1
WORK ORDER- 08-11-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 81		WORK BEGAN- 09-04-92 TIME COMPUTED 08-27-92 ADDL DAYS GRANTED- PERCENT TIME USED- 81				
E. D. BAKER CORPORATION						
CONTRACT 07920069		TOTALS	1,395,928.52	91,620.85	1,208,395.07	91.1
LIPSCOMB AT FM 1454 SH 213 0460-01-016 CSR 460-1-16 GRAD, STRS, BASE & SURF		.069	\$ 97,803.50	\$ 36,349.37	\$ 36,349.37	39.1
WORK ORDER- 05-11-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 17		WORK BEGAN- 07-21-93 TIME COMPUTED 05-27-93 ADDL DAYS GRANTED- PERCENT TIME USED- 57				
GILVIN-TERRILL, INC.						
CONTRACT 04930069		TOTALS	97,803.50	36,349.37	36,349.37	39.1

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

OCHILTREE SH 70 0490-03-016 CRP 91(86)S	FM 759 US 83 GRADING, STRUCTURES, BASE AND ACP	8.643	\$ 3,013,549.79	\$ 61,258.99	\$ 3,056,606.35	100.0
WORK ORDER- 09-09-91 DATE WORK COMPLETED- 07-01-93 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 295	WORK BEGAN- 09-25-91 TIME COMPUTED 09-25-91 ADDL DAYS GRANTED- 55 PERCENT TIME USED- 100					
GILVIN-TERRILL, INC. CONTRACT 08910045		TOTALS	3,013,549.79	61,258.99	3,056,606.35	100.0

OLDHAM US 385 0226-03-038 STP 93(83)R	12.7 MI N. OF VEGA 4.4 MI N PLANING, RECYCLE & ACPF	4.352	\$ 1,248,381.66	\$ 174,338.57	\$ 174,338.57	14.7
WORK ORDER- 05-28-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 27	WORK BEGAN- 07-12-93 TIME COMPUTED 06-13-93 ADDL DAYS GRANTED- PERCENT TIME USED- 19					
JORDAN PAVING CORPORATION CONTRACT 04930005		TOTALS	1,248,381.66	174,338.57	174,338.57	14.7

POTTER IH 40 0275-01-117 CL 275-1-117	IN AMARILLO FROM 0.250 MI W OF GRAND ST 0.265 MI E OF SPUR 468 LANDSCAPE ESTABLISHMENT	4.507	\$ 48,845.00	\$ 1,999.75	\$ 40,081.45	86.3
WORK ORDER- 03-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 512 WORKING DAYS CHARGED- 413	WORK BEGAN- 04-22-92 TIME COMPUTED 03-29-92 ADDL DAYS GRANTED- PERCENT TIME USED- 81					
TOMMY L. JOHNSON CONSTRUCTION CO. CONTRACT 02920060		TOTALS	48,845.00	1,999.75	40,081.45	86.3

POTTER US 87 0041-07-070 CL 41-7-70	NW 12TH STREET NW 15TH STREET LANDSCAPE DEVELOPMENT	.227	\$ 75,726.30	.00	\$ 73,253.14	99.9
WORK ORDER- 03-15-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40	WORK BEGAN- 04-02-93 TIME COMPUTED 03-31-93 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
ACCENT LANDSCAPING AND SPRINKLERS, INC. CONTRACT 02930041		TOTALS	75,726.30	.00	73,253.14	99.9

POTTER FM 1912 1821-01-015 CSR 1821-1-15	US 287 IH 40 SUBGR WIDEN, BASE ,STRS, 2CST, ACP OVER	1.235	\$ 435,920.34	\$ 66,618.67	\$ 158,456.11	38.2
WORK ORDER- 03-31-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 54	WORK BEGAN- 05-04-93 TIME COMPUTED 04-16-93 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
J. LEE MILLIGAN, INC. CONTRACT 02930058		TOTALS	435,920.34	66,618.67	158,456.11	38.2

POTTER US 60 0168-10-039 BR 92(1)	IN AMARILLO AT 15TH AVE STRUC, RET WALL, C & G, CONC PAY, ACP	.468	\$ 6,235,717.38	\$ 165,150.39	\$ 4,032,458.99	68.0
WORK ORDER- 04-29-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 244	WORK BEGAN- 05-14-92 TIME COMPUTED 05-15-92 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 60					
AUSTIN BRIDGE & ROAD, INC. CONTRACT 03920043		TOTALS	6,235,717.38	165,150.39	4,032,458.99	68.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER AMARILLO NCL FM 1719 1.860 MI N 1624-01-013 STP 92(137)UM WIDEN AND RECONSTRUCT CITY STREET		1.860	\$ 1,691,134.06'	89,256.88'	655,599.28'	40.8'
WORK ORDER- 12-29-92	WORK BEGAN- 01-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 43					
J. LEE MILLIGAN, INC.						
CONTRACT 11920035		TOTALS	1,691,134.06'	89,256.88'	655,599.28'	40.8'

RANDALL AT US 60 CONNECTION		.248	\$ 1,291,953.65'	.00'	1,260,153.03'	99.9'
US 87						
0057-01-061						
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- 23					
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 109					
GILVIN-TERRILL, INC.						
CONTRACT 01920051		TOTALS	1,291,953.65'	.00'	1,260,153.03'	99.9'

RANDALL 0.3 MI S OF HOLLYWOOD RD.		6.871	\$ 207,826.00'	53,513.26'	125,877.61'	63.7'
IH 27	POTTER C/L					
0168-09-120						
CL 168-9-120	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-15-93	WORK BEGAN- 04-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 94					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02930012		TOTALS	207,826.00'	53,513.26'	125,877.61'	63.7'

SHERMAN IN STRATFORD AT US 287		.102	\$ 284,245.13'	77,838.15'	156,966.78'	58.1'
US 54						
0238-05-027						
NH 93(47)R	GRAD, TRT BASE & CONC PAYEMENT					
WORK ORDER- 06-14-93	WORK BEGAN- 06-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 28					
JORDAN PAVING CORPORATION						
CONTRACT 05930021		TOTALS	284,245.13'	77,838.15'	156,966.78'	58.1'

		DISTRICT CONTRACT AMOUNT			27,793,451.54	
		DISTRICT ESTIMATES THIS MONTH			1,885,198.86	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			16,207,177.70	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASTRO US 385 0226-06-022 CPM 226-6-22		14.049	\$ 1,461,112.40	869,654.78	1,130,220.46	81.4
BN RR TRACKS IN DIMMITT, N DEAF SMITH CO LINE						
LEVEL-UP, ACP OVERLAY & FABRIC UNDERSEAL						
DUININCK BROS, INC.						
CONTRACT 02930028		TOTALS	1,461,112.40	869,654.78	1,130,220.46	81.4
FLOYD FM 378 0800-01-013 STP 91(67)R		10.300	\$ 1,398,441.25	82,225.35	777,489.40	58.5
US 70 FM 784						
SUBGR, BASE, STRS & TWO CRSE SURF TREAT						
J. H. STRAIN & SONS, INC.						
CONTRACT 01920012		TOTALS	1,398,441.25	82,225.35	777,489.40	58.5
FLOYD FM 37 1627-01-007 STP 93(3)R		8.342	\$ 941,116.73	24,668.00	627,014.02	70.1
US 62						
GR, BASE, STRS & TWO CRSE SURF TREAT						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920005		TOTALS	941,116.73	24,668.00	627,014.02	70.1
GARZA ETC US 84 ETC 0053-05-041 ETC CPM 53-5-41		199.523	\$ 1,845,008.00	96,774.49	1,477,433.43	84.2
VARIOUS LIMITS IN DISTRICT 5						
SEAL COAT						
HIGH PLAINS PAVERS, INC.						
CONTRACT 11920017		TOTALS	1,845,008.00	96,774.49	1,477,433.43	84.2
LUBBOCK US 62 0131-01-042 NH 93(18)R		7.753	\$ 2,075,948.10	117,778.53	1,924,691.00	97.5
LOOP 289 AT LUBBOCK MAIN ST. IN IDALOU						
RECYCLING, ACP L/U, FABRIC & ACP O/L						
DUININCK BROS, INC.						
CONTRACT 01930029		TOTALS	2,075,948.10	117,778.53	1,924,691.00	97.5
LUBBOCK LP 289 0783-01-067 CPM 783-1-67		1.317	\$ 272,027.50	25,838.10	25,838.10	9.9
S END OF P&SF RR & US 62 O/P 0.293 MI WEST OF FM 1730						
LEVEL UP, FABRIC & ACP OVERLAY						
LUBBOCK LP 289 0783-02-062 CPM 783-2-62		6.738	\$ 1,386,528.00	141,944.20	141,944.20	10.7
N UNIVERSITY AVE (FM 1264) US 62-82 O-PASS NEAR LUBBOCK SW CL						
LEVEL UP, FABRIC & ACP OVERLAY						
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03930022		TOTALS	1,658,555.50	167,782.30	167,782.30	10.6
LUBBOCK LP 289 0783-04-063 CPM 783-4-63		1.817	\$ 272,027.50	25,838.10	25,838.10	9.9
S END OF P&SF RR & US 62 O/P 0.293 MI WEST OF FM 1730						
LEVEL UP, FABRIC & ACP OVERLAY						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
LUBBOCK FM 1729		4.167	\$ 1,150,338.82	\$ 76,585.71	490,544.28	44.8
FM 3523 FM 400						
3587-01-001						
A 3587-1-1 GR, BASE, SURF & STRS						
WORK ORDER- 04-06-93	WORK BEGAN- 04-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 39					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03930068		TOTALS	1,150,338.82	76,585.71	490,544.28	44.8
LUBBOCK AVE A (US 87)		1.118	\$ 877,948.30	\$ 10,906.49	679,022.40	81.4
FM 835 QUIRT AVE IN LUBBOCK						
0053-01-079						
CD 53-1-79 SALV & REPL BASE, ASB & ACP						
WORK ORDER- 08-31-92	WORK BEGAN- 09-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-92					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 98					
ARMOR ASPHALT, INC.						
CONTRACT 07920032		TOTALS	877,948.30	10,906.49	679,022.40	81.4
LUBBOCK 13TH ST		.380	\$ 125,714.00	\$ 570.00	118,423.25	99.1
IH 27 19TH ST IN LUBBOCK						
0067-11-031						
CL 67-11-31 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-10-91	WORK BEGAN- 01-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11910011		TOTALS	125,714.00	570.00	118,423.25	99.1
LUBBOCK US 84 INTERCHANGE, S		.400	\$ 248,386.00	\$ 2,940.25	223,854.20	94.8
IH 27 LP 289 IN LUBBOCK						
0068-01-041						
CL 68-1-41 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-10-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 100					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920031		TOTALS	248,386.00	2,940.25	223,854.20	94.8
PARGER NEW MEXICO S/L		12.649	\$ 10,591,860.07	\$ 587,781.16	2,570,752.36	25.5
US 60 FM 2290 IN BOVINA						
0168-01-022						
NH 93(19)M GR, STRS, SALV & REPL BS, FB, ASB & ACP						
WORK ORDER- 03-01-93	WORK BEGAN- 03-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS- 720	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 16					
AMARILLO ROAD COMPANY						
CONTRACT 01930001		TOTALS	10,591,860.07	587,781.16	2,570,752.36	25.5
PARGER AT&SF RR AT US 84		6.382	\$ 968,103.95	\$ 78,746.24	312,199.54	33.9
FM 145 FM 1731						
0754-01-007						
STP 93(28)R RECONST GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 03-31-93	WORK BEGAN- 04-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 36					
AMARILLO ROAD COMPANY						
CONTRACT 02930039		TOTALS	968,103.95	78,746.24	312,199.54	33.9

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	74,467.45	8,469,998.35	99.9

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	20,987.33	1,589,879.39	98.2

WORK ORDER- 06-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	520 543	WORK BEGAN- 07-11-90 TIME COMPUTED 07-04-90 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 101				

GILVIN-TERRILL, INC.	CONTRACT 05900050	TOTALS	10,625,378.30	95,454.78	10,059,877.74	99.7

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	202,209.78	10,141,046.63	98.8

WORK ORDER- 01-07-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	480 333	WORK BEGAN- 01-10-92 TIME COMPUTED 01-23-92 ADDL DAYS GRANTED- PERCENT TIME USED- 69				

AMARILLO ROAD COMPANY	CONTRACT 12910020	TOTALS	10,795,844.15	202,209.78	10,141,046.63	98.8

SMISHER ETC IH 27 0067-02-044 ETC CPM 67-2-44	VARIOUS LIMITS IN DISTRICT 5 SEAL COAT	83.798	\$ 1,983,328.00	346,995.47	798,717.62	42.3

WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	65 37	WORK BEGAN- 12-10-92 TIME COMPUTED 06-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 57				

LIPHAM CONSTRUCTION CO., INC.	CONTRACT 11920038	TOTALS	1,983,328.00	346,995.47	798,717.62	42.3

COCHRAN FM 1780 0967-03-013 STP 92(141)R	800 FT NORTH OF YOAKUM CO LINE YOAKUM CO LINE SUBGR, BASE & TWO CRSE SURF	.151	\$ 24,865.05	-29,694.39	31,245.04	99.9

YOAKUM FM 1780 0967-04-006 STP 92(141)R	COCHRAN COUNTY LINE US 380 SUBGR, BASE, STRS & TWO CRSE SURF	14.235	\$ 1,838,167.65	263,675.45	1,540,387.29	88.2

WORK ORDER- 11-19-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 127	WORK BEGAN- 12-21-92 TIME COMPUTED 12-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 71				

WILLIAMS & PETERS CONSTRUCTION CO., INC.	CONTRACT 10920014	TOTALS	1,863,032.70	233,981.06	1,571,632.33	88.7

			DISTRICT CONTRACT AMOUNT		48,610,116.27	
			DISTRICT ESTIMATES THIS MONTH		2,995,054.39	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		33,070,700.96	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREWS AVE K		1.763	\$ 1,007,393.25	43,253.88	213,196.29	22.2
US 385 SOUTH MUSTANG DRIVE						
0228-05-047 RECONSTRUCT EXISTING ROADWAY						
STP 93(66)R						
WORK ORDER- 04-23-93		WORK BEGAN- 05-11-93				
DATE WORK COMPLETED-		TIME COMPUTED 05-09-93				
CONTRACT WORKING DAYS-		130 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		49 PERCENT TIME USED- 41				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03930048		TOTALS	1,007,393.25	43,253.88	213,196.29	22.2
ANDREWS NORTH MUSTANG DRIVE		.003	\$ 36,173.00	.00	.00	.0
US 385						
0228-04-030						
CD 228-4-30 ILLUMINATION						
WORK ORDER- 05-19-92		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 08-18-92				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		205 PERCENT TIME USED- 342				
INTERNATIONAL HIGHWAY SIGNS, INC.						
CONTRACT 04920059		TOTALS	36,173.00	.00	.00	0.0
ANDREWS NORTH MUSTANG DRIVE		.003	\$ 36,885.50	22,479.64	26,363.84	75.2
US 385						
0228-04-033						
CD 228-4-33 ILLUMINATION						
WORK ORDER- 03-31-93		WORK BEGAN- 06-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-30-93				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		21 PERCENT TIME USED- 35				
ROY HILLIS ELECTRIC CO., INC.						
CONTRACT 04929059		TOTALS	36,885.50	22,479.64	26,363.84	75.2
ECTOR AT GOLDER AVE IN ODESSA		.001	\$ 33,500.00	997.50	32,585.00	99.2
BI 20-E						
0005-01-081						
MCSP 5-1-81 TRAFFIC SIGNAL						
WORK ORDER- 02-12-93		WORK BEGAN- 03-31-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-13-93				
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		20 PERCENT TIME USED- 100				
ROY HILLIS ELECTRIC CO., INC.						
CONTRACT 01930011		TOTALS	33,500.00	997.50	32,585.00	99.2
ECTOR AT 61ST ST IN ODESSA		.001	\$ 46,415.00	1,738.37	2,152.57	4.8
US 385						
0228-06-056						
MC 228-6-56 TRAFFIC SIGNALS						
WORK ORDER- 04-12-93		WORK BEGAN- 06-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 08-11-93				
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
ROY HILLIS ELECTRIC CO., INC.						
CONTRACT 03930051		TOTALS	46,415.00	1,738.37	2,152.57	4.8
ECTOR 0.5 MI W OF LP 338		1.000	\$ 230,557.00	65,642.28	105,524.20	48.1
SH 191 0.5 MI E OF LP 338 IN ODESSA						
2296-01-033						
CL 2296-1-33 LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-25-93		WORK BEGAN- 06-10-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-10-93				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		32 PERCENT TIME USED- 53				
WALL'S GREEN ENTERPRISES						
CONTRACT 04930017		TOTALS	230,557.00	65,642.28	105,524.20	48.1

ESTIMATE HAS BEEN BY-PASSED

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

ECTOR US 385 S OF ODESSA, E AND N 9.285 \$ 3,774,241.72 \$.00 \$.00 .0
LP 338 IH 20 E OF ODESSA
2224-01-046
CD 2224-1-46 GR, STR, BASE & SURF

WORK ORDER- 07-28-93 WORK BEGAN- 00-00-00 *****
DATE WORK COMPLETED- TIME COMPUTED 08-13-93 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 320 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

JONES BROS. DIRT & PAVING CONTRACTORS, INC.
CONTRACT 06930024 TOTALS 3,774,241.72 .00 .00 0.0

ECTOR 0.8 MI E OF LP 338 10.285 \$ 951,286.02 \$.00 \$.00 .0
SH 191 MIDLAND COUNTY LINE
2296-01-034
CPM 2296-1-34 OVERLAY W/HMAC

WORK ORDER- 07-26-93 WORK BEGAN- 00-00-00 *****
DATE WORK COMPLETED- TIME COMPUTED 08-11-93 * 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 *****

SOUTH TEXAS CONSTRUCTION CO.
CONTRACT 06930059 TOTALS 951,286.02 .00 .00 0.0

ECTOR BI 20-E 3.363 \$ 697,839.40 \$.00 \$.00 .0
SH 302 NORTH OF SPUR 450
2224-01-048
NH 93(80)R REHABILITATION & SURFACING

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 *****
DATE WORK COMPLETED- TIME COMPUTED 00-00-00 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

JONES BROS. DIRT & PAVING CONTRACTORS, INC.
CONTRACT 07930021 TOTALS 697,839.40 .00 .00 0.0

ECTOR ETC "DISTRICT WIDE" AT 343.584 \$ 4,478,945.05 \$ 692,853.78 \$ 3,094,398.61 72.7
BI 20-E ETC VARIOUS LOCATIONS IN DISTRICT
0005-01-082 ETC
CPM 5-1-82 SEAL COAL

WORK ORDER- 01-05-93 WORK BEGAN- 02-02-93 *****
DATE WORK COMPLETED- TIME COMPUTED 05-01-93 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 68 PERCENT TIME USED- 68 *****

LIPHAM CONSTRUCTION CO., INC.
CONTRACT 12920049 TOTALS 4,478,945.05 692,853.78 3,094,398.61 72.7

MIDLAND AT SH 158 (LP 250) .500 \$ 106,796.93 \$.00 \$ 95,798.65 94.4
BI 20-E
0005-02-085
C 5-2-85 LANDSCAPE DEVELOPMENT

MIDLAND .000 \$.00 \$.00 \$ 2,374.05 .0
STOCK-ACCT 06-1-0307

WORK ORDER- 03-15-93 WORK BEGAN- 04-08-93 *****
DATE WORK COMPLETED- TIME COMPUTED 03-31-93 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 98 *****

RANDALL & BLAKE, INC.
CONTRACT 02930013 TOTALS 106,796.93 .00 98,172.70 96.7

MIDLAND 0.5 MI W OF INT SH 158 & SH 191 2.000 \$ 350,311.25 \$ 3,430.92 \$ 348,738.84 99.9
SH 158 0.5 MI E OF INT SH 158 & LP 250
0463-02-043
CL 463-2-43 LANDSCAPE DEVELOPMENT

WORK ORDER- 03-15-93 WORK BEGAN- 04-06-93 *****
DATE WORK COMPLETED- TIME COMPUTED 03-31-93 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- * TIME OF THIS RUN *
WORKING DAYS CHARGED- 53 PERCENT TIME USED- 88 *****

RANDALL & BLAKE, INC.
CONTRACT 02930042 TOTALS 350,311.25 3,430.92 348,738.84 99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND AT NORTH INTERSECTION OF FM 1788		.016	\$ 16,371.00	.00	.00	.0
LP 40 1718-08-008 MC 1718-8-8						
INSTALLING ILLUMINATION						
WORK ORDER- 05-03-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-03-93				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 48				
STRIPING TECHNOLOGY, INC.						
CONTRACT 04930052		TOTALS	16,371.00	.00	.00	0.0
MIDLAND AT SH 349 LP 350. 0.25 MI W OF FM 1788		.006	\$ 77,559.24	1,715.67	85,783.27	100.0
BI 20-E ETC & AT FM 1788 0005-02-086 ETC MC 5-2-86						
SEAL COAT ISLANDS						
WORK ORDER- 05-17-93		WORK BEGAN- 06-29-93				
DATE WORK COMPLETED- 07-13-93		TIME COMPUTED 06-29-93				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 18				
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 04930070		TOTALS	77,559.24	1,715.67	85,783.27	100.0
MIDLAND BS 158-B (OLD LP 546)		1.004	\$ 799,788.39	.00	.00	.0
FM 868 N OF WADLEY AVE IN MIDLAND 1188-01-020 STP 93(121)R						
GRADING AND ASPH CONC PYMT						
WORK ORDER- 07-06-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-22-93				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 12				
PRICE CONSTRUCTION, INC.						
CONTRACT 05930022		TOTALS	799,788.39	.00	.00	0.0
MIDLAND 0.104 MI WEST OF LP 250		.208	\$ 41,871.00	.00	.00	.0
SH 158 0.104 MI EAST OF LP 250 0463-02-045 MC 463-2-45						
HMAC OVERLAY AND LEVELUP OF PCP						
WORK ORDER- 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				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05930040		TOTALS	41,871.00	.00	.00	0.0
MIDLAND FM 1788		7.176	\$ 525,479.71	11,010.79	547,636.98	100.0
FM 3503 ECTOR COUNTY LINE 3570-02-001 AR 3570-2-1						
GRADING STRUCTURES BASE AND SURFACING						
WORK ORDER- 08-11-92		WORK BEGAN- 08-25-92				
DATE WORK COMPLETED- 07-06-93		TIME COMPUTED 08-27-92				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 97				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 07920079		TOTALS	525,479.71	11,010.79	547,636.98	100.0
MIDLAND 0.3 MI W OF FM 1788		5.851	\$ 4,100,823.03	5,058.75	3,937,717.17	99.9
SH 191 0.16 MI W OF SH 158 2296-02-012 CRP 91(107)S						
GR, STRS, BASE, SURF, SIGNING & ILLUM						
MIDLAND		.000	\$.00	.00	912.00	.0
STOCK-ACCT 06-1-0306						
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- 231		PERCENT TIME USED- 64				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10910038		TOTALS	4,100,823.03	5,058.75	3,938,629.17	99.9

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

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

MIDLAND	0.3 MILES EAST OF SH 349	14.694	\$ 3,196,689.20	\$ 179,976.89	\$ 3,105,481.20	99.9
IH 20	ECTOR COUNTY LINE					
0005-14-045						
IM 20-1(121)136	MILL & INLAY W/ACP MICRO SUR. SC MBGF					
WORK ORDER- 12-03-92	WORK BEGAN- 12-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 95					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 10920002		TOTALS	3,196,689.20	179,976.89	3,105,481.20	99.9

PECOS	AT FM 305	.429	\$ 240,800.46	\$ 39,522.20	\$ 233,325.12	100.0
US 190						
1640-01-009						
MCSP 1640-1-9	RECONSTRUCT INTERSECTION					
WORK ORDER- 04-13-93	WORK BEGAN- 04-30-93					
DATE WORK COMPLETED- 07-19-93	TIME COMPUTED 04-29-93					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 68					
RAY FARIS, INC.						
CONTRACT 03930025		TOTALS	240,800.46	39,522.20	233,325.12	100.0

PECOS	IH 10	9.827	\$ 812,206.97	\$.00	\$.00	.0
FM 2037	9.3 MILES SOUTHWEST					
2804-01-006						
A 2804-1-6	GR STRS, BASE, AND SURF					
WORK ORDER- 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					
PRICE CONSTRUCTION, INC.						
CONTRACT 07930074		TOTALS	812,206.97	.00	.00	0.0

REEVES	NEAR FM 869	9.299	\$ 1,147,140.49	\$ 121,420.13	\$ 269,418.18	24.7
SH 17	NEAR HOBAN					
0103-01-031						
STP 93(67)R	GR, STRS, BASE & SURF					
WORK ORDER- 05-27-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 27					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03930004		TOTALS	1,147,140.49	121,420.13	269,418.18	24.7

		DISTRICT CONTRACT AMOUNT			22,709,073.61	
		DISTRICT ESTIMATES THIS MONTH			1,189,100.80	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			12,101,405.97	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KIMBLE US 83 0036-01-011 CD 36-1-11	AT ALLEN CREEK, 0.8 MI NORTH OF KERR C/L BR WDN, RAIL, GR, FLX BASE, ACP O/L, PM	1.131	\$ 162,918.97	\$ 11,400.00	\$ 105,780.20	68.3
KIMBLE US 377 0148-04-019 STP 92(132)R	LP 481 IN JUNCTION SW CITY LIMITS OF JUNCTION GR, STRS, FLX BASE, ACP, PAV MRK & SIGN	1.324	\$ 1,162,179.49	\$ 99,259.95	\$ 759,957.79	68.8
KIMBLE FM 2169 2007-01-005 STP 92(133)R	LP 481 2.72 MILES NORTHEAST GR, STRS, FLX BASE, ACP, PAV MRK & SIGN	2.716	\$ 549,850.67	\$ 118,794.19	\$ 276,246.64	52.8
KIMBLE FM 2169 2469-01-005 CSR 2469-1-5	1.5 MI SW OF LP 481 LOOP 481 GR, STRS, FLX BASE, ACP, PAV MRK & SIGN	1.469	\$ 543,605.89	\$ 30,432.47	\$ 367,988.80	71.2
WORK ORDER- 11-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 133	WORK BEGAN- 12-21-92 TIME COMPUTED 12-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
RAY FARIS, INC.						
CONTRACT 10920044		TOTALS	2,418,555.02	259,886.61	1,509,973.43	65.7
KINNEY US 90 0023-04-052 CSR 23-4-52	AT S.P. RR OVERPASS, 1.4 MILES WEST OF UVALDE C/L WDN BR & APPRS	1.731	\$ 2,082,496.06	\$ 110,273.51	\$ 1,662,291.64	84.0
WORK ORDER- 09-29-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 160	WORK BEGAN- 10-15-92 TIME COMPUTED 10-15-92 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
E. E. HOOD & SONS, INC. ACNE BRIDGE COMPANY, INC.						
CONTRACT 08920033		TOTALS	2,082,496.06	110,273.51	1,662,291.64	84.0
REAGAN US 67 0076-08-020 STP 92(27)R	0.9 MILE WEST OF BIG LAKE BIG LAKE GR, STRS, FLEX BASE, CS, ONE CST & ACP	3.403	\$ 2,294,563.55	\$ 20,053.93	\$ 1,752,461.41	80.3
WORK ORDER- 06-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 310 WORKING DAYS CHARGED- 224	WORK BEGAN- 06-11-92 TIME COMPUTED 07-09-92 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 64					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04920051		TOTALS	2,294,563.55	20,053.93	1,752,461.41	80.3
REAGAN RM 2600 3462-02-005 STP 93(138)RM	RM 33 12.52 MILES EAST GR, STRS, FB, TWO CST, PV MRK & SIGN	12.516	\$ 2,099,425.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 07930067		TOTALS	2,099,425.50	.00	.00	0.0
RUNNELS US 83 0034-05-030 CPM 34-5-30	AT US 67 INTERCHANGE SEAL COAT	217.993	\$ 3,165,537.12	\$ 1,168,924.22	\$ 2,062,041.13	68.5
WORK ORDER- 02-11-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 45	WORK BEGAN- 03-10-93 TIME COMPUTED 03-10-93 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01930019		TOTALS	3,165,537.12	1,168,924.22	2,062,041.13	68.5

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

SCHLEICHER FM 1828		12.447	\$ 2,561,493.18	\$ 112,145.48	\$ 2,244,959.43	92.2
RM 915 IRION C/L						
1644-02-017						
STP 92(62)R GR, STRS, FLEX BASE & TWO-ONE CST						
WORK ORDER- 07-20-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		240				
WORKING DAYS CHARGED-		225				
RAY FARIS, INC.						
CONTRACT 06920068		TOTALS	2,561,493.18	112,145.48	2,244,959.43	92.2

TOM GREEN 1.0 MI WEST OF LIPAN CREEK		7.166	\$ 6,949,041.00	\$ 319,070.00	\$ 5,284,015.70	80.0
US 87 CONCHO C/L						
0070-02-051						
F 145(26) GR, STRS, BASE, TWO CST, PAV MARK & SIGN						
WORK ORDER- 04-09-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		340				
WORKING DAYS CHARGED-		262				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02920001		TOTALS	6,949,041.00	319,070.00	5,284,015.70	80.0

TOM GREEN US 87, SW		1.626	\$ 3,820,923.05	\$ 118,743.71	\$ 2,985,706.09	82.2
RM 584 JOHNSON STREET IN SAN ANGELO						
2574-01-031						
STP 92(13)UM HDN GR, STRS, ASB, ACP, SIGN, PV MK, SIG						
WORK ORDER- 04-24-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		283				
JASCON, INC.						
CONTRACT 03920046		TOTALS	3,820,923.05	118,743.71	2,985,706.09	82.2

VAL VERDE ETC "DISTRICT WIDE" AT		251.633	\$ 2,271,815.64	\$ 732,311.09	\$ 1,042,047.05	48.2
US 90 ETC VARIOUS LOCATIONS IN DISTRICT						
0022-06-040 ETC						
CPM 22-6-40 SEAL COAT						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		75				
WORKING DAYS CHARGED-		39				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02930009		TOTALS	2,271,815.64	732,311.09	1,042,047.05	48.2

VAL VERDE GIBBS ST IN DEL RIO		1.166	\$ 211,838.56	\$ 2,992.50	\$ 2,992.50	1.4
US 90 17TH ST						
0022-10-033						
CPM 22-10-33 ACP OVERLAY						
VAL VERDE 6.42 MI EAST OF AVE F IN DEL RIO		1.517	\$ 192,271.88	\$.00	\$.00	.0
US 90 AVE F						
0023-01-060						
CPM 23-1-60 ACP OVERLAY						
WORK ORDER- 07-14-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		0				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 06930034		TOTALS	404,110.44	2,992.50	2,992.50	0.7

VAL VERDE 18.0 MI S OF EDWARDS C/L		5.757	\$ 4,459,345.30	\$ 218,812.69	\$ 1,846,972.86	43.5
US 277 12.4 MI S OF EDWARDS C/L						
0160-05-031						
NH 92(46)R GR, STRS, FLEX BASE & TWO-ONE CST						

MIS.CIS.19
 DISTRICT 07

MONTHLY CONSTRUCTION REPORT
 AS OF AUG 10, 1993

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	AT CARRUTHERS DRAW, 2.3 MI N OF US 377	.097	\$ 202,226.80	\$.00	163,158.70	84.9
US 277						
0160-05-035						
CD 160-5-35	STR WIDENING, BASE, GUARD FENCE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 20					
J. H. STRAIN & SONS, INC.						
	CONTRACT 12920001	TOTALS	4,661,572.10	218,812.69	2,010,131.56	45.3
DISTRICT CONTRACT AMOUNT					32,729,532.66	
DISTRICT ESTIMATES THIS MONTH					3,063,213.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE					20,556,619.94	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN W FM 604 IN CLYDE		6.283	\$ 5,485,556.76	208,875.17	4,399,817.31	84.4
IH 20 1.6 MI W OF US 283 IN BAIRD						
0006-07-058						
IM 20-2(165)300 RECONST, LIGHT, SAF IMPRV, RECYCLE & ACP						
WORK ORDER- 04-03-92		WORK BEGAN- 04-14-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-19-92				
CONTRACT WORKING DAYS- 432		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 296		PERCENT TIME USED- 67				
STEPHENS MARTIN PAVING, INC.						
CONTRACT 03920002		TOTALS	5,485,556.76	208,875.17	4,399,817.31	84.4
CALLAHAN 6.8 MI SE OF TAYLOR C/L, NEAR FM 603		9.600	\$ 2,897,562.56	2,559.64	2,559.64	0.0
SH 36 US 283						
0181-02-022						
STP 93(108)R RAILING, DENSE CONC O/L, RECYCLE & ACP						
WORK ORDER- 05-27-93		WORK BEGAN- 07-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-12-93				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 0				
DUININCK BROS, INC.						
CONTRACT 04930045		TOTALS	2,897,562.56	2,559.64	2,559.64	0.0
CALLAHAN TAYLOR CO LINE		6.818	\$ 1,119,029.66	.00	.00	0.0
SH 36 6.8 MI SE, NEAR FM 603						
0181-02-021						
STP 93(115)RM ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 62		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
DUININCK BROS, INC.						
CONTRACT 07930030		TOTALS	1,119,029.66	.00	.00	0.0
HASKELL 4.2 MI N OF FM 2163		12.531	\$ 451,383.49	.00	101,917.90	23.7
US 277 KNOX C/L						
0157-03-038						
CPM 157-3-38 MICRO-SURFACING (LATEX MODIFIED)						
WORK ORDER- 12-22-92		WORK BEGAN- 03-02-93				
DATE WORK COMPLETED-		TIME COMPUTED 03-02-93				
CONTRACT WORKING DAYS- 22		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
KEYSTONE SERVICES, INC.						
CONTRACT 11920016		TOTALS	451,383.49	.00	101,917.90	23.7
HOWARD AT MP RR & SULPHUR DRAW OVERPASS,		.587	\$ 2,855,857.92	151,146.98	1,295,736.56	47.7
IH 20 APPROX 1.5 MI W OF US 87						
0005-05-075						
IM 20-2(166)175 WDN & REPAIR BRS & APPRS, HOT MIX & GDRL						
WORK ORDER- 02-24-93		WORK BEGAN- 02-25-93				
DATE WORK COMPLETED-		TIME COMPUTED 03-12-93				
CONTRACT WORKING DAYS- 260		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 37				
STRICKLAND & KNIGHT, INC.						
CONTRACT 01930031		TOTALS	2,855,857.92	151,146.98	1,295,736.56	47.7
HOWARD IH 20 W OF BIG SPRING		5.489	\$ 429,106.23	13,145.26	429,411.98	100.0
BI 20-G IH 20 E OF BIG SPRING						
0005-10-012						
CPM 5-10-12 MICRO-SURFACING (POLY MOD) & SEAL COAT						
WORK ORDER- 04-05-93		WORK BEGAN- 06-04-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-04-93				
CONTRACT WORKING DAYS- 42		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 71				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03930035		TOTALS	429,106.23	13,145.26	429,411.98	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		2.328	\$ 1,123,571.35	.00	.00	.0
HOWARD	GLASSCOCK CO LINE					
US 87	2.2 MI N OF GLASSCOCK CO LINE					
0069-01-034						
NH 93(53)M	GR, STRS, FLEX BASE & 2 CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 07930025		TOTALS	1,123,571.35	.00	.00	0.0

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

HOWARD	ETC VARIOUS LOCATIONS	160.768	\$ 526,097.79	113,616.15	445,183.53	89.0
IH 20						
0005-05-077						
IM 20-2(164)163	REPLACEMENT OF EXISTING GUIDE SIGNS					
WORK ORDER- 09-09-92	WORK BEGAN- 03-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 93					
"PHILLIPS" CONTRACTING, INC."						
CONTRACT 08920072		TOTALS	526,097.79	113,616.15	445,183.53	89.0

HOWARD	US 87, 1.3 MI N OF BIG SPRING CL, E	2.177	\$ 1,289,420.91	33,256.97	1,195,816.98	97.6
FM 700	SH 350					
0668-04-001						
C 668-4-1	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 10-23-92	WORK BEGAN- 11-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-08-92					
CONTRACT WORKING DAYS-	216 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 76					
PRICE CONSTRUCTION, INC.						
CONTRACT 09920069		TOTALS	1,289,420.91	33,256.97	1,195,816.98	97.6

JONES	TAYLOR CO LINE	4.432	\$ 1,716,029.33	.00	.00	.0
FM 1082	2.9 MI N OF TAYLOR CO LINE					
0972-03-013						
C 972-3-13	GR, ADDL BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 07930065		TOTALS	1,716,029.33	.00	.00	0.0

KENT	ETC VARIOUS LIMITS IN DISTRICT 8	210.423	\$ 1,741,591.80	36,138.02	1,794,160.99	100.0
US 380						
0263-01-015						
CPM 263-1-15	SEAL COAT					
WORK ORDER- 02-03-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-93					
CONTRACT WORKING DAYS-	62 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 68					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 01930016		TOTALS	1,741,591.80	36,138.02	1,794,160.99	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MITCHELL FM 1229 1362-02-017 CSR 1362-2-17		5.748	\$ 898,320.77	\$ 80,595.18	\$ 892,280.22	100.0
GR, STRS, FLEX BASE, ADD SHLDRS & 2 CST						
WORK ORDER- 09-17-92	WORK BEGAN- 09-26-92					
DATE WORK COMPLETED- 07-27-93	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS- 108	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 96					
CONTRACT PAVING CO.						
CONTRACT 08920038		TOTALS	898,320.77	80,595.18	892,280.22	100.0
NOLAN IH 20 0006-02-082 CL 6-2-82		.960	\$ 65,201.00	\$ 2,208.75	\$ 39,425.85	63.6
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-09-92	WORK BEGAN- 06-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 390	PERCENT TIME USED- 64					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03920057		TOTALS	65,201.00	2,208.75	39,425.85	63.6
NOLAN IH 20 0006-02-083 IM 20-2(167)228		6.628	\$ 1,352,120.95	\$ 234,118.60	\$ 234,118.60	18.2
MITCHELL C/L 0.6 MI SW OF ROSCOE PLANING, ACP O/L, STRS & UPGR GD FENCE						
WORK ORDER- 04-28-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 13					
PRICE CONSTRUCTION, INC.						
CONTRACT 03930039		TOTALS	1,352,120.95	234,118.60	234,118.60	18.2
NOLAN IH 20 0006-02-084 IM 20-2(168)234		5.042	\$ 305,053.52	\$.00	\$ 316,349.71	100.0
1.0 MI SW OF ROSCOE 4.0 MI W OF SWEETWATER MICRO-SURFACING (LATEX MODIFIED)						
WORK ORDER- 05-18-93	WORK BEGAN- 06-15-93					
DATE WORK COMPLETED- 07-21-93	TIME COMPUTED 06-15-93					
CONTRACT WORKING DAYS- 22	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 91					
VIKING CONSTRUCTION, INC.						
CONTRACT 04930011		TOTALS	305,053.52	.00	316,349.71	100.0
NOLAN IH 20 0006-02-085 IM 20-2(170)240		4.507	\$ 343,896.64	\$.00	\$.00	.0
4.0 MI W OF SWEETWATER SH 70 MICRO-SURFACING (POLY MODIFIED)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06930009		TOTALS	343,896.64	.00	.00	0.0
NOLAN BI 20-M 0006-15-020 CPM 6-15-20		1.193	\$ 559,733.98	\$.00	\$.00	.0
LP 170 NEAR FM 1544 IN SWEETWATER GR, ASB, SAFETY END TREAT & HMAC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 07930036		TOTALS	559,733.98	.00	.00	0.0

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NOLAN	0.35 MI N OF IH 20	.852	\$ 651,291.50	\$ 92,514.76	\$ 599,328.26	96.8
FM 608	0.5 MI S OF IH 20					
0053-15-017						
CD 53-15-17	GR & STRS FOR DRAINAGE IMPROVEMENT					
WORK ORDER- 01-25-93	WORK BEGAN- 02-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS--	90 ADDL DAYS GRANTED-- 46					
WORKING DAYS CHARGED--	104 PERCENT TIME USED-- 76					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 12920023		TOTALS	651,291.50	92,514.76	599,328.26	96.8

SCURRY	0.271 MI W OF CAMP SPRINGS RD	2.498	\$ 1,230,554.31	\$ 192,118.86	\$ 1,124,596.88	96.1
FM 1673	0.195 MI S OF CAMP SPRINGS RD					
2189-01-004						
C 2189-1-4	GR, STRS, FLEX BASE & TWO CST					

SCURRY	AT AT&SF RR EAST OF SNYDER	.001	\$.00	\$.00	\$.00	.0
FM 1673						
2189-01-006						
A 2189-1-6	FLASHING LIGHT SIGNALS					
WORK ORDER- 02-05-93	WORK BEGAN- 02-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS--	180 ADDL DAYS GRANTED--					
WORKING DAYS CHARGED--	104 PERCENT TIME USED-- 58					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01930020		TOTALS	1,230,554.31	192,118.86	1,124,596.88	96.1

SCURRY	AT AT&SF RR OVERPASS	.394	\$ 966,167.68	\$ 96,956.72	\$ 849,869.80	92.5
US 180						
0296-01-025						
BR 92(52)	REPL BR & APPRS					
WORK ORDER- 09-17-92	WORK BEGAN- 09-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS--	180 ADDL DAYS GRANTED-- 20					
WORKING DAYS CHARGED--	178 PERCENT TIME USED-- 89					
S-RICKLAND & KNIGHT, INC.						
CONTRACT 08920087		TOTALS	966,167.68	96,956.72	849,869.80	92.5

SCURRY	AT BULL CREEK DIVERSION CHANNEL	.245	\$ 530,625.29	\$ 59,840.28	\$ 448,089.13	88.9
FM 1610						
1531-02-007						
BR 92(65)	REPLACE BRIDGE, APPROACHES & STRUCTURES					
WORK ORDER- 11-02-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-93					
CONTRACT WORKING DAYS--	160 ADDL DAYS GRANTED-- 15					
WORKING DAYS CHARGED--	168 PERCENT TIME USED-- 96					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 10920046		TOTALS	530,625.29	59,840.28	448,089.13	88.9

STONEMALL	AT DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVER, 2.6 MI WEST OF SAGERTON	.585	\$ 1,722,382.51	\$ 100,907.69	\$ 1,451,131.66	88.7
S-4 283						
0106-06-020						
BR 92(50)	GR, STR, FLEX BASE & TWO CST					
WORK ORDER- 09-17-92	WORK BEGAN- 09-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS--	252 ADDL DAYS GRANTED--					
WORKING DAYS CHARGED--	193 PERCENT TIME USED-- 77					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08920023		TOTALS	1,722,382.51	100,907.69	1,451,131.66	88.7

TAYLOR	ETC VARIOUS LIMITS IN DISTRICT 8	283.499	\$ 1,876,390.83	\$ 528,953.12	\$ 930,267.47	52.1
BI 20-P	ETC					
0006-17-002	ETC					
CPM 6-17-2	SEAL COAT					
WORK ORDER- 01-29-93	WORK BEGAN- 02-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-93					
CONTRACT WORKING DAYS--	62 ADDL DAYS GRANTED--					
WORKING DAYS CHARGED--	22 PERCENT TIME USED-- 35					
J. H. STRAIN & SONS, INC.						
CONTRACT 01930045		TOTALS	1,876,390.83	528,953.12	930,267.47	52.1

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BELL MH 8257-09-001 STP 90(302)UM IN KILLEEN ON ELMS RD FROM INT OF FM 3470 & CHANTZ DR TO SH 195 WDN GR, STRS & SURF		3.081	\$ 3,569,575.09	\$.00	2,435,428.15	77.1
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 01920007	TOTALS	3,569,575.09	.00	2,435,428.15 77.1
BELL SH 53 0232-01-039 CPM 232-1-39 E OF LITTLE ELM CRK, E OF TEMPLE E OF FM 485 SLURRY SEAL & SEAL COAT		23.618	\$ 889,269.89	\$ 250,678.38	250,678.38	29.6
YOJNG BROTHERS, INC. CONTRACTORS		CONTRACT 04930072	TOTALS	889,269.89	250,678.38	250,678.38 29.6
BELL MH 8261-09-001 STP 92(32)UM IN KILLEEN ON ROY REYNOLDS DR FROM BU 190-F TO FM 439 GR, STRS & SURF		1.663	\$ 1,949,960.46	\$ 105,142.72	1,650,942.41	89.1
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 05920047	TOTALS	1,949,960.46	105,142.72	1,650,942.41 89.1
BELL IH 35 0015-07-053 IM 35-4(174)284 0.326 MI S OF SALADO CR, N FM 2484 PLANE, SEAL, OVERLAY & SAFETY WORK		1.706	\$ 3,740,918.54	\$.00	.00	.0
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 07930004	TOTALS	3,740,918.54	.00	.00 0.0
BELL FM 817 0015-05-031 BR 93(255) AT PEPPER CREEK REPL BR & APPRS		.443	\$ 1,057,365.60	\$.00	.00	.0
REECE CONSTRUCTION CO., INC.		CONTRACT 07930072	TOTALS	1,057,365.60	.00	.00 0.0
BELL FM 3470 3534-01-003 C 3534-1-3 US 190 AT ELMS RD 0.3 MI W OF SH 195 GR, STRS & SURF		5.293	\$ 6,575,947.62	\$ 77,701.90	2,903,804.65	46.4
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 08920005	TOTALS	6,575,947.62	77,701.90	2,903,804.65 46.4

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BELL AT KNOB CREEK		.569	\$ 919,481.01	70,354.31	347,244.39	39.7
FM 436 0231-16-023 BR 92(60) REPL BR & APPRS						
WORK ORDER- 11-03-92	WORK BEGAN- 11-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 61					
CAPITAL EXCAVATION COMPANY						
CONTRACT 09220043		TOTALS	919,481.01	70,354.31	347,244.39	39.7

BELL BU 190-F IN KILLEEN, S		3.524	\$ 1,450,743.50	47,998.78	744,571.54	54.0
FM 439 0836-02-036 NH 92(55)R ACP OVERLAY						
WORK ORDER- 01-20-93	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 86					
ETCON, INC.						
CONTRACT 11920026		TOTALS	1,450,743.50	47,998.78	744,571.54	54.0

CORYELL US 84 IN GATESVILLE, N		5.473	\$ 2,673,044.62	.00	.00	.0
SH 36 0183-04-037 NH 93(50)R ADDL BASE & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 145	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07930049		TOTALS	2,673,044.62	.00	.00	0.0

CORYELL S OF FM 3046		.169	\$ 674,367.70	88,285.93	588,206.01	91.8
FM 116 3128-01-008 CD 3128-1-8 WDN GR, STRS & SURF						
WORK ORDER- 10-02-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 100					
ETCON, INC.						
CONTRACT 08920107		TOTALS	674,367.70	88,285.93	588,206.01	91.8

HAMILTON AT HONEY CREEK		.319	\$ 518,512.22	62,078.63	181,931.95	36.9
FM 1602 0550-06-009 BR 92(15) REPL BR & APPRS						
WORK ORDER- 05-13-93	WORK BEGAN- 05-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 33					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04930020		TOTALS	518,512.22	62,078.63	181,931.95	36.9

HAMILTON VARIOUS LOCATIONS IN HAMILTON CO		.001	\$ 67,790.00	.00	.00	.0
VA 0909-29-002 C 909-29-2 INSTALLATION OF COUNTY ROAD SIGNS						
WORK ORDER- 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					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07930055		TOTALS	67,790.00	.00	.00	0.0

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HILL MCLENNAN C/L		173.021	\$ 1,827,573.00	\$ 660,068.48	\$ 728,380.26	41.9
IH 35 SH 81 (FRTG RDS)						
0014-07-069						
CPM 14-7-69 SEAL COAT						
WORK ORDER- 03-01-93		WORK BEGAN- 06-24-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-24-93				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED- 5				
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 30				
JOE RICHARDS, INC.						
CONTRACT 02930024		TOTALS	1,827,573.00	660,068.48	728,380.26	41.9
HILL FM 2719		10.024	\$ 1,183,963.42	\$.00	\$ 1,041,530.42	100.0
SH 171 JOHNSON CO LINE						
0019-03-015						
STP 93(52)R SEAL, ACP & SAFETY WK						
WORK ORDER- 03-19-93		WORK BEGAN- 04-08-93				
DATE WORK COMPLETED- 07-13-93		TIME COMPUTED 04-04-93				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 118				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02930035		TOTALS	1,183,963.42	.00	1,041,530.42	100.0
HILL ETC IH 35H		ELLIS 114.181	\$ 412,669.96	\$ 107,399.86	\$ 289,089.21	73.7
IH 35E ETC CO LINE						
0048-09-020 ETC						
MC 48-9-20 THERMOPLASTIC PAVEMENT MARKINGS						
WORK ORDER- 06-04-93		WORK BEGAN- 06-28-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-20-93				
CONTRACT WORKING DAYS- 48		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 60				
STRIPING TECHNOLOGY, INC.						
CONTRACT 05930045		TOTALS	412,669.96	107,399.86	289,089.21	73.7
HILL SH 22 IN HILLSBORO		7.253	\$ 767,031.35	\$ 130,900.97	\$ 130,900.97	17.9
SH 171 MAYFIELD						
0418-03-020						
STP 93(128)R ACP & SAFETY WORK						
WORK ORDER- 06-03-93		WORK BEGAN- 07-22-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-01-93				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 49				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05930048		TOTALS	767,031.35	130,900.97	130,900.97	17.9
LIMESTONE SH 14 IN MEXIA		11.228	\$ 2,419,760.58	\$ 469,898.34	\$ 978,167.97	42.8
SH 171 COOLIDGE						
0419-02-030						
STP 93(127)R BASE, SURF & SAFETY WORK						
WORK ORDER- 05-27-93		WORK BEGAN- 06-01-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-12-93				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 15				
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 05930003		TOTALS	2,419,760.58	469,898.34	978,167.97	42.8
LIMESTONE END OF FM 1245, 3.8 MI E OF SH 14, E		.654	\$ 952,892.20	\$ 126,746.33	\$ 866,793.34	95.7
FM 1245 NAVASOTA RIVER						
2394-02-005						
A 2394-2-5 GR, STRS & SURF						
WORK ORDER- 07-29-92		WORK BEGAN- 08-07-92				
DATE WORK COMPLETED-		TIME COMPUTED 08-14-92				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 161		PERCENT TIME USED- 71				
MCHORTER CONTRACTORS, INC.						
CONTRACT 06920053		TOTALS	952,892.20	126,746.33	866,793.34	95.7

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MCLENNAN IH 35, 2.0 MI N OF LORENA, NE FM 3148 US 77 IN ROBINSON 3233-01-006 STP 91(134)R ADDITIONAL BASE & SURFACING		5.496	\$ 1,061,862.29	\$ 35,902.30	\$ 868,824.79	90.7
WORK ORDER- 03-16-92 WORK BEGAN- 03-19-92 DATE WORK COMPLETED- TIME COMPUTED 04-01-92 CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED- 3 WORKING DAYS CHARGED- 168 PERCENT TIME USED- 156						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920011		TOTALS	1,061,862.29	35,902.30	868,824.79	90.7
MCLENNAN IH 35 FM 434 WACO CREEK 0833-04-028 CL 833-4-28 LANDSCAPE DEVELOPMENT		.400	\$ 82,699.90	\$ 51,328.35	\$ 64,029.85	81.4
WORK ORDER- 04-08-93 WORK BEGAN- 06-23-93 DATE WORK COMPLETED- TIME COMPUTED 04-24-93 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 95						
BRAZOS SERVICES, INC.						
CONTRACT 03930054		TOTALS	82,699.90	51,328.35	64,029.85	81.4
MCLENNAN AT INTERCHG W/SH 6 AND SPUR 298 US 84 0055-08-076 C 55-8-76 REFURBISH & UPGRADE GUIDE SIGNS		4.847	\$ 176,826.40	\$ 5,386.58	\$ 5,386.58	3.2
WORK ORDER- 05-17-93 WORK BEGAN- 07-30-93 DATE WORK COMPLETED- TIME COMPUTED 07-30-93 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 04930016		TOTALS	176,826.40	5,386.58	5,386.58	3.2
MCLENNAN ON LASALLE FROM THE CIRCLE BU 77-L BRAZOS RIVER 0014-10-050 CSR 14-10-50 PLANE, SEAL, ACP & STORM DRAINS		2.503	\$ 1,136,492.24	\$ 74,998.68	\$ 129,524.17	11.9
WORK ORDER- 05-25-93 WORK BEGAN- 06-24-93 DATE WORK COMPLETED- TIME COMPUTED 06-10-93 CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 45						
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930027		TOTALS	1,136,492.24	74,998.68	129,524.17	11.9
MCLENNAN 4.28 MI N OF FALLS CO LINE IH 35 FM 2827 0015-01-142 IM 35-4(173)305 REFURBISH & UPGRADE GUIDE SIGNS		18.231	\$ 104,219.12	\$.00	\$.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
"PHILLIPS" CONTRACTING, INC.						
CONTRACT 05930012		TOTALS	104,219.12	.00	.00	0.0
MCLENNAN FM 933 FM 3051 IH 35 2311-01-022 CSR 2311-1-22 PLANE, SEAL, ACP & DRAINAGE		.858	\$ 585,639.00	\$ 2,177.87	\$ 2,177.87	.3
WORK ORDER- 06-11-93 WORK BEGAN- 07-28-93 DATE WORK COMPLETED- TIME COMPUTED 06-27-93 CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 23 PERCENT TIME USED- 31						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05930059		TOTALS	585,639.00	2,177.87	2,177.87	0.3

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MCLENNAN	10.0 MI E OF WACO HILL CO LINE	5.855	\$ 2,161,963.95	\$ 472,169.56	\$ 1,880,713.94	91.6
SH 31						
0162-01-069						
CD 162-1-69	WDN, GR & ACP OVERLAY					
WORK ORDER- 07-23-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 80					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06920027		TOTALS	2,161,963.95	472,169.56	1,880,713.94	91.6

MCLENNAN	AT WHITE ROCK CREEK	.411	\$ 856,730.50	\$ 61,026.35	\$ 709,686.35	87.5
FM 933						
0209-07-027						
BH 92(12)	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 07-07-92	WORK BEGAN- 07-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 104					
A. K. GILLIS & SONS, INC.						
CONTRACT 06920065		TOTALS	856,730.50	61,026.35	709,686.35	87.5

MCLENNAN	1.74 MI W OF FM 1695	1.741	\$ 6,192,557.73	.00	.00	.0
US 84	FM 1695					
0055-08-065						
DBUNH 93(49)M	GR, STRS, BASE, ACP & SIGNING					
WORK ORDER- 07-28-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	540 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06930003		TOTALS	6,192,557.73	.00	.00	0.0

MCLENNAN	BOSQUE CO LINE	11.468	\$ 1,130,971.88	.00	\$ 1,126,717.34	100.0
SH 6	1.3 MI E OF FM 185					
0258-08-020						
NH 92(42)R	REHAB PVMT & SFTY WK					
WORK ORDER- 08-21-92	WORK BEGAN- 09-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 96					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07920009		TOTALS	1,130,971.88	.00	1,126,717.34	100.0

MCLENNAN	AT BIG CREEK	.291	\$ 446,573.95	\$ 21,356.15	\$ 393,970.19	94.9
FM 939						
1192-01-019						
BR 92(17)	REPL BR & APPRS					
WORK ORDER- 08-12-92	WORK BEGAN- 08-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 120					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07920067		TOTALS	446,573.95	21,356.15	393,970.19	94.9

MCLENNAN	WACO NORTH CITY LIMITS	11.957	\$ 211,924.64	\$ 62,878.20	\$ 168,477.16	83.6
BU 77-L	BU 77-L & US 84 INTCHG					
0014-09-074						
MC 14-9-74	REFURBISH & UPGRADE GUIDE SIGNS					
WORK ORDER- 01-07-93	WORK BEGAN- 05-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 72					
APEX CONTRACTING, INC.						
CONTRACT 12920040		TOTALS	211,924.64	62,878.20	168,477.16	83.6

		DISTRICT CONTRACT AMOUNT			45,799,328.36	
		DISTRICT ESTIMATES THIS MONTH			2,984,478.67	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			18,487,177.89	

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

ANDERSON ETC 0.8 MI S OF LP 256 IN PALESTINE SE & S SH		222.170	\$ 3,193,163.92	\$ 594,374.20	\$ 1,888,568.37	62.2
US 287 ETC 249 IN ELKHART, ETC						
0109-01-042 ETC						
CPM 109-1-42 SEAL COAT						
WORK ORDER- 02-11-93		WORK BEGAN- 03-16-93				
DATE WORK COMPLETED-		TIME COMPUTED 03-16-93				
CONTRACT WORKING DAYS-		70 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		43 PERCENT TIME USED- 61				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01930046		TOTALS	3,193,163.92	594,374.20	1,888,568.37	62.2

ANDERSON 0.1 MI E OF US 79 S OF PALESTINE, N & E		4.595	\$ 15,626,604.52	\$ 9,875.21	\$ 13,216,701.59	89.0
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-		475 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		394 PERCENT TIME USED- 83				
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52	9,875.21	13,216,701.59	89.0

ANDERSON FM 860, N & E		5.665	\$ 1,362,925.80	\$ 92,045.98	\$ 1,305,840.51	99.9
FM 837 SH 19 AT BRADFORD						
1666-03-004						
CSR 1666-3-4 WDN/RECONSTR GR, STRS, FL BS & TCST						
WORK ORDER- 07-29-92		WORK BEGAN- 07-29-92				
DATE WORK COMPLETED-		TIME COMPUTED 08-14-92				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED- 5				
WORKING DAYS CHARGED-		139 PERCENT TIME USED- 96				
ADAMS BROTHERS, INC.						
CONTRACT 06920079		TOTALS	1,362,925.80	92,045.98	1,305,840.51	99.9

ANDERSON 0.2 MI NW OF FM 3328, SE		2.452	\$ 1,515,444.93	\$ 125,310.67	\$ 449,847.32	31.2
FM 645 0.2 MI SE OF FM 320						
1707-01-010						
CSR 1707-1-10 WDN, GR, STRS, ACP BS, ACP SURF & PV MKS						
WORK ORDER- 11-16-92		WORK BEGAN- 12-07-92				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-92				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		72 PERCENT TIME USED- 51				
CCE, INC.						
CONTRACT 09920067		TOTALS	1,515,444.93	125,310.67	449,847.32	31.2

ANDERSON AT OLD ELKHART RD		.500	\$ 28,682.00	\$ 1,099.15	\$ 22,763.90	83.5
LP 256						
0520-09-030						
CL 520-9-30 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-22-91		WORK BEGAN- 12-10-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-08-91				
CONTRACT WORKING DAYS-		614 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		507 PERCENT TIME USED- 83				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910054		TOTALS	28,682.00	1,099.15	22,763.90	83.5

CHEROKEE AT RAGSDALE CR TRIBUTARY & KEYS CR TRIB.		.221	\$ 263,257.12	\$ 61,616.05	\$ 127,932.89	51.1
FM 768						
1124-01-006						
CD 1124-1-6 REPLACE DRAINAGE STRUCTURES & APPROACHES						
WORK ORDER- 05-11-93		WORK BEGAN- 06-01-93				
DATE WORK COMPLETED-		TIME COMPUTED 05-27-93				
CONTRACT WORKING DAYS-		56 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		32 PERCENT TIME USED- 57				
AJAX EQUIPMENT COMPANY						
CONTRACT 04930033		TOTALS	263,257.12	61,616.05	127,932.89	51.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHEROKEE 0.3 MI N OF FM 177 IN MOUNT SELMAN, S		4.596	\$ 2,049,648.61	\$ 1,249,349.58	\$ 1,796,896.19	92.4
US 69 0.1 MI N OF SP 386 IN JACKSONVILLE						
0191-02-053 SF MK, PAV REPAIR, SC, ACP O/L, PAV MRKS						
NH 93(39)R						
WORK ORDER- 05-24-93 WORK BEGAN- 05-27-93						
DATE WORK COMPLETED- TIME COMPUTED 06-09-93						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 39						
MADDEEN CONTRACTING COMPANY, INC.						
CONTRACT 04930046		TOTALS	2,049,648.61	1,249,349.58	1,796,896.19	92.4
GREGG AT FM 2204 & AT KILGORE ST		.231	\$ 102,336.68	\$ 448.93	\$ 95,656.92	98.3
US 259 LANDSCAPE DEVELOPMENT						
0138-01-067						
CL 138-1-67						
GREGG ON SH 31 AT SOUTH STREET IN LONGVIEW		.115	\$ 42,424.48	\$.00	\$ 40,272.59	99.9
SH 31 LANDSCAPE DEVELOPMENT						
0138-08-015						
CL 138-8-15						
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	448.93	135,929.51	98.8
GREGG FM 2275, NW		1.864	\$ 2,982,485.79	\$ 5,235.89	\$ 2,953,054.68	99.9
SH 300 UPSHUR C/L						
1385-02-012						
F 1160(2) MDN 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- 268 PERCENT TIME USED- 102						
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	5,235.89	2,953,054.68	99.9
GREGG AT RABBIT CREEK		.532	\$ 1,125,677.05	\$.00	\$ 550,168.63	51.5
US 259						
0138-01-064						
BR 93(1) REPLACE SOUTHBOUND BRIDGE & APPROACHES						
WORK ORDER- 01-20-93 WORK BEGAN- 02-11-93						
DATE WORK COMPLETED- TIME COMPUTED 02-05-93						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 69 PERCENT TIME USED- 46						
LONGVIEW BRIDGE, INC.						
CONTRACT 12920034		TOTALS	1,125,677.05	.00	550,168.63	51.5
HENDERSON 2.0 MI NW OF RM 2329, NW		9.015	\$ 1,062,931.33	\$ 30,333.47	\$ 990,560.86	95.1
US 175 N END OF LITTLE DRY BRANCH BRIDGE						
0197-06-041						
CPM 197-6-41 ACP LEVEL UP, MICROSURFACING & PAV MRKS						
WORK ORDER- 03-08-93 WORK BEGAN- 05-19-93						
DATE WORK COMPLETED- TIME COMPUTED 05-19-93						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 88						
DUININCK BROS, INC.						
CONTRACT 02930022		TOTALS	1,062,931.33	30,333.47	990,560.86	95.1
HENDERSON ALONG ATHENS LOOP AT SH 31 (W)		1.953	\$ 214,353.20	\$.00	\$.00	.0
FM 317 US 175 (N), SH 19 (N) & SH 31 (E)						
1C99-05-011						
CD 1099-5-11 INSTALL INTERCHANGE ILLUMINATION						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
APEX CONTRACTING, INC.						
CONTRACT 06930013		TOTALS	214,353.20	.00	.00	0.0

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

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON PRAIRIE CREEK, E SH 334 1.2 MI W OF SH 198 IN GUN BARREL CITY 0697-02-044 MC 697-2-44 LT TN LN, ACP O/L & PAV MRKGS		0.312	\$ 136,025.80	.00	.00	0.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
ADAMS BROTHERS, INC.		CONTRACT 07930075	TOTALS	136,025.80	.00	.00 0.0
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	.00	2,260,587.11	100.0
WORK ORDER- 12-02-91 DATE WORK COMPLETED- 07-30-93 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 235	WORK BEGAN- 12-13-91 TIME COMPUTED 12-18-91 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 97					
ELLIS-MCGINNIS CONSTRUCTION CO.		CONTRACT 10910042	TOTALS	2,288,548.03	.00	2,260,587.11 100.0
RUSK HARDY ROAD, 1.4 MI SW OF FM 225, NE US 79 0.2 MI NE OF US 259 0206-07-045 STP 93(27)UM UPGRADE MBGF, PLANING, ACP & PV MRKS		3.194	\$ 831,745.30	.00	830,847.70	100.0
WORK ORDER- 03-03-93 DATE WORK COMPLETED- 07-22-93 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 32	WORK BEGAN- 03-23-93 TIME COMPUTED 03-19-93 ADDL DAYS GRANTED- PERCENT TIME USED- 91					
THE PORTER CO., INC		CONTRACT 02930038	TOTALS	831,745.30	.00	830,847.70 100.0
SMITH AT 1.1 MI N OF FM 344 IN BULLARD US 69 0191-01-052 C 191-1-52 INSTALL 1 NB TRUCK CHECK STATION		.581	\$ 225,256.20	15,365.48	230,138.61	99.9
WORK ORDER- 04-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 30	WORK BEGAN- 04-19-93 TIME COMPUTED 04-22-93 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 81					
REYNOLDS & KAY, INC.		CONTRACT 03930069	TOTALS	225,256.20	15,365.48	230,138.61 99.9
SMITH ON US 271 & SH 155 FR SPUR 147, SW US 271 SH 64 IN TYLER 0165-01-062 HES 0005(671) MODERNIZE & INTERCONNECT TRAFFIC SIGNALS		2.545	\$ 985,297.98	104,006.24	104,006.24	11.1
WORK ORDER- 06-25-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 4	WORK BEGAN- 07-12-93 TIME COMPUTED 07-11-93 ADDL DAYS GRANTED- PERCENT TIME USED- 5					
REYNOLDS & KAY, INC.		CONTRACT 05930007	TOTALS	985,297.98	104,006.24	104,006.24 11.1
SMITH 0.2 MI E OF US 69 (S. BROADWAY LP 323 ETC MI E OF SH 110 (TROUP HWY) 2075-02-035 ETC CD 2075-2-35 PLANING, ACP O/L & PAV MRKS		0.2	\$ 1,342,655.78	.00	.00	0.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
REYNOLDS & KAY, INC.		CONTRACT 06930055	TOTALS	1,342,655.78	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH AT FM 3311, 0.9 MI N OF IH 20		.625	\$ 297,828.95	.00	.00	.0
SH 155 0520-01-017 CD 520-1-17						
GR, BS, EXTND STR, SC; ACP & PAV MRKS						
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			*****		
REYNOLDS & KAY, INC.						
CONTRACT 07930037		TOTALS	297,828.95	.00	.00	0.0
SMITH VINE AVE, E		1.451	\$ 229,163.00	.00	.00	.0
SH 31 FANNIN AVE IN TYLER						
0164-04-040						
STP 93(122)UM ACP RECYCLE OR MILL & INLAY & PAV MRKS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00			* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-			* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0			*****		
REMIXER CONTRACTING CO., INC.						
CONTRACT 07930071		TOTALS	229,163.00	.00	.00	0.0
SMITH CR 468, S		1.166	\$ 1,163,774.26	63,654.65	451,864.99	40.8
SH 110 0.3 MI S OF FM 3271						
0505-02-024						
STP 92(86)R GR, STRS, FLEX BS, ACP & PAV MK						
WORK ORDER- 10-27-92	WORK BEGAN- 11-18-92			*****		
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92			* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED- 20			* TIME OF THIS RUN		
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 48			*****		
THE PORTER CO., INC						
CONTRACT 09920025		TOTALS	1,163,774.26	63,654.65	451,864.99	40.8
SMITH AT 2.2 MI W OF SH 110		.625	\$ 1,037,525.83	69,428.62	1,022,933.95	99.9
IH 20						
0495-04-044						
C 495-4-44 INSTALL 1 EB AND 1 WB TRUCK CHECK STA						
WORK ORDER- 12-22-92	WORK BEGAN- 01-07-93			*****		
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93			* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED- 30			* TIME OF THIS RUN		
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 73			*****		
ADAMS BROTHERS, INC.						
CONTRACT 11920046		TOTALS	1,037,525.83	69,428.62	1,022,933.95	99.9
VAN ZANDT SH 243(FORMERLY FM 1654) IN CANTON, S		9.047	\$ 6,694,888.56	288,763.49	3,728,786.73	58.6
SH 19 0.2 MI S OF FM 858						
0108-02-020						
STP 92(56)R RECONSTR GR,STRS,FL BS,ACP,CPCD & PV MKS						
WORK ORDER- 05-20-92	WORK BEGAN- 06-23-92			*****		
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92			* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED- 16			* TIME OF THIS RUN		
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 31			*****		
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04920003		TOTALS	6,694,888.56	288,763.49	3,728,786.73	58.6
VAN ZANDT ETC KAUFMAN C/L. E		0.5	\$ 2,153,942.54	.00	1,658,800.64	81.0
US 80 ETC MI E OF SH 64 (SECTIONS)		52.077				
0095-06-051 ETC						
CPM 95-6-51 MICROSURFACING & PAVEMENT MARKINGS						
WORK ORDER- 05-06-93	WORK BEGAN- 06-02-93			*****		
DATE WORK COMPLETED-	TIME COMPUTED 06-02-93			* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-			* TIME OF THIS RUN		
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 57			*****		
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04930030		TOTALS	2,153,942.54	.00	1,658,800.64	81.0

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

VAN ZANDT SH 19 0108-01-017 STP 93(86)R	US 80, S IH 20 AT CANTON PMT REPAIR, ACP O/L & PAV MRKS	7.494	\$ 597,307.97	\$ 162,092.63	\$ 162,092.63	28.5
WORK ORDER- 05-18-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-15-93 TIME COMPUTED 06-03-93 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
ADAMS BROTHERS, INC.						
CONTRACT 04930056		TOTALS	597,307.97	162,092.63	162,092.63	28.5

VAN ZANDT IH 20 0495-03-039 IM 20-6(70)528	0.2 MI E OF SH 19, E 0.3 MI E OF CR 1308 RAMP&SAF WK, CONC PV REPAIR, ACP OV& PV MK	6.287	\$ 6,190,806.13	.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					
ADAMS BROTHERS, INC.						
CONTRACT 07930050		TOTALS	6,190,806.13	.00	.00	0.0

HOOD SH 182 0429-01-016 BR 93(12)	AT LAKE FORK CREEK & AT LAKE FORK CREEK RELIEF REPLACE BRIDGES & APPROX. WITH PIPES	.435	\$ 595,289.05	.00	.00	.0
WORK ORDER- 07-16-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 08-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06930010		TOTALS	595,289.05	.00	.00	0.0

HOOD SH 37 0190-03-058 CD 190-3-58	AT FM 564 IN MINEOLA WDM FOR TRN LNS, ACP, TRAF SNGL & PV MRK	.585	\$ 569,773.30	\$ 246,761.06	\$ 551,597.44	99.9
WORK ORDER- 12-22-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-30-92 TIME COMPUTED 01-07-93 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
REYNOLDS & KAY, INC.						
CONTRACT 11920037		TOTALS	613,123.30	246,761.06	591,500.76	99.9

DISTRICT CONTRACT AMOUNT					54,953,114.11	
DISTRICT ESTIMATES THIS MONTH					3,119,761.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE					34,479,823.81	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 AT MC CALL DR, SE		1.751	\$ 871,415.77	\$ 68,455.82	157,593.84	19.0
FM 3482 FM 58						
3418-02-001						
A 3418-2-1 GR, STRS, BS, SURF, STORM SEWERS & C&G						
WORK ORDER- 03-23-93		WORK BEGAN- 04-21-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-08-93				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 12				
AJAX EQUIPMENT COMPANY						
CONTRACT 02930008		TOTALS	871,415.77	68,455.82	157,593.84	19.0
ANGELINA IN HUNTINGTON AT VARIOUS LOCATIONS		.001	\$ 32,398.75	\$ 3,230.95	4,371.90	14.2
VA						
0911-38-028						
C 911-38-28 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-12-93		WORK BEGAN- 06-03-93				
DATE WORK COMPLETED-		TIME COMPUTED 03-28-93				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 6				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02930015		TOTALS	32,398.75	3,230.95	4,371.90	14.2
ANGELINA VARIOUS FM HIGHWAYS IN DISTRICT 11		766.754	\$ 119,946.52	\$ 22,308.21	111,040.89	100.0
0911-00-025						
C 911-00-25						
INSTALL RAISED REFLECT PAVEMENT MARKERS						
WORK ORDER- 04-28-93		WORK BEGAN- 05-17-93				
DATE WORK COMPLETED- 07-28-93		TIME COMPUTED 05-14-93				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 105				
STRIPING TECHNOLOGY, INC.						
CONTRACT 03930013		TOTALS	119,946.52	22,308.21	111,040.89	100.0
ANGELINA 0.5 MI E OF US 69 IN ZAVALLA		12.740	\$ 2,789,190.13	.00	.00	.0
SH 63 JASPER C/L						
0244-01-040						
STP 93(178)R CEM TREAT EXIST MAT, ACP & SFTY TRT STRS						
WORK ORDER- 07-30-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 08-15-93				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930006		TOTALS	2,789,190.13	.00	.00	0.0
ANGELINA AT FRANKLIN ST IN LUFKIN		.002	\$ 93,013.00	.00	.00	.0
SH 94						
0319-04-059						
CD 319-4-59						
INSTALL TRAFFIC SIGNAL W/INTERCONNECT						
WORK ORDER- 07-22-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-21-93				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06930051		TOTALS	93,013.00	.00	.00	0.0
ANGELINA LP 287		.518	\$ 397,131.06	.00	.00	.0
FM 2021 FM 2021						
1874-03-001						
CD 1874-3-1						
GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 07-13-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-29-93				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 2				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06930058		TOTALS	397,131.06	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ANGELINA FM 2108 COUNTY LANDFILL ROAD (CR 552)		1.325	\$ 311,237.75	\$.00	.00	.0
CD 576-2-45 WDN GR, STRS, BS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930070		TOTALS	311,237.75	.00	.00	0.0
ANGELINA IN ZAVALLA AT VARIOUS LOCATIONS		.001	\$ 23,850.00	\$.00	.00	.0
VA 0911-38-029 LANDSCAPE DEVELOPMENT						
C 911-38-29						
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 SERVICES, INC.						
CONTRACT 07930018		TOTALS	23,850.00	.00	.00	0.0
ANGELINA IN LUFKIN AT SH 94 & TSE RAILROAD		1.078	\$ 6,115,106.00	\$ 429,759.44	\$ 3,251,191.94	55.9
LP 287 CONSTRUCT GRADE SEPARATION & APPROACHES						
2553-01-045						
NH 92(113)M						
WORK ORDER- 09-29-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 43					
MCCARTHY BROTHERS COMPANY						
CONTRACT 08920062		TOTALS	6,115,106.00	429,759.44	3,251,191.94	55.9
ANGELINA 0.458 MI SOUTHEAST OF HUNTINGTON		11.183	\$ 333,335.24	\$ 1,282.50	\$ 70,127.50	22.1
US 69 ZAVALLA						
0200-02-030 REHABILITATE SURFACE						
CD 200-2-30						
WORK ORDER- 10-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 14					
REMIXER CONTRACTING CO., INC.						
CONTRACT 09920027		TOTALS	333,335.24	1,282.50	70,127.50	22.1
ANGELINA SPUR 278 HUMASON ST IN LUFKIN		4.187	\$ 1,998,104.68	\$ 90,109.02	\$ 1,958,511.40	99.9
BU 59-G						
0176-02-077 PLANNING, STORM SEW, C & G, SURF, TRAF						
HES 000S(660) SIG						
WORK ORDER- 01-03-92	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 94					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 11910004		TOTALS	1,998,104.68	90,109.02	1,958,511.40	99.9
HOUSTON LP 304 IN CROCKETT		6.305	\$ 679,498.70	\$ 500,503.93	\$ 500,503.93	77.5
US 287 1.6 MI N OF LATEXO						
0109-04-020 ACP OVERLAY						
CPM 109-4-20						
WORK ORDER- 06-11-93	WORK BEGAN- 07-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 36					
THE PORTER CO., INC						
CONTRACT 05930025		TOTALS	679,498.70	500,503.93	500,503.93	77.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOUSTON SH 21 0117-07-019 CD 117-7-19	AT SH 7, WEST OF CROCKETT INSTALL SAFETY LIGHTING	.240	\$ 53,980.00	\$.00	.00	.0
HOUSTON SH 7 0335-02-019 MCSP 335-2-19	AT SH 21 W OF CROCKETT FLASHING BEACON W/SFTY LTG	.001	\$ 8,800.00	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY			TOTALS	62,780.00	.00	0.0
HOUSTON US 287 0340-01-029 BR 92(64)	AT LAKE CREEK (EAST FORK WHITE ROCK CRK) REPLACE BRIDGE & APPROACHES	.443	\$ 762,843.33	\$ 5,408.92	18,593.02	2.5
WORK ORDER- 11-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 10	WORK BEGAN- 03-31-93 TIME COMPUTED 12-02-92 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 6					
CCE, INC.			TOTALS	762,843.33	5,408.92	18,593.02 2.5
HOUSTON SH 21 0117-06-029 STP 93(10)R	0.5 MI SW OF BIG CREEK 0.1 MI SW OF FM 1280 WIDEN GRAD, STR, BASE & SURF	9.864	\$ 2,137,556.57	\$ 324,854.76	1,090,427.39	53.6
WORK ORDER- 12-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 79	WORK BEGAN- 01-25-93 TIME COMPUTED 12-26-92 ADDL DAYS GRANTED- PERCENT TIME USED- 44					
THE PORTER CO., INC			TOTALS	2,137,556.57	324,854.76	1,090,427.39 53.6
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	\$ 100,601.82	865,234.33	100.0
WORK ORDER- 04-24-92 DATE WORK COMPLETED- 07-30-93 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 179	WORK BEGAN- 05-20-92 TIME COMPUTED 05-10-92 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 94					
J-N PAYNE CONSTRUCTION CO., INC.			TOTALS	901,019.57	100,601.82	865,234.33 100.0
NACOGDOCHES BU 59-F 0175-08-034 STP 93(111)HES	SH 21 LP 224(N) PLANT MIX SEAL	8.111	\$ 715,047.63	\$ 330,836.14	330,836.14	48.7
WORK ORDER- 05-11-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 20	WORK BEGAN- 07-21-93 TIME COMPUTED 05-27-93 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
MOORE BROTHERS CONSTRUCTION COMPANY			TOTALS	793,027.28	379,234.34	379,234.34 50.3

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES ON CR 122 AT BEECH CREEK		.153	\$ 168,835.54	\$ 12,281.36	\$ 12,281.36	7.6
CR 0911-08-013 BR 88(170)OX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 06-14-93		WORK BEGAN- 07-19-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-30-93				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 22				
CCE, INC.						
CONTRACT 04930025			TOTALS	168,835.54	12,281.36	7.6
NACOGDOCHES 0.5 MI S OF RUSK C/L		.484	\$ 297,115.93	\$ 14,474.20	\$ 21,451.00	7.5
FM 225 RUSK C/L 0594-04-018 MCSP 594-4-18 IMPROVE VERTICAL ALIGNMENT						
WORK ORDER- 05-13-93		WORK BEGAN- 06-29-93				
DATE WORK COMPLETED-		TIME COMPUTED 05-29-93				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 26				
CCE, INC.						
CONTRACT 04930078			TOTALS	297,115.93	14,474.20	7.5
NACOGDOCHES ANGELINA RIVER BRIDGE		6.148	\$ 819,445.55	.00	.00	.0
US 59 BLACK BAYOU 0176-01-073 CPM 176-1-73 ACP OVERLAY						
WORK ORDER- 06-09-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-25-93				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 14				
THE PORTER CO., INC						
CONTRACT 05930050			TOTALS	819,445.55	.00	.0
NACOGDOCHES US 259		3.597	\$ 5,454,086.00	\$ 259,551.79	\$ 2,398,503.21	46.2
0175-07-045 MH 92(106)M HDN GR, STRS & SURF						
WORK ORDER- 09-23-92		WORK BEGAN- 10-09-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-09-92				
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 27				
CCE, INC.						
CONTRACT 08920007			TOTALS	5,454,086.00	259,551.79	46.2
POLK 0.3 MI N OF PINEY CREEK		8.764	\$ 773,117.40	.00	.00	.0
US 59 NECHES RIVER 0176-04-062 CPM 176-4-62 PLANING & ACP OVERLAY						
WORK ORDER- 05-06-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-22-93				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 11				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04930073			TOTALS	773,117.40	.00	.0
POLK US 190		5.664	\$ 201,957.50	.00	.00	.0
US 59 BU 59-J, NORTH OF LIVINGSTON 0176-05-116 C 176-5-116 UPGRADING AND INSTALLING GUIDE SIGNS						
WORK ORDER- 06-11-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-10-93				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
MICA CORPORATION						
CONTRACT 05930044			TOTALS	201,957.50	.00	.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
POLK AT FM 3126		.001	\$ 14,566.00	\$.00	.00	.0
US 190 0213-03-067 MCSP 213-3-67 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 07-13-93 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-12-93						
CONTRACT WORKING DAYS- 15 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
STRIPING TECHNOLOGY, INC.						
CONTRACT 06930014		TOTALS	14,566.00	.00	.00	0.0
POLK FM 1316		.993	\$ 856,316.89	\$.00	.00	.0
SH 146 BU 59-J IN LIVINGSTON						
0388-06-001 GR, STRS & SURF						
CD 388-6-1						
POLK US 190		.575	\$ 88,233.62	\$.00	.00	.0
SH 146 0.58 MI N OF US 190						
2510-01-007 ACP OVERLAY						
CPM 2510-1-7						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07930076		TOTALS	944,550.51	.00	.00	0.0
POLK ETC DISTRICT WIDE		AT 15.226	\$ 1,218,023.70	\$.00	209,475.00	18.1
US 59 ETC VARIOUS LOCATIONS IN DISTRICT						
0176-05-110 ETC						
CD 176-5-110 CONSTRUCT CROSSOVER & DECEN LANES						
WORK ORDER- 11-12-92 WORK BEGAN- 05-24-93						
DATE WORK COMPLETED- TIME COMPUTED 11-28-92						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 29 PERCENT TIME USED- 29						
JONES G. FINKE INC.						
CONTRACT 10920024		TOTALS	1,218,023.70	.00	209,475.00	18.1
POLK 7.48 MI E OF SH 146		1.865	\$ 1,003,451.05	\$ 103,946.29	328,202.49	34.4
US 190 1.87 MI E						
0213-04-032 NH 92(145)R WIDEN GRAD, STR, BASE & SURF						
CD 304-3-20						
WORK ORDER- 11-06-92 WORK BEGAN- 12-02-92						
DATE WORK COMPLETED- TIME COMPUTED 11-22-92						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 47						
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10920040		TOTALS	1,003,451.05	103,946.29	328,202.49	34.4
SABINE FM 83 (E)		1.014	\$ 284,896.24	\$.00	.00	.0
SH 87 HEMPHILL NORTH CITY LIMIT						
0304-03-020 WDN GR, STRS, BS & SURF						
CD 304-3-20						
WORK ORDER- 06-14-93 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 06-30-93						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 19						
CCE, INC.						
CONTRACT 05930026		TOTALS	284,896.24	.00	.00	0.0
SABINE ON FH 17 AT BRUSHY CREEK		.381	\$ 204,814.94	\$ 38,387.60	141,688.08	72.8
CR						
0911-29-004 FH 92(1) DRAINAGE IMPROVEMENT						
CD 304-3-20						
WORK ORDER- 11-16-92 WORK BEGAN- 12-22-92						
DATE WORK COMPLETED- TIME COMPUTED 12-02-92						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 33						
CCE, INC.						
CONTRACT 10920016		TOTALS	204,814.94	38,387.60	141,688.08	72.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN AUGUSTINE N END ANGELINA RV BR		1.100	\$ 2,331,510.41	\$.00	\$.00	.0
SH 147 0390-02-037 ER 92(3)						
REPAIR EMBANK SLOPE PROTECT, SURF & MBGF						
WORK ORDER- 07-19-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 06930041		TOTALS	2,331,510.41	.00	.00	0.0
SAN AUGUSTINE AT JOHNSON CREEK RELIEF		.141	\$ 247,278.13	\$ 10,604.66	\$ 213,613.48	90.9
FM 1277 0597-03-006 CD 597-3-6						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-19-92	WORK BEGAN- 02-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 85					
LESTER RODGERS COMPANY, INC.						
CONTRACT 10920026		TOTALS	247,278.13	10,604.66	213,613.48	90.9
SAN AUGUSTINE SABINE COUNTY LINE		4.750	\$ 1,368,438.91	\$ 57,372.43	\$ 1,307,748.46	100.0
US 96 0809-04-033 FR 327(19)						
WIDEN GRADING, STRS, BASE & SURFACING						
WORK ORDER- 02-23-92	WORK BEGAN- 03-16-92					
DATE WORK COMPLETED- 07-09-93	TIME COMPUTED 02-08-92					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	159 PERCENT TIME USED- 98					
CCE, INC.						
CONTRACT 12910023		TOTALS	1,368,438.91	57,372.43	1,307,748.46	100.0
SAN JACINTO ON DABNEY BOTTOM RD (CR 294) AT WINTERS		.121	\$ 216,740.30	\$ 13,820.12	\$ 13,820.12	6.7
CR 0911-07-018 BR 91(104)OX						
REPLACE BRIDGES & APPROACHES						
WORK ORDER- 03-15-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 28					
CCE, INC.						
CONTRACT 01930035		TOTALS	216,740.30	13,820.12	13,820.12	6.7
SHELBY SH 87		110.094	\$ 820,430.22	\$.00	\$ 397,235.75	50.9
SH 147 0064-02-015 CPM 64-2-15						
SAN AUGUSTINE CO LINE SEAL COAT						
WORK ORDER- 3-03-93	WORK BEGAN- 03-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 55					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02930023		TOTALS	820,430.22	.00	397,235.75	50.9
SHELBY US 59 & US 84 INTERCHANGE		2.041	\$ 411,058.26	\$ 201,037.15	\$ 201,037.15	51.4
US 96 0063-06-069 CPM 63-6-69						
0.6 MI S OF FLAT FORK CR (IN SECTIONS) ACP LEVEL-UP & OVERLAY						
WORK ORDER- 03-31-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 76					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03930034		TOTALS	411,058.26	201,037.15	201,037.15	51.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY IN TENAHA, US 59 AT AT&SF RR UNDERPASS 0175-02-064 NH 93(28)R REPLACE EXIST PYMT WITH CONC PYMT		4.39	\$ 944,139.60	\$ 189,944.08	\$ 273,074.92	30.4
WORK ORDER- 04-28-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 13					
CCE, INC.						
CONTRACT 03930057		TOTALS	944,139.60	189,944.08	273,074.92	30.4
SHELBY AT AT&SF RR O/P LP 500 3315-01-010 CD 3315-1-10 GR, BASE & SURF		1.70	\$ 123,965.05	\$ 9,371.63	\$ 124,930.52	100.0
WORK ORDER- 10-09-92	WORK BEGAN- 10-20-92					
DATE WORK COMPLETED- 07-19-93	TIME COMPUTED 10-25-92					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 44					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09920032		TOTALS	123,965.05	9,371.63	124,930.52	100.0
SHELBY CENTER CITY LIMITS FM 699 4.6 MI NORTH 0809-01-018 CD 809-1-18 CLEAR ROW AND WIDEN CULVERTS		4.587	\$ 154,605.06	\$ 9,183.65	\$ 46,613.65	31.7
WORK ORDER- 10-16-92	WORK BEGAN- 11-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57					
AJAX EQUIPMENT COMPANY						
CONTRACT 09920061		TOTALS	154,605.06	9,183.65	46,613.65	31.7
SHELBY SAN AUGUSTINE C/L US 96 0.2 MI N OF FM 417 0809-02-041 NH 93(5) R WIDEN GR, STRS, BASE & SURF		5.510	\$ 1,448,228.45	\$ 183,287.31	\$ 1,348,228.25	100.0
WORK ORDER- 12-15-92	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED- 07-19-93	TIME COMPUTED 12-31-92					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 44					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11920002		TOTALS	1,448,228.45	183,287.31	1,348,228.25	100.0
TRINITY ETC "DISTRICT WIDE" AT FM 1617 ETC VARIOUS LOCATIONS IN DISTRICT 0109-10-004 ETC CPM 109-10-4 SEAL COAT		104.848	\$ 864,816.51	\$ 329,752.25	\$ 544,690.51	66.2
WORK ORDER- 03-08-93	WORK BEGAN- 04-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 55					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02930045		TOTALS	864,816.51	329,752.25	544,690.51	66.2
TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE SH 19 SLOUGH 0109-07-038 BRF 470(8) REPLACE BRIDGES & APPROACHES		0.718	\$ 1,112,362.53	\$ 24,621.88	\$ 800,863.08	79.7
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED- 276	PERCENT TIME USED- 127					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	24,621.88	800,863.08	79.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRINITY FM 358 0931-04-019 BR 92(58)	AT BROWNLEE CREEK REPLACE BRIDGE & APPROACHES	.320	\$ 523,790.25	.00	238,441.05	47.9
WORK ORDER- 10-15-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 51	WORK BEGAN- 11-12-92 TIME COMPUTED 10-31-92 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 50					
CCE, INC.	CONTRACT 09920021	TOTALS	523,790.25	.00	238,441.05	47.9
DISTRICT CONTRACT AMOUNT					40,373,678.39	
DISTRICT ESTIMATES THIS MONTH					3,383,386.11	
DISTRICT TOTAL ESTIMATES PAID TO DATE					17,028,728.56	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BRAZORIA FM 518 0976-02-063 CL 976-2-63	IN PEARLAND FR DIXIE-FARM RD LANDSCAPE ESTABLISHMENT	WESTMINISTER ST	2.360	\$ 36,700.00	\$ 1,370.12	\$ 28,128.09	80.6
WORK ORDER- 02-19-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-25-92 TIME COMPUTED 03-06-92 512 433	ADDL DAYS GRANTED- PERCENT TIME USED-					85
BIO ENERGY LANDSCAPE & MAINTENANCE, INC. CONTRACT 01920017			TOTALS	36,700.00	1,370.12	28,128.09	80.6
BRAZORIA SH 36 0188-03-018 STP 93(68)R	5.5 MI S OF FORT BEND C/L 3.7 MI N OF FM 1301 FLEX BS,CEM STAB BS, ACP O/L,1 CST,PV MK		3.976	\$ 1,318,605.17	\$ 132,655.99	\$ 562,933.28	44.9
BRAZORIA SH 36 0188-04-034 STP 93(69)R	2.0 MI S OF FM 522 1.2 MI N OF SH 332 FLEX BS,CEM STAB BS,ACP O/L,1 CST,PAV MK		3.528	\$ 1,213,406.38	\$ 242,341.99	\$ 577,335.97	50.0
BRAZORIA FM 2611 2524-02-014 CPM 2524-2-14	MATAGORDA C/L SAN BERNARD RV ONE CRSE SURF TRMT & PAV MRKGS		6.971	\$ 146,037.42	\$ 48,587.75	\$ 177,041.98	99.9
WORK ORDER- 03-31-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-16-93 TIME COMPUTED 04-16-93 125 60	ADDL DAYS GRANTED- PERCENT TIME USED-					48
JONES G. FINKE INC. CONTRACT 03930003			TOTALS	2,678,048.97	423,585.73	1,317,311.23	51.7
BRAZORIA FM 3507 0178-11-001 A 178-11-1	SH 288 FM 521 GR, STRS, BASE & SURF		1.941	\$ 2,686,608.32	\$ 160,918.46	\$ 2,720,963.56	100.0
WORK ORDER- 05-27-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-12-92 TIME COMPUTED 05-23-92 190 164	ADDL DAYS GRANTED- PERCENT TIME USED-					86
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 04920021			TOTALS	2,686,608.32	160,918.46	2,720,963.56	100.0
BRAZORIA FM 1301 1412-02-010 STP 92(26)R	CR 810 FM 1459 BS REP, O/L, SHLDR PAV & BR REPL		7.897	\$ 4,636,496.71	\$ 623,468.71	\$ 3,941,013.34	89.7
WORK ORDER- 05-11-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-11-92 TIME COMPUTED 05-27-92 355 207	ADDL DAYS GRANTED- PERCENT TIME USED-					58
DURWOOD GREENE CONSTRUCTION CO. CONTRACT 04920049			TOTALS	4,636,496.71	623,468.71	3,941,013.34	89.7
HARRIS VA 0912-00-027 CD 912-00-27	DISTRICT-WIDE (IN GALVESTON & BRAZORIA COUNTIES AT VARIOUS LOCATIONS) CULV EXP		.001	\$ 1,120,591.54	\$.00	\$ 698,122.38	65.5
GALVESTON FM 2351 1844-02-012 CD 1844-2-12	IN FRIENDSHOOD FR 1700 FT SOUTH 800 FT NORTH OF GREENBRIAR DR ENLARGE DRAINAGE STRUCTURES		.250	\$ 351,035.24	\$.00	\$ 274,984.95	82.4
GALVESTON FM 2351 1844-02-013 S:P 92(58)R	BRAZORIA C/L S OF FM 518 SUBGR WID, SHLDR PAV & S.E.T.		1.437	\$ 1,110,209.33	\$ 59,723.09	\$ 976,198.63	92.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA 2.76 MI W OF FM 2004		2.760	\$ 2,041,600.05	80,657.76	319,473.98	16.4
FM 2917 FM 2004						
2938-02-017 STP 92(57)R BS REP, O/L & SHLDR PAV						
WORK ORDER- 06-23-92 WORK BEGAN- 07-09-92						
DATE WORK COMPLETED- TIME COMPUTED 07-09-92						
CONTRACT WORKING DAYS- 338 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 141 PERCENT TIME USED- 42						
J. D. ABRAMS, INC.						
CONTRACT 05920039		TOTALS	4,623,436.16	140,380.85	2,268,779.94	51.6
BRAZORIA AT CO RD 128		.004	\$ 134,387.50	8,835.00	8,835.00	6.9
SH 35						
0178-02-062 TRAF SIGNAL W/SFTY LTG						
MC 178-2-62						
WORK ORDER- 06-10-93 WORK BEGAN- 07-12-93						
DATE WORK COMPLETED- TIME COMPUTED 07-11-93						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 10						
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05930013		TOTALS	134,387.50	8,835.00	8,835.00	6.9
BRAZORIA VARIOUS LOCATIONS IN DISTRICT		27.767	\$ 2,269,153.49	98,216.90	2,273,700.06	100.0
BS 288B ETC						
0111-09-026 ETC						
CPM 111-9-26 1-1/2" ACP O/L						
WORK ORDER- 07-07-92 WORK BEGAN- 07-29-92						
DATE WORK COMPLETED- 07-08-93 TIME COMPUTED 07-29-92						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 118 PERCENT TIME USED- 98						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06920028		TOTALS	2,269,153.49	98,216.90	2,273,700.06	100.0
BRAZORIA HENDERSON RD		5.592	\$ 646,707.13	475.00	475.00	.0
BS 288B FM 521						
0111-09-027 1-1/2" ACP O/L, 1CST AND PVMT MRK						
CPM 111-9-27						
WORK ORDER- 07-14-93 WORK BEGAN- 07-29-93						
DATE WORK COMPLETED- TIME COMPUTED 07-30-93						
CONTRACT WORKING DAYS- 35 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06930035		TOTALS	646,707.13	475.00	475.00	0.0
BRAZORIA SH 288		3.777	\$ 11,561,505.48	.00	.00	.0
SH 6 0.9 MI E OF FM 1128						
0192-02-043 GR, STRS, SURF FOR ADDL LN						
NH 93(72)M						
WORK ORDER- 07-28-93 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 08-13-93						
CONTRACT WORKING DAYS- 325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
BROWN & ROOT, INC.						
CONTRACT 06930039		TOTALS	11,561,505.48	.00	.00	0.0
BRAZORIA IN PEARLAND AT JOHN LIZER/MAGNOLIA RD		.272	\$ 257,237.63	.00	.00	.0
SH 35						
0178-02-064 IMPROVE TRAF SIGNAL & ADD LEFT TURN						
MCSP 178-2-64 LANE						
BRAZORIA AT JOHN LIZER/MAGNOLIA		.001	\$ 104,009.00	.00	.00	.0
SH 35						
0178-02-065 DRAIN IMP						
CD 178-2-65						
WORK ORDER- 07-14-93 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 07-30-93						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JONES G. FINKE INC.						
CONTRACT 06930068		TOTALS	361,246.63	.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

BRAZORIA BS 2888 0111-07-032 MCSP 111-7-32	IN ANGLETON AT PHILLIPS RD & AT ORANGE ST MODIFY SIGNALS	.002	\$ 175,460.00	7,102.61	171,617.27	100.0
WORK ORDER- 09-29-92 DATE WORK COMPLETED- 07-06-93 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54	WORK BEGAN- 10-30-92 TIME COMPUTED 10-30-92 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 83					
PRD ELECTRIC COMPANY, INC.						
CONTRACT 08920016		TOTALS	175,460.00	7,102.61	171,617.27	100.0

BRAZORIA SH 35 ETC 0179-02-074 ETC MC 179-2-74	VARIOUS LOCATIONS IN BRAZORIA SLP REPAIR, STRS, CEM STB BS, ACP, CHAN EXCAV, ETC	.404	\$ 632,000.78	289,993.24	489,549.57	81.5
WORK ORDER- 12-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 30	WORK BEGAN- 01-22-93 TIME COMPUTED 01-08-93 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 38					
BROWN & ROOT, INC.						
CONTRACT 11920042		TOTALS	632,000.78	289,993.24	489,549.57	81.5

BRAZORIA VA 0912-31-041 CL 912-31-41	IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS LANDSCAPE ESTABLISHMENT	.001	\$ 44,474.00	3,218.79	36,271.00	85.8
WORK ORDER- 01-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 512 WORKING DAYS CHARGED- 470	WORK BEGAN- 01-28-92 TIME COMPUTED 01-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 92					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12910012		TOTALS	44,474.00	3,218.79	36,271.00	85.8

FORT BEND SH 6 1685-06-015 F 637(32)	HARRIS C/L US 90A GR, STRS, BS & SURF	5.108	\$ 5,647,103.95	70,958.81	5,096,825.74	95.0
WORK ORDER- 02-05-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 239	WORK BEGAN- 02-10-92 TIME COMPUTED 02-21-92 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
JONES G. FINKE INC.						
CONTRACT 01920046		TOTALS	5,647,103.95	70,958.81	5,096,825.74	95.0

FORT BEND SH 99 3510-04-002 C 3510-4-2	N OF OYSTER CREEK S OF FM 1093 GR, STRS & SURF	5.963	\$ 16,053,795.03	450,786.47	12,664,022.96	83.0
WORK ORDER- 04-01-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 191	WORK BEGAN- 04-02-92 TIME COMPUTED 04-17-92 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02920003		TOTALS	16,053,795.03	450,786.47	12,664,022.96	83.0

FORT BEND SH 99 3510-04-005 C 3510-4-5	0.21 MI N OF US 90A 0.17 MI N OF OYSTER CREEK GR (IN SECTS), STRS & SURF	2.807	\$ 6,322,472.65	553,878.82	2,522,665.18	41.9
WORK ORDER- 03-24-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 359 WORKING DAYS CHARGED- 0	WORK BEGAN- 04-14-93 TIME COMPUTED 04-09-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930041		TOTALS	6,322,472.65	553,878.82	2,522,665.18	41.9

FORT BEND SH 99 3510-04-010 RW 3510-4-10	0.21 MI N OF US 90A 0.17 MI N OF OYSTER CREEK UTILITY ADJUSTMENTS	.001	\$ 249,874.40	48,546.04	230,644.23	97.1
WORK ORDER- 03-24-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 359 WORKING DAYS CHARGED- 0	WORK BEGAN- 04-14-93 TIME COMPUTED 04-09-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930041		TOTALS	249,874.40	48,546.04	230,644.23	97.1

CONTRACT 03930041		TOTALS	6,572,347.05	602,424.86	2,753,309.41	44.0

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

FORT BEND 0.4 MI S OF FM 1093		6.236	\$ 27,269,180.58	1,133,920.67	23,696,544.41	91.4
SH 99 HARRIS C/L						
3510-04-001						
C 3510-4-1 GR, STRS & SURF FOR 6-LN CONT ACC HWY						
WORK ORDER- 06-10-91		WORK BEGAN- 08-01-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS- 288		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 238		PERCENT TIME USED- 82				
H. B. ZACHRY COMPANY		CONTRACT 04910035		TOTALS	27,269,180.58	1,133,920.67 23,696,544.41 91.4

FORT BEND AT GEORGE'S SLOUGH		.110	\$ 568,000.00	16,304.73	577,679.55	100.0
US 90A						
0027-08-122						
STP 92(22)R REPLACE BRIDGES						
WORK ORDER- 06-03-92		WORK BEGAN- 06-17-92				
DATE WORK COMPLETED- 07-15-93		TIME COMPUTED 06-19-92				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 11				
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 100				
H. B. ZACHRY COMPANY		CONTRACT 04920054		TOTALS	568,000.00	16,304.73 577,679.55 100.0

FORT BEND US 59		33.593	\$ 1,392,232.73	86,807.46	1,376,242.70	99.9
SH 36 ETC 2218, ETC.						
0188-01-022 ETC						
CPM 188-1-22 SEAL COAT, LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 05-06-93		WORK BEGAN- 05-13-93				
DATE WORK COMPLETED-		TIME COMPUTED 05-13-93				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 78				
DURWOOD GREENE CONSTRUCTION CO.		CONTRACT 04930061		TOTALS	1,392,232.73	86,807.46 1,376,242.70 99.9

FORT BEND FM 1092		2.275	\$ 10,556,592.08	451,493.20	5,137,677.04	51.2
FM 3345 FM 2234						
3420-01-004						
STP 92(51)MM WIDEN GRADING, STRUCTURES, BASE & SURF						
WORK ORDER- 07-10-92		WORK BEGAN- 07-20-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-26-92				
CONTRACT WORKING DAYS- 390		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 184		PERCENT TIME USED- 47				
CHAMPAGNE-WEBBER INC., TEXAS		CONTRACT 05920038		TOTALS	10,556,592.08	451,493.20 5,137,677.04 51.2

FORT BEND SPUR 529		1.724	\$ 278,233.53	.00	.00	.0
US 59 US 90A						
0027-12-078						
STP 93(141)R BS REP & ACP O/L						
FORT BEND WHARTON C/L		6.631	\$ 1,373,136.84	79,449.78	79,449.78	6.0
US 59 SPUR 529						
0089-09-054						
STP 93(141)R BS & JT REP W/ MILL & ACP O/L						
WORK ORDER- 06-04-93		WORK BEGAN- 07-30-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-20-93				
CONTRACT WORKING DAYS- 67		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 39				
JONES G. FINKE INC.		CONTRACT 05930008		TOTALS	1,651,370.37	79,449.78 79,449.78 5.0

FORT BEND AT OLD RR CROSSING W OF SH 36		.066	\$ 64,498.71	.00	.00	.0
US 59						
0027-12-076						
CD 27-12-76 EXT FRTG RD						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
FORT BEND AT SH 36		1.360	\$ 1,103,079.72	\$.00	\$.00	0.0
US 59 0027-12-077 NH 93(52)R FULL DPTH REP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 144	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 07930026		TOTALS	1,167,578.43	.00	.00	0.0
FORT BEND PRESENT ST		4.629	\$ 2,289,822.08	\$.00	\$.00	0.0
US 90A FM 1876						
0027-08-126 NH 93(61)R ACP O/L SHDRS & M.L.						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 194	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930078		TOTALS	2,289,822.08	.00	.00	0.0
FORT BEND 0.15 MI W OF FM 1092		1.685	\$ 6,160,927.28	168,068.28	3,037,382.78	51.8
SH 6 0.33 MI E OF SENIOR RD						
0192-01-059 NH 92(19)M GR, STRS, SURF FOR ADDL LANES						
WORK ORDER- 09-16-92	WORK BEGAN- 10-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 45					
H. B. ZACHRY COMPANY						
CONTRACT 08920011		TOTALS	6,160,927.28	168,068.28	3,037,382.78	51.8
FORT BEND AT APPROX 1.0 MI S OF FM 2234		.093	\$ 659,956.00	19,323.43	630,933.06	97.5
FM 521						
0111-03-037 CC 111-3-37 REPL BOX CULVERTS WITH BRIDGE						
WORK ORDER- 11-17-92	WORK BEGAN- 12-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 96					
TRINITY CONSTRUCTION COMPANY, INC.						
CONTRACT 09920062		TOTALS	659,956.00	19,323.43	630,933.06	97.5
FORT BEND US 59 SH		5.782	\$ 19,737,145.35	483,380.17	13,215,397.30	70.4
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- 174	PERCENT TIME USED- 54					
H. B. ZACHRY COMPANY						
CONTRACT 11910022		TOTALS	19,897,924.35	483,380.17	13,362,945.51	70.7
FORT BEND 180' E OF JONES CR BR ABUTMENT		2.735	\$ 1,124,224.67	452,674.72	903,602.49	84.6
FM 359 55' N OF SPTC RR						
0543-02-038 STP 93(15)R SEAL COAT, O/L, SUBGR WIDEN & SHLDR PAY						
WORK ORDER- 01-11-93	WORK BEGAN- 01-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-93					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 55					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 12920033		TOTALS	1,124,224.67	452,674.72	903,602.49	84.6

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GALVESTON	IN LEAGUE CITY AT COUNTRY LANE	.004	\$ 189,751.10	\$ 29,449.05	101,099.60	56.0
FM 518						
0976-03-066						
MC 976-3-66	FLASHING BEACON W/SFTY LTG					
WORK ORDER- 02-09-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01930012		TOTALS	189,751.10	29,449.05	101,099.60	56.0

GALVESTON	AT ANDERS. LANE	.001	\$ 265,731.62	\$ 956.00	256,736.31	99.9
FM 518						
0976-05-017						
CD 976-5-17	REPLACE CROSS DRAINAGE STRUCTURE					
GALVESTON	AT FM 646	.001	\$ 193,998.49	\$ -176.00	164,585.20	89.3
FM 1764						
1607-02-012						
CD 1607-2-12	ADD RT TURN LANES					
WORK ORDER- 02-05-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
BROWN & ROOT, INC.						
CONTRACT 01930027		TOTALS	459,730.11	780.00	421,321.51	96.5

GALVESTON	AT FM 2004	.517	\$ 203,398.40	\$ 5,366.55	198,414.50	100.0
FM 1764						
1607-01-032						
MC 1607-1-32	SLOPE REPAIR					
WORK ORDER- 03-03-93	WORK BEGAN- 03-29-93					
DATE WORK COMPLETED- 07-06-93	TIME COMPUTED 03-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 02930059		TOTALS	203,398.40	5,366.55	198,414.50	100.0

GALVESTON	SP 342	2.529	\$ 529,348.02	\$ 12,279.77	448,113.54	91.2
FM 3005	WEST END OF SEAWALL					
0051-09-019						
CPM 51-9-19	1-1/2" ACP O/L					
GALVESTON	AT VAUTHIER RD & CEDAR DR (CONN RDS)	.001	\$ 88,568.60	\$ 4,968.49	77,602.06	92.2
IH 45						
0500-04-083						
CPM 500-4-83	1-1/2" ACP O/L					
BRAZORIA	SH 6	.001	\$ 357,646.54	\$.00	9,867.57	2.9
SH 288	FM 1462 (NB & SB CONN RD & XOVERS ONLY)					
0598-02-027						
CPM 598-2-27	SEAL COAT					
GALVESTON	INVINCIBLE DR	2.465	\$ 230,994.24	\$ 1,527.80	221,093.12	99.9
FM 2094	CAROLYN ST					
0976-04-016						
CPM 976-4-16	1-1/2" ACP O/L					
WORK ORDER- 03-31-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
JONES G. FINKE INC.						
CONTRACT 03930023		TOTALS	1,206,557.40	18,776.06	756,676.29	66.9

GALVESTON	IN TEXAS CITY AT INDUSTRIAL RD (E & W FR	.002	\$ 28,955.55	\$.00	23,459.14	82.0
SH 146	RDS)					
0389-06-071						
MC 389-6-71	FLASHING BEACON SIGNAL W/SFTY LTG					
WORK ORDER- 04-13-93	WORK BEGAN- 05-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
HEIN ELECTRIC COMPANY						
CONTRACT 03930050		TOTALS	28,955.55	.00	23,459.14	82.0

* ESTIMATE HAS BEEN BY-PASSED *

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

GALVESTON	0.140 MI N OF TCT RR	.762	\$ 223,328.24	\$ 10,690.32	\$ 194,391.03	91.6
SH 3	SH 146					
0051-03-073						
CPM 51-3-73	BS REP, ACP O/L & SHLDR IMPROV					

GALVESTON	TCT RR	.843	\$ 463,201.82	\$ 43,555.89	\$ 412,263.00	93.6
SH 146	LP 197					
0389-07-026						
STP 93(112)R	BS REP, O/L & SHLDR IMPROV					
WORK ORDER- 05-05-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					

JONES G. FINKE INC.	CONTRACT 04930022	TOTALS	686,530.06	54,246.21	606,654.03	93.0

GALVESTON	FM 646	.965	\$ 3,574,242.24	\$ 114,570.09	\$ 3,070,396.26	90.4
FM 517	IH 45					
0978-01-020						
STP 92(45)UM	GR, BS, SURF & STRS					
WORK ORDER- 07-06-92	WORK BEGAN- 08-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					

BROWN & ROOT, INC.	CONTRACT 05920006	TOTALS	3,574,242.24	114,570.09	3,070,396.26	90.4

GALVESTON	IN LEAGUE CITY AT FM 1266	.001	\$ 64,600.79	\$ 5,130.00	\$ 5,130.00	8.3
FM 518						
0976-03-065						
MC 976-3-65	TRAF SIGNAL W/SFTY LTG					

GALVESTON	IN LEAGUE CITY AT SOUTH SHORE HARBOUR	.001	\$ 77,288.09	\$ 6,156.00	\$ 6,156.00	8.3
FM 518	BLVD					
0976-03-069						
MC 976-3-69	TRAF SIGNAL W/SFTY LTG					

GALVESTON	FM 2094	2.217	\$ 1,816,845.67	\$ 544,484.32	\$ 557,184.71	32.2
FM 518	FM 1266					
0976-03-070						
STP 93(82)R	SUBGR WIDEN, ACP O/L & SHLDR IMPROV					
WORK ORDER- 06-04-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					

JONES G. FINKE INC.	CONTRACT 05930004	TOTALS	1,958,734.55	555,770.32	568,470.71	30.5

GALVESTON	FM 519	3.181	\$ 3,134,613.01	\$ 10,427.44	\$ 10,427.44	.3
SH 6	TCT RR					
0192-04-076						
NH 92(130)R	BS REPAIR, ACP OVERLAY & PAV WIDENING					
WORK ORDER- 06-09-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					

DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 05930036	TOTALS	3,134,613.01	10,427.44	10,427.44	0.3

GALVESTON	AT PORT INDUSTRIAL BOULEVARD	.098	\$ 289,618.70	\$.00	\$ 241,789.68	88.1
IH 45						
0500-01-102						
CD 500-1-102	CONC PYMT, CSB & RET WALL FOR U-TURN					

GALVESTON	SH 6	2.872	\$ 2,070,611.46	\$ 29,204.56	\$ 1,500,439.44	76.3
FM 2004	0.5 MI S OF IH 45					
1911-01-014						
STP 92(72)R	BS REP, O/L & SHLDR PAV					
WORK ORDER- 07-14-92	WORK BEGAN- 08-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					

GLENN FUQUA, INC.	CONTRACT 06920051	TOTALS	2,360,230.16	29,204.56	1,742,229.12	77.7

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

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

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07930015		TOTALS	131,733.50	.00	.00	0.0

GALVESTON FM 646 0978-02-042 STP 93(179)R	AT HL&P DISCHARGE CANAL REPL BR	.261	\$ 829,870.81	\$.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					

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

GALVESTON FM 528 0981-02-009 CRP 91(18)MX	FM 518 E OF WINDING WAY GR, BS, SURF, STRS	.264	\$ 1,245,871.61	\$ 37,430.18	\$ 997,017.34	84.2
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					

GALVESTON FM 528 1414-01-011 CRP 91(18)MX	BRAZORIA C/L FM 518 GR, BS, SURF & STRS	4.260	\$ 10,879,768.87	\$ 527,788.61	\$ 9,782,647.75	94.6
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					

BRAZORIA FM 528 1414-02-007 CRP 91(10)M	SH 35 GALVESTON C/L GR, STRS & CONC PAVEMENT	1.179	\$ 3,110,359.58	\$ -711.48	\$ 2,400,625.41	81.3
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					

GALVESTON STOCK-ACCT 12-1-0399		.000	\$.00	\$ 14,316.09	\$ 14,316.09	.0
WORK ORDER- 10-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-24-91 TIME COMPUTED 10-27-91 ADDL DAYS GRANTED- 14 PERCENT TIME USED- 67					

J. D. ABRAMS, INC.						
CONTRACT 08910039		TOTALS	15,236,000.06	578,823.40	13,194,606.59	91.1

GALVESTON IH 45 0500-01-104 CD 500-1-104	AT GALVESTON CAUSEWAY CHANGEABLE MESSAGE SIGNS	.001	\$ 360,730.80	\$ 285.00	\$ 289,139.08	91.5
WORK ORDER- 09-19-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-31-92 TIME COMPUTED 12-19-91 ADDL DAYS GRANTED- PERCENT TIME USED- 165					

MICA CORPORATION						
CONTRACT 08910050		TOTALS	360,730.80	285.00	289,139.08	91.5

GALVESTON SH 3 0051-03-049 C 51-3-49	S C L OF LEAGUE CITY N C L OF TEXAS CITY GR, STRS, BS, SURF, STM SWRS & TRAF SIG	3.396	\$ 12,388,726.68	\$ 460,502.46	\$ 4,164,996.97	35.3
WORK ORDER- 09-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-22-92 TIME COMPUTED 09-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 20					

J. D. ABRAMS, INC.						
CONTRACT 08920004		TOTALS	12,388,726.68	460,502.46	4,164,996.97	35.3

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

GALVESTON FM 518 0976-03-062 MCSP 976-3-62	IN LEAGUE CITY AT HOUSTON AVE, PARK AVE & IOWA AVE MODIFY SIGNALS	.001	\$ 116,100.00	\$ 4,014.87	\$ 95,863.30	88.7
WORK ORDER- 09-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-01-93 TIME COMPUTED 10-24-92 ADDL DAYS GRANTED- PERCENT TIME USED- 111					
RANDALL ELECTRIC, INC.						
CONTRACT 08920076		TOTALS	116,100.00	4,014.87	95,863.30	88.7

GALVESTON SH 3 0051-03-069 CD 51-3-69	AT CLEAR CREEK RELIEF CHANNEL BRIDGE REPLACEMENT	.339	\$ 1,127,655.05	\$ 92,256.09	\$ 826,871.28	77.1
WORK ORDER- 09-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-22-93 TIME COMPUTED 10-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 81					
HARRIS CONSTRUCTION COMPANY						
CONTRACT 08920094		TOTALS	1,127,655.05	92,256.09	826,871.28	77.1

GALVESTON FM 518 0976-03-064 NH 93(10)	SE OF LEISURE LN IN FRIENDSWOOD E OF COUNTRY LN IN LEAGUE CITY (IN SEC) NOISE BARRIERS	.180	\$ 410,235.60	\$ 250,256.12	\$ 276,248.12	70.8
WORK ORDER- 12-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-17-93 TIME COMPUTED 12-26-92 ADDL DAYS GRANTED- PERCENT TIME USED- 13					
J. D. ABRAMS, INC.						
CONTRACT 11920015		TOTALS	410,235.60	250,256.12	276,248.12	70.8

GALVESTON FM 518 0976-03-056 CRP 89(290)MX	593' S OF WHISPERING PINES IN FRIENDSWOOD 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS) NOISE WALLS	.521	\$ 698,383.50	\$.00	\$ 653,804.01	98.5
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-28-91 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- 69 PERCENT TIME USED- 38					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	.00	653,804.01	98.5

HARRIS US 59 0027-13-133 F 514(88)	WEST OF NEWCASTLE 0.2 MILES EAST OF SHEPHERD GR, STRS, BASE & PYMT	2.745	\$ 40,122,761.80	\$ 423.36	\$ 38,613,574.43	98.3
WORK ORDER- 03-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-28-90 TIME COMPUTED 04-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 90					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	423.36	38,613,574.43	98.3

HARRIS IH 10 0271-07-196 IR 10-7(335)764	300' W OF WASHINGTON AVE IH 45 INSTALLATION OF SC&C AND RAMP METERING	15.192	\$ 3,329,250.65	\$ 4,229.79	\$ 2,167,612.73	68.5
WORK ORDER- 02-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-29-91 TIME COMPUTED 05-24-91 ADDL DAYS GRANTED- PERCENT TIME USED- 87					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	4,229.79	2,167,612.73	68.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SH 35 0178-01-020 STP 91(85)MM 0.1 MI S OF AIRPORT BLVD BELTWAY 8 GR, STRS, BS & SURF		3.752	\$ 11,731,830.72	\$ 300,152.96	\$ 5,140,069.39	46.1
WORK ORDER- 04-29-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 200		WORK BEGAN- 05-11-92 TIME COMPUTED 05-15-92 ADDL DAYS GRANTED- PERCENT TIME USED- 56				
J. D. ABRAMS, INC.		TOTALS	11,731,830.72	300,152.96	5,140,069.39	46.1
HARRIS MH 8175-12-001 STP 91(90)MM ON CUTTEN RD (MH 1028) FR LOUETTA RD CYPRESSWOOD DR GR, STRS & SURF		.873	\$ 2,573,714.57	\$ 42,882.41	\$ 2,436,691.55	99.6
WORK ORDER- 02-25-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 206		WORK BEGAN- 03-11-92 TIME COMPUTED 03-12-92 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 98				
NBG CONSTRUCTORS, INC.		TOTALS	2,573,714.57	42,882.41	2,436,691.55	99.6
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	\$ 3,066.60	\$ 147,968.27	58.2
WORK ORDER- 03-05-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 216		WORK BEGAN- 03-10-92 TIME COMPUTED 03-21-92 ADDL DAYS GRANTED- 60 PERCENT TIME USED- 70				
J. D. ABRAMS, INC.		TOTALS	11,657,513.40	717,950.34	8,145,004.04	73.5
HARRIS IH 10 ETC 0271-07-211 ETC MC 271-7-211 AT SH 6 (EB FR RD) & 290 S FR RD PLANNING, ACP OVERLAY, BASE REPAIR, ETC.		.392	\$ 280,737.62	\$ 7,934.28	\$ 258,919.42	100.0
WORK ORDER- 02-04-93 DATE WORK COMPLETED- 07-29-93 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 29		WORK BEGAN- 02-19-93 TIME COMPUTED 02-20-93 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
DURWOOD GREENE CONSTRUCTION CO.		TOTALS	280,737.62	7,934.28	258,919.42	100.0
HARRIS IH 45 ETC 0500-03-448 ETC MC 500-3-448 DALLAS AVENUE WOODRIDGE STREET, ETC. PAVEMENT MARKINGS		44.203	\$ 933,301.91	\$ 132,047.96	\$ 542,133.08	62.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 66		WORK BEGAN- 02-22-93 TIME COMPUTED 02-20-93 ADDL DAYS GRANTED- PERCENT TIME USED- 49				
PAIGE BARRICADES, INC.		TOTALS	933,301.91	132,047.96	542,133.08	62.0
HARRIS VA 0912-00-038 MC 912-00-38 IN GALVESTON, BRAZORIA, FT BEND & HARRIS COUNTIES AT VARIOUS LOCATIONS BASE AND/OR PVMT REPAIR		.001	\$ 619,861.00	\$ 34,931.90	\$ 301,471.15	51.1
WORK ORDER- 02-12-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 85		WORK BEGAN- 04-12-93 TIME COMPUTED 02-28-93 ADDL DAYS GRANTED- PERCENT TIME USED- 49				
HUBCO, INC.		TOTALS	619,861.00	34,931.90	301,471.15	51.1

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

HARRIS	WAYSIDE DR OATES RD IN HOUSTON	2.488	\$ 18,896,462.19	580.10	\$ 18,220,524.88	99.9
IR 10-7(302)775 WIDEN, CONCRETE OVERLAY & ILLUMINATION						
WORK ORDER- 04-10-90	WORK BEGAN- 04-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	580.10	18,220,524.88	99.9

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	538,327.57	\$ 30,656,724.10	71.1
US 59 0.16 MI N OF IH 610						
0177-11-066 WDN TO 10 M.L. & FRTG RDS						
F 514(102)						
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	538,327.57	30,656,724.10	71.1

HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	120,379.56	\$ 1,810,556.66	26.8
US 290 FM 529						
0050-08-070 INSTALLATION OF SC&C, FTM & SC\$						
F 535(29)						
WORK ORDER- 10-10-91	WORK BEGAN- 12-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	120,379.56	1,810,556.66	26.8

HARRIS	S OF ALDINE-BENDER RD	2.322	\$ 81,080,619.33	1,788,515.71	\$ 18,645,347.85	24.2
IH 45 N OF GREENS BAYOU						
0110-06-102 WDN/RECONST TO 8 & 10 MN LNS W/AVL						
NH 93(14) & FRD						
HARRIS	KUYKENDAHL RD	4.200	\$ 1,440,444.90	78,903.34	\$ 414,563.40	30.2
IH 45 S OF ALDINE BENDER						
0110-06-112 PURCHASE RIGHT OF WAY						
IR 45-1(267)060						
WORK ORDER- 00-00-00	WORK BEGAN- 04-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930001		TOTALS	82,521,23	1,867,419.05	19,059,911.25	24.3

HARRIS	0.06 MI N OF FOXSHIRE RD	1.069	\$ 2,467,145.89	115,603.27	\$ 262,212.99	11.2
FM 521 0.22 MI S OF RILEY RD						
0111-01-074 GR, STRS & SURF						
NH 93(35)M						
HARRIS	0.3 MI W OF FM 521	1.230	\$ 7,900,072.11	708,900.07	\$ 2,488,387.82	33.1
BW 8 0.8 MI E OF FM 521						
3256-04-017 GR, STRS & SURF FOR FRTG RDS						
NH 93(34)M						
WORK ORDER- 03-24-93	WORK BEGAN- 04-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930005		TOTALS	10,367,218.00	824,503.34	2,750,600.81	27.9

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

HARRIS	IN HOUSTON FR IH 610	8.728	\$ 534,405.41	\$ 59,737.62	163,722.10	32.2
IH 10	IH 45					
0271-07-212						
CM 93(5)I	INSTALL FIBER OPTIC CABLE					
WORK ORDER- 04-28-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4				3
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 03930011		TOTALS	534,405.41	59,737.62	163,722.10	32.2

HARRIS	AT INTERCHANGES W/IH 10(E) & IH 610(N)	.464	\$ 155,741.50	\$ 63,260.12	63,260.12	42.7
US 59						
0177-11-129						
STP 93(105)MR	MILL & O/L SURF					
HARRIS	W OF TELEPHONE RD.	.520	\$ 116,799.05	\$ 65,095.22	80,200.22	72.2
IH 610	W OF IH 45					
0271-16-096						
CSR 271-16-96	BS REP & ACP O/L FRTG RDS					
HARRIS	SH 146	1.173	\$ 265,040.60	\$ 84,057.62	219,745.97	87.2
BS 146D	FAIRMONT PARKWAY					
0389-15-010						
STP 93(72)MR	FULL DPTH CONC REP, JT REP & CRACK SEAL					
WORK ORDER- 04-06-93	WORK BEGAN- 05-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	48				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				69
HUBCO, INC.						
CONTRACT 03930017		TOTALS	537,581.15	212,412.96	363,206.31	71.1

HARRIS	ETC "DISTRIC WIDE" AT	11.307	\$ 521,687.35	\$ 76,262.39	302,834.00	61.1
SH 249	ETC VARIOUS LOCATIONS IN DISTRICT					
0720-03-089						
MC 720-3-89	CURB & SPALL REPAIRS, CRACK SEALING, STSEW, ETC.					
WORK ORDER- 04-06-93	WORK BEGAN- 04-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	51				57
UNIVERSAL SERVICES CO., INC.						
CONTRACT 03930028		TOTALS	521,687.35	76,262.39	302,834.00	61.1

HARRIS	ALDINE-WESTFIELD	4.012	\$ 611,200.81	\$ 45,444.18	126,938.01	21.8
FM 1960	BF 1960A					
1685-02-037						
CPM 1685-2-37	MICROSURF & CRACK SEAL					
HARRIS	BF 1960A E. OF HUMBLE	8.309	\$ 928,206.99	\$ 28,339.39	115,309.99	13.0
FM 1960	LIBERTY C/L					
1685-03-067						
CPM 1685-3-67	MICROSURF & CRACK SEAL					
HARRIS	AT WEST LAKE HOUSTON PARKWAY	.435	\$ 300,240.30	\$ 43,300.04	250,108.48	90.5
FM 1960						
1685-03-068						
CSR 1685-3-68	ADD TURN LN & SIG					
WORK ORDER- 04-13-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				26
HUBCO, INC.						
CONTRACT 03930070		TOTALS	1,839,648.10	117,083.61	492,356.48	28.6

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	\$ 223,599.95	25,683,235.73	99.9
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-	ADDL DAYS GRANTED-	400				25
WORKING DAYS CHARGED-	PERCENT TIME USED-	401				94
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	223,599.95	25,683,235.73	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.52 MI N OF CROSSTIMBERS- US 59 0.16 MI S OF PARKER 0177-11-083 F 514(104) GR, CONC PAV, ACP, STRS, RET WALLS, ETC			1.287	\$ 29,191,273.08	\$ 277,270.38	\$ 15,654,877.54	56.4
WCRK ORDER- 07-30-91	WORK BEGAN- 09-03-91						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91						
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED-	19					
WORKING DAYS CHARGED-	215 PERCENT TIME USED-	52					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04910001			TOTALS	29,191,273.08	277,270.38	15,654,877.54	56.4
HARRIS IN-TOMBALL AT THEISS LANE/ALICE RD SH 249 0720-03-087 MC 720-3-87 FLASHING BEACON W/SFTY LTG			.002	\$ 40,974.00	\$.00	\$ 27,422.79	100.0
WCRK ORDER- 05-20-92	WORK BEGAN- 07-30-92						
DATE WORK COMPLETED-	TIME COMPUTED 06-20-92						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-	2					
WORKING DAYS CHARGED-	88 PERCENT TIME USED-	210					
INTERNATIONAL HIGHWAY SIGNS, INC.							
CONTRACT 04920016			TOTALS	40,974.00	.00	27,422.79	100.0
HARRIS 0.24 MI N OF ALDINE BENDER US 59 S OF GREENS RD 0177-07-077 NF 92(30)M WON TO 8 & 10 M.L. W/AVL & FRG RDS &CON			.955	\$ 17,657,783.89	\$ 507,142.09	\$ 9,349,432.86	55.7
WCRK ORDER- 05-07-92	WORK BEGAN- 05-18-92						
DATE WORK COMPLETED-	TIME COMPUTED 05-23-92						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-	3					
WORKING DAYS CHARGED-	144 PERCENT TIME USED-	57					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04920042			TOTALS	17,657,783.89	507,142.09	9,349,432.86	55.7
HARRIS IN HOUSTON ON US 59, SH 288 & SH 225 AT VA VAR LOCATIONS 0912-71-369 STP 93(65)MR HIGH MAST REHAB (NON-INTERSTATE)			.001	\$ 393,000.00	\$.00	\$.00	.0
WCRK ORDER- 05-18-93	WORK BEGAN- 07-18-93						
DATE WORK COMPLETED-	TIME COMPUTED 07-18-93						
CONTRACT WORKING DAYS-	134 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	12 PERCENT TIME USED-	9					
MICA CORPORATION							
CONTRACT 04930012			TOTALS	393,000.00	.00	.00	0.0
HARRIS AT BF 1960-A FM 1960 1685-03-066 MC 1685-3-66 TRAF SIGNAL W/SFTY LTG			.002	\$ 86,470.00	\$ 14,300.35	\$ 54,611.22	66.4
WCRK ORDER- 05-13-93	WORK BEGAN- 06-13-93						
DATE WORK COMPLETED-	TIME COMPUTED 06-13-93						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	26 PERCENT TIME USED-	43					
PRO ELECTRIC COMPANY, INC.							
CONTRACT 04930015			TOTALS	86,470.00	14,300.35	54,611.22	66.4
HARRIS IN HOUSTON FROM T.C. JESTER IM 610 US 59 0271-14-175 MC 271-14-175 STRIPING			15.773	\$ 586,994.02	\$ 84,139.48	\$ 186,702.65	33.4
WCRK ORDER- 05-11-93	WORK BEGAN- 06-02-93						
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	31 PERCENT TIME USED-	34					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 04930019			TOTALS	586,994.02	84,139.48	186,702.65	33.4

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

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

HARRIS	0.29 MI N OF GREENS BAYOU	.917	\$ 32,192,618.26	\$ 399,713.18	\$ 8,639,332.02	28.2
US 59	0.24 MI N OF ALDINE-BENDER					
0177-07-088						
NH 92(37)M	WIDEN TO 8 & 10 MAIN LANES W/AVL & FR RD					
WORK ORDER- 06-15-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26	399,713.18	8,639,332.02	28.2

HARRIS	AT WOODWAY	.293	\$ 107,415.60	\$ 12,251.86	\$ 122,617.88	99.9
IH 610						
0271-17-102						
IM 610-7(345)765	ADD TURN LANE & RELOC SIGNAL					
HARRIS	IN HOUSTON FR 0.3 MI E OF IH 610	.001	\$ 357,615.11	\$ 12,997.20	\$ 338,710.69	99.6
SH 225	ALLEN GENOA RD					
0502-01-152						
MCSP 502-1-152	CONVERT MEDIAN BARRIER					
HARRIS	E OF IH 610	1.015	\$ 854,854.70	\$ 471,821.68	\$ 685,416.64	84.9
SH 225	ALLEN-GENOA RD					
0502-01-153						
NH 92(36)R	PAV AND STR REP					
WORK ORDER- 06-15-92	WORK BEGAN- 06-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
JONES G. FINKE INC.						
CONTRACT 05920008		TOTALS	1,319,885.41	497,070.74	1,146,745.21	91.7

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 64,300.00	\$ 2,351.25	\$ 41,386.75	67.7
BH 8	RICHMOND AVE					
3256-01-063						
CL 3256-1-63	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-92	WORK BEGAN- 07-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920015		TOTALS	64,300.00	2,351.25	41,386.75	67.7

HARRIS	IN HOUSTON AT IH 45/US 59 I/C & ON IH 10	.001	\$ 77,785.00	\$ 3,173.00	\$ 47,583.60	64.3
VA	FR GREGG ST TO LATHROP ST					
0912-71-331						
CL 912-71-331	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-10-92	WORK BEGAN- 07-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05920016		TOTALS	77,785.00	3,173.00	47,583.60	64.3

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 63,996.00	\$ 4,731.95	\$ 45,603.70	75.0
BH 8	MEMORIAL DR					
3256-01-064						
CL 3256-1-64	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-92	WORK BEGAN- 07-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920054		TOTALS	63,996.00	4,731.95	45,603.70	75.0

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

FORT BEND US 90A 0027-08-127 STP 93(133)MM	HARRIS C/L 0.3 MI W	.340	\$ 1,982,659.47	\$.00	.00	.0
GR, STRS, CSB, CONC PAV, SIGN & PAVT MARK						
HARRIS US 90A 0027-09-085 STP 93(133)MM	0.5 MI N OF BW 8 FORT BEND COUNTY LINE	.687	\$ 4,526,471.38	\$.00	.00	.0
GR, STRS, CSB, & CONC PAV, SIGN & PAV MK						
HARRIS BW 8 3256-04-019 STP 93(133)MM	0.5 MI E OF US 90A 0.5 MI W OF US 90A	1.270	\$ 9,304,088.14	\$.00	.00	.0
GR, STRS, LTS, CSB & CONC PAVT						
WORK ORDER- 07-30-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS-	380 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

H. B. ZACHRY COMPANY						
CONTRACT 05930001		TOTALS	15,813,218.99	.00	.00	0.0

HARRIS LP 201 0389-13-038 CL 389-13-38	S SH 146 N SH 146 LANDSCAPE ESTABLISHMENT	5.580	\$ 44,341.00	\$ 3,400.46	3,400.46	8.0
WORK ORDER- 06-15-93	WORK BEGAN- 07-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	564 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 5					
BID ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05930016		TOTALS	44,341.00	3,400.46	3,400.46	8.0

HARRIS SH 225 0502-01-132 STP 93(134)MM	1.28 MI E OF SH 134 0.837 MI W OF SH 146 GR, STRS, BS & CONC PAV	1.973	\$ 23,145,464.51	\$ 3,100,945.06	3,112,345.06	14.1
WORK ORDER- 06-23-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-93					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 4					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05930032		TOTALS	23,145,464.51	3,100,945.06	3,112,345.06	14.1

HARRIS US 290 0050-06-048 MC 50-6-48	AT MASON RD TRAF SIGNAL	.001	\$ 105,214.00	\$.00	.00	.0
WORK ORDER- 06-15-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 25					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05930043		TOTALS	105,214.00	.00	.00	0.0

HARRIS US 59 0177-07-083 F 514(106)	0.45 MI N OF LITTLE YORK RD 0.12 MI N OF LANGLEYRD WDN TO 10 M.L. W/AVL & FRGT RDS	.614	\$ 12,526,018.61	\$ 345,417.38	5,476,242.32	46.0
HARRIS US 59 0177-11-084 F 514(106)	0.12 MI N OF LANGLEY RD 0.16 MI S OF PARKER WDN TO 10 M.L. W/AVL & FRGT RDS	.899	\$ 24,053,399.20	\$ 258,607.02	9,217,386.12	40.3
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- 5					
WORKING DAYS CHARGED-	175 PERCENT TIME USED- 40					
TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81	604,024.40	14,693,628.44	42.2

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

HARRIS	0.232 MI S OF WOODFORE	2.580	\$ 14,583,799.73	218,885.50	12,928,858.32	93.3
BH 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9) GR, STRS, BS & CONC PAV						
WORK ORDER- 07-11-91		WORK BEGAN- 09-03-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS- 216		ADDL DAYS GRANTED- 14				
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 94				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,583,799.73	218,885.50	12,928,858.32	93.3

HARRIS	0.3 MI S OF ALDINE MAIL ROUTE	1.742	\$ 27,832,592.97	563,062.12	8,297,434.49	31.3
US 59	0.45 MI N OF LITTLE YORK					
0177-07-057						
NH 92(29)M GR,STR,CSB,CRCP,STM						
SEW,SGLS,SGNS,PAV MK						
WORK ORDER- 07-09-92		WORK BEGAN- 07-10-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-25-92				
CONTRACT WORKING DAYS- 380		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 13				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06920042		TOTALS	27,832,592.97	563,062.12	8,297,434.49	31.3

HARRIS	IN BAYTOWN ON W MAIN ST AT GOOSE CREEK	.265	\$ 2,437,782.24	120,993.04	1,610,733.88	69.5
CS						
0912-71-285						
BR 88(644)OX REPL BR & APPRS						
WORK ORDER- 08-26-92		WORK BEGAN- 09-11-92				
DATE WORK COMPLETED-		TIME COMPUTED 09-11-92				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 183		PERCENT TIME USED- 68				
NBG CONSTRUCTORS, INC.						
CONTRACT 06920061		TOTALS	2,437,782.24	120,993.04	1,610,733.88	69.5

HARRIS	0.60 MI N OF BN RR	2.167	\$ 46,842,582.43	.00	.00	.0
SH 249	0.28 MI N OF GRANT RD					
0720-03-073						
NH 93(79)M GR, STRS, BASE & SURF						
HARRIS	0.4 MI W OF SH 249	.881	\$ 8,137,621.36	.00	.00	.0
FM 1960	0.5 MI E OF SH 249					
1685-01-070						
NH 93(79)M GR, STR, BASE & PAVEMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 1,100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
MCCARTHY BROTHERS COMPANY						
CONTRACT 06930002		TOTALS	54,980,203.79	.00	.00	0.0

HARRIS	KUYKENDAHL RD	3.823	\$ 457,834.12	.00	.00	.0
IH 45	FM 1960					
0110-05-081						
IM 45-1(284)062 MICROSURF						
HARRIS	GREENS BAYOU	.641	\$ 87,146.77	.00	.00	.0
IH 45	KUYKENDAHL RD					
0110-06-114						
IM 45-1(284)062 MICROSURF						
WORK ORDER- 07-22-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 08-07-93				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
VIKING CONSTRUCTION, INC.						
CONTRACT 06930045		TOTALS	544,980.89	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IH 45 0500-03-377 ACI-MAIR 45-1(213)37 TRANSITWAY, FRWY WDNG & COMP HOBBY I/C		3.267	\$ 44,579,060.41	191,799.10	42,335,544.88	99.9
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS- 1,390	ADDL DAYS GRANTED- 188					
WORKING DAYS CHARGED- 1,208	PERCENT TIME USED- 77					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	191,799.10	42,335,544.88	99.9
HARRIS IH 10 0508-01-230 I-IR 10-7(336)780 AVENUE C		.000	\$.00	485,765.14	39,164,012.19	.0
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED- 543	PERCENT TIME USED- 102					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	.00	485,765.14	39,164,012.19	0.0
HARRIS IH 10 0271-07-199 CL 271-7-199 LANDSCAPE DEVELOPMENT		1.390	\$ 814,052.00	2,147.00	778,660.93	99.9
WORK ORDER- 09-04-91	WORK BEGAN- 09-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 99					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 07910016		TOTALS	814,052.00	2,147.00	778,660.93	99.9
HARRIS IH 10 0508-01-236 I 10-7(344)782 AT BM 8 (E)		.001	\$ 18,169,618.40	122,176.47	16,705,999.18	96.7
CONST N PORTION OF BM 8 ML O/P & N DC'S						
HARRIS BH 8 3256-03-046 F 1126(10) 0.1 MI S OF WOODFORD DR 0.2 MI S OF WOODFORREST DR		.615	\$ 3,092,437.56	45,636.67	2,339,836.02	79.6
GR, STRS & SURF FOR MN LNS & DIR CONNS						
HARRIS BH 8 3256-03-049 C 3256-3-49 JACINTO PORT BLVD, N 0.622 MI N		.622	\$ 1,863,509.85	-151,608.10	1,712,728.45	96.7
GR, STRS & SURF FOR FRIG RDS						
WORK ORDER- 08-19-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 356	PERCENT TIME USED- 92					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07910030		TOTALS	23,125,565.81	16,205.04	20,758,563.65	94.4
HARRIS IH 45 0110-06-101 IR 45-1(272)056 SPUR 261 (N SHEPHERD DR) FM 525		4.060	\$ 1,397,804.41	73,620.07	1,245,721.42	93.8
SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC						
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 687	PERCENT TIME USED- 76					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	73,620.07	1,245,721.42	93.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS MH 8016-12-006 NH 92(100)M	IN PASADENA ON RED BLUFF RD (MH 210) FR W OF SOUTHMORE TO E OF SAN AUGUSTINE ST WDN GR, STRS & SURF	.525	\$ 578,868.66	\$ 20,433.68	\$ 526,956.91	95.9
HARRIS MH 8029-12-007 NH 92(99)M	IN PASADENA ON S SHAVER ST (MH 26) FR 145' S OF ALLENDALE RD TO SOUTHMORE RD GRADING, STRUCTURES AND SURFACING	.594	\$ 2,181,973.64	\$ 30,086.00	\$ 332,477.45	16.0
WORK ORDER- 08-25-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 12		WORK BEGAN- 09-30-92 TIME COMPUTED 09-25-92 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 5				
BROWN & ROOT, INC.		CONTRACT 07920046	TOTALS	2,760,842.30	50,519.68	859,434.36 32.7
HARRIS SP 261 0110-06-111 MCSP 110-6-111	ETC ETC ETC INTERCONNECT SIGNALS	VARIOUS LOCATIONS IN DISTRICT	.006	\$ 1,399,001.65	\$ 58,288.67	\$ 391,876.23 29.4
WORK ORDER- 08-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 700 WORKING DAYS CHARGED- 260		WORK BEGAN- 12-28-92 TIME COMPUTED 11-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 37				
VADCO ELECTRIC, INC.		CONTRACT 07920055	TOTALS	1,399,001.65	58,288.67	391,876.23 29.4
HARRIS BH 8 3256-04-014 NH 93(54)M	0.3 MI W OF NEW SH 35 MYKAWA RD GR, STRS, BASE & CONC PAV	1.602	\$ 5,990,312.54	.00	.00	.0
HARRIS BH 8 3256-04-015 NH 93(54)M	0.3 MI E OF SH 288 0.3 MI W OF NEW SH 35 GR, STRS, BASE & PAV	3.585	\$ 16,376,629.04	.00	.00	.0
HARRIS BH 8 3256-04-025 RM 3256-4-25	OLD SH 35 NEW SH 288 UTILITY ADJUSTMENT	.001	\$ 48,000.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 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 * *****			
J. D. ABRAMS, INC.		CONTRACT 07930005	TOTALS	22,414,941.58	.00	.00 0.0
HARRIS IH 10 0271-07-209 IM 10-7(351)757	GESSNER RD BUNKER HILL RD RAMP REVERSALS	.930	\$ 2,433,037.13	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 174 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
BROWN & ROOT, INC.		CONTRACT 07930008	TOTALS	2,433,037.13	.00	.00 0.0
HARRIS IH 610 0271-16-100 CM 93(36)I	ETC ETC INSTALL CHANGEABLE MESSAGE SIGNS	AT STELLA LINK, AT MARTIN LUTHER KING & AT BROAD RD	.007	\$ 1,457,091.30	.00	.00 .0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 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 * *****			
MICA CORPORATION		CONTRACT 07930011	TOTALS	1,457,091.30	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.1 MI SE OF COLLEGE, NH IH 45 NAGEL ST 0500-03-450 IM 45-1(283)037 UPGRADE EXIST ILL SYS		.004	\$ 1,182,000.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 07930017		TOTALS	1,182,000.00	.00	.00	0.0
HARRIS 500' E OF HUFFMEISTER RD US 290 EAST END OF OAK CLIFF PLACE SUBDIVISION 0050-08-074 NH 93(48)R CONSTRUCT NOISE BARRIER WALLS		.257	\$ 374,580.25	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
NBG CONSTRUCTORS, INC.						
CONTRACT 07930028		TOTALS	374,580.25	.00	.00	0.0
HARRIS JANACEK RD US 90 ADLONG-JOHNSON RD 0028-02-062 NH 93(59)R ACP O/L ACCESS RD.		.420	\$ 45,188.30	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUBCO, INC.						
CONTRACT 07930031		TOTALS	182,389.30	.00	.00	0.0
HARRIS 1750' E OF S POST OAK BLVD US 90A 2000' W OF S POST OAK BLVD 0027-09-084 CD 27-9-84 EXT APPRCH & ADD TURN LNS		.710	\$ 463,505.01	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUBCO, INC.						
CONTRACT 07930039		TOTALS	559,619.01	.00	.00	0.0
HARRIS ON LOUETTA RD (MH 1026) FR MALCOMSON RD MH JONES RD 8150-12-002 STP 93(157)MM GR, STRS & SURF		1.164	\$ 3,466,440.88	\$.00	\$.00	.0
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					
HARRIS ON JONES RD (MH 1027) FR LOUETTA RD MH SH 249 8176-12-001 STP 93(158)MM GR, STRS & SURF		.438	\$ 915,897.93	\$.00	\$.00	.0
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					
BEYER CONSTRUCTION, INC.						
CONTRACT 07930046		TOTALS	4,382,338.81	.00	.00	0.0

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

HARRIS	ALMEDA-GENOA RD	3.691	\$ 1,798,734.27	.00	.00	.0
FM 521	HOLMES RD					
0111-01-073						
NH 93(51)R	BS REP & ACP O/L					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930051		TOTALS	1,798,734.27	.00	.00	0.0

HARRIS	US 59 (S)	3.368	\$ 1,670,420.00	.00	.00	.0
IH 610	IH 10 (W)					
0271-17-106						
IM 610-7(349)763	FULL DEPTH CONC REP					
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					
KINSEL INDUSTRIES, INC.						
CONTRACT 07930059		TOTALS	2,016,930.88	.00	.00	0.0

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	290,537.69	43,109,406.68	92.3
IH 610	SH 288 (S FRWY)					
0271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	810 ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	526 PERCENT TIME USED- 61					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	290,537.69	43,109,406.68	92.3

HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	276,889.25	27,142,663.78	64.6
IH 45	N OF DIXIE FARM ROAD					
0500-03-382						
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	1,150 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	520 PERCENT TIME USED- 44					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	276,889.25	27,142,663.78	64.6

HARRIS	GALVESTON C/L	3.559	\$ 11,450,836.84	312,340.83	10,368,148.73	95.3
FM 2351	BEAMER RD.					
1844-C-017						
CRP 91(40)MX	GR, STRS, BS & SURF					
WORK ORDER- 10-11-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	345 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	266 PERCENT TIME USED- 76					
J. D. ABRAMS, INC.						
CONTRACT 08910004		TOTALS	11,450,836.84	312,340.83	10,368,148.73	95.3

HARRIS	IN HOUSTON FROM MC CARTY ST	1.347	\$ 6,604,972.38	156,723.16	3,549,110.92	56.5
IH 610	GELLHORN DR					
0271-14-149						
IR 610-7(293)787	RECONST RAMPS & WDN FRTG RDS					
WORK ORDER- 09-25-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	172 PERCENT TIME USED- 64					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08910041		TOTALS	6,604,972.38	156,723.16	3,549,110.92	56.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 2553 SH 3 NASA 1 (IN SECTIONS) 0051-02-063 CSR 51-2-63 SHLDR IMP, ADD LT TURN LN & ACP OVERLAY		4.653	\$ 3,440,710.83	\$ 1,781.25	\$ 2,768,824.92	84.8
WORK ORDER- 09-15-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175				
WORKING DAYS CHARGED-	PERCENT TIME USED-	47				27
JONES G. FINKE INC.						
CONTRACT 08920029		TOTALS	3,440,710.83	1,781.25	2,768,824.92	84.8
HARRIS IN PASADENA ON SPENCER HWY FR S HOUSTON MH ECL @ S SHAVER TO ECL @ CUNNINGHAM DR 8020-12-009 C 8020-12-9 GR, STRS & SURF		5.777	\$ 23,604,627.40	\$ 1,150,015.68	\$ 8,034,648.87	35.8
HARRIS SPENCER HWY FR CUNNINGHAM DR IN PASADENA MH 200' E OF WILLOW SPRING BAYOU IN LAPORTE 8020-12-010 C 8020-12-10 GR, STRS & SURF		.447	\$ 2,282,275.00	\$ 5,057.80	\$ 937,607.16	43.2
HARRIS IN S HOUSTON ON SPENCER HWY FR 100' W OF MH PEREZ ST TO ECL AT SHAVER ST 8020-12-012 C 8020-12-12 GR, STRS & SURF		.278	\$ 1,055,528.66	\$ 4,761.40	\$ 231,988.81	23.1
WORK ORDER- 09-09-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	390				
WORKING DAYS CHARGED-	PERCENT TIME USED-	114				29
J. D. ABRAMS, INC.						
CONTRACT 08920059		TOTALS	26,942,431.06	1,159,834.88	9,204,244.84	35.9
HARRIS AT SIMS BAYOU SH 35 0178-01-024 CSR 178-1-24 REPLACE STRUCTURE		.303	\$ 1,712,172.72	\$ 113,382.95	\$ 734,499.73	45.1
WORK ORDER- 10-07-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	340				
WORKING DAYS CHARGED-	PERCENT TIME USED-	110				32
J. D. ABRAMS, INC.						
CONTRACT 08920089		TOTALS	1,712,172.72	113,382.95	734,499.73	45.1
HARRIS 0.6 MI NW OF BN RR SH 249 0.3 MI SE OF BN RR 01-03-053 CK# 88(648)MX GR, STRS, RET WALLS, BS, CRCP & STM SWRS		.818	\$ 7,938,141.81	\$ 237,198.71	\$ 7,747,987.91	100.0
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	494				6
WORKING DAYS CHARGED-	PERCENT TIME USED-	497				99
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	237,198.71	7,747,987.91	100.0
HARRIS 0.29 MI N OF GREENS BAYOU US 59 0.3 MI S OF ALDINE MAIL RD 0177-07-074 F 514(105) WDN TO 8 M.L. W/AVL & FRTG RDS		1.704	\$ 28,489,052.93	\$ 780,910.29	\$ 14,491,489.35	53.5
WORK ORDER- 11-12-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	225				63
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93	780,910.29	14,491,489.35	53.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS MH 8020-12-011 CRP 91(28)MX	IN LA PORTE ON SPENCER HWY FROM UNDERWOOD TO SH 146 GR, STRS & SURF	3.443	\$ 15,393,260.16	\$ 795,500.92	\$ 11,403,426.44	77.9
HARRIS MH 8020-12-013 CRP 91(30)MX	IN LA PORTE ON SPENCER HWY FR 200' E OF WILLOW SPRING BAYOU TO UNDERWOOD ST GR, STRS & SURF	1.091	\$ 3,049,983.87	\$ 125,163.39	\$ 2,392,529.95	82.5
HARRIS STOCK-ACCT 12-1-0399		.000	\$.00	\$.00	\$ 863.55	.0
WORK ORDER- 11-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 282		WORK BEGAN- 11-20-91 TIME COMPUTED 12-14-91 ADDL DAYS GRANTED- 33 PERCENT TIME USED- 85				
BROWN & ROOT, INC. CONTRACT 09910003		TOTALS	18,443,244.03	920,664.31	13,796,819.94	78.7
HARRIS BH 8 3256-04-012 F 1126(3)	0.1 MI W OF BEAMER EXIST SH 35 GR, STRS & SURF FOR FRTG RDS	3.501	\$ 12,708,759.81	\$ 207,999.57	\$ 12,626,275.84	100.0
WORK ORDER- 11-13-91 DATE WORK COMPLETED- 07-16-93 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 231		WORK BEGAN- 11-27-91 TIME COMPUTED 11-29-91 ADDL DAYS GRANTED- PERCENT TIME USED- 96				
BROWN & ROOT, INC. CONTRACT 09910019		TOTALS	12,708,759.81	207,999.57	12,626,275.84	100.0
HARRIS US 290 0050-08-073 NH 92(127)R	HUFFMEISTER ROAD FM 1960 EXTEND WB FRONTAGE ROAD & REVERSE RAMP	.873	\$ 1,564,626.29	\$ 108,849.04	\$ 794,032.93	53.4
WORK ORDER- 10-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 123		WORK BEGAN- 11-02-92 TIME COMPUTED 11-08-92 ADDL DAYS GRANTED- PERCENT TIME USED- 68				
GLENN-WADE CONTRACTOR'S, INC. CONTRACT 09920006		TOTALS	1,564,626.29	108,849.04	794,032.93	53.4
HARRIS BH 8 3256-04-010 NH 92(143)M	0.5 MI E OF US 90A 0.42 MI W OF FM 521 GR, STRS, BS & CONC PAV	5.099	\$ 19,578,147.45	\$ 1,976,871.21	\$ 10,401,910.54	55.9
WORK ORDER- 10-20-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED- 97		WORK BEGAN- 10-22-92 TIME COMPUTED 11-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 34				
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 09920039		TOTALS	19,578,147.45	1,976,871.21	10,401,910.54	55.9
HARRIS SH 288 0598-01-049 C 598-1-49	CALUMET-BENZ BRAYS BAYOU LANDSCAPE DEVELOPMENT	.450	\$ 288,693.16	\$ 1,276.80	\$ 292,722.21	99.9
WORK ORDER- 11-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 109		WORK BEGAN- 01-14-92 TIME COMPUTED 12-08-91 ADDL DAYS GRANTED- 9 PERCENT TIME USED- 100				
HOUSTON LANDSCAPE DEVELOPMENT, INC. CONTRACT 10910055		TOTALS	288,693.16	1,276.80	292,722.21	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IH 10 0271-07-207 IM 10-7(348)762		CONCRETE PAVEMENT REPAIR E OF SILBER DRIVE (IN SECTIONS) IH 45' 6.070	\$ 747,380.00	\$ 62,968.09	\$ 675,117.69	95.0
UNIVERSAL SERVICES CO., INC.		CONTRACT 10920042	TOTALS	747,380.00	62,968.09	675,117.69 95.0
HARRIS IH 45 0500-03-401 IR 45-1(262)048		SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC IN HOUSTON FR FRANKLIN STREET SPUR 261 (N SHEPHERD DR) IH 45	\$ 7,255,459.95	\$ 175,835.81	\$ 6,710,026.91	97.3
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 11890009	TOTALS	7,255,459.95	175,835.81	6,710,026.91 97.3
HARRIS IH 45 0500-03-414 CL 500-3-414		LANDSCAPE DEVELOPMENT IN HOUSTON FR WOODRIDGE ST SOUTHERN ST IH 45	\$ 588,766.80	\$ 925.30	\$ 598,256.81	99.9
HOUSTON LANDSCAPE DEVELOPMENT, INC.		CONTRACT 11900014	TOTALS	588,766.80	925.30	598,256.81 99.9
HARRIS CS 0912-71-289 BR 88(204)OX		REPLACE BRIDGE AND APPROACHES IN HOUSTON ON CAPITOL ST AT BUFFALO BAYOU IH 45	\$ 3,329,771.85	\$ 134,858.20	\$ 553,946.67	17.5
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 11920003	TOTALS	3,329,771.85	134,858.20	553,946.67 17.5
HARRIS SH 146 0389-12-052 C 389-12-52		SHIP CHANNEL CROSSING US 59 HOMESTEAD ROAD, ETC. LP 201 SH 225 IH 610 ETC 0271-14-173 ETC MC 271-14-173	\$ 91,253,931.62	\$.00	\$ 77,996,482.89	92.0
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 11920020	TOTALS	91,253,931.62	.00	77,996,482.89 92.0
HARRIS SH 146 0389-12-052 C 389-12-52		SHIP CHANNEL CROSSING US 59 HOMESTEAD ROAD, ETC. LP 201 SH 225 IH 610 ETC 0271-14-173 ETC MC 271-14-173	\$ 91,253,931.62	\$.00	\$ 77,996,482.89	92.0
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12860043	TOTALS	91,253,931.62	.00	77,996,482.89 92.0

* ESTIMATE HAS BEEN BY-PASSED *

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% CCMP*	
HARRIS SH 146 0389-05-077 CD 389-5-77	IN SEABROOK FR 4TH STREET	NASA 1	.189	\$ 14,554.00	\$.00	7,428.05	53.7	
DRAINAGE IMPROVEMENTS								
WORK ORDER- 01-24-92			WORK BEGAN- 02-13-92					
DATE WORK COMPLETED-			TIME COMPUTED 02-09-92					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED- 51					
HARRIS SH 146 0389-12-068 MC 389-12-68	IN LA PORTE FR MAIN ST 1,580 FT N OF SH 225		1.926	\$ 633,681.37	\$ 3,762.00	519,441.48	86.2	
BS REPAIR, JT CLEAN & SEAL & ACP OVERLAY								
WORK ORDER- 01-24-92			WORK BEGAN- 02-13-92					
DATE WORK COMPLETED-			TIME COMPUTED 02-09-92					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED- 51					
HUBCO, INC.			CONTRACT 12910034	TOTALS	648,235.37	3,762.00	526,869.53	85.5
HARRIS MH 8041-12-006 STP 93(9)MM	IN HOUSTON ON AIRPORT BLVD FR LINNET LN 1200' E OF STATION DR		.911	\$ 2,758,399.30	\$ 284,830.40	1,580,004.94	60.2	
RECONST GR, STRS & SURF								
WORK ORDER- 02-09-93			WORK BEGAN- 03-04-93					
DATE WORK COMPLETED-			TIME COMPUTED 02-25-93					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED- 38					
RAMEX CONSTRUCTION CO., INC.			CONTRACT 12920003	TOTALS	2,758,399.30	284,830.40	1,580,004.94	60.2
HARRIS SH 6 IH 10 0271-07-208 CM 93(4)I	IN HOUSTON FR S MAIN KIRBY (FRTG RDS)		.001	\$ 2,318,158.52	\$ 90,818.45	507,272.96	23.0	
INSTALL CTMS & SCS								
WORK ORDER- 01-20-93			WORK BEGAN- 03-03-93					
DATE WORK COMPLETED-			TIME COMPUTED 04-21-93					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED- 16					
FLORIDA TRAFFIC CONTROL DEVICES, INC.			CONTRACT 12920008	TOTALS	2,318,158.52	90,818.45	507,272.96	23.0
HARRIS IH 610 0271-16-094 MC 271-16-94	IN HOUSTON FR S MAIN KIRBY (FRTG RDS)		.848	\$ 379,020.14	\$ 6,073.59	369,014.20	100.0	
REPAIR PAVEMENT (FRTG RDS)								
WORK ORDER- 02-03-93			WORK BEGAN- 03-23-93					
DATE WORK COMPLETED- 07-17-93			TIME COMPUTED 02-19-93					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED- 108					
UNIVERSAL SERVICES CO., INC.			CONTRACT 12920056	TOTALS	379,020.14	6,073.59	369,014.20	100.0
MONTGOMERY IH 45 0675-08-067 MC 675-8-67	VARIOUS LOCATIONS MONTGOMERY COUNTY	IN	22.492	\$ 585,856.70	\$ 143,388.16	344,876.62	62.0	
ASPH PAV REPAIR, CRACK SEAL, STRIPING & PAV MARK								
WORK ORDER- 03-19-93			WORK BEGAN- 04-29-93					
DATE WORK COMPLETED-			TIME COMPUTED 04-29-93					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED- 45					
FORBY CONTRACTING, INC.			CONTRACT 02930052	TOTALS	585,856.70	143,388.16	344,876.62	62.0
MONTGOMERY FM 3083 3158-01-008 A 3158-1-8	LP 336 SH 105 E OF CONROE		1.519	\$ 1,695,930.31	\$ 19,810.92	1,594,079.27	99.1	
GRADING, STRUCTURES AND SURFACING								
WORK ORDER- 04-24-92			WORK BEGAN- 05-26-92					
DATE WORK COMPLETED-			TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED- 47					
SMITH & CO. (DEAD)			CONTRACT 03920072	TOTALS	1,695,930.31	19,810.92	1,594,079.27	99.1

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MONTGOMERY	BETWEEN CAMP CREEK & MC RAE CREEK	.575	\$ 2,088,740.78	\$ 185,062.82	500,675.53	25.2
FM 1484						
1417-01-013						
BR 88(645)	REPL STR #5 & WDN STRS #4, 6 & 7					
WORK ORDER- 04-30-93	WORK BEGAN- 05-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 11					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03930010		TOTALS	2,088,740.78	185,062.82	500,675.53	25.2

MONTGOMERY	0.5 MI E OF SH 242	.863	\$ 928,043.19	\$ 227,487.00	227,487.00	25.8
FM 1488	0.4 MI W OF SH 242					
0523-10-018						
C 523-10-18	GR, WID STRS, BASE & PVT.					
MONTGOMERY	FM 1488	2.630	\$ 6,094,570.59	\$ 790,876.90	792,491.90	13.6
SH 242	1.73 MI W OF IH 45					
3538-01-013						
C 3538-1-13	GR, STRS & SURF FOR 4 LN DIVIDED					
WORK ORDER- 05-19-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 7					
BROWN & ROOT, INC.						
CONTRACT 04930003		TOTALS	7,022,613.78	1,018,363.90	1,019,978.90	15.2

MONTGOMERY	AT WEST OF SPRING BRANCH CREEK (BETWEEN	.001	\$ 333,432.07	\$ 190.00	107,896.25	34.0
SH 242	IH 45 & US 59)					
3538-01-010						
C 3538-1-10	WETLANDS MITIGATION					
WORK ORDER- 05-06-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 16					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 04930077		TOTALS	333,432.07	190.00	107,896.25	34.0

MONTGOMERY	FM 1485	6.455	\$ 7,038,405.00	\$ 130,943.21	6,720,452.09	99.9
SH 242	US 59					
3538-01-001						
C 3538-1-1	GR, STRS & SURF FOR 2-LN RD					
WORK ORDER- 06-20-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 85					
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	130,943.21	6,720,452.09	99.9

MONTGOMERY	0.5 MI N OF TAMINA RD	1.173	\$ 11,819,572.11	\$ 415,319.63	8,552,037.40	76.1
IH 45	0.3 MI S OF TAMINA RD					
0110-04-135						
IR 45-1(271)077	GR, PAV, STRS, SIGNING & DELINEATION					
WORK ORDER- 07-12-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 78					
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	415,319.63	8,552,037.40	76.1

MONTGOMERY	IH 45	2.236	\$ 9,391,100.00	\$ 104,163.43	8,610,620.64	96.5
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- 261	PERCENT TIME USED- 80					
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00	104,163.43	8,610,620.64	96.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY MC CALEB RD SH 105 LP 336 0338-03-034 STP 92(66)UM GR, MDN STRS & CONC PAVEMENT		5.700	\$ 21,305,347.36	\$ 1,663,316.39	\$ 13,436,632.97	66.4
WORK ORDER- 06-17-92	WORK BEGAN- 06-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-92					
CONTRACT WORKING DAYS- 390	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 31					
BROWN & ROOT, INC.						
CONTRACT 05920037		TOTALS	21,305,347.36	1,663,316.39	13,436,632.97	66.4
MONTGOMERY FM 149 FM 1375 WALKER C/L 1402-03-009 CPM 1402-3-9 ONE CRSE SURF TRMT		6.069	\$ 139,394.78	\$ 11,642.96	\$ 44,378.19	33.5
MONTGOMERY FM 149 FM 1791 WALKER C/L 1706-02-005 CPM 1706-2-5 ONE CRSE SURF TRMT		3.010	\$ 70,002.75	\$ 5,693.73	\$ 7,890.36	11.8
MONTGOMERY OLD HOUSTON RD FM 1314 LP 494 1986-01-030 CPM 1986-1-30 1-1/2" ACP O/L		8.322	\$ 778,935.15	\$ 356,431.36	\$ 430,198.22	59.2
WORK ORDER- 06-03-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS- 91	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 8					
SMITH & CO.						
CONTRACT 05930024		TOTALS	988,332.68	373,768.05	482,466.77	52.2
MONTGOMERY FM 1485 SH 105 SAN JACINTO C/L AT PEACH CREEK 0338-04-052 CPM 338-4-52 FABRIC SEAL & 1-1/2" ACP O/L		10.493	\$ 1,368,243.08	\$ 44,994.14	\$ 44,994.14	3.4
WORK ORDER- 06-14-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS- 78	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05930049		TOTALS	1,368,243.08	44,994.14	44,994.14	3.4
MONTGOMERY 2.3 MI W OF US 59 FM 2090 0.1 MI W OF US 59 1912-01-010 STP 92(85)R BS REP, O/L & SHLDR PAV & WID BR		2.235	\$ 1,467,688.54	\$ 4,728.47	\$ 1,388,761.54	99.6
MONTGOMERY E OF SP RR FM 2090 1.4 MI E OF BU 59-L 1912-02-008 STP 92(85)R BS REP, O/L & SHLDR PAV		1.369	\$ 806,423.32	\$ 21,955.03	\$ 785,951.38	99.9
HARRIS AT HARDY TOLL ROAD BH 8 3256-02-044 NH 92(73)R REPL APPROACHES & RESET CONC MED BARRIER		.170	\$ 150,211.18	\$ 9,655.80	\$ 145,208.59	99.9
WORK ORDER- 07-23-92	WORK BEGAN- 08-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 82					
BROWN & ROOT, INC.						
CONTRACT 06920005		TOTALS	2,424,323.04	36,339.30	2,319,921.51	99.9
MONTGOMERY AT KINGHOOD DR ON E & W FR RDS US 59 0177-05-070 MC 177-5-70 TRAF SIGNAL W/SFTY LTG		.003	\$ 264,140.00	\$.00	\$.00	.0
WORK ORDER- 07-06-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06930015		TOTALS	264,140.00	.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
MONTGOMERY FM 149 FM 1097 W END LAKE CONROE BRIDGE 1259-01-016 CSR 1259-1-16 WIDEN RDWY & SURF SHLDRS		6.384	\$ 1,838,302.35'	.00'	.00'	.0'
WORK ORDER- 07-27-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS- 156	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 06930056		TOTALS	1,838,302.35'	.00'	.00'	0.0'
MONTGOMERY 0.3 MI E OF FM 149 SH 105 MC CALEB RD 0338-03-030 STP 92(97)RM GR, WDN STRS & CONC PAVEMENT		6.971	\$ 20,524,745.61'	743,115.14'	7,724,571.61'	39.6'
WORK ORDER- 08-26-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-92					
CONTRACT WORKING DAYS- 390	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 22					
TRAYLOR BROS., INC.						
CONTRACT 07920044		TOTALS	20,524,745.61'	743,115.14'	7,724,571.61'	39.6'
MONTGOMERY 0.25 MI W OF GRIMES C/L SH 105 PLANTERSVILLE RD 0338-02-029 CSR 338-2-29 BS REP, O/L, SHLDR PAV & BR WIDEN		7.085	\$ 7,379,286.63'	437,043.57'	2,522,349.58'	36.1'
WORK ORDER- 09-29-92	WORK BEGAN- 11-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-92					
CONTRACT WORKING DAYS- 209	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 44					
SMITH & CO. (DEAD)						
CONTRACT 08920027		TOTALS	7,379,286.63'	437,043.57'	2,522,349.58'	36.1'
MONTGOMERY E OF FM 1314 SH 242 W OF FM 1485 3538-01-004 C 3538-1-4 GR, STRS & SURF FOR 2-LN RD		4.678	\$ 4,885,080.94'	133,512.88'	1,344,341.64'	28.9'
WORK ORDER- 09-29-92	WORK BEGAN- 10-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 14					
SMITH & CO. (DEAD)						
CONTRACT 08920040		TOTALS	4,885,080.94'	133,512.88'	1,344,341.64'	28.9'
MONTGOMERY AT FM 1488 IH 45 0110-04-142 NH 92(51)IM BRIDGE REPLACEMENT		.001	\$ 2,306,841.35'	174,891.16'	1,296,898.79'	59.2'
WORK ORDER- 09-29-92	WORK BEGAN- 10-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 196	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 52					
MCCARTHY BROTHERS COMPANY						
CONTRACT 08920066		TOTALS	2,306,841.35'	174,891.16'	1,296,898.79'	59.2'
MONTGOMERY AT FM 3083 IH 45 0675-08-057 NH 92(91)IM CONSTRUCT 4 RAMPS		1.110	\$ 1,563,104.48'	379,293.18'	1,006,237.28'	67.7'
WORK ORDER- 10-27-92	WORK BEGAN- 11-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 59					
SMITH & CO. (DEAD)						
CONTRACT 09920019		TOTALS	2,257,605.03'	566,759.75'	1,628,760.48'	75.9'

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

MONTGOMERY	AT CRYSTAL CREEK	.454	\$ 1,075,461.56	\$ 139,476.81	709,830.40	69.4
FM 1314						
1986-01-024						
BR 90(187)	REPLACE STR #3 & APPROACHES					
WORK ORDER- 11-03-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
BROWN & ROOT, INC.						
CONTRACT 09920022		TOTALS	1,075,461.56	139,476.81	709,830.40	69.4

MONTGOMERY	1.73 MI W OF IH 45	1.730	\$ 3,697,772.87	\$ 239,452.59	1,998,159.69	56.8
SH 242	IH 45					
3538-01-002						
C 3538-1-2	GR, STRS & SURF FOR 4 LN DIV					
WORK ORDER- 10-27-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
BROWN & ROOT, INC.						
CONTRACT 09920028		TOTALS	3,697,772.87	239,452.59	1,998,159.69	56.8

MONTGOMERY	AT NORTH PARK DR (E & W FRGT RDS)	.003	\$ 203,855.00	\$ 15,491.65	233,850.15	100.0
US 59						
0177-05-068						
MC 177-5-68	TRAF SIGNALS W/SFTY LTG					
WORK ORDER- 10-16-92	WORK BEGAN- 11-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09920050		TOTALS	203,855.00	15,491.65	233,850.15	100.0

MONTGOMERY	CRIPPLE CREEK RD	2.287	\$ 7,341,534.81	\$ 702,592.26	2,933,683.08	42.0
SH 249	W ROLLINGWOOD RD					
0720-02-049						
STP 92(146)RM	GRADING, STRS, BASE & PAVEMENT					
WORK ORDER- 12-03-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
BROWN & ROOT, INC.						
CONTRACT 10920004		TOTALS	7,341,534.81	702,592.26	2,933,683.08	42.0

MONTGOMERY	NEEDHAM RD	3.768	\$ 9,153,003.61	\$ 453,606.07	7,972,041.98	91.7
SH 242	E OF FM 1314					
3538-01-005						
C 3538-1-5	GR, STRS & SURF FOR 2-LN RD					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61	453,606.07	7,972,041.98	91.7

MONTGOMERY	AT KINGWOOD DR	.334	\$ 223,636.88	\$ 81,782.70	205,752.47	96.8
LP 494	</					

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

HARRIS	ULRICH RD	.104	\$ 84,620.36	\$ 4,723.40	\$ 83,524.34	99.9
FM 2100	KRENEK RD					
1062-04-037						
CD 1062-4-37	ADD RCP					
WORK ORDER- 12-29-92	WORK BEGAN- 01-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 49					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 11920022		TOTALS	384,808.04	86,803.92	375,618.49	99.9

WALLER	AT BESSIE'S CREEK	.382	\$ 909,871.68	\$ 162,531.22	\$ 296,961.92	34.3
FM 1489						
1418-01-005						
BR 93(13)OF	REPLACE STR #1 & APPROACHES					
WORK ORDER- 05-07-93	WORK BEGAN- 05-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-93					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 25					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 03930058		TOTALS	909,871.68	162,531.22	296,961.92	34.3

WALLER	US 290	8.030	\$ 354,067.61	\$ 44,394.59	\$ 334,273.57	99.9
FM 1736	SH 6					
1687-01-012						
CPM 1687-1-12	1-1/2" ACP O/L					
WORK ORDER- 04-30-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90					
JONES G. FINKE INC.						
CONTRACT 04930039		TOTALS	354,067.61	44,394.59	334,273.57	99.9

WALLER	ETC	23.141	\$ 1,054,775.13	\$ 302,409.76	\$ 911,331.78	91.5
FM 529	ETC					
3047-02-008	ETC					
CPM 3047-2-8	1-1/2" ACP O/L					
WORK ORDER- 04-30-93	WORK BEGAN- 05-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-93					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 40					
JONES G. FINKE INC.						
CONTRACT 04930082		TOTALS	1,054,775.13	302,409.76	911,331.78	91.5

WALLER	SH 6, E	4.095	\$ 22,953,169.19	\$ 997,902.94	\$ 19,302,394.00	88.5
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- 22					
WORKING DAYS CHARGED- 365	PERCENT TIME USED- 96					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19	997,902.94	19,302,394.00	88.5

WALLER	GRIMES C/L	4.796	\$ 1,316,535.80	\$.00	\$.00	.0
FM 1774	MONTGOMERY C/L					
1400-03-005						
CPM 1400-3-5	WIDEN RDWY & SURF SHLDRS					
WORK ORDER- 06-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-93					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 05930056		TOTALS	1,316,535.80	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****	*****	*****	*****	*****	*****	*****
WALLER FM 359 0543-01-045 BR 91(65)OF	AT THREE MILE CREEK REPLACE BRIDGE AND APPROACHES	.288	\$ 529,511.03'	23,288.78'	125,938.25'	29.3'
WALLER FM 359 0543-01-046 CSR 543-1-46	US 290 US 90 BS REP, O/L & PAV SHLDR CONST	21.456	\$ 7,316,692.47'	272,741.82'	4,006,260.28'	57.6'
WORK ORDER- 09-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-11-92 TIME COMPUTED 09-26-92 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
JONES G. FINKE INC.	CONTRACT 08920061	TOTALS	7,846,203.50'	296,030.60'	4,132,198.53'	55.7'
*****	*****	*****	*****	*****	*****	*****
WALLER US 290 0114-11-058 NH 92(81)M	0.28 MI W OF FM 359 HARRIS C/L GR, STRS, BS, PAV, BR AND RET WALL	7.520	\$ 36,503,344.52'	1,543,950.38'	13,073,680.29'	37.7'
WORK ORDER- 10-20-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-21-92 TIME COMPUTED 11-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 09920001	TOTALS	36,503,344.52'	1,543,950.38'	13,073,680.29'	37.7'
*****					*****	
DISTRICT CONTRACT AMOUNT					1,350,097,363.47	
DISTRICT ESTIMATES THIS MONTH					39,073,826.08	
DISTRICT TOTAL ESTIMATES PAID TO DATE					805,933,694.14	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		2.238	\$ 1,872,210.99	.00	.00	.0
CALHOUN SH 185 0144-05-036 STP 93(144)RM	SH 238, S RAILROAD ST IN SEADRIFT RECONSTR GR, STRS & SURF					
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

JONES G. FINKE INC.						
CONTRACT 07930052		TOTALS	1,872,210.99	.00	.00	0.0
*****		23.597	\$ 1,380,655.73	85,995.22	85,995.22	6.5
COLORADO FM 102 0027-02-026 STP 93(89)R	ETC VARIOUS LIMITS IN DISTRICT 13 ETC ETC ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 05-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 21	WORK BEGAN- 07-27-93 TIME COMPUTED 07-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 32					

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04930006		TOTALS	1,380,655.73	85,995.22	85,995.22	6.5
*****		.433	\$ 595,788.14	102,178.87	445,310.12	78.6
DEWITT MR 8C12-13-001 STP 93(14)UM	ESPLANADE ST (US 183), ALONG BROADWAY ST SPTC RAILROAD IN CUERO RECONSTR GR & SURF, C&G AND STORM SEWER					
WORK ORDER- 01-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 83	WORK BEGAN- 02-16-93 TIME COMPUTED 02-14-93 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 61					

PAHNEE LEASE SERVICE, INC.						
CONTRACT 12920005		TOTALS	595,788.14	102,178.87	445,310.12	78.6
*****		3.194	\$ 6,488,461.23	372,481.81	1,815,097.06	29.4
FAYETTE SH 71 0265-07-025 NH 93(25)M	1.6 MI W OF PLUM 1.5 MI E OF WEST POINT ADDING 2 LNS, GR, STRS, BASE & SURF					
WORK ORDER- 03-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 52	WORK BEGAN- 04-01-93 TIME COMPUTED 04-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 15					

E. E. HOOD & SONS, INC. HUNTER INDUSTRIES, INC.						
CONTRACT 02930032		TOTALS	6,488,461.23	372,481.81	1,815,097.06	29.4
*****		66.279	\$ 531,320.20	.00	.00	.0
FAYETTE US 77 0211-06-046 MC 211-6-46	ETC VARIOUS LIMITS IN DISTRICT 13 ETC ETC SEAL COAT					
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 04930065		TOTALS	531,320.20	.00	.00	0.0
*****		6.491	\$ 1,287,394.65	137,229.18	1,247,623.00	99.9
FAYETTE FM 1291 1265-01-012 CSR 1265-1-12	WALDECK US 290 RECONST RDWY & WDM STRS					
WORK ORDER- 09-01-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 131	WORK BEGAN- 09-29-92 TIME COMPUTED 09-17-92 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 94					

DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 07920029		TOTALS	1,287,394.65	137,229.18	1,247,623.00	99.9

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

FAYETTE	1.0 MI W OF FM 609	.720	\$ 13,553.04	\$ 435.30	\$ 5,799.65	45.0'
SH 71	0.72 MI E					
0265-08-056						
CL 265-8-56	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 09-23-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
WENSKE'S LANDSCAPE						
CONTRACT 08920079		TOTALS	13,553.04	435.30	5,799.65	45.0'

FAYETTE	COLORADO RIVER BR & APPRS IN LAGRANGE,	.586	\$ 2,388,150.02	\$ 80,985.24	\$ 2,409,428.13	99.9'
US 77	0.8 MI S OF SH 71					
0268-01-034						
BRF 285(3)	WDN EMBANK, RAISE GR & REPL BR & APPRS					
FAYETTE		.000	\$.00	\$.00	\$ 1,967.21	.0'
STOCK-ACCT 13-1-0306						
WORK ORDER- 01-03-92	WORK BEGAN- 01-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 11910025		TOTALS	2,388,150.02	80,985.24	2,411,395.34	99.9'

FAYETTE	1.2 MI WEST OF FM 609	2.987	\$ 3,506,715.34	\$ 16,744.32	\$ 3,265,239.02	100.0'
SH 71	0.7 MI EAST OF PLUM					
0265-08-055						
F 417(31)	GRADING, STRUCTURES, BASE & SURFACING					
WORK ORDER- 02-13-92	WORK BEGAN- 02-28-92					
DATE WORK COMPLETED- 07-29-93	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
DEAN WORD COMPANY						
CONTRACT 12910022		TOTALS	3,506,715.34	16,744.32	3,265,239.02	100.0'

FAYETTE	1.5 MI W OF WEST POINT	.378	\$ 22,628.50	\$ 762.40	\$ 4,467.40	20.7'
SH 71	1.878 MI W OF WEST POINT					
0265-07-038						
CL 265-7-38	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-12-93	WORK BEGAN- 02-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
JERALD M. HESS						
CONTRACT 12920043		TOTALS	22,628.50	762.40	4,467.40	20.7'

FAYETTE	ETC VARIOUS LIMITS IN DISTRICT 13	.190.978	\$ 1,512,152.78	\$ 4,750.00	\$ 1,418,030.23	98.7'
US 90	ETC					
0026-03-037	ETC					
CPM 26-3-37	SEAL COAT					
WORK ORDER- 01-07-93	WORK BEGAN- 03-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12920050		TOTALS	1,512,152.78	4,750.00	1,418,030.23	98.7'

GONZALES	ETC VARIOUS LOCATIONS IN DISTRICT 13	41.588	\$ 781,114.25	\$ 8,820.00	\$ 970,753.78	100.0'
US 90A	ETC					
0025-05-016	ETC					
CPM 25-5-16	SLURRY-MICRO SURFACING					
WORK ORDER- 03-31-93	WORK BEGAN- 04-07-93					
DATE WORK COMPLETED- 07-07-93	TIME COMPUTED 04-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03930026		TOTALS	781,114.25	8,820.00	970,753.78	100.0'

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

GONZALES	US 183 NORTH OF GONZALES	3.042	\$ 4,233,085.01	.00	.00	.0
US 183	CONE ST IN GONZALES					
0153-02-024						
NH 93(37)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-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
HUNTER INDUSTRIES, INC.						
CONTRACT 06930042		TOTALS	4,233,085.01	.00	.00	0.0

GONZALES	OLD TOWN CREEK, W OF GONZALES	3.768	\$ 81,935.00	.00	79,816.20	99.9
US 90A	US 183 IN GONZALES					
0025-06-041						
CL 25-6-41	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-14-92	WORK BEGAN- 10-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 111					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 08920018		TOTALS	81,935.00	.00	79,816.20	99.9

JACKSON	AT ARENOSA CREEK	1.399	\$ 1,744,733.58	79,624.94	1,351,633.73	81.5
US 59						
0089-03-073						
BH 92(29)	REPAIR & WDN BR & APPRS					
WORK ORDER- 07-24-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-92					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 50					
HELDENFELS BROTHERS, INC.						
CONTRACT 06920052		TOTALS	1,744,733.58	79,624.94	1,351,633.73	81.5

JACKSON	AT NAVIDAD RIVER, NAVIDAD RIVER EAST	1.379	\$ 1,628,283.95	103,215.86	1,209,101.02	78.1
US 59	RELIEF AND NAVIDAD RIVER WEST RELIEF					
0089-04-061						
BH 92(2)	REPAIR AND WIDEN BRIDGES AND APPROACHES					
WORK ORDER- 09-17-92	WORK BEGAN- 10-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 61					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08920070		TOTALS	1,628,283.95	103,215.86	1,209,101.02	78.1

LAVACA	ETC DISTRICT WIDE AT	29.722	\$ 714,261.64	22,383.98	473,628.84	69.8
SH 111	ETC VARIOUS LOCATIONS IN DISTRICT					
0346-06-037	ETC					
CSR 346-6-37	WIDEN DRAINAGE STRUCTURES					
WORK ORDER- 09-15-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 56					
ACME BRIDGE COMPANY, INC.						
CONTRACT 08920090		TOTALS	714,261.64	22,383.98	473,628.84	69.8

LAVACA	US 90A	16.735	\$ 685,005.11	53,400.21	336,871.73	51.7
US 77	SH 111					
0370-01-022						
CSR 370-1-22	WIDEN DR STRS					
WORK ORDER- 11-03-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 49					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 09920068		TOTALS	685,005.11	53,400.21	336,871.73	51.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MATAGORDA IN BAY CITY ON COTTONWOOD AVENUE AT COTTONWOOD CREEK		.037	\$ 169,699.20	\$ 47,030.02	111,625.23	69.2
0913-21-009 BR 88(245)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-06-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 90					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 03930019		TOTALS	169,699.20	47,030.02	111,625.23	69.2
MATAGORDA FM 1468 AT MARKHAM SH 35 FM 459		8.494	\$ 1,961,824.39	\$ 31,480.37	1,915,223.85	99.9
0179-06-032 NH 92(63)R GR, STRS & SURF (ADDITION OF SHLDRS)						
WORK ORDER- 07-24-92	WORK BEGAN- 08-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-92					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 100					
HELDENFELS BROTHERS, INC.						
CONTRACT 06920012		TOTALS	1,961,824.39	31,480.37	1,915,223.85	99.9
VICTORIA AT GUADALUPE RIVER (SB LANES)		.296	\$ 1,123,296.99	\$.00	1,100,609.58	100.0
US 59 0088-04-059 BR 88(690) REPL BR & APPRS						
WORK ORDER- 03-09-92	WORK BEGAN- 05-27-92					
DATE WORK COMPLETED- 07-28-93	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 98					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 01920027		TOTALS	1,123,296.99	.00	1,100,609.58	100.0
VICTORIA IN VICTORIA FROM AIRLINE DR RED RIVER ST		.856	\$ 2,229,271.11	\$ 16,435.00	24,096.75	1.1
US 87 0143-10-030 NH 93(20)M ADD 2 LNS FOR 4 LN DIVIDED URBAN SECTION						
WORK ORDER- 03-01-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 3					
HELDENFELS BROTHERS, INC.						
CONTRACT 01930004		TOTALS	2,229,271.11	16,435.00	24,096.75	1.1
VICTORIA US 77 LP 175 US 59		10.558	\$ 1,288,434.94	\$ 481,659.81	849,273.04	70.0
0088-05-066 NH 93(24)R ASPH CONC PVT OVERLAY						
LAVACA		.000	\$.00	\$.00	.00	.0
0346-06-040 MC 346-6-40						
DEWITT		.000	\$.00	\$.00	.00	.0
0346-11-004 MC 346-11-4						
WORK ORDER- 03-15-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 70					
HUNTER INDUSTRIES, INC.						
CONTRACT 02930003		TOTALS	1,288,434.94	481,659.81	849,273.04	70.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMPLETED
VICTORIA ON AIRLINE RD FROM LONE TREE CREEK BR MH JOHN STOCKBAUER DR IN VICTORIA 8263-13-001 STP 89(83)UM RECONSTR RDHWY, PROVIDE C&G & STORM SEWER		.781	\$ 886,779.12	\$ 183,206.13	\$ 396,087.91	47.0
WORK ORDER- 04-15-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					2
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 27					
HELDENFELS BROTHERS, INC.						
CONTRACT 03930061		TOTALS	886,779.12	183,206.13	396,087.91	47.0
VICTORIA 0.3 MI S OF LP 175 US 77 DRY CREEK 0371-01-068 STP 93(110)R ACP OVERLAY & ADDL SAFETY FEATURES		2.607	\$ 557,368.20	\$ 350,704.01	\$ 431,341.91	81.4
WORK ORDER- 05-05-93	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-93					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					6
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 51					
JONES G. FINKE INC.						
CONTRACT 04930057		TOTALS	557,368.20	350,704.01	431,341.91	81.4
VICTORIA 0.78 MI S OF HILL RD US 59 1.31 MI S OF HILL RD 0089-01-077 CL 89-1-77 LANDSCAPE ESTABLISHMENT		.530	\$ 27,986.25	\$ 1,011.75	\$ 26,279.85	100.0
WORK ORDER- 07-12-91	WORK BEGAN- 08-13-91					
DATE WORK COMPLETED- 07-27-93	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 385	PERCENT TIME USED- 80					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 06910011		TOTALS	28,376.50	1,023.15	26,334.00	100.0
VICTORIA 0.127 MI NORTH OF FM 1432 SH 185 4.336 MI SOUTH (SBL) 0432-02-057 CRP 91(79)S WIDEN SHLDRS & STRS		4.336	\$ 2,341,204.85	\$ 355,730.57	\$ 2,059,283.99	93.1
WORK ORDER- 10-11-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					17
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 109					
HELDENFELS BROTHERS, INC.						
CONTRACT 08910018		TOTALS	2,341,204.85	355,730.57	2,073,268.23	93.8
VICTORIA IN VICTORIA FROM N OF LP 463 US 87 S OF AIRLINE DR 0143-10-021 F 508(12) ADD 2 LANES (GR STRS & SURF)		3.731	\$ 6,963,809.14	\$ 207,952.93	\$ 6,759,059.82	100.0
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED- 07-23-93	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					126
WORKING DAYS CHARGED- 452	PERCENT TIME USED- 106					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14	207,952.93	6,759,059.82	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
WHARTON	AT FM 1161 NEAR	HUNGERFORD	.778	\$ 1,997,735.18	\$ 13,426.00	\$ 1,986,973.43	100.0
US 59							
0089-08-071							
F 518(48)	RECONST GR, STRS & SURF						
WHARTON			.000	\$.00	\$.00	\$ 1,689.87	.0
STOCK-ACCT 13-1-0309							
WORK ORDER- 07-03-91		WORK BEGAN- 07-17-91					
DATE WORK COMPLETED- 07-08-93		TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS- 175		ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 208		PERCENT TIME USED- 110					
ACME BRIDGE COMPANY, INC.							
	CONTRACT 05910033	TOTALS		1,997,735.18	13,426.00	1,986,663.30	100.0
WHARTON	ETC COLORADO C/L	FM	56.920	\$ 538,131.51	\$ 306,093.87	\$ 306,093.87	59.8
SH 71	ETC 2765 IN EL CAMPO, ETC.						
0266-05-028	ETC						
CPM 266-5-28	SEAL COAT						
WORK ORDER- 07-06-93		WORK BEGAN- 07-22-93					
DATE WORK COMPLETED-		TIME COMPUTED 07-22-93					
CONTRACT WORKING DAYS- 20		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 30					
F. N. PLOCH CONSTRUCTION COMPANY, INC.							
	CONTRACT 06930025	TOTALS		538,131.51	306,093.87	306,093.87	59.8
WHARTON	AT 1.3 MI NORTH OF FM 1161		.779	\$ 676,454.72	\$ 69,302.67	\$ 556,685.21	86.6
US 59							
0089-08-077							
C 89-8-77	GR, STRS & SURF (TRUCK WEIGH STATION)						
WORK ORDER- 09-21-92		WORK BEGAN- 10-16-92					
DATE WORK COMPLETED-		TIME COMPUTED 10-07-92					
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 95					
JONES G. FINKE INC.							
	CONTRACT 08920051	TOTALS		676,454.72	69,302.67	556,685.21	86.6
DISTRICT CONTRACT AMOUNT						50,229,835.01	
DISTRICT ESTIMATES THIS MONTH						3,133,051.86	
DISTRICT TOTAL ESTIMATES PAID TO DATE						31,659,125.04	

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

BASTROP	AT WALNUT CREEK	.294	\$ 1,074,262.15	.00	.00	.0
FM 20						
0115-04-026						
BR 92(34)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 06-30-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CAPITAL EXCAVATION COMPANY						
CONTRACT 05930005		TOTALS	1,074,262.15	.00	.00	0.0

BASTROP	AT COLORADO RIVER	.693	\$ 3,197,408.51	42,331.15	3,266,978.00	99.9
LP 150						
0265-10-018						
CRP 91(66)BRS	REPLACE BR & APPRS					
WORK ORDER- 08-09-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	317				99
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06910005		TOTALS	3,197,408.51	42,331.15	3,266,978.00	99.9

BASTROP	AT FM 153	.001	\$ 41,217.01	588.00	42,631.97	99.9
SH 71						
0265-05-058						
C 265-5-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-09-92	WORK BEGAN- 10-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				4
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				97
RICHARD T. NALLE, III						
CONTRACT 08920080		TOTALS	41,217.01	588.00	42,631.97	99.9

BASTROP	US 290	5.499	\$ 1,087,959.29	320,273.08	540,996.90	52.3
FM 2104	FM 2239					
2083-01-009						
CSR 2083-1-9	WIDEN TO 2-11' LANES WITH 3' SHOULDERS					
WORK ORDER- 11-19-92	WORK BEGAN- 12-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				31
DEAN WORD COMPANY						
CONTRACT 09920036		TOTALS	1,087,959.29	320,273.08	540,996.90	52.3

BASTROP	ON CR 127 AT DRY CREEK	.248	\$ 324,467.30	15,979.10	201,655.50	67.6
CR						
0914-18-017						
BR 88(254)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-16-92	WORK BEGAN- 12-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	92				123
MISCOE CONSTRUCTION, INC.						
CONTRACT 10920045		TOTALS	324,467.30	15,979.10	201,655.50	67.6

BLANCO	AT BLANCO RIVER	.530	\$ 911,934.14	.00	.00	.0
RM 165						
0954-02-011						
STP 93(195)R	REPLACE LOW WATER CROSSING WITH BRIDGE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	187				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
HUNTER INDUSTRIES, INC.						
CONTRACT 07930073		TOTALS	911,934.14	.00	.00	0.0

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURNET SHERWOOD DR RM 1431 VALLEY VIEW ROAD IN GRANITE SHOALS 1378-04-030 STP 93(102)HES INSTALL CONTINUOUS TURN LANE		1.609	\$ 1,016,017.88	\$ 128,478.95	\$ 260,979.31	27.0
WORK ORDER- 04-28-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 24					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930044		TOTALS	1,016,017.88	128,478.95	260,979.31	27.0
BURNET 0.8 MI S OF SH 29 (END OF URBAN SECTION) US 281 2.381 MI S OF SH 29 (GOLF CRSE ENTRANCE) 0252-01-045 NH 92(34)R WIDEN TO 4-12' LANES W/14' TURN LN & SHLDR		1.581	\$ 734,334.45	\$ 13,103.87	\$ 725,131.12	100.0
WORK ORDER- 06-30-92	WORK BEGAN- 07-13-92					
DATE WORK COMPLETED- 07-16-93	TIME COMPUTED 07-16-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 180					
DEAN WORD COMPANY						
CONTRACT 05920011		TOTALS	734,334.45	13,103.87	725,131.12	100.0
BURNET 1.94 MI S OF RM 2340 US 281 TAGGART ST IN BURNET 0251-08-022 CPM 251-8-22 MICROSURFACE		12.212	\$ 438,336.48	\$ 138,005.76	\$ 138,005.76	33.1
WORK ORDER- 07-16-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-93					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 26					
VIKING CONSTRUCTION, INC.						
CONTRACT 06930057		TOTALS	438,336.48	138,005.76	138,005.76	33.1
BURNET LLANO COUNTY LINE, EAST SH 71 US 281 0700-01-023 NH 92(154)R UPGRADE TO 2-12' LANES WITH 10' SHLDRS		6.980	\$ 3,047,845.13	\$ 71,734.81	\$ 664,168.76	22.9
WORK ORDER- 12-22-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 49					
DEAN WORD COMPANY						
CONTRACT 11920004		TOTALS	3,047,845.13	71,734.81	664,168.76	22.9
CALDWELL SH 21 FM 1966 SH 142 1850-01-007 STP 93(147)R ADD SHOULDERS, BASE OVERLAY, 2CST		8.103	\$ 1,780,887.17	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 06930005		TOTALS	1,780,887.17	.00	.00	0.0
GILLESPIE AT PEDERNALES RIVER SH 16 0291-01-031 BR 92(11) REPL BR & APPRS		.510	\$ 1,270,658.00	\$ 43,314.38	\$ 1,120,930.10	93.3
WORK ORDER- 06-23-92	WORK BEGAN- 07-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 104					
HUNTER INDUSTRIES, INC.						
CONTRACT 05920042		TOTALS	1,270,658.00	43,314.38	1,120,930.10	93.3

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HAYS LP 82 0016-09-025 NH 92(10)M IN SAN MARCOS FROM BUGG LANE RECONST GR STRS BASE & SURF (C&G)		1.148	\$ 1,638,653.00	75,122.63	1,649,124.21	99.9
WORK ORDER- 04-03-92	WORK BEGAN- 04-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 90					
HUNTER INDUSTRIES, INC.						
CONTRACT 03920047		TOTALS	1,638,653.00	75,122.63	1,649,124.21	99.9
HAYS FM 967 1776-01-014 CSR 1776-1-14 RM 1626 3.4 MI E OF RM 1826 ADD 3' SHOULDERS		5.428	\$ 1,091,034.45	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06930026		TOTALS	1,091,034.45	.00	.00	0.0
HAYS IH 35 0016-02-079 IR 35-3(164)208 AT BLANCO RIVER WIDENING, ASPH CONC PAV, STRS & PAV MARK		.603	\$ 1,504,454.30	52,997.11	2,246,209.67	99.9
WORK ORDER- 10-11-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 142					
WORKING DAYS CHARGED- 319	PERCENT TIME USED- 87					
YANTIS CORPORATION						
CONTRACT 08910010		TOTALS	1,504,454.30	52,997.11	2,246,209.67	99.9
HAYS IH 35 0016-03-061 NH 92(87)IM SH 123 COMAL COUNTY LINE CONST 2 ADD'L LANES W/ CTB		6.892	\$ 19,755,822.95	616,102.62	6,721,468.42	35.8
WORK ORDER- 09-17-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 29					
HUNTER INDUSTRIES, INC.						
CONTRACT 08920060		TOTALS	19,755,822.95	616,102.62	6,721,468.42	35.8
HAYS SH 21 0471-02-032 STP 92(92)R SH 80 5.0 MI NE EXTEND 15 CULVERTS		1.021	\$ 786,512.63	122,486.50	433,394.07	58.0
WORK ORDER- 12-01-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 57					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10920015		TOTALS	786,512.63	122,486.50	433,394.07	58.0
LEE US 77 0211-03-027 CPM 211-3-27 ETC "DISTRICT WIDE" ETC VARIOUS LOCATIONS IN DISTRICT ETC LEVEL UP, SEAL COAT & FOG SEAL		96.256	\$ 1,572,301.30	.00	1,511,027.54	99.9
WORK ORDER- 03-03-93	WORK BEGAN- 03-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53					
BRANNAN PAYING COMPANY, INC.						
CONTRACT 02930027		TOTALS	1,572,301.30	.00	1,511,027.54	99.9

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MILAM	AT WILLIAMSON C/L	.037	\$ 4,751.90	\$ 4,500.06	\$ 4,500.06	99.6
FM 112						
0334-02-010						
CD 334-2-10	REPLACE CULVERT					
LEE	2.4 MI NW OF FM 696	5.176	\$ 56,539.09	\$ 47,266.58	\$ 52,864.56	98.4
FM 112	5.14 MI NW					
0334-03-018						
CD 334-3-18	REPLACE 7 CULVERTS					
BASTROP	AT 2 MI NORTH AND AT 4 MI NORTH OF US 290	1.654	\$ 12,572.01	\$ 60.40	\$ 11,589.53	97.0
FM 696						
1073-01-013						
CD 1073-1-13	REPLACE CULVERTS					
WORK ORDER- 06-04-93	WORK BEGAN- 06-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 96					
RICHARD T. NALLE, III						
CONTRACT 05930054		TOTALS	73,863.00	51,827.04	68,954.15	98.2
LEE	0.17 MI W OF MONTGOMERY AVE IN GIDDINGS	1.301	\$ 206,488.00	\$.00	\$.00	.0
US 290	1.132 MI E OF MONTGOMERY AVE IN GIDDINGS					
0114-07-058						
CPM 114-7-58	REPLACE DRAINAGE STRUCTURES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 07930038		TOTALS	206,488.00	.00	.00	0.0
LEE	US 77	5.792	\$ 1,125,388.03	\$ 24,280.37	\$ 118,537.69	11.0
FM 3403	SH 21					
3386-01-006						
CSR 3386-1-6	WDN, STRS, BS & SURF					
WORK ORDER- 11-19-92	WORK BEGAN- 12-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 18					
DEAN WORD COMPANY						
CONTRACT 09920030		TOTALS	1,125,388.03	24,280.37	118,537.69	11.0
LLANO	SH 71	3.169	\$ 824,865.62	\$ 79,379.61	\$ 835,284.27	99.9
RM 2147	SLICKROCK CREEK					
2687-01-009						
STP 92(114)R	ADD SHOULDERS					
WORK ORDER- 11-25-92	WORK BEGAN- 01-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-11-92					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 85					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 10920048		TOTALS	824,865.62	79,379.61	835,284.27	99.9
MASON	AT 1.0 MI E OF SAN SABA CO LINE	.676	\$ 364,170.45	\$.00	\$.00	.0
SH 71						
0577-03-010						
CD 577-3-10	IMPROVE SUPERELEVATION					
MASON		.000	\$.00	\$.00	\$.00	.0
0577-03-011						
CD 577-3-11						
WORK ORDER- 02-19-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-93					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 01930050		TOTALS	364,170.45	.00	.00	0.0

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TRAVIS WOODWARD ST		4.048	\$ 751,379.35	\$ 439,245.55	633,125.97	88.6
IH 35 NORTH OF SOUTH CONGRESS						
0015-13-227						
IM 35-3(166)227 SEAL COAT AND OVERLAY MAIN LANES						
WORK ORDER- 02-09-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 80					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01930032		TOTALS	751,379.35	439,245.55	633,125.97	88.6
TRAVIS FM 1325		.884	\$ 325,490.75	\$ 107,020.31	258,061.08	83.4
FM 734 LP 275						
3417-01-010						
STP 93(49)MM NOISE BARRIER WALLS						
WORK ORDER- 03-12-93	WORK BEGAN- 03-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-93					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 79					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02930006		TOTALS	325,490.75	107,020.31	258,061.08	83.4
TRAVIS ETC "DISTRICT WIDE" AT		13.384	\$ 824,187.31	\$ 40,526.47	909,244.74	99.9
SH 71 ETC VARIOUS LOCATIONS IN DISTRICT						
0113-13-107 ETC						
CPM 113-13-107 MICRO SURFACE						
WORK ORDER- 03-08-93	WORK BEGAN- 05-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 60					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02930010		TOTALS	824,187.31	40,526.47	909,244.74	99.9
TRAVIS E OF BARTON CREEK		2.997	\$ 312,650.97	\$.00	.00	0.0
SH 71 W OF SILVERMINE DR						
0700-03-061						
CPM 700-3-61 LEVEL UP & OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 02930053		TOTALS	312,650.97	.00	.00	0.0
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 493,680.00	\$ 34,012.85	155,707.80	33.2
VA						
0914-00-055						
C 914-00-55 TRAFFIC SIGNALS						
WORK ORDER- 04-06-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS- 340	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 28					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 03930014		TOTALS	493,680.00	34,012.85	155,707.80	33.2
TRAVIS LP 1		3.265	\$ 72,478.00	\$ 28,276.75	62,895.34	91.3
FM 734 WILLIAMSON CO LINE						
3417-01-009						
CL 3417-1-9 LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-28-93	WORK BEGAN- 05-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
SOIL MANAGEMENT LTD.						
CONTRACT 03930015		TOTALS	72,478.00	28,276.75	62,895.34	91.3

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TRAVIS	FM 734	2.990	\$ 136,327.06	\$ 17,165.97	148,034.61	99.9
LP 1	STONEBRIDGE PARKWAY					
3136-01-085						
CL 3136-1-85	EROSION REPAIR					
WORK ORDER- 04-08-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930055		TOTALS	136,327.06	17,165.97	148,034.61	99.9

TRAVIS	SLAUGHTER LANE IN AUSTIN	1.742	\$ 1,302,454.18	\$ 192,839.51	653,539.39	52.8
LP 1	HANNON DRIVE					
3136-01-081						
C 3136-1-81	HAZARDOUS MATERIAL TRAPS					
WORK ORDER- 04-28-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930075		TOTALS	1,302,454.18	192,839.51	653,539.39	52.8

TRAVIS	AT ENTRANCE TO AUSTIN COMMUNITY COLLEGE	.110	\$ 132,477.00	\$ 15,273.19	23,981.36	19.0
US 290	(0.7 MI W OF SH 71)					
0113-08-051						
CD 113-8-51	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 05-13-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930040		TOTALS	132,477.00	15,273.19	23,981.36	19.0

TRAVIS	AT LP 1 INTCHG	.001	\$ 260,561.44	\$.00	.00	.0
US 183						
0151-06-104						
CL 151-6-104	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-27-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLEAN CUT, INC.						
CONTRACT 04930055		TOTALS	260,561.44	.00	.00	0.0

TRAVIS	FORT VIEW ROAD	1.950	\$ 35,467,107.03	\$ 1,375,984.97	12,012,677.93	35.6
US 290	0.2 MI E OF SOUTH CONGRESS					
0113-13-067						
NH 92(57)M	GR STRS & SURF					
WORK ORDER- 08-04-92	WORK BEGAN- 09-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	1,375,984.97	12,012,677.93	35.6

TRAVIS	ON BURLESON ROAD AT ONION CREEK	.216	\$ 1,187,041.70	\$ 499.54	1,095,086.34	97.2
CR						
0914-04-025						
BR 92(33)OX	GR & STR					
WORK ORDER- 07-16-92	WORK BEGAN- 08-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920058		TOTALS	1,187,041.70	499.54	1,095,086.34	97.2

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

TRAVIS	WILLIAMSON COUNTY LINE	1.836	\$ 23,680,168.24'	.00'	.00'	.0'
US 183	BALCONES WOODS DRIVE					
0151-06-080						
MANH 93(81)M	GR. STRS, BS & SURF (TO FREEWAY STDS)					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				

MARTIN K. EBY CONSTRUCTION CO., INC.			TOTALS	23,680,168.24'	.00'	.00' 0.0'

TRAVIS	AT LOOP 1	.001	\$ 387,129.50'	.00'	.00'	.0'
US 290						
0113-09-053						
DBNH 93(63)	HAZARDOUS MATERIAL TRAPS					
WORK ORDER- 07-19-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				

R. G. MUCKLEROY, INC.			TOTALS	387,129.50'	.00'	.00' 0.0'

TRAVIS	LP 1	3.447	\$ 34,130,525.09'	117,906.43'	31,766,586.26'	98.4'
US 183	E OF IH 35 IN AUSTIN					
0151-06-076						
F 1068(30)	GR, STRS, FLEX BASE, ACP, ILLUM, SIGN					
WORK ORDER- 08-31-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	625				
WORKING DAYS CHARGED-	PERCENT TIME USED-	683				

J. D. ABRAMS, INC.			TOTALS	34,130,525.09'	117,906.43'	31,766,586.26' 98.4'

TRAVIS	0.42 MI N OF ONION CREEK PARKWAY	2.746	\$ 4,828,250.23'	72,172.78'	4,410,067.20'	96.2'
IH 35	0.46 MI S OF FM 1327					
0016-01-075						
IR 35-3(159)222	MDN, 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-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	429				

HUNTER INDUSTRIES, INC.			TOTALS	4,828,250.23'	72,172.78'	4,410,067.20' 96.2'

TRAVIS	AT INTERCHANGE WITH US 290 EAST	.001	\$ 205,689.16'	1,470.00'	185,264.83'	91.9'
IH 35						
0015-13-221						
C 15-13-221	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-19-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	75				

BRAZOS SERVICES, INC.			TOTALS	205,689.16'	1,470.00'	185,264.83' 91.9'

TRAVIS	2.8 MILES EAST OF RM620	1.610	\$ 1,513,241.02'	113,546.99'	173,521.48'	12.0'
RM 2222	JESTER BLVD					
2100-01-024						
HES 000S(664)	RECONSTRUCT CURVE, ADD LEFT TURN LANE					
WORK ORDER- 08-19-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	75				

BRAZOS SERVICES, INC.			TOTALS	205,689.16'	1,470.00'	185,264.83' 91.9'

TRAVIS	2.8 MI E OF RM 620	.008	\$ 1,608,208.14'	38,222.03'	1,112,880.97'	72.8'
RM 2222	JESTER BLVD					
2100-01-027						
STP 92(116)R	RECONST CURVE & ADD LEFT TURN LANE					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS RM 2222 2100-01-028 CD 2100-1-28 RECONST CURVE & ADD LEFT TURN LANE WORK ORDER- 08-31-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 98 WORK BEGAN- 09-16-92 TIME COMPUTED 09-16-92 ADDL DAYS GRANTED- PERCENT TIME USED- 44 GAREY CONSTRUCTION COMPANY, INC. CONTRACT 07920011		.001	\$ 1,838,358.04	44,882.10	881,935.00	50.6
TRAVIS RM 620 0683-02-035 DPR 0114(001) E END LAKE AUSTIN BR ECK LANE GR STRS BASE & SURF WORK ORDER- 09-01-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 211 WORK BEGAN- 09-22-92 TIME COMPUTED 09-17-92 ADDL DAYS GRANTED- PERCENT TIME USED- 41 HENSEL PHELPS CONSTRUCTION CO. CONTRACT 07920042		3.580	\$ 20,476,019.14	730,271.79	10,126,747.31	52.0
TRAVIS US 290 0114-02-043 F 478(18) FM 973 1.2 MILES EAST GR, STRS, FLEX BASE & ASPH CONC PVMT WORK ORDER- 10-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 405 WORKING DAYS CHARGED- 264 WORK BEGAN- 10-28-91 TIME COMPUTED 10-27-91 ADDL DAYS GRANTED- PERCENT TIME USED- 65 AUSTIN BRIDGE & ROAD, INC. CONTRACT 08910002		9.183	\$ 7,764,645.15	221,898.56	5,888,625.65	79.8
TRAVIS US 183 0265-01-060 F 1068(37) N END OF COLORADO RV BR S OF THE COLORADO RV BR GR, STRS, FLEX BASE, ACP, ILLUM & SIGN WORK ORDER- 10-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 308 WORK BEGAN- 12-17-91 TIME COMPUTED 10-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 103 AUSTIN BRIDGE & ROAD, INC. CONTRACT 08910043		.605	\$ 7,334,464.96	117,687.85	6,148,044.73	88.6
TRAVIS LP 275 0016-01-076 CD 16-1-76 EXISTING SLAUGHTER LANE IH 35 WDN, GR, STRS, STRM SWRS, C&G, FB & ACP WORK ORDER- 09-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 212 WORK BEGAN- 12-01-91 TIME COMPUTED 09-20-91 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 99 DEAN WORD COMPANY CONTRACT 08910063		1.118	\$ 1,691,147.76	25,795.70	1,676,517.74	99.9
TRAVIS US 183 0151-06-083 NH 92(93)M BALCONES WOOD DRIVE N OF LP 1 GR, STRS, BASE & SURF WORK ORDER- 09-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 141 WORK BEGAN- 11-02-92 TIME COMPUTED 10-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 35 H. B. ZACHRY COMPANY CONTRACT 08920001		1.731	\$ 23,900,980.00	775,168.03	7,919,546.93	34.8
TRAVIS US 183 0151-06-083 NH 92(93)M BALCONES WOOD DRIVE N OF LP 1 GR, STRS, BASE & SURF WORK ORDER- 09-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 141 WORK BEGAN- 11-02-92 TIME COMPUTED 10-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 35 H. B. ZACHRY COMPANY CONTRACT 08920001		TOTALS	4,959,807.20	196,651.12	2,168,337.45	46.0
TRAVIS US 183 0265-01-060 F 1068(37) N END OF COLORADO RV BR S OF THE COLORADO RV BR GR, STRS, FLEX BASE, ACP, ILLUM & SIGN WORK ORDER- 10-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 308 WORK BEGAN- 12-17-91 TIME COMPUTED 10-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 103 AUSTIN BRIDGE & ROAD, INC. CONTRACT 08910002		TOTALS	20,476,019.14	730,271.79	10,126,747.31	52.0
TRAVIS LP 275 0016-01-076 CD 16-1-76 EXISTING SLAUGHTER LANE IH 35 WDN, GR, STRS, STRM SWRS, C&G, FB & ACP WORK ORDER- 09-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 212 WORK BEGAN- 12-01-91 TIME COMPUTED 09-20-91 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 99 DEAN WORD COMPANY CONTRACT 08910063		TOTALS	7,764,645.15	221,898.56	5,888,625.65	79.8
TRAVIS US 183 0151-06-083 NH 92(93)M BALCONES WOOD DRIVE N OF LP 1 GR, STRS, BASE & SURF WORK ORDER- 09-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 141 WORK BEGAN- 11-02-92 TIME COMPUTED 10-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 35 H. B. ZACHRY COMPANY CONTRACT 08920001		TOTALS	7,334,464.96	117,687.85	6,148,044.73	88.6
TRAVIS LP 275 0016-01-076 CD 16-1-76 EXISTING SLAUGHTER LANE IH 35 WDN, GR, STRS, STRM SWRS, C&G, FB & ACP WORK ORDER- 09-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 212 WORK BEGAN- 12-01-91 TIME COMPUTED 09-20-91 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 99 DEAN WORD COMPANY CONTRACT 08910063		TOTALS	1,691,147.76	25,795.70	1,676,517.74	99.9
TRAVIS US 183 0151-06-083 NH 92(93)M BALCONES WOOD DRIVE N OF LP 1 GR, STRS, BASE & SURF WORK ORDER- 09-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 141 WORK BEGAN- 11-02-92 TIME COMPUTED 10-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 35 H. B. ZACHRY COMPANY CONTRACT 08920001		TOTALS	23,900,980.00	775,168.03	7,919,546.93	34.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS US 290 0113-09-047 NH 92(103)M GR STRS BASE CONC PAV ACP ILLM SIGN SIGS		1.608	\$ 50,435,315.93	\$ 1,548,833.40	\$ 11,402,949.41	23.8
WORK ORDER- 12-01-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 01-06-93 TIME COMPUTED 12-17-92 ADDL DAYS GRANTED- PERCENT TIME USED- 9				
MCCARTHY BROTHERS COMPANY						
CONTRACT 09920038		TOTALS	50,435,315.93	1,548,833.40	11,402,949.41	23.8
TRAVIS RM 620 0683-02-036 CRP 89(88)S GR STRS BASE & SURF		2.017	\$ 1,797,944.70	\$ 339,713.82	\$ 1,889,084.63	99.9
WORK ORDER- 11-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 12-12-91 TIME COMPUTED 11-29-91 ADDL DAYS GRANTED- 42 PERCENT TIME USED- 99				
HUNTER INDUSTRIES, INC.						
CONTRACT 10910005		TOTALS	1,797,944.70	339,713.82	1,889,084.63	99.9
TRAVIS SH 45 1200-06-001 C 1200-6-1 CONST FRONT RDS FOR 4 LANE DIVIDED		2.608	\$ 3,876,597.89	\$ 148,420.68	\$ 4,720,520.30	99.9
WORK ORDER- 12-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 12-12-89 TIME COMPUTED 12-24-89 ADDL DAYS GRANTED- 98 PERCENT TIME USED- 72				
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	425,500.14	6,335,161.44	99.9
TRAVIS LP 1 3136-01-078 CL 3136-1-78 LANDSCAPE DEVELOPMENT		1.240	\$ 104,863.62	\$ 2,098.10	\$ 104,904.87	100.0
WORK ORDER- 01-09-91 DATE WORK COMPLETED- 07-21-93 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50		WORK BEGAN- 01-25-91 TIME COMPUTED 01-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 83				
GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62	2,098.10	104,904.87	100.0
TRAVIS US 290 0113-09-054 NH 93(23) GR, FLEX BS, SURF, STRS		.950	\$ 589,777.64	\$ 103,898.94	\$ 645,853.12	99.9
WORK ORDER- 01-21-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 02-08-93 TIME COMPUTED 02-06-93 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
CAPITAL EXCAVATION COMPANY						
CONTRACT 12920002		TOTALS	589,777.64	103,898.94	645,853.12	99.9
TRAVIS VA 4800-00-011 SMERP 4800-00-11 SEAL COAT, HOT ASPH RUBBER & MICRO-SURF		.001	\$ 918,177.00	\$ 219,707.59	\$ 956,958.40	100.0
WORK ORDER- 01-07-93 DATE WORK COMPLETED- 07-14-93 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 43		WORK BEGAN- 04-05-93 TIME COMPUTED 04-05-93 ADDL DAYS GRANTED- PERCENT TIME USED- 96				
KEYSTONE SERVICES, INC.						
CONTRACT 12920048		TOTALS	918,177.00	219,707.59	956,958.40	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		10.303	\$ 1,048,444.25	4,020.65	996,808.08	100.0
WILLIAMSON BI 35M N OF GEORGETOWN						
IH 35 S END OF SOUTH SAN GABRIEL RIVER BRIDGE						
0015-08-096						
IM 35-3(167)254 OVERLAY MAIN LANES AND SHOULDERS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- 07-08-93						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 52						
WORK BEGAN- 03-29-93						
TIME COMPUTED 03-29-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 87						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01930006		TOTALS	1,048,444.25	4,020.65	996,808.08	100.0
*****		5.888	\$ 567,493.14	263,756.36	263,756.36	48.9
WILLIAMSON SH 138						
SH 195 BELL C/L						
0836-01-008						
CPM 836-1-8 LEVEL UP, SEAL COAT & OVERLAY						
WORK ORDER- 03-15-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80						
WORKING DAYS CHARGED- 22						
WORK BEGAN- 07-08-93						
TIME COMPUTED 07-01-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 28						
HUNTER INDUSTRIES, INC.						
CONTRACT 02930030		TOTALS	567,493.14	263,756.36	263,756.36	48.9
*****		3.061	\$ 3,579,484.70	652,556.54	1,360,163.72	39.9
WILLIAMSON NORTH OF RM 620						
US 183 TRAVIS C/L						
0151-05-059						
NH 93(22) CONSTRUCT DRAINAGE FACILITY						
WORK ORDER- 04-02-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 96						
WORKING DAYS CHARGED- 59						
WORK BEGAN- 04-18-93						
TIME COMPUTED 04-18-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 61						
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 02930033		TOTALS	3,579,484.70	652,556.54	1,360,163.72	39.9
*****		6.561	\$ 1,195,198.54	149,820.36	396,923.13	34.9
WILLIAMSON IH 35						
SH 195 6.1 MI NORTH						
0440-02-009						
STP 93(97)R ADD SHOULDERS						
WORK ORDER- 05-25-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 33						
WORK BEGAN- 06-07-93						
TIME COMPUTED 06-10-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 22						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930007		TOTALS	1,195,198.54	149,820.36	396,923.13	34.9
*****		4.307	\$ 7,059,966.13	422,902.77	5,131,945.87	76.5
WILLIAMSON RM 620						
FM 734 RM 1431						
3417-02-002						
STP 92(80)RM GR, STRS & SURF						
WORK ORDER- 07-20-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400						
WORKING DAYS CHARGED- 223						
WORK BEGAN- 08-05-92						
TIME COMPUTED 08-05-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 56						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920045		TOTALS	7,059,966.13	422,902.77	5,131,945.87	76.5
*****		.474	\$ 1,676,388.25	.00	.00	.0
WILLIAMSON S END OF BRUSHY CREEK BRIDGE						
LP 384 S END OF MP RR BRIDGE						
0015-16-010						
C 15-16-10 WDN GR STRS BS & SURF						
WORK ORDER- 07-20-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 08-05-92						
TIME COMPUTED 08-05-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED-						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 015-16-010		TOTALS	1,676,388.25	.00	.00	.0
*****		.939	\$ 2,863,026.16	.00	.00	.0
WILLIAMSON SOUTH END OF MP RR BRIDGE						
LP 384 S OF GATTIS SCHOOL ROAD						
0015-16-013						
STP 93(150)UM RECONSTRUCT TO FIVE LANE URBAN SECTION						
WORK ORDER- 07-20-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 08-05-92						
TIME COMPUTED 08-05-92						
ADDL DAYS GRANTED-						
PERCENT TIME USED-						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 015-16-013		TOTALS	2,863,026.16	.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON RM 620 0583-01-041 CJ 683-1-41 IH 35 LP 384 UPGRADE TO STANDARD		.395	\$ 1,489,579.14	.00	.30	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 382	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930001		TOTALS	6,028,993.55	.00	.00	0.0

WILLIAMSON	RM 2769	.549	\$ 678,917.84	.00	.00	.0
RM 620	0.653 MI NORTH					
0583-01-042	ADD LEFT TURN LANE					
STP 93(146)R						
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 07930069		TOTALS	678,917.84	.00	.00	0.0

WILLIAMSON	AT AVERY BRANCH	.156	\$ 406,743.22	2,287.89	355,241.10	91.9
FM 1660						
1200-01-015	REPLACE BRIDGE & APPROACHES					
BR 92(22)OF						
WORK ORDER- 10-16-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 98					
CHASCO CONTRACTING						
CONTRACT 09920023		TOTALS	406,743.22	2,287.89	355,241.10	91.9

			DISTRICT CONTRACT AMOUNT		294,368,333.16	
			DISTRICT ESTIMATES THIS MONTH		10,440,968.91	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		136,627,320.23	

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

ATASCOSA	FM 1333, E	9.918	\$ 294,406.50	\$ 8,107.62	\$ 8,107.62	2.8
SH 173	SH 16					
0421-04-026						
CPM 421-4-26	PAVEMENT REPAIR AND SEAL COAT					
WORK ORDER- 04-22-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 7					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03930030		TOTALS	294,406.50	8,107.62	8,107.62	2.8

ATASCOSA	BROWN ST, IN JOURDANTON	4.730	\$ 546,738.70	\$ 224,592.16	\$ 367,899.37	70.8
SH 97	US 281, IN PLEASANTON					
0328-04-035						
CPM 328-4-35	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 04-22-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 63					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03930066		TOTALS	546,738.70	224,592.16	367,899.37	70.8

BEXAR	1.5 MI N OF LP 1604	1.268	\$ 195,548.75	\$ 26,393.06	\$ 169,478.94	91.2
IH 10	0.2 MI N OF LP 1604					
0072-08-097						
NH 93(21)	GRADING, RIPRAP & PIPE DRAINS					
WORK ORDER- 02-12-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 73					
H. B. ZACHRY COMPANY						
CONTRACT 01930007		TOTALS	195,548.75	26,393.06	169,478.94	91.2

BEXAR	0.1 MI E OF ACKERMAN RD	6.818	\$ 8,602,331.12	\$ 534,863.05	\$ 3,573,979.55	43.7
FM 78	LP 1604					
0025-09-061						
STP 90(209)MM	GR, STRS, BASE & SURF					
WORK ORDER- 03-31-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	185 PERCENT TIME USED- 51					
DEAN WORD COMPANY						
CONTRACT 02920002		TOTALS	8,602,331.12	534,863.05	3,573,979.55	43.7

BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 1,794,061.15	\$ 97,113.66	\$ 274,287.71	16.0
IH 35	MARTIN ST (SB LNS)					
0017-10-171						
NH 93(8)I	SIGN & DELIN FOR PROJ II-C					
WORK ORDER- 03-25-93	WORK BEGAN- 05-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 22					
MICA CORPORATION						
CONTRACT 02930002		TOTALS	1,794,061.15	97,113.66	274,287.71	16.0

BEXAR	NB & SB OVERPASSES OF T&NO RR & FM 78	.169	\$ 938,657.27	\$ 15,889.94	\$ 233,220.36	26.2
IH 410						
0521-06-058						
BH 93(7)	REHAB OVERPASSES & APPROACHES					
WORK ORDER- 04-02-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 48					
CAPITAL EXCAVATION COMPANY						
CONTRACT 02930036		TOTALS	938,657.27	15,889.94	233,220.36	26.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR 0.4 MI W OF BULVERDE RD LP 1604 0.2 MI W OF MOPAC RR 2452-03-080 CL 2452-3-80 EROSION CONTROL		5.227	\$ 113,885.29	\$ 119,725.19	\$ 125,280.93	99.9
WORK ORDER- 03-19-93	WORK BEGAN- 06-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100					
LUBEC SEEDING & EROSION CONTROL						
CONTRACT 02930043		TOTALS	113,885.29	119,725.19	125,280.93	99.9
BEXAR ETC "DISTRICT WIDE" SH 16 ETC VARIOUS LOCATIONS IN DISTRICT 0291-09-020 ETC CFM 291-9-20 SEAL COAT		AT 102.891	\$ 1,115,912.40	\$ 213,951.72	\$ 1,006,002.42	94.8
WORK ORDER- 03-03-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-93					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100					
E. E. HOOD & SONS, INC.						
CONTRACT 02930051		TOTALS	1,115,912.40	213,951.72	1,006,002.42	94.8
BEXAR LP 1604 FM 1957 FM 3487 2104-02-017 STP 92(5)MM GR, STRS, BASE & SURF		4.934	\$ 8,889,945.47	\$ 353,194.52	\$ 4,814,348.19	57.0
WORK ORDER- 05-06-92	WORK BEGAN- 05-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 53					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 03920044		TOTALS	8,889,945.47	353,194.52	4,814,348.19	57.0
BEXAR 0.07 MI. W. OF CHERRY RIDGE DR. IH 410 0.18 MI. E. OF CHERRY RIDGE DR. 0521-04-188 NH 92(18)IM GR, STRS, BASE, SURF & SIGN		.254	\$ 7,662,472.88	\$ 316,812.99	\$ 5,807,418.23	79.7
WORK ORDER- 04-29-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS- 719	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 425	PERCENT TIME USED- 59					
ALSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920003		TOTALS	7,662,472.88	316,812.99	5,807,418.23	79.7
BEXAR SALADO CREEK, N OF IH 37, N IH 410 IH 35 0521-06-071 CPM 521-6-71 PAVEMENT REPAIR & MICRO-SURFACE (TRVLHW)		9.952	\$ 489,684.77	\$ 2,850.00	\$ 2,850.00	.6
WORK ORDER- 04-08-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 56					
CCSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03920044		TOTALS	489,684.77	2,850.00	2,850.00	0.6
BEXAR AT GUILBEAU RD & AT MAINLAND DR NW OF SH 16 SAN ANTONIO (NORTHBOUND) 0291-10-071 MCSP 291-10-71 LT TN LNS ON NB APPR & IMPR TRAF SIGNALS		.002	\$ 193,715.75	\$ 22,283.34	\$ 91,857.35	49.9
WORK ORDER- 03-30-93	WORK BEGAN- 04-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CCR CONSTRUCTION CO., INC.						
CONTRACT 03930021		TOTALS	193,715.75	22,283.34	91,857.35	49.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR FRESNO, S IH 10 0.2 MI N OF LP 345 (FREDERICKSBURG RD) 0072-12-154 CPM 72-12-154 MICRO-SURFACING		5.289	\$ 456,601.57'	8,583.96'	469,559.93'	100.0'
WORK ORDER- 03-31-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED- 07-20-93	TIME COMPUTED 04-21-93					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 82					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03930078		TOTALS	456,601.57'	8,583.96'	469,559.93'	100.0'
BEXAR HAMILTON-WOLFE RD, N LP 345 IH 10 0072-08-086 NH 93(40)M GR, STRS, BASE & SURF		1.884	\$ 5,539,073.21'	.00'	.00'	.0'
WORK ORDER- 07-22-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930002		TOTALS	5,539,073.21'	.00'	.00'	0.0'
BEXAR IH 410 FM 2536 LP 13 2440-01-016 CPM 2440-1-16 LEVEL UP, SEAL COAT & ASPHALTIC OVERLAY		2.751	\$ 331,701.83'	139,306.26'	417,667.12'	99.9'
WORK ORDER- 05-06-93	WORK BEGAN- 05-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-93					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 100					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 04930075		TOTALS	331,701.83'	139,306.26'	417,667.12'	99.9'
BEXAR AT 0.5 MI S OF SH 16 SH 211 3544-02-003 CD 3544-2-3 CONSTRUCT DRAINAGE STRUCTURE & CHANNEL		.001	\$ 119,303.85'	35,370.49'	99,680.98'	88.3'
WORK ORDER- 05-18-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 103					
CAPITAL EXCAVATION COMPANY						
CONTRACT 04930083		TOTALS	119,303.85'	35,370.49'	99,680.98'	88.3'
BEXAR 0.1 MI SW OF OAK MEADOWS (CROSSOVER) IH 35 0.2 MI SW OF SELMA CROSSOVER 0016-07-109 IM 35-2(213)172 GRAD, BASE, SURF		.305	\$ 259,553.73'	76,778.43'	76,778.43'	31.1'
WORK ORDER- 06-16-93	WORK BEGAN- 07-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35					
DEAN WORD COMPANY						
CONTRACT 05930023		TOTALS	259,553.73'	76,778.43'	76,778.43'	31.1'
BEXAR LAKERIDGE DR., N LP 345 HAMILTON-WOLFE RD. 0072-08-079 NH 92(38)M GR, STRS, BASE & SURF		2.273	\$ 8,614,178.00'	717,913.71'	5,423,477.22'	66.3'
WORK ORDER- 07-23-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 77					
H. B. ZACHRY COMPANY						
CONTRACT 06920003		TOTALS	8,614,178.00'	717,913.71'	5,423,477.22'	66.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN SAN ANTONIO ON CASTROVILLE RD. FROM MH GENERAL MCMULLEN, NE TO CUPPLES RD		.784	\$ 1,189,471.78	.03	.00	.0
0915-12-099 STP 93(153)MM GRAD, STR, BASE, SURF, CURB & SIDEWALK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
R. L. JONES COMPANY, INC.						
CONTRACT 07930079		TOTALS	1,189,471.78	.00	.00	0.0

BEXAR 0.3 MI E OF US 281, E		.957	\$ 3,182,539.23	13,932.97	1,253,415.81	41.4
LP 1604 MUD CREEK						
2452-03-070 GR., STRS, BASE, SURF & SIGN						
NH 92(40)						
WORK ORDER- 09-29-92	WORK BEGAN- 10-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				201
WORKING DAYS CHARGED-	PERCENT TIME USED-	133				35
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 08920006		TOTALS	3,182,539.23	13,932.97	1,253,415.81	41.4

BEXAR ETC DISTRICT WIDE		.016	\$ 732,000.00	32,788.11	412,183.76	59.2
IH 410 ETC VARIOUS LOCATIONS IN DISTRICT						
0521-05-098 ETC						
MANH 92(122)I INSTALL TRAFFIC SIGNALS						
WORK ORDER- 09-11-92	WORK BEGAN- 11-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				80
WORKING DAYS CHARGED-	PERCENT TIME USED-	107				59
MICA CORPORATION						
CONTRACT 08920013		TOTALS	732,000.00	32,788.11	412,183.76	59.2

BEXAR 0.3 MI N OF CALLAGHAN RD		.530	\$ 7,018,147.36	210,568.31	7,410,668.49	100.0
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-	210				76
WORKING DAYS CHARGED-	PERCENT TIME USED-	272				95
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09910004		TOTALS	7,018,147.36	210,568.31	7,410,668.49	100.0

BEXAR		.000	\$.00	.00	75,712.63	.0
0017-10-132						
I 35-2(152)156						
BEXAR IN SAN ANTONIO FROM SAN ANTONIO RV		1.995	\$ 51,987,757.83	1,303,956.80	44,843,575.85	91.1
IH 35 MARTIN ST (PROJ II-C)						
0017-10-145						
I-IR 35-2(189)156 GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM						
BEXAR		.000	\$.00	.00	48,340.08	.0
0072-12-105						
I 10-4(202)568						
BEXAR		.000	\$.00	.00	25,460.00	.0
STOCK-ACCT 15-1-0310						
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,025				86
WORKING DAYS CHARGED-	PERCENT TIME USED-	720				65
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10900001		TOTALS	51,987,757.83	1,303,956.80	44,993,088.56	91.4

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BEXAR IN SAN ANTONIO ON BINZ-ENGLEMAN RD CS FROM IH 35 TO FORT SAM HOUSTON		.984	\$ 1,136,864.15	.00	1,115,761.18	100.0
0915-12-065 A-RD 34(1) GR, STRS, BASE & SURF						
WORK ORDER- 12-17-91 WORK BEGAN- 02-11-92						
DATE WORK COMPLETED- 07-07-93 TIME COMPUTED 01-02-92						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 224 PERCENT TIME USED- 100						
DEAN WORD COMPANY						
CONTRACT 10910044		TOTALS	1,136,864.15	.00	1,115,761.18	100.0
BEXAR FM 1628, E LP 1604		2.782	\$ 1,189,368.38	26,787.28	1,395,381.14	100.0
FM 3432 LP 1604						
0850-05-002 A 850-5-2 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 11-01-91 WORK BEGAN- 11-21-91						
DATE WORK COMPLETED- 07-16-93 TIME COMPUTED 11-17-91						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- 90						
WORKING DAYS CHARGED- 267 PERCENT TIME USED- 99						
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 10910064		TOTALS	1,189,368.38	26,787.28	1,395,381.14	100.0
BEXAR 0.2 MI N OF LP 1604		2.859	\$ 12,247,632.42	852,882.77	5,270,846.38	45.3
IH 10 0.9 MI N OF HUEBNER RD						
0072-08-064 NH 92(133)IM GR, STRS, BASE, SURF & SIGN						
BEXAR 0.2 MI N OF LP 1604		.001	\$ 149,277.00	29,178.30	122,875.85	86.6
IH 10 0.1 MI N OF HUEBNER RD						
0072-08-094 IR 10-4(265)556 UTILITY ADJUSTMENTS						
WORK ORDER- 12-03-92 WORK BEGAN- 12-09-92						
DATE WORK COMPLETED- TIME COMPUTED 02-02-93						
CONTRACT WORKING DAYS- 450 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 109 PERCENT TIME USED- 24						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10920029		TOTALS	12,396,909.42	882,061.07	5,393,722.23	45.7
BEXAR IN SAN ANTONIO AT FREDERICKSBURG RD		.227	\$ 8,960,531.74	709,285.28	3,380,053.02	39.7
IH 410 0521-04-202 NH 93(7)IM GR, STRS, BASE, SURF & SIGN						
BEXAR IN SAN ANTONIO FR CALLAGHAN RD		.001	\$ 102,529.20	15,698.51	89,523.62	91.9
IH 410 IH 10						
0521-04-214 IR 410-4(267)564 UTILITY ADJUSTMENTS						
WORK ORDER- 01-11-93 WORK BEGAN- 01-27-93						
DATE WORK COMPLETED- TIME COMPUTED 01-27-93						
CONTRACT WORKING DAYS- 629 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 184 PERCENT TIME USED- 29						
H. B. ZACHRY COMPANY						
CONTRACT 11920024		TOTALS	9,063,060.94	724,983.79	3,469,576.64	40.3
BEXAR IN SAN ANTONIO FROM PRUITT AVE SOUTH CROSS AVE		24.539	\$ 32,254,953.79	1,597,877.42	9,750,050.34	31.8
IH 35 0017-09-064 IM 35-2(210)152 MATRIX SIGNS & SURVEILLANCE SYSTEM						
WORK ORDER- 01-25-93 WORK BEGAN- 02-22-93						
DATE WORK COMPLETED- TIME COMPUTED 02-10-93						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 101 PERCENT TIME USED- 28						
BENDIX FIELD ENGINEERING CORPORATION						
CONTRACT 12920007		TOTALS	32,254,953.79	1,597,877.42	9,750,050.34	31.8

* ESTIMATE HAS BEEN BY-PASSED *

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CALDWELL	AT SAN MARCOS RIVER (GUADALUPE C/L)	.001	\$ 216,838.00	\$.00	.00	.0
IH 10	ON WESTBOUND & EASTBOUND BRIDGES					
0535-03-014						
IM 10-5(8)629	REPAIR EROSION DAMAGE					
WORK ORDER- 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					
ALSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07930060		TOTALS	216,838.00	.00	.00	0.0

COMAL	ETC "DISTRICT WIDE"	AT 7.374	\$ 918,627.05	\$.00	.00	.0
IF 35	ETC VARIOUS LOCATIONS IN DISTRICT					
0C16-04-090	ETC					
CPM 16-4-90	CRACK SEALING, SEAL COAT & ASPH OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 03930071		TOTALS	918,627.05	.00	.00	0.0

COMAL	0.3 MI N OF FM 306	5.947	\$ 21,261,451.78	\$ 1,414,031.66	\$ 8,304,683.08	41.1
IH 35	HAYS C/L					
0016-04-082						
NH 92(128)IM	GR, STRS, BS & SURF					
WORK ORDER- 10-20-92	WORK BEGAN- 11-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	137 PERCENT TIME USED- 33					
HUNTER INDUSTRIES, INC.						
E. E. HOOD & SONS, INC.						
CONTRACT 09920002		TOTALS	21,261,451.78	1,414,031.66	8,304,683.08	41.1

FRIO	ETC "DISTRICT WIDE"	AT 144.507	\$ 1,223,388.10	\$ 614,806.57	\$ 1,193,800.83	99.9
BI 35-E	ETC VARIOUS LOCATIONS IN DISTRICT					
0017-15-009	ETC					
CPM 17-15-9	SEAL COAT					
WORK ORDER- 03-08-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02930016		TOTALS	1,223,388.10	614,806.57	1,193,800.83	99.9

FRIO	US 57	19.768	\$ 2,439,726.62	\$ 10,645.93	\$ 2,303,043.71	99.3
IH 35	FM 140					
0017-06-055						
MC 17-6-55	PLANING, SEAL & ASPHALTIC OVERLAY					
WORK ORDER- 09-03-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-92					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 97					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 08920095		TOTALS	2,439,726.62	10,645.93	2,303,043.71	99.3

GUADALUPE	IH 35, S	3.066	\$ 3,722,409.88	\$ 321,376.49	\$ 562,747.53	15.9
FM 3009	FM 78					
3107-02-013						
STP 93(16)MM	GR, STRS, BASE & SURF					
WORK ORDER- 04-28-93	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 10					
DEAN WORD COMPANY						
CONTRACT 03930002		TOTALS	3,722,409.88	321,376.49	562,747.53	15.9

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*****		3.131	\$ 3,912,900.18	.00	.00	.0
GUADALUPE	FM 3009, E					
FM 78	2.9 MI (CIBOLO BYPASS)					
0025-10-054						
STP 93(170)RM	GR, STRS, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930006		TOTALS	3,912,900.18	.00	.00	0.0

GUADALUPE	BEXAR C/L	3.477	\$ 668,556.55	50,288.96	589,108.16	92.7
IH 35	FM 3009					
0016-06-036						
IR 35-2(205)173	SIGNING, DELINEATION & PAVEMENT MARKINGS					
WORK ORDER- 01-03-92	WORK BEGAN- 06-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-03--					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
MICA CORPORATION						
CONTRACT 11910007		TOTALS	668,556.55	50,288.96	589,108.16	92.7

GUADALUPE	SH 123, E	8.923	\$ 1,242,142.07	217,537.96	651,405.70	55.2
FM 1339	FM 3353					
1434-01-010						
CSR 1434-1-10	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 01-12-93	WORK BEGAN- 01-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
HUNTER INDUSTRIES, INC.						
CONTRACT 12920054		TOTALS	1,242,142.07	217,537.96	651,405.70	55.2

KENDALL	0.1 MI E OF US 87 (HILL ST), E	.900	\$ 494,022.54	12,882.32	594,028.52	100.0
FM 474	0.9 MI					
1042-01-018						
CSR 1042-1-18	GRAD, STR, BASE, SURF					
WORK ORDER- 05-20-92	WORK BEGAN- 06-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
DEAN WORD COMPANY						
CONTRACT 04920011		TOTALS	494,022.54	12,882.32	594,028.52	100.0

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

MCMULLEN	SH 16, E & N	7.182	\$ 1,364,173.84	.00	1,418,941.03	99.9
FM 3445	0.1 MI E OF SAN MIGUEL CREEK					
3439-01-002						
STP 92(6)R	GRAD, STR, BASE, SURF					
WORK ORDER- 05-08-92	WORK BEGAN- 05-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
GLENN FUQUA, INC.						
CONTRACT 03920010		TOTALS	1,364,173.84	.00	1,418,941.03	99.9

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MCMULLEN	ATASCOSA COUNTY LINE	12.616	\$ 3,907,656.21	\$ 212,577.03	\$ 3,845,669.76	99.9
SH 16	0.2 MI S. OF SH 72 (N OF TILDEN)					
0517-02-031						
FR 1161(8)	GRAD, STR, BASE & SURF					
WORK ORDER- 12-17-91	WORK BEGAN- 12-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 86					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
DEAN WORD COMPANY						
CONTRACT 10910041		TOTALS	3,907,656.21	212,577.03	3,845,669.76	99.9

MEDINA	"DISTRICT WIDE" AT	26.810	\$ 1,417,111.48	\$ 267,359.56	\$ 1,184,462.60	87.9
IH 35	VARIOUS LOCATIONS IN DISTRICT					
0017-05-065						
CPM 17-5-65	SEAL COAT & MICRO-SURFACING					
WORK ORDER- 04-08-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 90	54				
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03930027		TOTALS	1,417,111.48	267,359.56	1,184,462.60	87.9

MEDINA	FM 471 (SOUTH), E OF CASTROVILLE, W	2.692	\$ 367,608.14	.00	.00	.0
US 90	FM 1343					
0024-06-052						
CPM 24-6-52	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-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03930076		TOTALS	367,608.14	.00	.00	0.0

MEDINA	SH 132 (US 81) NE OF DEVINE, N & E	6.066	\$ 1,690,507.18	\$ 120,092.02	\$ 960,423.93	59.8
FM 463	FM 471					
0849-03-015						
CSR 849-3-15	GRAD, STR, BASE, SURF					
WORK ORDER- 09-29-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 69	124				
DEAN WORD COMPANY						
CONTRACT 08920030		TOTALS	1,690,507.18	120,092.02	960,423.93	59.8

MEDINA	0.7 MI N OF US 90	1.906	\$ 6,571,441.76	\$ 205,171.27	\$ 5,436,906.52	87.2
SH 173	S END US 90-SPT RR O/P, E OF HONDO					
0421-08-017						
C 421-8-17	GR, STRS, BASE, SURF & ILLUM					
WORK ORDER- 11-18-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 81	292				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10910004		TOTALS	6,571,441.76	205,171.27	5,436,906.52	87.2

MEDINA	FM 471, E	4.977	\$ 1,266,003.31	\$ 119,977.14	\$ 838,188.37	69.7
FM 1957	BEXAR COUNTY LINE					
2104-01-004						
STP 93(13)R	GRAD, STR, BASE, SURF					
WORK ORDER- 01-21-93	WORK BEGAN- 01-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 63	94				
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 12920006		TOTALS	1,266,003.31	119,977.14	838,188.37	69.7

* 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

UVALDE	FM 3447 IN UVALDE	3.030	\$ 289,947.10	\$ 7,366.89	\$ 285,865.27	100.0
US 90	0.3 MI E OF FM 2369					
0024-01-078						
CPM 24-1-78	ASPHALTIC OVERLAY					
WORK ORDER- 03-29-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED- 07-20-93	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 40					
HAILE & HAILE, INC.						
CONTRACT 03930033		TOTALS	289,947.10	7,366.89	285,865.27	100.0

UVALDE	1.64 MI N OF FM 1050 AT UTOPIA	4.880	\$ 30,476.00	.00	\$ 24,087.72	83.1
RM 187	3.24 MI S OF FM 1050					
0678-01-021						
C 678-1-21	LANDSCAPE DEVELOPMENT					
UVALDE	1.64 MI N OF FM 1050	4.880	\$ 13,325.00	704.33	\$ 10,564.95	83.4
RM 187	3.24 MI S OF FM 1050					
0678-01-022						
CL 678-1-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-09-92	WORK BEGAN- 01-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-92					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12910030		TOTALS	43,801.00	704.33	34,652.67	83.2

WILSON	END OF FM 775 AT FM 3432, SW	7.348	\$ 2,569,794.42	97,798.51	\$ 2,337,972.88	95.7
FM 775	US 181					
3440-01-004						
A 3440-1-4	GRAD, STR, BASE, SURF					
WORK ORDER- 05-29-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 86					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04920073		TOTALS	2,569,794.42	97,798.51	2,337,972.88	95.7

WILSON	AT SUNNYSIDE DR, 0.5 MI S OF SH 97 (W)	.001	\$ 38,445.21	13,405.42	\$ 36,964.31	100.0
US 181						
0100-03-054						
MC 100-3-54	CONSTRUCT PARK & RIDE FACILITY					
WORK ORDER- 05-07-93	WORK BEGAN- 05-17-93					
DATE WORK COMPLETED- 07-19-93	TIME COMPUTED 05-23-93					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 90					
COR CONSTRUCTION CO., INC.						
CONTRACT 04930041		TOTALS	38,445.21	13,405.42	36,964.31	100.0

WILSON	AT KICASTER CR N OF FLORESVILLE	.113	\$ 447,324.95	43,317.96	\$ 381,929.23	89.8
LP 181						
0100-09-012						
BR 92(68)	REPLACE BRIDGE					
WORK ORDER- 12-14-92	WORK BEGAN- 01-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 98					
DEAN WORD COMPANY						
CONTRACT 11920011		TOTALS	447,324.95	43,317.96	381,929.23	89.8

		DISTRICT CONTRACT AMOUNT			222,479,678.34	
		DISTRICT ESTIMATES THIS MONTH			11,436,025.87	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			129,116,536.60	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARANSAS SAN PATRICIO COUNTY LINE		13.674	\$ 17,884,656.46	\$ 947,527.68	\$ 5,409,343.98	31.8
SH 35 FM 3036						
0180-04-062						
F 69(5) GR, BS, SURF & STURCTURES						
WORK ORDER- 09-16-92		WORK BEGAN- 10-05-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-02-92				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 25				
HELDENFELS BROTHERS, INC.						
CONTRACT 08920002		TOTALS	17,884,656.46	947,527.68	5,409,343.98	31.8
BEE ON CR 241 AT MEDIO CREEK, 4.0 MI W		.359	\$ 418,942.87	.00	.00	.0
CR OF CR 361						
0916-25-004						
BR 90(277)OX REPL BR & APPRS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****		
LISKA CONSTRUCTION COMPANY, INC.						
CONTRACT 07930070		TOTALS	418,942.87	.00	.00	0.0
BEE ETC AT HILLSIDE, CLAY, ARCHER, TYLER & ST.		.005	\$ 571,840.00	\$ 3,534.00	\$ 536,959.95	98.8
US 59 ETC MARYS STREETS IN BEEVILLE, ETC.						
0088-01-046 ETC						
MC 88-1-46 MODIFY TRAFFIC SIGNALS						
WORK ORDER- 10-06-92		WORK BEGAN- 11-16-92				
DATE WORK COMPLETED-		TIME COMPUTED 01-05-93				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 132		PERCENT TIME USED- 88				
V. C. HUFF, INC.						
CONTRACT 09920013		TOTALS	571,840.00	3,534.00	536,959.95	98.8
BEE NORTH OF SH 202		1.929	\$ 858,496.33	\$ 104,265.59	\$ 811,942.13	99.6
US 181 0.25 MILES SOUTH						
0100-08-069						
CD 100-8-69 GR, BASE & SURF						
WORK ORDER- 12-22-92		WORK BEGAN- 01-22-93				
DATE WORK COMPLETED-		TIME COMPUTED 01-07-93				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 85				
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 11920013		TOTALS	858,496.33	104,265.59	811,942.13	99.6
GOLJAD REFUGIO CO LINE		1.995	\$ 109,946.90	\$ 48,677.53	\$ 83,722.99	80.1
US 183 0.5 MI NORTH OF REFUGIO CO LINE						
0155-04-037						
MC 155-4-37 REGRADE DITCHES AND DRAINAGE						
WORK ORDER- 04-13-93		WORK BEGAN- 04-27-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-29-93				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 55				
LISKA CONSTRUCTION COMPANY, INC.						
CONTRACT 03930072		TOTALS	109,946.90	48,677.53	83,722.99	80.1
GOLJAD ON CR 189 AT RICE LAKE CREEK		.567	\$ 879,822.18	\$ 81,584.39	\$ 489,741.55	58.5
CR						
0916-26-004						
BR 88(329)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-06-92		WORK BEGAN- 10-26-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-22-92				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 75				
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 09920045		TOTALS	879,822.18	81,584.39	489,741.55	58.5

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JIM WELLS US 281 0254-03-061 NH 92(12)M LIVE OAK COUNTY LINE 0.683 MILES SOUTH OF CR 327 GR, STRS, BS & SURF		8.530	\$ 8,699,506.69	\$ 402,264.83	\$ 6,541,925.03	79.1
WORK ORDER- 04-16-92	WORK BEGAN- 05-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 70	253				
HELDENFELS BROTHERS, INC.						
CONTRACT 03920001		TOTALS	8,699,506.69	402,264.83	6,541,925.03	79.1
JIM WELLS US 281 0255-02-041 CPM 255-2-41 FM 716 BROOKS COUNTY LINE SEAL COAT (MICRO SEAL)		8.171	\$ 261,737.30	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
VIKING CONSTRUCTION, INC.						
CONTRACT 06930063		TOTALS	261,737.30	.00	.00	0.0
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
JIM WELLS SH 359 0087-01-078 MC 87-1-78 FM 2044 1.4 MI N OF FM 2044 UPGR APPR GDRL & BR RAIL		1.405	\$ 16,789.00	.00	15,750.60	98.7
WORK ORDER- 11-17-92	WORK BEGAN- 02-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 92	83				
BUSTER PAVING CO., INC.						
CONTRACT 10920054		TOTALS	237,872.23	20,378.40	238,646.06	99.9
JIM WELLS US 281 0254-03-048 F 798(7) 0.285 MI S OF CR 327 1.653 MI N OF FM 3376 WDN, GR, DRAINAGE, STRS, FLEX BASE & ACP		9.858	\$ 7,115,951.05	70,720.07	6,171,330.03	91.2
WORK ORDER- 01-15-92	WORK BEGAN- 01-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED- 89	266				
HELDENFELS BROTHERS, INC.						
CONTRACT 12910019		TOTALS	7,115,951.05	70,720.07	6,171,330.03	91.2
KARNES US 181 0100-06-049 MC 100-6-49 NORTH CITY LIMITS OF KENEDY 1,000 FT SOUTH STORM SEWER & SETS		.256	\$ 58,928.00	21,057.17	21,057.17	37.6
WORK ORDER- 07-06-93	WORK BEGAN- 07-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	23				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17	4				
RAY FARIS, INC.						
CONTRACT 06930065		TOTALS	58,928.00	21,057.17	21,057.17	37.6
LIVE OAK US 59 0542-06-024 DBUNH 93(66)R 6.93 MILES SW OF US 281, SW. SALT BRANCH CREEK REHAB RDWY AND WIDEN SHLDRS & STRUCT		7.185	\$ 3,703,610.84	.00	.00	.0
WORK ORDER- 07-26-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
FOREMOST PAVING, INC.						
CONTRACT 06930004		TOTALS	3,703,610.84	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIVE OAK US 281 0254-01-104 NH 93(46)R		3.985	\$ 740,014.10'	.00'	.00'	.0'
LIVE OAK US 281 0254-01-105 CPM 254-1-105		4.013	\$ 287,364.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		95 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 *****		
BAY, INC.		CONTRACT 07930009		TOTALS	1,027,378.10'	.00' .00' 0.0'
LIVE OAK IH 37 0073-07-047 MC 73-7-47		36.284	\$ 92,614.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		35 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 *****		
BUSTER PAVING CO., INC.		CONTRACT 07930040		TOTALS	92,614.00'	.00' .00' 0.0'
NUECES FM 2444 2343-01-021 BR 92(4)		.371	\$ 1,377,220.16'	121,970.19'	1,040,288.13'	79.5'
WORK ORDER- 05-11-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		280 224	WORK BEGAN- 06-12-92 TIME COMPUTED 05-27-92 ADDL DAYS GRANTED- PERCENT TIME USED- 80			
BAY, INC.		CONTRACT 03920009		TOTALS	1,377,220.16'	121,970.19' 1,040,288.13' 79.5'
NUECES FM 70 1558-03-013 STP 93(99)R		4.924	\$ 1,632,684.62'	.00'	.00'	.0'
WORK ORDER- 05-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		120 25	WORK BEGAN- 00-00-00 TIME COMPUTED 06-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 21			
FOREMOST PAVING, INC.		CONTRACT 04930010		TOTALS	1,632,684.62'	.00' .00' 0.0'
NUECES CS 0916-35-025 HES 000S(634)		.003	\$ 196,970.00'	.00'	.00'	.0'
WORK ORDER- 07-13-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		90 0	WORK BEGAN- 00-00-00 TIME COMPUTED 08-13-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****		
V. C. HUFF, INC.		CONTRACT 05930041		TOTALS	196,970.00'	.00' .00' 0.0'
NUECES SH 361 2263-02-052 STP 92(31)R		.861	\$ 1,093,688.51'	33,519.11'	1,094,273.43'	100.0'
WORK ORDER- 07-24-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		07-14-93 120 129	WORK BEGAN- 08-17-92 TIME COMPUTED 08-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 99			
HELDENFELS BROTHERS, INC.		CONTRACT 06920066		TOTALS	1,093,688.51'	33,519.11' 1,094,273.43' 100.0'

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'	380,231.50'	5,760,997.56'	93.0'
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- 360		ADDL DAYS GRANTED- 68				
WORKING DAYS CHARGED- 301		PERCENT TIME USED- 70				
BAY, INC.						
CONTRACT 07910002		TOTALS	6,517,254.79'	380,231.50'	5,760,997.56'	93.0'

NUECES SH 358		3.121	\$ 8,574,353.42'	.00'	.00'	.0'
SH 286 1.2 MI S OF SH 357						
0326-01-034 STP 93(227)MM						
GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 432		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
BAY, INC.						
CONTRACT 07930002		TOTALS	8,574,353.42'	.00'	.00'	0.0'

NUECES PAUL JONES O.P.		1.685	\$ 63,655.00'	.00'	.00'	.0'
SH 358 NILE DR. O.P.						
0617-01-139 MC 617-1-139						
REPAIRING RETAINING WALLS AT BR ENDS						
WORK ORDER- 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				
IMPERIAL, INC.						
CONTRACT 07930042		TOTALS	63,655.00'	.00'	.00'	0.0'

NUECES FM 43		5.018	\$ 1,858,335.30'	665,762.75'	1,559,114.26'	88.3'
FM 665 MAIN ENTRANCE TO CUDDIHY FIELD						
1052-02-057 STP 92(147)R						
RECONST RDWY, WIDEN SHLDRS, SFTY END TRT						
WORK ORDER- 11-16-92		WORK BEGAN- 12-29-92				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-92				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 116		PERCENT TIME USED- 77				
FOREMOST PAVING, INC.						
CONTRACT 10920003		TOTALS	1,858,335.30'	665,762.75'	1,559,114.26'	88.3'

NUECES CARRETA CREEK		2.345	\$ 1,043,280.84'	6,033.16'	131,857.69'	13.3'
BU 77-V KLEBERG COUNTY LINE						
0102-11-007 STP 92(59)R						
RECONST RDWY, SFTY END TRT						
KLEBERG NUECES COUNTY LINE		2.159	\$ 1,032,197.05'	17,363.72'	163,118.60'	16.6'
BU 77-V SIXTH STREET IN KINGSVILLE						
0102-12-020 STP 92(59)R						
RECONST RDWY, SFTY. END TRT, WDN BRIDGES						
WORK ORDER- 11-16-92		WORK BEGAN- 01-06-93				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-92				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 61				
FOREMOST PAVING, INC.						
CONTRACT 10920012		TOTALS	2,075,477.89'	23,396.88'	294,976.29'	14.9'

NUECES BU 77-U (OLD LP 295)		.383	\$ 808,874.55'	74,913.21'	476,467.28'	62.0'
BS 44-C 9TH ST IN ROBSTOWN						
0373-05-023 STP 92(139)UM						
GR, BASE, SURF, C & G, STORM SEWER						
WORK ORDER- 11-16-92		WORK BEGAN- 12-14-92				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-92				
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED- 18				
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 81				
FOREMOST PAVING, INC.						
CONTRACT 10920017		TOTALS	808,874.55'	74,913.21'	476,467.28'	62.0'

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

NUECES	AT CORPUS CHRISTI HARBOR BRIDGE	.001	\$ 1,980,000.00	\$ 497,421.52	1,444,968.29	76.8
US 181						
0101-06-089						
CPM 101-6-89	CLEANING & PAINTING STRUCTURE					
WORK ORDER- 12-08-92	WORK BEGAN- 01-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-92					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 55					
KAZANAS INDUSTRIAL MAINTENANCE, INC.						
	CONTRACT 11920009	TOTALS	1,980,000.00	497,421.52	1,444,968.29	76.8

NUECES	SH 44 TO GREENWOOD DR & FROM AIRLINE DR	3.143	\$ 88,702.75	2,024.21	64,939.10	77.0
SH 358	OSO BAY BRIDGE					
0617-01-137						
CL 617-1-137	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-10-92	WORK BEGAN- 01-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 79					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
	CONTRACT 11920010	TOTALS	88,702.75	2,024.21	64,939.10	77.0

NUECES	STARLITE LANE	3.361	\$ 1,138,641.45	151,855.78	1,079,398.94	99.8
FM 24	SH 44					
1556-01-017						
STP 92(136)R	REHAB RDWY					
WORK ORDER- 12-23-92	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 88					
BAY, INC.						
	CONTRACT 11920034	TOTALS	1,138,641.45	151,855.78	1,079,398.94	99.8

SAN PATRICIO	NORTH END OF NUECES RIVER BRIDGE	5.572	\$ 2,766,170.92	203,630.33	980,243.17	37.3
FM 666	5.73 MILES NORTH					
1052-03-020						
STP 93(12)R	REHAB & WIDEN RDWY, ADD SHLDRS					
WORK ORDER- 03-01-93	WORK BEGAN- 04-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 24					
BAY, INC.						
	CONTRACT 01930037	TOTALS	2,766,170.92	203,630.33	980,243.17	37.3

SAN PATRICIO	AT FM 3239	1.176	\$ 188,790.75	29,486.10	30,436.10	16.9
US 181						
0101-04-086						
MC 101-4-86	REPAIR SLOPES					
WORK ORDER- 03-15-93	WORK BEGAN- 03-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 13					
VALLEY GARDEN CENTER, INC.						
	CONTRACT 02930054	TOTALS	188,790.75	29,486.10	30,436.10	16.9

SAN PATRICIO	NORTH OF BULLARD ST	1.049	\$ 2,646,049.90	114,212.88	612,290.18	24.3
US 77	SOUTH OF PARKER ST IN ODEM					
0372-01-064						
NH 93(41)R	RECONST RDWY, C & G, DRAINAGE					
WORK ORDER- 05-06-93	WORK BEGAN- 05-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 16					
RAY FARIS, INC.						
	CONTRACT 04930048	TOTALS	2,646,049.90	114,212.88	612,290.18	24.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO AT 0.317 MI N OF FM 881		.071	\$ 116,876.00	\$ 94,874.60	\$ 95,634.60	86.1
IH 37 0074-04-033 MC 74-4-33						
REPAIRING EROSION IN DRAINAGE EASEMENT						
WORK ORDER- 06-09-93		WORK BEGAN- 06-15-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-25-93				
CONTRACT WORKING DAYS-		70 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		20 PERCENT TIME USED- 29				
AARON CONSTRUCTION CO.						
CONTRACT 05930027		TOTALS	116,876.00	94,874.60	95,634.60	86.1
SAN PATRICIO NORTH END OF NUECES RIVER BRIDGE		5.632	\$ 349,147.77	\$ 344,797.63	\$ 344,797.63	99.9
IH 37 APPROX 0.352 MI N						
0074-05-078						
MC 74-5-78						
MICRO SEAL						
REFUGIO		.000	\$.00	\$.00	\$.00	.0
0371-03-096						
MC 371-3-96						
WORK ORDER- 06-09-93		WORK BEGAN- 07-12-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-12-93				
CONTRACT WORKING DAYS-		25 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		14 PERCENT TIME USED- 56				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 05930060		TOTALS	349,147.77	344,797.63	344,797.63	99.9
SAN PATRICIO PETERS SWALE		4.211	\$ 262,789.82	\$.00	\$ 164,102.81	100.0
US 77 0.6 MI S OF LP 73						
0372-01-059						
HES 000S(586)						
SAFETY TREATMENT						
WORK ORDER- 07-05-89		WORK BEGAN- 08-01-89				
DATE WORK COMPLETED- 03-29-90		TIME COMPUTED 07-21-89				
CONTRACT WORKING DAYS-		80 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 AT SH 35 I/C S OF GREGORY		2.956	\$ 11,364,427.25	\$ 867,360.39	\$ 7,038,872.01	65.1
US 181						
0101-04-076						
NH 92(66)M						
GR, STRS, BASE & SURF						
WORK ORDER- 07-29-92		WORK BEGAN- 08-05-92				
DATE WORK COMPLETED-		TIME COMPUTED 08-14-92				
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED-		159 PERCENT TIME USED- 42				
BAY, INC.						
CONTRACT 06920004		TOTALS	11,364,427.25	867,360.39	7,038,872.01	65.1
SAN PATRICIO SOUTH END OF CHILTIPIN CREEK BRIDGE		1.638	\$ 168,605.59	\$.00	\$.00	.0
US 181 PIRATE BLVD IN SINTON (EXCEPTION BU 77T)						
0101-03-073						
CPM 101-3-73						
OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		18 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BAY, INC.						
CONTRACT 06930031		TOTALS	168,605.59	.00	.00	0.0
SAN PATRICIO ETC "DISTRICT WIDE" AT		389.128	\$ 3,714,090.24	\$ 673,318.93	\$ 2,944,714.94	83.4
SP 459 ETC VARIOUS LOCATIONS IN DISTRICT						
0074-12-003 ETC						
CPM 74-12-3						
SEAL COAT						
WORK ORDER- 01-07-93		WORK BEGAN- 01-12-93				
DATE WORK COMPLETED-		TIME COMPUTED 01-12-93				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		43 PERCENT TIME USED- 54				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 11920019		TOTALS	3,714,090.24	673,318.93	2,944,714.94	83.4

DISTRICT CONTRACT AMOUNT 90,904,109.63
DISTRICT ESTIMATES THIS MONTH 5,978,785.67
DISTRICT TOTAL ESTIMATES PAID TO DATE 45,331,183.61

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS AT SH 6 & AT CARTER'S CREEK		.908	\$ 1,987,448.24	72,417.00	1,097,453.61	58.1
FM 1179 1316-01-019 STP 92(35)UM WIDEN STRUCTURES						
WORK ORDER- 04-28-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-92					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 62					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03920006		TOTALS	1,987,448.24	72,417.00	1,097,453.61	58.1
BRAZOS SH 6 & SH PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35	200,989.18	6,706,978.60	83.7
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- 340	PERCENT TIME USED- 94					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	200,989.18	6,706,978.60	83.7
BRAZOS AT ROADSIDE PARK, 1.0 MI S OF FM 159		.301	\$ 17,990.40	6,830.35	16,846.20	100.0
SH 6 0050-02-065 MC 50-2-65 REPAIR CHAIN LINK SECURITY FENCE						
WORK ORDER- 05-11-93	WORK BEGAN- 06-07-93					
DATE WORK COMPLETED- 07-12-93	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 103					
"PHILLIPS" CONTRACTING, INC.						
CONTRACT 04930035		TOTALS	17,990.40	6,830.35	16,846.20	100.0
BRAZOS LP 507 IN BRYAN, S		13.163	\$ 665,059.08	118,941.48	206,237.66	32.6
SH 6 LP 507 IN COLLEGE STATION						
0049-12-036 HES 0005(644) SIGNING & PAYEMENT MARKINGS						
WORK ORDER- 06-17-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-91					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 30					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910041		TOTALS	665,059.08	118,941.48	206,237.66	32.6
BRAZOS IN COLLEGE STATION FR E TARROW ST		.665	\$ 129,940.30	.00	.00	.0
FM 60 BS 6-R						
0506-01-064 CPM 506-1-64 ASPHALT CONCRETE SURF REHAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
REMIXER CONTRACTING CO., INC.						
CONTRACT 06930030		TOTALS	129,940.30	.00	.00	0.0
BRAZOS ETC 0.6 MI. S. OF FM 2818		0.4	\$ 1,448,735.00	.00	.00	.0
SH 6 ETC MI. N. OF ROCK PRAIRIE ROAD						
0049-12-041 ETC CPM 49-12-41 SEAL COAT						
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					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 06930064		TOTALS	1,448,735.00	.00	.00	0.0

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS 3.2 MI SE OF BS 6-R		5.037	\$ 15,308,202.15	.00	.00	.0
SH 6 S OF FM 159						
0050-02-057 WDN GR, STRS & SURF						
NH 93(82)M						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
J. D. ABRAMS, INC.						
CONTRACT 07930043		TOTALS	15,308,202.15	.00	.00	0.0
BRAZOS US 190, E		3.749	\$ 908,270.03	103,194.37	377,064.52	43.6
OSR FM 2223						
0475-02-040 WIDENING, FLEX BASE AND SURFACE						
CSR 475-2-40						
WORK ORDER- 09-16-92		WORK BEGAN- 10-05-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 72	*****			
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920036		TOTALS	908,270.03	103,194.37	377,064.52	43.6
BRAZOS SH 47		4.714	\$ 7,695,100.69	267,690.43	2,339,758.19	32.0
FM 60 BRAZOS RV						
0506-01-042 WIDEN & OVERLAY						
C 506-1-42						
WORK ORDER- 09-16-92		WORK BEGAN- 10-02-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 30	*****			
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920065		TOTALS	7,695,100.69	267,690.43	2,339,758.19	32.0
BRAZOS LITTLE BRAZOS RIVER		4.431	\$ 5,910,925.30	157,302.50	3,096,699.51	55.1
SH 21 TEX A&M ANNEX						
0116-04-065 WDN GR STRS & SURF						
F 620(26)						
WORK ORDER- 11-04-91		WORK BEGAN- 11-11-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-20-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 56	*****			
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09910005		TOTALS	5,910,925.30	157,302.50	3,096,699.51	55.1
BRAZOS AT SH 30 I/C		.001	\$ 90,854.30	1,140.00	70,138.52	81.2
SH 6						
0049-12-038 LANDSCAPE DEVELOPMENT						
C 49-12-38						
BRAZOS AT OLD FM 2513		.001	\$ 28,474.80	.00	27,051.06	99.9
FM 2818						
2399-01-029 LANDSCAPE DEVELOPMENT						
C 2399-1-29						
WORK ORDER- 11-22-91		WORK BEGAN- 12-08-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-08-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 40	*****			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10	1,140.00	97,189.58	85.7
BRAZOS SH 308		.500	\$ 17,325.00	503.50	10,899.08	66.2
FM 60 LP 507						
0506-01-063 LANDSCAPE ESTABLISHMENT						
CL 506-1-63						
WORK ORDER- 01-22-93		WORK BEGAN- 03-03-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-07-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 8	*****			
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12920042		TOTALS	17,325.00	503.50	10,899.08	66.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON GCSF RR SH 36 300' N 0186-03-045 MC 186-3-45 SLOPE STABILIZATION		.056	\$ 49,224.00	\$.00	.00	.0
WORK ORDER- 02-05-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01930025		TOTALS	49,224.00	.00	.00	0.0
BURLESON ETC "DISTRICT WIDE" SH 21 ETC VARIOUS LOCATIONS IN DISTRICT 0116-03-052 ETC CPM 116-3-52 SEAL COAT		110.302	\$ 1,167,192.00	488,824.28	1,000,769.24	90.2
WORK ORDER- 03-08-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02930017		TOTALS	1,167,192.00	488,824.28	1,000,769.24	90.2
BURLESON IN CALDWELL FR FM 975 SH 21 0.1 MI E OF SH 36 0116-03-051 C 116-3-51 LANDSCAPE DEVELOPMENT		1.300	\$ 34,905.00	.00	42,125.19	99.9
WORK ORDER- 04-08-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
BRAZOS SERVICES, INC.						
CONTRACT 03930053		TOTALS	34,905.00	.00	42,125.19	99.9
BURLESON FM 50 FM 1361 FM 2155 1399-01-019 MC 1399-1-19 REHAB STRS, FLEX BS & SEAL COAT		3.017	\$ 596,484.60	51,683.58	51,683.58	9.1
WORK ORDER- 06-09-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
PALASOTA CONSTRUCTION, INC.						
CONTRACT 05930028		TOTALS	596,484.60	51,683.58	51,683.58	9.1
BURLESON FM 975 IN CALDWELL SH 21 1.0 MI W OF FM 975 0116-02-025 F 684(18) WDN GR, STRS & SURF		2.327	\$ 5,790,403.94	51,996.76	5,789,544.10	99.9
WORK ORDER- 11-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	51,996.76	5,789,544.10	99.9
FREESTONE 2.0 MI W OF NAVARRO C/L FM 246 NAVARRO C/L 0998-01-009 MC 998-1-9 REPAIR BS FAILURES & SURF		4.000	\$ 579,507.29	119,530.04	238,059.68	43.2
WORK ORDER- 05-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
SIMON TRAYLOR & SONS, INC.						
CONTRACT 04930081		TOTALS	579,507.29	119,530.04	238,059.68	43.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE US 84		.004	\$ 356,487.00	.00	.00	.0
IH 45 NAVARRO COUNTY LINE						
0675-01-027						
IM 45-2(78)152 REPAIR STRUCTURES						
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					
SCR CONSTRUCTION CO., INC.						
CONTRACT 07930020		TOTALS	356,487.00	.00	.00	0.0
FREESTONE ETC US 84		40.347	\$ 1,450,652.20	.00	.00	.0
IH 45 NAVARRO COUNTY LINE, ETC.						
0675-01-026 ETC						
IM 45-2(75)104 MICRO-SURFACING						
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 07930058		TOTALS	1,450,652.20	.00	.00	0.0
GRIMES 0.16 MI E OF FM 1774		3.479	\$ 2,165,634.56	98,756.34	205,834.12	10.0
SH 105 0.25 MI W OF MONTGOMERY C/L						
0338-01-037						
STP 93(84)R GR, STRS, BS & SURF						
WORK ORDER- 05-25-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 23					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930008		TOTALS	2,165,634.56	98,756.34	205,834.12	10.0
GRIMES SH 6		1.925	\$ 608,628.30	.00	.00	.0
FM 3090 FM 3455						
0643-05-026						
CD 643-5-26 SCARIFY, RESHAPE BASE, FB & SURF TREAT						
WORK ORDER- 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					
GLENN FUQUA, INC.						
CONTRACT 07930033		TOTALS	608,628.30	.00	.00	0.0
LEON ETC VARIOUS LOCATIONS IN DISTRICT 17		136.780	\$ 1,167,802.60	.00	333,699.81	30.0
US 79 ETC						
0205-03-034 ETC						
CPM 205-3-34 SEAL COAT						
WORK ORDER- 03-08-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 60					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02930048		TOTALS	1,167,802.60	.00	333,699.81	30.0
LEON 7.1 MILES SOUTH OF US 79		6.006	\$ 1,312,710.82	113,394.50	114,344.50	9.1
FM 542 SOUTH 6.0 MILES						
0426-03-025						
STP 93(75)R FLEX BASE OVERLAY AND SURFACE						
WORK ORDER- 04-22-93	WORK BEGAN- 05-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 23					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03930018		TOTALS	1,312,710.82	113,394.50	114,344.50	9.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON FM 39 1401-01-011 MC 1401-1-11 STAB EXIST BS, FLEX BS OVERLAY & SURF		6.489	\$ 911,447.06	\$ 208,456.00	680,613.29	78.6
WORK ORDER- 04-08-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 64					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 03930036		TOTALS	911,447.06	208,456.00	680,613.29	78.6
MADISON OSR FM 2346 SH 21 1223-03-009 CSR 1223-3-9 REWORK EXISTING BASE AND SURFACE		6.513	\$ 1,540,799.99	\$ 308,202.13	1,365,257.22	93.2
WORK ORDER- 06-25-92	WORK BEGAN- 07-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 94					
SMITH & CO. (DEAD)						
CONTRACT 05920060		TOTALS	1,540,799.99	308,202.13	1,365,257.22	93.2
MADISON 0.2 MI N OF SP 67 IN 45 10.0 MI N (IN SECTIONS) 0675-05-035 IN 45-2(76)137 ACP PAVEMENT REHAB		8.072	\$ 216,914.22	\$.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					
REMIXER CONTRACTING CO., INC.						
CONTRACT 07930027		TOTALS	216,914.22	.00	.00	0.0
MILAM MINERVA US 77 SOUTH 0.5 MILES 0210-01-015 CSR 210-1-15 REHAB EXISTING ROADWAY		11.218	\$ 1,465,482.06	\$ 172,272.72	307,847.23	22.1
WORK ORDER- 04-15-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 25					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03930007		TOTALS	1,465,482.06	172,272.72	307,847.23	22.1
MILAM THORNDALE NCL, N FM 486 FM 1331 0590-05-025 STP 93(11)R WIDEN, FLEX BASE OVERLAY AND SURFACE		4.712	\$ 929,784.15	\$ 53,935.40	223,374.90	25.2
WORK ORDER- 04-28-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 27					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930047		TOTALS	929,784.15	53,935.40	223,374.90	25.2
ROBERTSON ETC DISTRICT WIDE AT VARIOUS LOCATIONS SF 14 ETC 0C49-15-006 ETC CPM 49-15-6 ASPHALT CONCRETE PAVEMENT		21.546	\$ 1,422,616.29	\$ 163,440.94	859,230.44	63.8
WORK ORDER- 04-06-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 50					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03930063		TOTALS	1,422,616.29	163,440.94	859,230.44	63.8

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

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

ROBERTSON US 190 0049-08-047 C 49-8-47	AT 5.5 MI N OF BRAZOS C/L	1.418	\$ 256,973.57	\$ 10,044.42	\$ 241,251.35	98.8
CONSTRUCT TRUCK CHECK STATION						
WORK ORDER- 09-09-92	WORK BEGAN- 10-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 90					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08920108		TOTALS	256,973.57	10,044.42	241,251.35	98.8

ROBERTSON FM 46 0540-02-015 STP 92(110)R	S CITY LIMITS OF FRANKLIN (STA 41+93) OSR WIDENING, FLEX BASE, AND SURFACE	12.995	\$ 3,174,774.19	\$ 323,962.53	\$ 1,386,090.45	45.9
WORK ORDER- 11-16-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 33					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 10920047		TOTALS	3,174,774.19	323,962.53	1,386,090.45	45.9

WALKER FM 980 0756-02-019 CSR 756-2-19	FM 247 FM 3478 WIDEN, FLEX BASE OVERLAY & 2 CRSE SURF	8.192	\$ 1,808,230.89	\$ 168,517.74	\$ 1,297,878.27	75.5
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-	118 PERCENT TIME USED- 84					
SMITH & CO. (DEAD)						
CONTRACT 02920041		TOTALS	1,808,230.89	168,517.74	1,297,878.27	75.5

WALKER FM 980 0756-02-020 CD 756-2-20	0.25 MI W OF HARMON CREEK 1.1 MI E OF HARMON CREEK GRADING, STR, BASE AND SURFACE	1.301	\$ 710,500.92	\$ 168,848.25	\$ 168,848.25	25.0
WORK ORDER- 06-15-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 14					
BROWN & ROOT, INC.						
CONTRACT 04930076		TOTALS	710,500.92	168,848.25	168,848.25	25.0

WALKER IH 45 0675-06-058 IM 45-2(77)119	AT THE SH 75 OVERPASS RETAINING WALL AND RIPRAP	.032	\$ 293,010.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 07930061		TOTALS	293,010.00	.00	.00	0.0

WALKER IH 45 0675-06-056 CL 675-6-56	AT SH 75 LANDSCAPE DEVELOPMENT	.001	\$ 63,018.54	.00	\$ 57,620.96	96.2
WORK ORDER- 11-25-92	WORK BEGAN- 12-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-11-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 90					
A-Z LANDSCAPE SERVICE						
CONTRACT 10920011		TOTALS	63,018.54	.00	57,620.96	96.2

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

WASHINGTON	S END YEGUA CR BR AT BURLESON C/L	11.161	\$ 14,290,672.72	\$ 1,098,092.19	\$ 1,098,092.19	8.1
SF 36	LP 283					
0186-05-027						
MAUNH 92(101)M	WDH GR STRS & SURF					
WORK ORDER- 06-08-93	WORK BEGAN- 07-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-93					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 4					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05930031		TOTALS	14,290,672.72	1,098,092.19	1,098,092.19	8.1

WASHINGTON	SH 36	9.915	\$ 449,451.80	\$ 17,130.90	\$ 374,445.67	88.5
FM 390	CO RD 62					
0338-09-016						
MC 338-9-16	TREAT BS & ONE COURSE SURF TREAT					
WORK ORDER- 10-19-92	WORK BEGAN- 11-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 108					
LGNHORN PAVING & CONST., INC.						
CONTRACT 09920037		TOTALS	449,451.80	17,130.90	374,445.67	88.5

WASHINGTON	AT FM 912 & AT FM 1155	.208	\$ 132,425.75	\$ 670.70	\$ 108,199.88	86.0
SF 105						
0315-06-027						
CLM 315-6-27	LANDSCAPE DEVELOPMENT					
WASHINGTON	AT FM 1155	.057	\$ 5,239.00	\$.00	\$ 5,055.90	99.9
FM 912						
0315-12-006						
CLM 315-12-6	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-21-93	WORK BEGAN- 02-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 60					
WALL'S GREEN ENTERPRISES						
CONTRACT 12920011		TOTALS	137,664.75	670.70	113,255.78	86.5

		DISTRICT CONTRACT AMOUNT			85,586,895.10	
		DISTRICT ESTIMATES THIS MONTH			4,546,768.23	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			29,898,993.17	

* 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	\$ 590,783.84	\$ 4,315,798.03	86.7
SH 289 SH 121						
0091-05-028 STP 88(701)MM						
GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 03-09-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320						
WORKING DAYS CHARGED- 251						
DUININCK BROS, INC.						
CONTRACT 01920002		TOTALS	5,239,627.91	590,783.84	4,315,798.03	86.7
COLLIN IN PLANO ON COIT RD FROM 15TH ST		1.691	\$ 2,364,725.57	\$ 283,699.21	\$ 287,499.21	12.7
MH PARKER RD						
8010-18-001 STP 93(70)MM						
GR, STRM SWRS, CONC PAV, SIGN, LIGHT, PM						
WORK ORDER- 04-23-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED- 17						
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03930043		TOTALS	2,364,725.57	283,699.21	287,499.21	12.7
COLLIN AT DALLAS NORTH TOLLWAY		.511	\$ 14,416,948.26	\$ 373,777.26	\$ 7,260,013.37	53.4
SH 190						
2964-05-014 NH 92(25)M						
GR, STRS, CONC PAV, ILLUM & PAV MARK						
WORK ORDER- 06-03-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450						
WORKING DAYS CHARGED- 227						
H. B. ZACHRY COMPANY						
CONTRACT 04920002		TOTALS	14,416,948.26	373,777.26	7,260,013.37	53.4
COLLIN INTERSECTION AT ELM ST IN MCKINNEY		.001	\$ 58,000.00	\$.00	\$.00	.0
SH 5						
0047-05-042 C 47-5-42						
TRAFFIC SIGNALS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 0						
DURABLE SPECIALTIES, INC.						
CONTRACT 04930054		TOTALS	58,000.00	.00	.00	0.0
COLLIN N OF SPRING CRK PKWY		2.442	\$ 17,843,910.82	\$ 539,901.60	\$ 15,325,186.62	90.4
US 75 N OF BETHANY RD						
0047-06-066 FR 539(49)						
GR STRS ASB CONC PAV PAV MARK SIGN ILLUM						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 615						
WORKING DAYS CHARGED- 578						
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	539,901.60	15,325,186.62	90.4
COLLIN US 75		2.102	\$ 10,435,707.60	\$ 43,157.04	\$ 9,874,280.09	100.0
SH 190 RENNER RD						
2964-05-012 F 1167(6)						
GR, STRS & SURF FOR FRIG RDS						
WORK ORDER- 07-09-91						
DATE WORK COMPLETED- 07-02-93						
CONTRACT WORKING DAYS- 405						
WORKING DAYS CHARGED- 405						
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06910023		TOTALS	10,435,707.60	43,157.04	9,874,280.09	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COLLIN SH 190 2964-05-008 NH 92(86)M COIT RD ALMA RD GR, STRS, STRM SWRS, ASB, CONC PAV, PVMK		3.074	\$ 18,245,678.08	\$ 823,629.71	\$ 6,435,588.44	37.1
WORK ORDER- 08-25-92	WORK BEGAN- 09-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	495				
WORKING DAYS CHARGED-	PERCENT TIME USED- 37	182				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07920002		TOTALS	18,245,678.08	823,629.71	6,435,588.44	37.1
COLLIN CS 0918-24-020 BR 92(45)OX IN PARKER ON BETSY LN FR W OF COTTONWOOD CREEK TO E OF DUBLIN RD GR, STR, CONC PAV, PV MK, SIGN & STM SHR		.447	\$ 1,583,923.30	\$ 85,171.80	\$ 1,038,161.66	68.9
WORK ORDER- 10-07-92	WORK BEGAN- 10-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 83	149				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07920012		TOTALS	1,583,923.30	85,171.80	1,038,161.66	68.9
COLLIN SH 190 2964-05-007 MANH 93(42)M ALMA RD K AVE IN PLANO GR, STRS, CONC PAV, ACP, SIGN, DEL		1.069	\$ 48,119,589.65	.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-	800				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MCCARTHY BROTHERS COMPANY						
CONTRACT 07930047		TOTALS	48,119,589.65	.00	.00	.0
COLLIN US 75 0047-14-038 MC 47-14-38 0.5 MI N OF US 380 4,980 FT NORTH INSTALL ELECTRIC CABLE TO CONTROL SIGN		.943	\$ 16,550.00	\$ -2,155.46	\$ 33,022.71	99.9
WORK ORDER- 09-11-92	WORK BEGAN- 12-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	105				
INNOVATED SYSTEMS, INC.						
CONTRACT 08920071		TOTALS	446,596.30	65,865.69	344,732.63	81.2
COLLIN SH 190 2964-05-017 CPM 2964-5-17 AT RENNER RD & JUPITER RD IN RICHARDSON TRAFFIC SIGNALS		.002	\$ 152,465.10	.00	\$ 133,479.41	92.1
WORK ORDER- 12-14-92	WORK BEGAN- 03-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 80	48				
ARJANG SYSTEMS, INC.						
CONTRACT 11920006		TOTALS	152,465.10	.00	133,479.41	92.1

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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS SH 161 2964-01-005 F 1125(3) N OF SH 183 N OF BELTLINE RD GR, STRS, CONC PAV, STORM SEWERS, PAV MK		3.768	\$ 40,608,932.79	\$ 1,535,172.21	\$ 33,193,734.55	86.1
WORK ORDER- 03-05-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 478 WORK BEGAN- 03-14-91 TIME COMPUTED 03-21-91 ADDL DAYS GRANTED- PERCENT TIME USED- 80						
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	1,535,172.21	33,193,734.55	86.1
DALLAS IH 635 2374-07-025 IR 635-6(307)466 MAC ARTHUR BLVD E OF BURLINGTON NORTHERN RAILROAD WDN GR, STRS, CONC PAV, PAV MARK & SIGN		3.117	\$ 9,244,544.94	\$ 193,375.52	\$ 7,900,273.82	89.9
WORK ORDER- 02-25-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 300 WORK BEGAN- 03-06-92 TIME COMPUTED 03-12-92 ADDL DAYS GRANTED- PERCENT TIME USED- 83						
J. D. ABRAMS, INC.						
CONTRACT 01920045		TOTALS	9,244,544.94	193,375.52	7,900,273.82	89.9
DALLAS IH 30 0009-11-136 BH 93(5) EAST OF IH 45 HASKELL AVE (FAIR PARK BRIDGE) GR, STRS, STRM SWRS, ASB, CONC PAV, PM		.832	\$ 16,987,358.73	\$ 1,080,968.99	\$ 3,476,864.12	21.5
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 585 WORKING DAYS CHARGED- 81 WORK BEGAN- 04-05-93 TIME COMPUTED 03-16-93 ADDL DAYS GRANTED- PERCENT TIME USED- 14						
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 01930002		TOTALS	16,987,358.73	1,080,968.99	3,476,864.12	21.5
DALLAS ETC IH 30 0009-11-156 CPM 9-11-156 "DISTRICT WIDE" AT VARIOUS LOCATIONS IN DISTRICT SEAL COATING AND PAVEMENT MARKINGS		121.846	\$ 1,816,078.32	\$ 248,873.87	\$ 1,700,452.23	100.0
WORK ORDER- 03-15-93 DATE WORK COMPLETED- 07-21-93 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 41 WORK BEGAN- 04-12-93 TIME COMPUTED 04-12-93 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 100						
SUNMOUNT CORPORATION						
CONTRACT 02930018		TOTALS	1,816,078.32	248,873.87	1,700,452.23	100.0
DALLAS US 175 0092-01-038 MCSP 92-1-38 AT PENNSYLVANIA AVE IN DALLAS TRAFFIC SIGNAL		.001	\$ 61,083.49	\$ 14,598.04	\$ 18,142.30	31.2
WORK ORDER- 03-15-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 33 WORK BEGAN- 06-14-93 TIME COMPUTED 06-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 66						
HUMPHREY & ASSOCIATES, INC.						
CONTRACT 02930040		TOTALS	141,395.00	23,223.05	61,577.59	45.8
DALLAS US 75 0047-07-146 NH 92(14) AT ARAPAHO RD AND CAMPBELL RD GR, STRS, ASB, CONC PAV, ACP, SIGN, DELN		.001	\$ 1,956,218.35	.00	\$ 1,841,403.36	100.0
WORK ORDER- 04-16-92 DATE WORK COMPLETED- 07-20-93 CONTRACT WORKING DAYS- 334 WORKING DAYS CHARGED- 367 WORK BEGAN- 05-11-92 TIME COMPUTED 05-02-92 ADDL DAYS GRANTED- 33 PERCENT TIME USED- 100						
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03920007		TOTALS	1,956,218.35	.00	1,841,403.36	100.0

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DALLAS AT DEXHAM RD IN ROWLETT		.001	\$ 55,000.00	33,163.45	33,163.45	63.4
SH 66 0009-03-036 C 9-3-36						
TRAFFIC SIGNALS						
WORK ORDER- 04-13-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 15						
DURABLE SPECIALTIES, INC.						
CONTRACT 03930012		TOTALS	55,000.00	33,163.45	33,163.45	63.4
DALLAS ETC VARIOUS LIMITS IN DISTRICT 18		51.016	\$ 2,010,546.54	82,489.57	1,929,183.96	100.0
IH 35E ETC 0196-03-167 ETC CPM 196-3-167						
PLANT MIX SEAL AND PAVEMENT MARKINGS						
WORK ORDER- 04-05-93						
DATE WORK COMPLETED- 07-16-93						
CONTRACT WORKING DAYS- 40						
WORKING DAYS CHARGED- 43						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03930020		TOTALS	2,010,546.54	82,489.57	1,929,183.96	100.0
DALLAS VARIOUS INTERSECTIONS DISTRICTWIDE		.001	\$ 120,573.69	.00	.00	.0
VA 0918-00-035 C 918-00-35						
INSTALLING STREET SIGNS AT INTERSECTIONS						
WORK ORDER- 04-13-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 0						
DURABLE SPECIALTIES, INC.						
CONTRACT 03930052		TOTALS	120,573.69	.00	.00	0.0
DALLAS WALNUT HILL LANE NORTHAVEN ROAD		1.447	\$ 30,103,885.60	571,904.61	23,303,267.72	81.4
US 75 0047-07-121 C 47-7-121						
GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
WORK ORDER- 06-04-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 890						
WORKING DAYS CHARGED- 946						
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	571,904.61	23,303,267.72	81.4
DALLAS IH 20 0.3 MI S OF CEDAR HILL CITY LIMITS		3.859	\$ 4,792,246.10	255,455.78	2,702,493.67	59.3
FM 1382 1047-03-035 NH 92(27)M						
GR, STRS & SURF						
WORK ORDER- 06-03-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270						
WORKING DAYS CHARGED- 158						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04920043		TOTALS	4,792,246.10	255,455.78	2,702,493.67	59.3
DALLAS INTERSECTIONS WITH FIRST ST, CASTLE DR, BUCKINGHAM DR & CRIST RD IN GARLAND		.001	\$ 131,545.10	.00	.00	.0
SH 78 0281-03-032 CM 93(10)						
TRAFFIC SIGNALS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 0						
SHARROCK ELECTRIC, INC.						
CONTRACT 04930013		TOTALS	131,545.10	.00	.00	0.0

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DALLAS ON BELT LINE RD AT IH 35E		.136	\$ 264,443.50	80,193.94	180,885.37	72.0
CS 0918-45-142 CC 918-45-142						
WDN, GR, BASE, SURF, SIGN & PAV MARK						
WORK ORDER- 05-11-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		42				
WORK BEGAN- 05-27-93						
TIME COMPUTED 05-27-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 93						
APAC-TEXAS, INC.						
CONTRACT 04930080		TOTALS	264,443.50	80,193.94	180,885.37	72.0
DALLAS SH 66		2.405	\$ 8,990,477.57	1,428.38	8,852,961.60	99.9
SH 78 PROPOSED SH 190						
0281-03-023						
CRP 90(122)MX GR STRS & SURF						
WORK ORDER- 06-22-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		370				
WORKING DAYS CHARGED-		443				
WORK BEGAN- 09-01-90						
TIME COMPUTED 07-08-90						
ADDL DAYS GRANTED-		94				
PERCENT TIME USED- 95						
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	1,428.38	8,852,961.60	99.9
DALLAS AT HIDDEN RIDGE DR IN IRVING		.882	\$ 2,493,263.61	1,900.00	4,417.50	0.1
SH 114						
0353-06-030						
MA-NH 93(44)M GR, STRS, CPCD PAV, PAV MARK & TRAF SIGS						
WORK ORDER- 06-04-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		28				
WORK BEGAN- 06-25-93						
TIME COMPUTED 06-20-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 8						
J. D. ABRAMS, INC.						
CONTRACT 05930035		TOTALS	2,493,263.61	1,900.00	4,417.50	0.1
DALLAS 1230' EAST OF TOWN EAST BOULEVARD		9.694	\$ 150,021.60	.00	.00	.0
US 80 KAUFMAN COUNTY LINE						
0095-02-075						
C 95-2-75 SIGN REFURBISHING						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
"PHILLIPS" CONTRACTING, INC."						
CONTRACT 05930042		TOTALS	150,021.60	.00	.00	0.0
DALLAS 0.3 MI S OF CEDAR HILL CITY LIMITS		2.565	\$ 7,820,351.99	.00	.00	.0
FM 1382 STRAUSS RD.						
1047-03-043						
STP 93(151)MM GR, STRS, ACP, CONC PAV, PAV MRK & SIGN						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
H. B. ZACHRY COMPANY						
CONTRACT 06930001		TOTALS	7,820,351.99	.00	.00	0.0
DALLAS AT IH 30 FRTG RDS & MUNGER BLYD		.001	\$ 87,890.00	.00	.00	.0
IH 30 IN DALLAS						
0009-11-155						
BH 93(392) TRAFFIC SIGNALS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
SHARROCK ELECTRIC, INC.						
CONTRACT 06930012		TOTALS	87,890.00	.00	.00	0.0

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DALLAS ON FERRIS RD AT TEN MILE CR, 0.1 MI S OF VAN RD		.225	\$ 797,196.00	.00	.00	.0
0918-45-130 BR 93(394)OX						
GR, STRS, FB, 2 CST, ACP, SIGN & DELIN						
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	*****			
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 06930019		TOTALS	797,196.00	.00	.00	0.0
DALLAS DART LIGHT RAIL TRACK AT LOOP 12 (A PART OF US 75/LP 12 INTCHG)		.001	\$ 599,273.32	.00	.00	.0
US 75 0047-07-163 C 47-7-163						
GR, RETAINING WALL & LIGHT RAIL STR						
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	*****			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06930029		TOTALS	599,273.32	.00	.00	0.0
DALLAS BELT LINE ROAD SH 114		1.569	\$ 7,107,277.56	406,600.00	406,600.00	6.0
SH 161 2964-01-016 MANH 93(70)M						
GR, STRS, ACP, CONC PAV, PAV MARK, SIGN						
WORK ORDER- 07-08-93		WORK BEGAN- 07-26-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-24-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 2	*****			
H. B. ZACHRY COMPANY						
CONTRACT 06930040		TOTALS	7,107,277.56	406,600.00	406,600.00	6.0
DALLAS MH 72 (SKILLMAN AVE.) WITH FAIR OAKS AVE., CHURCH RD. AND KINGSLEY RD.		.002	\$ 175,000.00	.00	.00	.0
MH 8090-18-007 CM 93(20)						
TRAFFIC SIGNALS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
ARJANG SYSTEMS, INC.						
CONTRACT 06930048		TOTALS	175,000.00	.00	.00	0.0
TARRANT GREAT SOUTHWEST PARKWAY DALLAS CO LINE		.446	\$ 28,463.80	.00	.00	.0
SP 303 2208-01-041 C 2208-1-41						
LANDSCAPE DEVELOPMENT						
DALLAS TARRANT CO LINE SE 14TH ST		3.024	\$ 97,193.56	.00	.00	.0
SP 303 2208-02-006 C 2208-2-6						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 07-27-93		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-12-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
RANDALL & BLAKE, INC.						
CONTRACT 06930054		TOTALS	125,657.36	.00	.00	0.0
DALLAS VARIOUS LOCATIONS IN DALLAS CO.		65.000	\$ 795,864.73	.00	.00	.0
US 175 ETC 0197-02-069 ETC CPM 197-2-69						
CONCRETE PAVEMENT REPAIR						
WORK ORDER- 07-14-93		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-30-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 2	*****			
UNIVERSAL SERVICES CO., INC.						
CONTRACT 06930066		TOTALS	795,864.73	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS NORTHAVEN RD US 75 IH 635 (LBJ FRWY) 0047-07-128 C 47-7-128 GR STRM SEMRS CONC PAV SIGN LIGHT & BRS		1.434	\$ 33,742,326.75	\$ 491,831.36	\$ 25,962,955.75	81.0
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- 120					
WORKING DAYS CHARGED- 870	PERCENT TIME USED- 76					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	491,831.36	25,962,955.75	81.0
DALLAS SPUR 366 US 75 LEMMON AVE 0047-07-157 C 47-7-157 GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK		.742	\$ 6,475,117.45	\$ 216,088.82	\$ 6,203,053.75	99.9
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- 356	PERCENT TIME USED- 59					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	216,088.82	6,203,053.75	99.9
DALLAS ON RYLIE CREST DR AT HICKORY CREEK CR IN BALCH SPRINGS 0918-45-091 BR 89(93)OX GR, STR, ASB & ACP		.078	\$ 310,709.66	\$ 23,543.80	\$ 295,356.12	100.0
WORK ORDER- 10-02-92	WORK BEGAN- 10-20-92					
DATE WORK COMPLETED- 07-07-93	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 105					
REECE CONSTRUCTION CO., INC.						
CONTRACT 07920062		TOTALS	310,709.66	23,543.80	295,356.12	100.0
DALLAS NORTH OF MONTICELLO AVE US 75 SOUTH OF SOUTHWESTERN BLVD 0047-07-120 C 47-7-120 GR, STRS, CONC PAV, SIGN, ILLUM, PAV MRK		2.011	\$ 5,538,994.30	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 1,716	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 07930003		TOTALS	105,538,994.30	.00	.00	0.0
DALLAS IN IRVING ON BELT LINE RD FR N OF MH GATEWAY DR TO IH 635 8050-18-030 CRP 89(91)MXA GR, STRS, DRAIN FACIL, ASB & CONC PAV		2.052	\$ 7,662,889.54	\$ 145,216.21	\$ 7,357,399.65	99.9
WORK ORDER- 09-23-91	WORK BEGAN- 10-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS- 340	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 332	PERCENT TIME USED- 98					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08910005		TOTALS	7,662,889.54	145,216.21	7,357,399.65	99.9
DALLAS SH 114 SH 161 SOUTH OF BUFFALO BOULEVARD 2964-01-017 NH 92(102)M GR, STRS, ACP, CONC PAV, PM, SIGN, LIGHT		1.561	\$ 9,750,685.14	\$ 219,907.44	\$ 3,490,362.38	37.6
WORK ORDER- 09-11-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 46					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08920003		TOTALS	9,750,685.14	219,907.44	3,490,362.38	37.6

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % COMP
DALLAS AT WEBBS CHAPEL ROAD		.001	\$ 253,336.97	\$ 4,153.65	\$ 255,593.03	100.0
IH 635 2374-01-082 CD 2374-1-82						
GR, STRM SWRS, ASB, CONC PAV, SIGN, SIGS						
WORK ORDER- 09-10-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED- 07-30-93	TIME COMPUTED 11-16-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 99					
REBCON, INC.						
CONTRACT 08920046		TOTALS	253,336.97	4,153.65	255,593.03	100.0
DALLAS IN DALLAS ON HARRY HINES BLVD FR LP 12		1.562	\$ 8,105,615.09	\$ 483,406.58	\$ 2,006,888.00	26.0
LP 354 0196-06-018 NH 90(121)M						
N OF WALNUT HILL LN GR, STRS, ASPH STAB BASE & CONC PAV						
WORK ORDER- 10-09-92	WORK BEGAN- 10-29-92					
DATE WORK COMPLETED- 07-30-93	TIME COMPUTED 10-25-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 34					
TISEO PAVING CO.						
CONTRACT 08920063		TOTALS	8,105,615.09	483,406.58	2,006,888.00	26.0
DALLAS SH 310		.419	\$ 2,305,928.99	\$ 103,728.65	\$ 1,147,758.98	52.3
US 175 ETC 0197-02-064 CD 197-2-64						
WEST OF BEXAR ST IN DALLAS RECONSTR, GR, STRS, BASE & PAV'T						
WORK ORDER- 09-29-92	WORK BEGAN- 10-12-92					
DATE WORK COMPLETED- 07-12-93	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 55					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 08920101		TOTALS	2,305,928.99	103,728.65	1,147,758.98	52.3
DALLAS VARIOUS LOCATIONS IN DALLAS COUNTY		46.426	\$ 528,981.20	\$ 18,329.80	\$ 494,331.24	100.0
US 175 ETC 0092-01-037 ETC MC 92-1-37						
CONCRETE CURB REPAIR & CONCRETE TRAFFIC BARRIER						
WORK ORDER- 09-11-92	WORK BEGAN- 10-09-92					
DATE WORK COMPLETED- 07-12-93	TIME COMPUTED 09-27-92					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 162					
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 08920111		TOTALS	528,981.20	18,329.80	494,331.24	100.0
DALLAS ON ROYAL LANE FROM MAC ARTHUR BLVD		2.393	\$ 9,933,434.87	\$ 222,802.83	\$ 9,067,427.18	96.0
MH 8079-18-007 CRP 91(92)MXA						
LUNA RD GR, STRS, STRM SWRS, CONC PAV & PAV MARK						
WORK ORDER- 11-04-91	WORK BEGAN- 11-06-91					
DATE WORK COMPLETED- 11-04-91	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 85					
WORKING DAYS CHARGED- 341	PERCENT TIME USED- 85					
J. D. ABRAMS, INC.						
CONTRACT 09910002		TOTALS	9,933,434.87	222,802.83	9,067,427.18	96.0
DALLAS AT BELT LINE ROAD		1.242	\$ 5,269,288.86	\$ 207,396.15	\$ 2,075,434.41	41.4
IH 30 1068-04-084 IM 30-5(64)034						
GR, STRM SWRS, CONC PAV, ASPH PAV, PV MK						
WORK ORDER- 11-19-92	WORK BEGAN- 01-12-93					
DATE WORK COMPLETED- 11-19-92	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 35					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 09920004		TOTALS	5,269,288.86	207,396.15	2,075,434.41	41.4

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DALLAS	ELEVATED MAIN LANES EAST OF IH 45	1.117	\$ 306,349.50	\$ 6,606.20	\$ 305,809.88	100.0
IH 30	(FAIR PARK BRIDGE)					
0009-11-151						
BH 92(39)	CONTINUOUS HIGH MAST ILLUMINATION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-10-93					
DATE WORK COMPLETED- 07-07-93	TIME COMPUTED 03-06-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 95					
MICA CORPORATION						
CONTRACT 09920011		TOTALS	306,349.50	6,606.20	305,809.88	100.0

DALLAS	AT INTERSECTIONS OF ELAM RD & JIM MILLER	.001	\$ 167,276.80	\$ 46,775.02	\$ 138,635.15	88.7
US 175	RD IN DALLAS					
0197-02-065						
CPM 197-2-65	TRAFFIC SIGNALS					
WORK ORDER- 10-19-92	WORK BEGAN- 02-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 115					
SIG-OP SYSTEMS, INC.						
CONTRACT 09920015		TOTALS	167,276.80	46,775.02	138,635.15	88.7

DALLAS	MIDPARK DR	2.500	\$ 650,602.15	\$.00	\$ 615,665.63	99.6
US 75	0.3 MI N OF ARAPAHO RD					
0047-07-161						
CL 47-7-161	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 92					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 09920018		TOTALS	650,602.15	.00	615,665.63	99.6

DALLAS	0.95 MI W OF MEYERS RD	1.950	\$ 24,323,642.86	\$ 407,249.65	\$ 12,483,446.53	54.0
IH 30	1.001 MI E OF MEYERS RD IN GRAND PRAIRIE					
1068-04-077						
IR 30-5(63)035	GR. STRS, ASB, CONC PAV, SIGN, DELIN, PM					
WORK ORDER- 12-10-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS- 520	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 276	PERCENT TIME USED- 53					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	407,249.65	12,483,446.53	54.0

DALLAS	AT SH 114 FRTG RDS & BELT LINE RD	.002	\$ 195,703.00	\$ 55,407.49	\$ 156,119.86	83.9
SH 114	IN IRVING					
0353-04-063						
MC 353-4-63	TRAFFIC SIGNALS					
WORK ORDER- 11-19-92	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 80					
DURABLE SPECIALTIES, INC.						
CONTRACT 10920037		TOTALS	195,703.00	55,407.49	156,119.86	83.9

DALLAS	AT VARIOUS LOCATIONS IN MESQUITE	.001	\$ 117,516.55	\$.00	\$ 113,299.87	99.9
VA						
0918-45-136						
C 918-45-136	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-08-92	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11920032		TOTALS	117,516.55	.00	113,299.87	99.9

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DALLAS	ON SKILLMAN AVE (MH 72)	2.417	\$ 8,025,623.02	\$ 20,990.41	\$ 8,066,084.49	99.9
MH	FR MERRIMAN PKWY TO IH 635 IN DALLAS					
8090-18-006	GR STRS & SURF					
CRP 88(706)MXA						
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-	71				
WORKING DAYS CHARGED-	489 PERCENT TIME USED-	103				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 12890045		TOTALS	8,025,623.02	20,990.41	8,066,084.49	99.9

DENTON	TEASLEY DR	.001	\$ 103,635.40	\$ -104.92	\$ 101,519.41	99.9
US 77	RIO GRANDE BLVD IN DENTON					
0196-01-063	LANDSCAPE ENHANCEMENTS					
C 196-1-63						
DENTON	AT 0.9 MI NW OF IH 35E	.069	\$ 230,701.18	\$ -4,483.24	\$ 216,517.60	99.9
US 77						
0196-01-064	GR, STRS, FLEX BASE, ACP, MBGF &					
NH 93(4)R	PAY MRK					
DENTON	TEASLEY DR	.343	\$ 32,391.00	\$ -692.00	\$ 32,839.43	99.9
US 77	RIO GRANDE BLVD IN DENTON					
0196-01-066	FLEX BASE, ACP & PAV MARK					
MC 196-1-66						
DENTON	AT 1.8 MI WEST OF IH 35W	.170	\$ 225,121.09	\$ 54,789.51	\$ 190,427.78	90.9
FM 407						
1310-01-025	GR, STRS, FLEX BASE, ACP, MBGF &					
CD 1310-1-25	PAV MRK					
WORK ORDER- 02-19-93	WORK BEGAN- 03-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	67 PERCENT TIME USED-	140				
JAGOE-PUBLIC COMPANY						
CONTRACT 01930036		TOTALS	591,848.67	49,509.35	541,304.22	98.3

DENTON	1.6 MILES WEST OF FM 156	.844	\$ 2,393,715.46	\$ 282,414.10	\$ 469,350.10	20.6
SH 114	2.4 MILES WEST OF FM 156					
0353-02-050	GR, STRS, ASB, CONC PAV & PAV MARK					
CC 353-2-50						
WORK ORDER- 05-27-93	WORK BEGAN- 06-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	41 PERCENT TIME USED-	17				
SUNMOUNT CORPORATION						
CONTRACT 02930049		TOTALS	2,393,715.46	282,414.10	469,350.10	20.6

DENTON	FM 3040	1.541	\$ 5,067,024.34	\$ 188,165.87	\$ 4,760,344.12	98.8
SH 121	IH 35E IN LEWISVILLE					
0364-03-077	GR STRS ASB CONC PAV ACP SIGN DELIN					
F 1085(23)	& PM					
DENTON	DALLAS C/L	1.739	\$ 12,497,211.47	\$ 392,313.17	\$ 10,863,284.07	91.5
SH 121	FM 3040					
0364-03-078	GR STRS ASB CONC PAV ACP SIGN DELIN					
F 1085(23)	& 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-	21				
WORKING DAYS CHARGED-	377 PERCENT TIME USED-	95				
SUNMOUNT CORPORATION						
CONTRACT 06909048		TOTALS	17,564,235.81	580,479.04	15,623,628.19	93.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON FM 2499 FM 1171 IH 35E 1311-01-024 CRP 91(72)M GR, STRS, ACP, ASB, CONC PAV & PAY MARK		3.936	\$ 10,389,700.39	\$ 926,982.47	\$ 9,292,705.53	94.1
WORK ORDER- 10-09-91	WORK BEGAN- 10-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 343	PERCENT TIME USED- 93					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08910040		TOTALS	10,389,700.39	926,982.47	9,292,705.53	94.1
DENTON WEST OF BURLINGTON NORTHERN RR SH 121 COLLIN C/L 0364-03-043 STP 92(120)RM GR, STRS, ACP & SIGM		1.590	\$ 3,885,196.95	\$ 407,116.77	\$ 2,662,371.93	72.1
WORK ORDER- 09-23-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-92					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 68					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 08920067		TOTALS	3,885,196.95	407,116.77	2,662,371.93	72.1
DENTON IH 35 US 380 MALONE ST IN DENTON 0134-09-039 CLM 134-9-39 LANDSCAPE DEVELOPMENT		1.375	\$ 96,641.42	.00	\$ 73,649.59	80.2
WORK ORDER- 11-12-92	WORK BEGAN- 01-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57					
BRAZOS SERVICES, INC.						
CONTRACT 10920038		TOTALS	96,641.42	.00	73,649.59	80.2
DENTON AT THE ENTRANCE TO GOLDEN TRIANGLE MALL LP 288 IN DENTON 2250-01-014 MCSP 2250-1-14 TRAFFIC SIGNALS		.001	\$ 53,997.75	\$ 1,713.93	\$ 55,586.97	100.0
WORK ORDER- 12-14-92	WORK BEGAN- 03-15-93					
DATE WORK COMPLETED- 07-09-93	TIME COMPUTED 03-14-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 93					
ARJANG SYSTEMS, INC.						
CONTRACT 11920029		TOTALS	53,997.75	1,713.93	55,586.97	100.0
DENTON 0.4 MI W OF TROPHY LAKE DR, E SH 114 TARRANT COUNTY LINE 0353-02-039 F 1116(18) GR, STRS, ASB, CONC PAV, SIGN & TRAF SIG		3.216	\$ 15,591,140.40	\$ 968,225.71	\$ 12,721,823.06	86.0
WORK ORDER- 01-03-92	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 296	PERCENT TIME USED- 74					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12910002		TOTALS	15,591,140.40	968,225.71	12,721,823.06	86.0
DENTON EAST OF ELM FORK OF TRINITY RIVER SH 121 W OF BURLINGTON NORTHERN RR 0364-03-042 F 1085(25) GR, STRS, CONC PAV, ACP, SIGS & SIGNING		5.657	\$ 12,389,070.90	\$ 785,411.20	\$ 9,709,429.06	82.5
WORK ORDER- 01-30-92	WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS- 563	ADDL DAYS GRANTED- 43					
WORKING DAYS CHARGED- 451	PERCENT TIME USED- 74					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 12910018		TOTALS	12,389,070.90	785,411.20	9,709,429.06	82.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ELLIS AT COLLEGE ST, ROGERS ST & AT GRAND AVE BU 287R IN WAXAHACHIE 0172-11-005 CPM 172-11-5 TRAFFIC SIGNALS		.003	\$ 332,916.85	\$ 8,663.78	\$ 329,746.90	100.0
WORK ORDER- 06-18-92 DATE WORK COMPLETED- 07-06-93 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 105	WORK BEGAN- 10-15-92 TIME COMPUTED 09-16-92 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 99					
PRO ELECTRIC COMPANY, INC. CONTRACT 05920012		TOTALS	332,916.85	8,663.78	329,746.90	100.0
ELLIS INTERSECTION WITH HALL ST IN ENNIS US 287 0172-08-044 C 172-8-44 TRAFFIC SIGNALS		.001	\$ 57,694.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
HUMPHREY & ASSOCIATES, INC. CONTRACT 06930052		TOTALS	57,694.00	.00	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
ELLIS AT CHAMBERS CREEK RELIEF US 77 0048-0F BR 90 GR, BASE, ACP, STRS, SIGN & STRIP		.586	\$ 2,172,084.98	\$ 243,036.81	\$ 1,680,389.67	81.4
WORK ORDER- 11-06-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 82	WORK BEGAN- 12-07-92 TIME COMPUTED 11-22-92 ADDL DAYS GRANTED- PERCENT TIME USED- 82					
MARTIN K. EBY CONSTRUCTION CO., INC. CONTRACT 09920042		TOTALS	2,172,084.98	243,036.81	1,680,389.67	81.4
ELLIS NR WCL OF ENNIS E US 287 I 45 (ENNIS BYPASS) 0172-08-025 NH 92(148)M GR, STRS, STORM DRAINS, BASE, SURF, SIGN		7.024	\$ 17,408,794.81	\$ 1,224,801.27	\$ 8,058,889.78	48.7
WORK ORDER- 11-19-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 115	WORK BEGAN- 12-02-92 TIME COMPUTED 12-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 26					
T. J. LAMBRECHT CONSTRUCTION, INC. CONTRACT 10920001		TOTALS	17,408,794.81	1,224,801.27	8,058,889.78	48.7
ELLIS 0.53 MI S OF FM 879 IH 45 0.1 MI S OF BRUSHY CREEK 0092-04-056 IR 45-3(88)254 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK		14.348	\$ 60,777,776.59	\$ 664,670.36	\$ 24,445,083.71	42.3
WORK ORDER- 02-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 850 WORKING DAYS CHARGED- 443	WORK BEGAN- 03-12-91 TIME COMPUTED 03-09-91 ADDL DAYS GRANTED- 24 PERCENT TIME USED- 51					
CHAMPAGNE-WEBBER INC., TEXAS CONTRACT 12900001		TOTALS	60,777,776.59	664,670.36	24,445,083.71	42.3
KAUFMAN AT EAST OF HIRAM ROAD OVERPASS IH 20 0495-01-034 C 495-1-34 GR, ASB, ACP, STRS, CP, ILLUM, SIGN & PM		.633	\$ 1,294,303.29	\$ 158,542.20	\$ 561,360.10	45.6
WORK ORDER- 03-15-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 104 WORKING DAYS CHARGED- 48	WORK BEGAN- 04-19-93 TIME COMPUTED 03-31-93 ADDL DAYS GRANTED- PERCENT TIME USED- 46					
BROWN & ROOT, INC. CONTRACT 02930021		TOTALS	1,294,303.29	158,542.20	561,360.10	45.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
KAUFMAN ETC VARIOUS LIMITS IN DISTRICT 18		194.195	\$ 2,295,158.30	\$ 1,486,538.61	\$ 2,076,605.66	95.2
US 80 ETC						
0095-03-067 ETC						
CPM 95-3-67 SEAL COATING AND PAVEMENT MARKINGS						
WORK ORDER- 03-08-93	WORK BEGAN- 04-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02930047		TOTALS	2,295,158.30	1,486,538.61	2,076,605.66	95.2
KAUFMAN ETC AT BERRY CRK (HIGH-POINT CRK), ETC..		.285	\$ 262,348.00	\$ 67,163.93	\$ 126,174.59	50.6
SH 205 ETC						
0451-02-020 ETC						
CSBH 451-2-20 REPLACEMENT OF TIMBER SUBSTRUCTURE						
WORK ORDER- 05-18-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 43					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930042		TOTALS	262,348.00	67,163.93	126,174.59	50.6
NAVARRO N END OF POST OAK CREEK BR		3.317	\$ 6,880,863.41	\$ 180,273.93	\$ 7,013,267.04	100.0
IH 45 S END OF BRIAR CREEK BR						
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- 07-19-93	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS- 465	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 370	PERCENT TIME USED- 80					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910034		TOTALS	6,880,863.41	180,273.93	7,013,267.04	100.0
NAVARRO AT 2ND AVE IN CORSICANA		.001	\$ 61,434.80	\$ 696.25	\$ 61,610.80	100.0
FM 2555						
2682-01-010						
CPM 2682-1-10 TRAFFIC SIGNALS						
WORK ORDER- 02-24-93	WORK BEGAN- 05-19-93					
DATE WORK COMPLETED- 07-22-93	TIME COMPUTED 05-19-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 57					
DURABLE SPECIALTIES, INC.						
CONTRACT 01930040		TOTALS	61,434.80	696.25	61,610.80	100.0
NAVARRO AT RICHLAND CREEK RELIEF		.234	\$ 645,242.85	\$ 60,930.27	\$ 566,531.81	92.4
FM 709						
0162-09-028						
BR 92(43)OF GR, FLEX BASE, HMAC PAV & STRS						
WORK ORDER- 08-12-92	WORK BEGAN- 09-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 67					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07920007		TOTALS	645,242.85	60,930.27	566,531.81	92.4
NAVARRO US 287		5.126	\$ 1,994,277.95	\$ 155,115.03	\$ 1,432,949.12	75.6
SH 309						
0574-01-022						
STP 92(88)R GR, LIME TRT SUBGR, ASB & ACP						
WORK ORDER- 08-12-92	WORK BEGAN- 09-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 72					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07920047		TOTALS	1,994,277.95	155,115.03	1,432,949.12	75.6

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

NAVARRO	SH 31	7.319	\$ 1,525,447.03	19,331.86	339,257.19	23.4
FM 1393	SH 309					
1288-01-013						
CSR 1288-1-13	SCAR EXIST PAV, FB, SURF TREAT & STRS					
WORK ORDER- 09-29-92	WORK BEGAN- 03-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 49	59				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08920044		TOTALS	1,525,447.03	19,331.86	339,257.19	23.4

NAVARRO	FM 1126 (SOUTH APPROACH)	SH 22	\$ 2,359,010.02	185,441.47	699,453.69	31.2
FM 744	IN CORSICANA					
1663-04-008						
STP 92(138)R	SCARIF, RESHAPING, LIME TRT, FB, ACP, PM, STRS.					
WORK ORDER- 12-01-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 50	75				
ADAMS BROTHERS, INC.						
CONTRACT 10920033		TOTALS	2,359,010.02	185,441.47	699,453.69	31.2

ROCKWALL	ON CR 160 AT HACKBERRY CREEK	.132	\$ 269,689.52	40,904.61	177,813.06	69.4
CR						
0918-25-003						
BR 88(384)OX	GR, STR, FLEX BASE & ACP					
WORK ORDER- 12-04-92	WORK BEGAN- 12-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	104				
WORKING DAYS CHARGED-	PERCENT TIME USED- 80	83				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 10920019		TOTALS	269,689.52	40,904.61	177,813.06	69.4

ROCKWALL	DALLAS C/L	6.127	\$ 50,823,705.75	1,705,094.92	27,117,176.53	56.1
IH 30	SH 205					
0009-12-053						
I-IR 30-1(31)062	GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT					
WORK ORDER- 01-03-92	WORK BEGAN- 01-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,075				
WORKING DAYS CHARGED-	PERCENT TIME USED- 43	457				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 11910001		TOTALS	50,823,705.75	1,705,094.92	27,117,176.53	56.1

		DISTRICT CONTRACT AMOUNT			692,062,533.59	
		DISTRICT ESTIMATES THIS MONTH			20,197,227.45	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			336,673,798.60	

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

BOWIE 0.3 MI W OF FM 44 9.783 \$ 1,820,629.48' \$ 536,094.47' \$ 1,690,105.50' 100.0'
IH 30 WEST END OF SH 98 OVERPASS
0610-05-029
IM 30-3(86)188 CPR,PLN ACP,ACP SF,SC SHLDRS,BR
RAIL,PM

WORK ORDER- 03-01-93 WORK BEGAN- 03-22-93
DATE WORK COMPLETED- 07-30-93 TIME COMPUTED 03-17-93
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 86

GILBERT TEXAS CONSTRUCTION CORP.

CONTRACT 01930030 TOTALS 1,820,629.48' 536,094.47' 1,690,105.50' 100.0'

BOWIE ROBISON RD IN TEXARKANA 1.237 \$ 3,625,724.30' \$ 233,217.53' \$ 3,168,209.26' 92.6'
FM 559 SH 93
1020-01-028
CRP 9Q(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- 275 ADDL DAYS GRANTED- 7
WORKING DAYS CHARGED- 308 PERCENT TIME USED- 109

J-W PAYNE CONSTRUCTION CO., INC.

CONTRACT 03910038 TOTALS 3,625,724.30' 233,217.53' 3,168,209.26' 92.6'

BOWIE ETC E END OF ANDERSON CR BR FM 335.756 \$ 6,289,714.35' \$.00' \$ 5,509,007.44' 100.0'
US 67 ETC 990, ETC_"DISTRICT WIDE"
0010-11-064 ETC
CPM 10-11-64 SEAL COAT

WORK ORDER- 12-10-92 WORK BEGAN- 01-04-93
DATE WORK COMPLETED- 07-09-93 TIME COMPUTED 01-04-93
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 63

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

CLARK CONSTRUCTION CO., INC.

CONTRACT 11920040 TOTALS 6,289,714.35' .00' 5,509,007.44' 100.0'

BOWIE 0.2 MI S OF IH 30, S 3.500 \$ 89,664.32' \$ 2,993.71' \$ 64,484.27' 75.7'
US 59 ST LOUIS SW 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- 614 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 452 PERCENT TIME USED- 74

FOUR THIRTEEN INCORPORATED

CONTRACT 12910011 TOTALS 89,664.32' 2,993.71' 64,484.27' 75.7'

CAMP 0.2 MI W OF US 271 IN PITTSBURG .513 \$ 658,622.92' \$ 169,572.11' \$ 327,753.56' 52.4'
SH 11 US 271
0083-08-035
CD 83-8-35 GR, STRM SWRS, C&G, LIME TRT BASE &
SURF

WORK ORDER- 04-15-93 WORK BEGAN- 05-04-93
DATE WORK COMPLETED- TIME COMPUTED 05-01-93
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 59

H. H. HOWARD & SONS, INC.

CONTRACT 03930073 TOTALS 658,622.92' 169,572.11' 327,753.56' 52.4'

CAMP 0.1 MI E OF PICKET SPRING BRANCH 1.982 \$ 897,088.23' \$ 233,567.21' \$ 829,150.16' 97.8'
FM 1520 FM 1521
1232-03-009
A 1232-3-9 GR, STR, BS' & SURF

WORK ORDER- 07-20-92 WORK BEGAN- 07-27-92
DATE WORK COMPLETED- TIME COMPUTED 08-05-92
CONTRACT WORKING DAYS- 95 ADDL DAYS GRANTED- 7
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 108

H. H. HOWARD & SONS, INC.

CONTRACT 06920034 TOTALS 897,088.23' 233,567.21' 829,150.16' 97.8'

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

CASS	AT POWELL AND CARLOW CREEKS	.176	\$ 335,411.85	\$.00	330,062.90	99.9
S4 77						
0277-02-033						
STP 92(46)R WIDEN BRIDGES & APPROACHES						
WORK ORDER- 06-15-92	WORK BEGAN- 07-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 100					

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

LONGVIEW BRIDGE, INC.	CONTRACT 05920044	TOTALS	335,411.85	.00	330,062.90	99.9

CASS	0.2 MI E OF FM 785	.506	\$ 529,230.90	24,898.33	184,792.50	36.7
FM 74 0.7 MI E OF FM 785						
1571-01-011						
CD 1571-1-11 GR, STRS, C&G, BS, SURF & PAV MARK						
WORK ORDER- 06-02-93	WORK BEGAN- 06-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 43					
H. H. HOWARD & SONS, INC.						
	CONTRACT 05930030	TOTALS	529,230.90	24,898.33	184,792.50	36.7

HARRISON	US 59, N OF MARSHALL	2.992	\$ 4,304,074.27	377,012.40	3,983,478.91	97.4
LP 390 0.3 MI S OF SH 43 IN MARSHALL						
1575-05-005						
STP 92(7)UM GR, STR, BASE & SURF						
WORK ORDER- 04-16-92	WORK BEGAN- 05-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 94					
A. K. GILLIS & SONS, INC.						
	CONTRACT 03920005	TOTALS	4,304,074.27	377,012.40	3,983,478.91	97.4

HARRISON	0.2 MI S OF IH 20 S FRTG RD	3.708	\$ 2,489,909.84	257,132.28	979,941.23	41.4
US 59 0.2 MI N OF FM 2625						
0063-01-054						
STP 93(107)R GR, PLN ACP, FL BS, LFA TRT BS, ACP, PM						
WORK ORDER- 04-06-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 40					
MARSHALL PAVING PRODUCTS, INC.						
	CONTRACT 03930008	TOTALS	2,489,909.84	257,132.28	979,941.23	41.4

HARRISON	AT KCS RMY OVERPASS	.320	\$ 651,084.10	60,182.94	138,133.06	22.3
FM 9 1.5 MI N OF FM 1999						
2340-01-005						
BR 93(17)OF REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-19-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 25					
J-M PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 04930023	TOTALS	651,084.10	60,182.94	138,133.06	22.3

HARRISON	0.3 MI S OF SH 43 IN MARSHALL	2.062	\$ 4,431,566.98	.00	.00	0.0
LP 390 US 80 E OF MARSHALL						
1575-05-003						
STP 93(168)UM GR, STRS, C & G, BS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 0					

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

L. J. EARNEST, INC.	CONTRACT 07930048	TOTALS	4,431,566.98	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* %
						* COMP*
HARRISON SH 43 0207-05-051 BR 92(32)		3.839	\$ 8,863,261.17	495,363.70	2,337,127.26	27.7
REPLACE 5 BRIDGES AND APPROACHES						
WORK ORDER- 11-02-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-92					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 17					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 09920003		TOTALS	8,863,261.17	495,363.70	2,337,127.26	27.7
HARRISON IH 20 0495-08-056 CC 495-8-56		.680	\$ 1,758,882.66	157,448.95	747,586.21	44.7
APPROX 0.9 MI E OF GREGG C/L APPROX 0.6 MI W OF LP 281 GR, STRS, BS, SURF & PYMT MRKGS						
WORK ORDER- 10-27-92	WORK BEGAN- 11-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 49					
THE PORTER CO., INC						
CONTRACT 09920031		TOTALS	1,758,882.66	157,448.95	747,586.21	44.7
HARRISON IH 20 0495-09-035 CL 495-9-35		.500	\$ 121,995.50	.00	109,853.56	94.7
IN MARSHALL AT US 59 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-07-93	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 78					
TRIPLE R LANDSCAPE						
CONTRACT 12920012		TOTALS	121,995.50	.00	109,853.56	94.7
MARION FM 134 0632-01-012 CRP 89(158)BRS		2.311	\$ 2,651,028.15	185,620.58	2,454,233.32	98.2
AT LITTLE CYPRESS CREEK REPLACE BRIDGE						
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 111					
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	185,620.58	2,454,233.32	98.2
MORRIS IH 30 0610-04-020 MC 610-4-20		4.782	\$ 155,091.50	.00	147,390.18	100.0
TITUS C/L 0.4 MI E OF US 259 REMOVE AND REPLACE EXISTING FENCE						
WORK ORDER- 02-09-93	WORK BEGAN- 02-25-93					
DATE WORK COMPLETED- 07-23-93	TIME COMPUTED 02-25-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 117					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 01930023		TOTALS	155,091.50	.00	147,390.18	100.0
MORRIS US 259 0085-01-034 MC 85-1-34		2.415	\$ 244,842.75	.00	175,657.29	75.5
2.2 MI. N. OF FM 144 IH 30 LFA TRT BASE, PRIME, 1-CST & SEAL COAT						
WORK ORDER- 04-06-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 80					
H. V. CAVER, INC.						
CONTRACT 03930032		TOTALS	244,842.75	.00	175,657.29	75.5

* 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
*****		7.461	\$ 2,022,237.34	\$ 397,875.28	557,918.22	29.0
PANOLA	FM 31					
FM 123	LOUISIANA STATE LINE					
1221-02-011						
CSR 1221-2-11	GR, STRS, BASE & SURF					
WORK ORDER- 05-11-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 32	32				
AJAX EQUIPMENT COMPANY						
CONTRACT 04930036		TOTALS	2,022,237.34	397,875.28	557,918.22	29.0
*****		2.003	\$ 1,141,294.94	\$ 145,664.10	211,479.24	19.5
PANOLA	0.2 MI NORTH OF SPUR 152 IN BECKVILLE					
SH 149	0.3 MI SOUTH OF FM 959					
0393-03-021						
STP 93(85)R	GR, FLEX BS, STR, ACP BS & SF, PAV MK					
WORK ORDER- 05-17-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 48	38				
T. L. JAMES & COMPANY, INC.						
CONTRACT 04930059		TOTALS	1,141,294.94	145,664.10	211,479.24	19.5
*****		.858	\$ 1,075,179.88	\$ 115,329.22	1,013,645.06	100.0
PANOLA	AT SOGAGEE CREEK					
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-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 101	151				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09910011		TOTALS	1,075,179.88	115,329.22	1,013,645.06	100.0
*****		2.027	\$ 888,135.82	\$ 78,632.45	375,108.45	44.4
PANOLA	LOGAN					
FM 3359	LOUISIANA STATE LINE					
2239-02-007						
A 2239-2-7	GR, STR, BS & SURF					
WORK ORDER- 11-02-92	WORK BEGAN- 11-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 46	46				
CEE, INC.						
CONTRACT 09920060		TOTALS	888,135.82	78,632.45	375,108.45	44.4
*****		5.865	\$ 12,265,975.49	\$ 272,713.23	6,721,463.15	57.7
PANOLA	FM 999					
US 59	SHELBY C/L					
0063-05-024						
F 458(10)	GR, STRS, BS & SURF					
WORK ORDER- 11-20-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	365				
WORKING DAYS CHARGED-	PERCENT TIME USED- 56	206				
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49	272,713.23	6,721,463.15	57.7
*****		1.960	\$ 494,386.10	\$ 84,057.99	174,800.09	37.2
TITUS	2.8 MI W OF IH 30					
US 67	0.7 MI W OF IH 30					
0010-06-033						
CC 10-6-33	FLEX BASE & SURFACING					
WORK ORDER- 06-14-93	WORK BEGAN- 06-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 50	20				
BUSTER PAVING CO., INC.						
CONTRACT 04930043		TOTALS	494,386.10	84,057.99	174,800.09	37.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TITUS	FM 1896	3.620	\$ 988,725.89	\$ 325,561.05	426,809.20	45.4
US 271	3.6 MI S OF FM 1896					
0221-05-060						
STP 93(120)R	GR, STRS, ACP & PAV MARKINGS					
WORK ORDER- 05-13-93	WORK BEGAN- 05-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 80					
BUSTER PAVING CO., INC.						
CONTRACT 04930049		TOTALS	988,725.89	325,561.05	426,809.20	45.4
		DISTRICT CONTRACT AMOUNT			58,793,758.73	
		DISTRICT ESTIMATES THIS MONTH			4,152,937.53	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			32,658,190.02	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS SH 73		5.169	\$ 21,317,094.96	.00	\$ 18,382,186.99	90.4
IH 10 10.795 MI W OF SH 61						
0508-03-066						
IR 10-8(134)824 RECONSTRUCT ROADWAY						
WCRK ORDER- 04-30-90		WORK BEGAN- 05-16-90	***** ESTIMATE HAS BEEN BY-PASSED *****			
DATE WORK COMPLETED-		TIME COMPUTED 05-16-90				
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 431		PERCENT TIME USED- 96				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 03900001	TOTALS	21,317,096.96	.00	18,382,186.99 90.4
CHAMBERS AT OLD & LOST RIVER BRIDGE		2.686	\$ 22,039,628.13	687,925.73	\$ 9,373,108.16	44.7
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- 119		PERCENT TIME USED- 17				
BOH BROS CONSTRUCTION CO., INC.		CONTRACT 09910020	TOTALS	22,039,628.13	687,925.73	9,373,108.16 44.7
HARDIN KOUNTZE		2.386	\$ 3,695,910.39	77,797.65	\$ 1,243,996.74	35.4
US 69 SH 327						
0200-10-042						
NH 92(77)M GR, STRS, BASE & SURF						
HARDIN AT CYPRESS CREEK		.127	\$ 1,722,210.80	46,556.31	\$ 437,353.85	26.7
US 69						
0200-10-045						
BR 92(38) REPLACE BRIDGE						
WORK ORDER- 10-02-92		WORK BEGAN- 10-14-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-18-92				
CONTRACT WORKING DAYS- 520		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 9				
NORMAN HIGHWAY CONSTRUCTORS, INC.		CONTRACT 07920005	TOTALS	5,418,121.19	124,353.96	1,681,350.59 32.6
JASPER AT TEN MILE CREEK RELIEF		.017	\$ 117,378.00	22,493.15	\$ 100,963.80	90.8
FM 105						
0710-01-036						
CRP 90(149)BRS REPLACE BRIDGE						
JASPER 2.08 MI S OF FM 1131		4.035	\$ 2,943,588.85	155,614.95	\$ 2,186,940.18	78.2
FM 105 1.7 MI NORTH OF THE ORANGE CO LINE						
0710-01-037						
CRP 90(145)S WIDENING, GR, STRS, BASE AND ACP						
WORK ORDER- 03-27-91		WORK BEGAN- 04-01-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-12-91				
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 71				
BO-MAC CONTRACTORS, INC.		CONTRACT 02910005	TOTALS	3,060,966.85	178,108.10	2,287,903.98 78.6
JASPER ON SHADY LANE, FROM SOUTH BOWIE STREET		.500	\$ 594,178.47	24,443.50	\$ 24,443.50	4.3
MH US 96 IN JASPER						
8507-20-001						
STP 90(141)UM GR, STRS, BASE & SURF						
WORK ORDER- 06-29-93		WORK BEGAN- 07-21-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-15-93				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 10				
MA-HEWS CONSTRUCTION COMPANY, INC.		CONTRACT 05930018	TOTALS	594,178.47	24,443.50	24,443.50 4.3

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

JASPER	W OF FM 2246	6.198	\$ 17,969,073.21	838,215.95	6,587,695.22	38.5
US 96	HARDIN COUNTY LINE					
0065-04-067						
NH 92(47)M	GR STRS BS & SURF					
WORK ORDER- 07-13-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED- 18	82				
APAC-TEXAS, INC.						
CONTRACT 06920044		TOTALS	17,969,073.21	838,215.95	6,587,695.22	38.5

JASPER	WALNUT RUN CREEK, N	1.400	\$ 4,156,961.07	359,373.38	2,706,179.88	68.6
US 96	0.4 MI S OF US 190					
0065-01-044						
NH 92(15)M	GR STRS BASE & SURF (ADD'L LANES)					
WORK ORDER- 10-16-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	133				
APAC-TEXAS, INC.						
CONTRACT 09920007		TOTALS	4,156,961.07	359,373.38	2,706,179.88	68.6

JEFFERSON	IN BEAUMONT ON PHELAN ST, APPROX 400'	.094	\$ 7,934.80	.00	7,625.54	99.9
MH	WEST OF 23RD ST					
8021-20-001						
HES 000S(652)	MODIFY MEDIAN OPENING					

JEFFERSON	IN BEAUMONT ON 4TH ST, APPROX 2500' S	.113	\$ 86,654.90	37,537.97	72,571.13	88.1
MH	OF US 90 (COLLEGE ST)					
8042-20-001						
HES 000S(653)	LEFT TURN SIGNAL PHASE & LEFT TURN LANE					
WORK ORDER- 03-19-93	WORK BEGAN- 04-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				29
WORKING DAYS CHARGED-	PERCENT TIME USED- 88	52				
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 02930007		TOTALS	94,589.70	37,537.97	80,196.67	89.2

JEFFERSON	AT THE NECHES RIVER BRIDGE	1.496	\$ 10,198,235.70	657,662.01	730,835.76	7.5
SH 87						
0306-03-091						
BH 93(9)	REHAB BR					
WORK ORDER- 03-23-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MIDWEST FOUNDATION CORPORATION						
CONTRACT 02930031		TOTALS	10,198,235.70	657,662.01	730,835.76	7.5

JEFFERSON	0.12 MI SW OF FM 364	6.467	\$ 1,847,643.10	122,106.92	122,106.92	6.9
SH 124	FM 365 IN FANNETT					
0368-03-025						
STP 93(23)R	ADD PAV SHLDRS, SAF END TREAT & ACP O/L					
WORK ORDER- 06-17-93	WORK BEGAN- 07-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED- 6	17				
BO-MAC CONTRACTORS, INC.						
CONTRACT 05930006		TOTALS	1,847,643.10	122,106.92	122,106.92	6.9

JEFFERSON	COLLEGE ST	11.878	\$ 1,234,957.71	.00	.00	.0
IH 10	3200 FT EAST OF FM 365					
0739-02-105						
IM 10-8(138)840	RECYCLING ACP, CONC PAV REPAIR & PAV MRK					
WORK ORDER- 06-14-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
CUTLER REPAVING, INC.						
CONTRACT 05920037		TOTALS	1,234,957.71	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON WEST PORT ARTHUR RD FM 3514 US 69 3579-01-001 A 3579-1-1 GR, STR & SURF		1.780	\$ 1,999,738.00	\$ 124,090.69	\$ 1,072,004.64	56.4
WORK ORDER- 08-26-92 WORK BEGAN- 09-01-92 DATE WORK COMPLETED- TIME COMPUTED 09-11-92 CONTRACT WORKING DAYS- 144 ADDL DAYS GRANTED- 9 WORKING DAYS CHARGED- 85 PERCENT TIME USED- 56						
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920073		TOTALS	1,999,738.00	124,090.69	1,072,004.64	56.4
JEFFERSON NEAR IRVING AVE SF 380 N OF COLLEGE ST IN BEAUMONT OC65-08-125 C 65-8-125 GR, STRS, BS & PAV		1.572	\$ 37,889,248.06	\$ 661,825.42	\$ 31,122,424.69	86.5
WORK ORDER- 00-00-00 WORK BEGAN- 12-08-89 DATE WORK COMPLETED- TIME COMPUTED 12-08-89 CONTRACT WORKING DAYS- 500 ADDL DAYS GRANTED- 31 WORKING DAYS CHARGED- 461 PERCENT TIME USED- 87						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	661,825.42	31,122,424.69	86.5
JEFFERSON SPUR 380, EAST ON NORTH STREET SP 380 BRAKES BAYOU 0065-08-127 C 65-8-127 CONSTRUCTING OUTFALL BOX		.857	\$ 3,245,218.70	\$ 216,053.05	\$ 1,311,275.63	42.5
WORK ORDER- 11-12-92 WORK BEGAN- 12-28-92 DATE WORK COMPLETED- TIME COMPUTED 11-28-92 CONTRACT WORKING DAYS- 260 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 92 PERCENT TIME USED- 35						
BO-MAC CONTRACTORS, INC.						
CONTRACT 10920022		TOTALS	3,245,218.70	216,053.05	1,311,275.63	42.5
LIBERTY AT UNION PACIFIC RR O/P SOUTH OF HARDIN SH 146 0388-03-055 NH 93(6)R STRS, CONC PAV, CMT STB BASE, ACP, PV MK		.853	\$ 2,825,908.09	\$ 48,326.72	\$ 476,579.38	17.7
WORK ORDER- 12-29-92 WORK BEGAN- 02-23-93 DATE WORK COMPLETED- TIME COMPUTED 01-14-93 CONTRACT WORKING DAYS- 330 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 57 PERCENT TIME USED- 17						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920025		TOTALS	2,825,908.09	48,326.72	476,579.38	17.7
LIBERTY ETC "DISTRICT WIDE" AT US 90 ETC VARIOUS LOCATIONS IN DISTRICT 0028-04-058 ETC CPM 28-4-58 SEAL COAT		288.487	\$ 5,378,501.37	\$ 148,675.28	\$ 4,856,725.73	92.1
WORK ORDER- 01-08-93 WORK BEGAN- 01-22-93 DATE WORK COMPLETED- TIME COMPUTED 01-22-93 CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 49 PERCENT TIME USED- 65						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12920015		TOTALS	5,378,501.37	148,675.28	4,856,725.73	92.1
NEWTON ON SHEPPARD RD (CR 462) AT CYPRESS CR CREEK 0920-06-009 BR 88(431)OX REPL BR & APPRS		.065	\$ 101,436.08	\$ -703.00	\$ 3,515.00	3.6
JASPER ON BESSMAN RD (CR 515) AT BIG CYPRESS CR CREEK 0920-12-009 BR 88(422)OX REPL BR & APPRS		.078	\$ 175,527.00	\$ 18,211.50	\$ 24,890.00	14.9

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

TYLER	ON BR 151 AT RAWLS CREEK	.078	\$ 164,918.00	\$ 42,981.30	\$ 56,778.62	36.2
CR						
0920-13-001						
BR 88(440)OX	REPL BR & APPRS					
WORK ORDER- 05-18-93	WORK BEGAN- 06-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 18					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
	CONTRACT 01930005	TOTALS	441,881.08	60,489.80	85,183.62	20.2

NEWTON	SH 63	11.539	\$ 1,146,445.85	\$ 94,446.62	\$ 94,446.62	8.6
SH 87	4.688 MI SOUTH					
0304-06-058						
CPM 304-6-58	SEAL COAT & ACP OVERLAY					
WORK ORDER- 06-09-93	WORK BEGAN- 07-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS- 126	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2					
MATHEWS CONSTRUCTION COMPANY, INC.						
	CONTRACT 05930053	TOTALS	1,146,445.85	94,446.62	94,446.62	8.6

NEWTON	0.6 MI N OF TROUT CREEK, S	2.141	\$ 1,575,567.73	\$ 78,598.42	\$ 508,529.30	33.9
SH 87	2.141 MI					
0305-03-034						
STP 92(129)R	WDN RDWY & STRS, ACP & BASE					
WORK ORDER- 12-01-92	WORK BEGAN- 01-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS- 252	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 32					
THE PORTER CO., INC						
	CONTRACT 10920043	TOTALS	1,575,567.73	78,598.42	508,529.30	33.9

ORANGE	FM 105, SOUTH	2.095	\$ 2,047,189.09	\$ 172,250.42	\$ 1,178,095.33	60.6
SH 62	SH 87					
0243-04-033						
CD 243-4-33	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 10-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 50					
APAC-TEXAS, INC.						
	CONTRACT 09920056	TOTALS	2,047,189.09	172,250.42	1,178,095.33	60.6

ORANGE	FM 105	3.030	\$ 1,648,573.01	\$ 131,614.69	\$ 833,225.36	53.2
FM 1442	3.0 MILES SOUTH					
2562-01-013						
STP 93(4)R	GR, STRS, OCST, ACP O/L, PAV MARK & SIGN					
WORK ORDER- 12-29-92	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 26					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
	CONTRACT 11920014	TOTALS	1,648,573.01	131,614.69	833,225.36	53.2

			DISTRICT CONTRACT AMOUNT		146,129,723.07	
			DISTRICT ESTIMATES THIS MONTH		4,766,098.63	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		83,514,497.97	

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE *	* % COMP *
BROOKS	6.352 MI SOUTH OF FM 3066	9.410	\$ 7,123,727.70	\$ 100,967.30	\$ 6,762,449.85	99.9
US 281	1.5 MI S OF RR U/P					
0255-04-065						
F 2(10)	GR, STRS & SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 04-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 312	PERCENT TIME USED- 87					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 02920047	TOTALS	7,123,727.70	100,967.30	6,762,449.85	99.9

BROOKS	2.093 MI WEST OF JIMWELLS/DUVAL CO LINE	6.971	\$ 135,657.40	\$ 9,983.62	\$ 128,350.23	100.0
SH 285	SH 339					
0482-02-022						
STP 93(54)R	CONSTRUCT DRAINAGE STRUCTURES					

BROOKS	FM 754 WEST	7.012	\$ 117,909.00	\$ 14,003.95	\$ 110,127.80	100.0
SH 285	2.093 MI WEST OF JIM WELLS/DUVAL CO LINE					
0482-03-022						
STP 93(54)R	CONSTRUCT DRAINAGE STRUCTURES					
WORK ORDER- 03-09-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED- 07-28-93	TIME COMPUTED 03-25-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93					
JAY-REESE CONTRACTORS, INC.						
	CONTRACT 02930037	TOTALS	253,566.40	23,987.57	238,478.03	100.0

BROOKS	0.67 MI N OF RACHAL	4.696	\$ 4,962,946.79	\$ 138,354.05	\$ 4,705,584.46	99.8
US 281	LAS CUATAS RD					
0255-05-023						
DPI 0034(001)	GR, STRS, BASE & SURF (FOR 2 ADD'L LN)					
WORK ORDER- 09-14-92	WORK BEGAN- 09-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-92					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 72					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 08920009	TOTALS	4,962,946.79	138,354.05	4,705,584.46	99.8

CAMERON	AT MP RR & FM 732 OVERPASSES	.176	\$ 748,853.15	\$ 82,392.98	\$ 484,513.69	68.1
US 77						
0039-07-161						
BH 93(4)	REHAB OVERPASSES & APPROACHES					
WORK ORDER- 02-05-93	WORK BEGAN- 02-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 65					
MCALLEN CONSTRUCTION, INC.						
	CONTRACT 01930034	TOTALS	748,853.15	82,392.98	484,513.69	68.1

CAMERON	0.6 MI N OF FM 3248	8.500	\$ 118,688.40	\$ 4,797.50	\$ 54,258.30	48.1
US 77	SH 100					
0039-08-071						
CL 39-8-71	LANDSCAPE ESTABLISHMENT					

CAMERON	FM 802	2.600	\$ 11,089.40	.00	\$ 841.70	7.9
US 77	0.6 MI N OF FM 3248					
0039-09-049						
CL 39-9-49	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-16-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 66					
RID BRAVO CONTRACTORS						
	CONTRACT 03920016	TOTALS	129,777.80	4,797.50	55,100.00	44.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON EAST HALF OF THE OLD ISABELLA CAUSEWAY CR FISHING PIER 0921-06-039 C 921-6-39		.673	\$ 872,700.00	\$ 367,232.00	\$ 619,818.00	74.7
DEMOLITION OF STATE FISHING PIER						
WORK ORDER- 04-15-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 31					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03930024		TOTALS	872,700.00	367,232.00	619,818.00	74.7
CAMERON 21ST ST TO 25TH ST & FROM 27T FM 106 LP 499 IN HARLINGEN 1425-03-033 CD 1425-3-33		2.706	\$ 3,717,598.20	\$ 483,690.39	\$ 964,506.24	27.3
RECONST GR, STRS & SURF						
WORK ORDER- 04-08-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 24					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 03930040		TOTALS	3,717,598.20	483,690.39	964,506.24	27.3
CAMERON ETC N END OF TYLER/HARRISON O/P, NORTH 2.8 US 77 ETC MI N OF LP 590, ETC. 0039-07-168 ETC CPM 39-7-168		89.055	\$ 1,465,533.93	\$ 120,705.62	\$ 288,913.16	20.7
SEAL COAT						
WORK ORDER- 05-06-93	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 28					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 04930063		TOTALS	1,465,533.93	120,705.62	288,913.16	20.7
CAMERON AT US 77 INTCHG IN HARLINGEN US 83 0039-19-038 CL 39-19-38		.001	\$ 126,278.30	\$.00	\$.00	.0
LANDSCAPE DEVELOPMENT						
WORK ORDER- 07-19-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 06930017		TOTALS	126,278.30	.00	.00	0.0
CAMERON ETC AT BUS US 77-Z US 281 ETC BROWNSVILLE, ETC 0220-05-043 ETC MCSP 220-5-43		.013	\$ 624,302.90	\$.00	\$.00	.0
TRAFFIC SIGNALS, ETC						
WORK ORDER- 07-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 06930050		TOTALS	624,302.90	.00	.00	0.0
CAMERON ARROYO COLORADO RIVER, SOUTHWEST LP 590 LP 448 2369-01-009 C 2369-1-9		2.243	\$ 1,573,742.48	\$.00	\$ 1,597,276.10	100.0
GR, STR, LTS, FLEX BASE & SURF						
WORK ORDER- 09-21-92	WORK BEGAN- 10-20-92					
DATE WORK COMPLETED- 07-26-93	TIME COMPUTED 10-07-92					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 71					
FOREMOST PAVING, INC.						
CONTRACT 08920052		TOTALS	1,573,742.48	.00	1,597,276.10	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON FM 2519 IN BROWNSVILLE		1.796	\$ 2,443,116.60	\$ 217,934.82	\$ 2,008,043.18	86.5
SH 4 FM 313						
OG39-10-050						
NF 92(74)M RECONST GR, STRS & SURF						
PERK ORDER- 11-02-92		WORK BEGAN- 12-03-92				
DATE WORK COMPLETED-		TIME COMPUTED 11-18-92				
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 146		PERCENT TIME USED- 66				
G & T PAVING COMPANY						
CONTRACT 09920008		TOTALS	2,443,116.60	217,934.82	2,008,043.18	86.5
CAMERON US 77 & 83 EXPHY		5.798	\$ 6,166,222.50	\$ 922,607.83	\$ 2,726,433.77	46.5
SF 100 0.6 MI W OF FM 1847 IN LOS FRESNOS						
0331-01-024						
NF 92(129)M GR, STRS & SURF						
CAMERON 0.6 MI W OF FM 1847		1.059	\$ 99,899.02	.00	.00	.0
SH 100 0.4 MI E OF FM 1847						
0331-01-032						
CD 331-1-32 ACP OVERLAY, STRIPING & SIGNING						
WORK ORDER- 10-13-92		WORK BEGAN- 11-05-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-29-92				
CONTRACT WORKING DAYS- 280		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 56				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 09920040		TOTALS	6,266,121.52	922,607.83	2,726,433.77	45.8
CAMERON LP 499 NORTH		1.676	\$ 674,065.74	\$ 5,700.00	\$ 553,800.24	100.0
FM 507 FM 508						
0873-01-019						
STP 90(150)R GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 02-12-93		WORK BEGAN- 03-01-93				
DATE WORK COMPLETED- 07-26-93		TIME COMPUTED 02-28-93				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 78				
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11920012		TOTALS	674,065.74	5,700.00	553,800.24	100.0
DUVAL ETC FM 1329, SOUTHWEST		EAST 92.964	\$ 761,384.72	.00	\$ 3,847.27	.5
SH 359 ETC JCT FM 2295						
0086-10-030 ETC						
CPM 86-10-30 SEAL COAT						
WORK ORDER- 05-06-93		WORK BEGAN- 05-28-93				
DATE WORK COMPLETED-		TIME COMPUTED 05-28-93				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04930032		TOTALS	761,384.72	.00	3,847.27	0.5
DUVAL ETC SH 16, EAST		1.67	\$ 1,125,567.90	.00	.00	.0
SH 44 ETC MI EAST OF SH 16 IN FREER		10.661				
0237-05-020 ETC						
CPM 237-5-20 ASPH CONC OVERLAY						
WORK ORDER- 07-14-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-30-93				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1				
FOREMOST PAVING, INC.						
CONTRACT 06930067		TOTALS	1,125,567.90	.00	.00	0.0
HIDALGO VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 522,960.00	\$ 94,255.14	\$ 239,244.85	48.1
VA						
0921-00-028						
MC 921-00-28 INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 02-19-93		WORK BEGAN- 04-13-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-13-93				
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 26				
V. C. HUFF, INC.						
CONTRACT 01930041		TOTALS	522,960.00	94,255.14	239,244.85	48.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO US 281 0255-09-065 CD 255-9-65 SAM HOUSTON AVE, S RIDGE ROAD IN PHARR		1.077	\$ 2,002,533.74	\$ 167,992.78	\$ 449,641.49	23.6
GR, STRS & SURF						
HIDALGO MH 8361-21-002 STP 93(20)UM IN MCALLEN ON RIDGE RD FROM CYNTHIA ST FM 2061		2.121	\$ 1,882,409.29	\$ 297,389.11	\$ 560,558.40	31.3
RECONST GR, STRS & SURF						
WORK ORDER- 05-06-93 WORK BEGAN- 05-28-93 DATE WORK COMPLETED- TIME COMPUTED 05-22-93 CONTRACT WORKING DAYS- 340 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 42 PERCENT TIME USED- 12						
FOREMOST PAVING, INC.						
CONTRACT 03930046		TOTALS	3,884,943.03	465,381.89	1,010,199.89	27.3
HIDALGO US 83 0039-17-097 NH 92(50)M AT US 281 INTERCHANGE IN PHARR		2.099	\$ 27,918,904.19	\$ 1,918,254.82	\$ 21,203,785.43	80.0
GR, STRS & SURF						
WORK ORDER- 05-29-92 WORK BEGAN- 06-14-92 DATE WORK COMPLETED- TIME COMPUTED 06-14-92 CONTRACT WORKING DAYS- 660 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 310 PERCENT TIME USED- 47						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 04920001		TOTALS	27,918,904.19	1,918,254.82	21,203,785.43	80.0
HIDALGO US 0921-02-022 BR 88(446)0 IN MISSION ON HOLLAND AVE AT MISSION MAIN CANAL, 0.3 MI N OF BU 83-S		.096	\$ 332,598.25	\$ 82,222.50	\$ 145,739.67	46.1
REPLACE BR & APPRS						
WORK ORDER- 05-27-93 WORK BEGAN- 05-27-93 DATE WORK COMPLETED- TIME COMPUTED 05-27-93 CONTRACT WORKING DAYS- 62 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 56 PERCENT TIME USED- 90						
FITZGERALD CONTRACTING, INC.						
CONTRACT 04930058		TOTALS	332,598.25	82,222.50	145,739.67	46.1
HIDALGO FM 3420 3468-01-004 A 3468-1-4 SH 107, 0.5 MI EAST OF FM 2061 1.8 MI S (CANTON RD)		1.879	\$ 1,708,116.75	\$ 69,491.55	\$ 1,627,264.74	99.9
GR, STRS, BASE & SURF						
WORK ORDER- 06-26-92 WORK BEGAN- 07-06-92 DATE WORK COMPLETED- TIME COMPUTED 07-12-92 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- 15 WORKING DAYS CHARGED- 238 PERCENT TIME USED- 93						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05920058		TOTALS	1,708,116.75	69,491.55	1,627,264.74	99.9
HIDALGO FM 88 0698-03-042 CPM 698-3-42 ETC SH 107 IN ELSA, SOUTH ETC 6 NORTH RD (SOUTH OF WESLACO) ETC ACP OVERLAY		MILE 44.140	\$ 2,569,641.91	\$.00	\$.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
FOREMOST PAVING, INC.						
CONTRACT 06930027		TOTALS	2,569,641.91	.00	.00	0.0
HIDALGO BU 83-S 0039-04-088 NH 92(131)M 0.9 MI E OF US 281 IN PHARR SAN ANTONIO ST IN SAN JUAN		.581	\$ 908,387.30	\$ 1,407.41	\$ 890,207.87	99.9
MDN TO 4 LA DIV						

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HIDALGO	AT "I" RD IN PHARR	.001	\$ 55,000.00	\$	47,582.28	91.0
BU 83-S						
0039-04-090						
MCSP 39-4-90	TRAF SIG, LT TURN SIG PHASE, SAF LGHTNG					
WORK ORDER- 11-12-92	WORK BEGAN- 11-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	138				99
FOREMOST PAVING, INC.						
CONTRACT 10920005		TOTALS	963,387.30	1,407.41	937,790.15	99.9

HIDALGO	AT MILE 6 WEST ROAD (WESTGATE DR) U/P	.001	\$ 986,166.49	\$ 104,407.67	497,320.13	53.0
US 83						
0039-18-071						
BH 92(63)	REHAB STR					
HIDALGO	AT MILE 6 WEST ROAD (WESTGATE DR) U/P	.001	\$ 164,053.00	\$ 61,400.18	91,055.11	58.4
US 83						
0039-18-074						
CD 39-18-74	LANDSCAPE ESTABLISHMENT & TRAF SIGS					
WORK ORDER- 11-19-92	WORK BEGAN- 01-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	149				83
FOREMOST PAVING, INC.						
CONTRACT 10920039		TOTALS	1,150,219.49	165,807.85	588,375.24	53.8

HIDALGO	2.1 MI. S. OF MAIN FLOODWAY CHANNEL	.006	\$ 257,840.50	\$ 17,620.98	241,050.47	98.4
US 281						
0255-09-049						
C 255-9-49	HCDD NO.1 DRAINAGE STRUCTURE					
HIDALGO	ON FM 3072 AT 0.28 MI. E. OF FM 2061	.015	\$ 320,880.00	\$ -34.20	305,563.26	99.9
FM 3072						
3098-01-006						
MC 3098-1-6	CONSTRUCT DRAINAGE STRUCTURE CROSSING					
WORK ORDER- 00-00-00	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	98				98
MCALLEN CONSTRUCTION, INC.						
CONTRACT 11920043		TOTALS	578,720.50	17,586.78	546,613.73	99.4

HIDALGO	2.12 MI S OF SH 107	2.480	\$ 2,882,264.61	\$ 276,454.55	1,263,361.51	46.1
FM 2061	0.2 MI N OF FM 3461 (NOLANA LP)					
1939-01-032						
S-P 89(168)MM	WDN & RECONST GR STR & SURF					
WORK ORDER- 02-03-93	WORK BEGAN- 02-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	97				49
FOREMOST PAVING, INC.						
CONTRACT 12920036		TOTALS	2,882,264.61	276,454.55	1,263,361.51	46.1

STARR	HIDALGO C/L, W	3.815	\$ 3,649,777.64	\$ 51,367.07	2,060,251.91	59.4
US 83	0.7 MI E OF FM 2360					
0039-01-040						
NH 92(84)M	GR, STRS, BASE & SURF FOR 2 ADD'L LANES					
WORK ORDER- 08-17-92	WORK BEGAN- 09-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	200				83
FOREMOST PAVING, INC.						
CONTRACT 07920045		TOTALS	3,649,777.64	51,367.07	2,060,251.91	59.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STARR FM 755 1103-04-019 STP 93(2)R 0.5 MI N OF FM 490 SANTA CATARINA REHAB PAV & ADD PAV SHLDRS		10.160	\$ 1,955,394.76	595,579.19	1,781,478.49	95.9
WORK ORDER- 12-23-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 53					
FOREMOST PAVING, INC.						
CONTRACT 11920033		TOTALS	1,955,394.76	595,579.19	1,781,478.49	95.9
WEBB MH 8235-21-001 STP 90(151)UM ON MCPHERSON ST FROM CALTON RD DEL MAR BLVD IN LAREDO RECONST GR, STRS & SURF		2.467	\$ 4,139,330.03	3,099.35	4,243,895.19	99.9
WORK ORDER- 03-04-92	WORK BEGAN- 03-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 73					
PRICE CONSTRUCTION, INC.						
CONTRACT 01920005		TOTALS	4,139,330.03	3,099.35	4,243,895.19	99.9
WEBB IH 35 0018-05-047 IM 35-1(54)006 2.0 MILES NORTH OF ORVIL US 83 OVERPASS OVERLAY MAIN LANES		12.749	\$ 1,505,478.49	1,034,281.23	1,293,487.16	90.4
WORK ORDER- 05-13-93	WORK BEGAN- 06-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 55					
PRICE CONSTRUCTION, INC.						
CONTRACT 04930009		TOTALS	1,505,478.49	1,034,281.23	1,293,487.16	90.4
WEBB US 83 0086-01-040 NH 92(43)M ON MATAMOROS FROM IH 35 TO SAN LEONARDO & ON GUADALUPE FROM ZACATE CRK TO MARTIN GR, STRS & SURF		1.760	\$ 1,400,492.53	146,066.63	897,214.75	67.4
WORK ORDER- 07-16-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 89					
PRICE CONSTRUCTION, INC.						
CONTRACT 05920007		TOTALS	1,400,492.53	146,066.63	897,214.75	67.4
WEBB FM 1472 2150-04-027 STP 93(17)UM IH 35 WEST FRIG RD 3.2 NORTH OF IH 35 CONSTRUCT 92' C & G		3.197	\$ 5,690,500.93	5,923.85	5,923.85	.1
WORK ORDER- 06-29-93	WORK BEGAN- 07-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 05930033		TOTALS	5,690,500.93	5,923.85	5,923.85	0.1
WEBB FM 1472 2150-03-012 STP 92(91)RM FM 255 1.35 MI E OF FM 255 GR, STRS, LTS, FLEX BASE & SURF		3.825	\$ 2,221,069.23	244,533.86	1,225,021.77	58.0
WORK ORDER- 07-06-92	WORK BEGAN- 08-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 62					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06920047		TOTALS	2,221,069.23	244,533.86	1,225,021.77	58.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HEBB	DEL MAR BLVD FM 1472	.504	\$ 767,797.81	\$ 76,909.63	682,767.26	93.6
IH 35 0018-06-100 CSR 18-6-100						
REHAB AND WIDEN EXISTING ROADWAY						
HEBB	DEL MAR BLVD IN LAREDO 1.0 MI NORTH	.178	\$ 74,714.67	\$ 35,009.20	62,624.26	88.2
IH 35 0018-06-103 CD 18-6-103						
RELOCATE SOUTHBOUND EXIT RAMP						
WORK ORDER- 10-07-92						
DATE WORK COMPLETED- 120						
CONTRACT WORKING DAYS- 109						
WORKING DAYS CHARGED- 109						
PERCENT TIME USED- 91						
PRICE CONSTRUCTION, INC.						
CONTRACT 08920035		TOTALS	842,512.28	111,918.83	745,391.52	93.1

HEBB	AT CHACON CREEK, EAST OF US83	.227	\$ 894,061.40	\$ 36,606.20	855,336.64	99.9
SH 359 0086-01-038 BR 92(67)						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-03-92						
DATE WORK COMPLETED- 120						
CONTRACT WORKING DAYS- 110						
WORKING DAYS CHARGED- 110						
PERCENT TIME USED- 92						
MCALLEN CONSTRUCTION, INC.						
CONTRACT 10920018		TOTALS	894,061.40	36,606.20	855,336.64	99.9

			DISTRICT CONTRACT AMOUNT		97,679,657.45	
			DISTRICT ESTIMATES THIS MONTH		7,788,608.76	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		61,679,140.48	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BROWN FM 3100 3180-01-003 A 3180-1-3 END FM 3100, N CR 372 GR, STR, BASE AND SURFACE PRATER EQUIPMENT CO., INC.		2.897	\$ 697,742.15'	66,007.61'	260,015.23'	39.2'
WORK ORDER- 03-01-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 145 88		WORK BEGAN- 03-29-93 TIME COMPUTED 03-17-93 ADDL DAYS GRANTED- PERCENT TIME USED- 61				
CONTRACT 01930026		TOTALS	697,742.15'	66,007.61'	260,015.23'	39.2'
***** BROWN US 67 0054-07-053 CD 54-7-53 NR PECAN BAYOU SLOUGH BR, E NR US 183 N WDN STRS, RAIL, C&G, STM SEW & TRAF SIGL		1.035	\$ 1,197,321.80'	202,224.63'	202,224.63'	17.7'
BROWN FM 2525 2436-01-015 CPM 2436-1-15 US 67 PECAN BAYOU ACP OVERLAY		.336	\$ 58,038.80'	10,454.08'	10,454.08'	18.9'
WORK ORDER- 06-14-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 160 20		WORK BEGAN- 07-05-93 TIME COMPUTED 06-30-93 ADDL DAYS GRANTED- PERCENT TIME USED- 13				
CONTRACT 04930044		TOTALS	1,255,360.60'	212,678.71'	212,678.71'	17.8'
***** BROWN VA 0923-00-029 CD 923-00-29 VARIOUS LOCATIONS IN DISTRICT 23 UPGRADE MBGF		.001	\$ 238,920.40'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 120 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 * *****			
CONTRACT 07930041		TOTALS	238,920.40'	.00'	.00'	0.0'
***** BROWN FM 45 0480-06-011 STP 93(8)R FM 2126 5.0 MI S GR, STRUCTURES, BASE AND SURFACE		4.658	\$ 1,989,968.69'	191,286.93'	876,330.22'	46.3'
WORK ORDER- 01-20-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 220 106		WORK BEGAN- 02-10-93 TIME COMPUTED 02-05-93 ADDL DAYS GRANTED- PERCENT TIME USED- 48				
CONTRACT 12920047		TOTALS	1,989,968.69'	191,286.93'	876,330.22'	46.3'
***** COLEMAN FM 1026 1104-02-007 CSR 1104-2-7 MOZELLE, S & E FM 2131 GRADING, STRS, BASE AND SURFACE		9.504	\$ 1,005,562.95'	79,411.75'	914,816.98'	95.9'
WORK ORDER- 09-29-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 160 152		WORK BEGAN- 10-02-92 TIME COMPUTED 10-15-92 ADDL DAYS GRANTED- PERCENT TIME USED- 95				
CONTRACT 08920093		TOTALS	1,005,562.95'	79,411.75'	914,816.98'	95.9'
***** COMANCHE FM 3381 2107-05-002 A 2107-5-2 US 67, E. CR 356 GR, STRS, BASE, SURF AND RR SIGN & PLANK		3.832	\$ 599,799.60'	54,297.52'	481,921.26'	84.5'
WORK ORDER- 10-02-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 150 125		WORK BEGAN- 10-19-92 TIME COMPUTED 10-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 83				
CONTRACT 08920109		TOTALS	599,799.60'	54,297.52'	481,921.26'	84.5'

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

EASTLAND IM 20 0007-03-061 IM 20-3(45)324	INTERCHANGES AT SH 6, SH 206, US 183 AND SCRANTON ROAD REPAIR BASE FAILURES AND SURFACE	5.707	\$ 1,145,661.34	\$ 202,702.91	202,702.91	18.6
WORK ORDER- 05-18-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 26	WORK BEGAN- 07-29-93 TIME COMPUTED 06-03-93 ADDL DAYS GRANTED- PERCENT TIME USED- 43				
J. H. STRAIN & SONS, INC.		CONTRACT 04930050	TOTALS	1,145,661.34	202,702.91	202,702.91 18.6

EASTLAND FM 2563 2488-01-010 STP 93(140)RM	SH 6, EAST FM 2689 WIDEN, GR, STR, BASE OVERLAY & SURFACE	7.797	\$ 766,684.97	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WCRKING DAYS CHARGED-	150 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
STEPHENS MARTIN PAVING, INC.		CONTRACT 07930010	TOTALS	766,684.97	.00	.00 0.0

MCCULLOCH US 190 0129-01-021 CL 129-1-21	IN BRADY AT US 87 SOUTH LANDSCAPE DEVELOPMENT	.001	\$ 53,868.60	.00	47,310.57	92.4
WORK ORDER- 03-15-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 22	WORK BEGAN- 04-19-93 TIME COMPUTED 03-31-93 ADDL DAYS GRANTED- PERCENT TIME USED- 55				
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 02930014	TOTALS	53,868.60	.00	47,310.57 92.4

MCCULLOCH US 87 0071-01-034 C 71-1-34	IN BRADY AT S BRIDGE ST & AT CHURCH ST UPGRADE OF TRAFFIC SIGNALS	.003	\$ 167,236.00	1,266.91	1,266.91	.7
WORK ORDER- 07-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 0	WORK BEGAN- 07-30-93 TIME COMPUTED 08-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 06930016	TOTALS	167,236.00	1,266.91	1,266.91 0.7

MCCULLOCH US 87 0071-01-033 C 71-1-33	AT INT. OF US 87 AND SH 71 S OF BRADY INSTALL SIGNING	.004	\$ 89,066.38	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	55 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
L.M. BENAVIDEZ CONSTRUCTION, INC.		CONTRACT 07930014	TOTALS	89,066.38	.00	.00 0.0

MCCULLOCH ETC US 190 ETC 0129-01-022 ETC CPM 129-1-22	US 87 "VARIOUS OTHER LOCATIONS" 1311 "DISTRICT WIDE" SEAL COAT	188.782	\$ 1,745,363.50	35,804.14	1,790,207.04	100.0
WORK ORDER- 01-05-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	55 32	WORK BEGAN- 02-01-93 TIME COMPUTED 02-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 58				
JOE RICHARDS, INC.		CONTRACT 12920016	TOTALS	1,745,363.50	35,804.14	1,790,207.04 100.0

* CONTRACT IDENTIFICATION AND INFORMATION * * * * *

* CONTRACT IDENTIFICATION AND INFORMATION *	* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
MILLS SH 16 N. OF GOLDTHWAITE US 84 0.25 MI. E OF US 183 0054-09-024 STP 92(43)R WIDEN, GR & STR, C&G AND STORM SEWER	1.663	\$ 533,646.85	\$.00	\$ 526,164.19	99.9

WORK ORDER- 07-07-92 WORK BEGAN- 07-22-92
DATE WORK COMPLETED- TIME COMPUTED 07-23-92
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED- 8
WORKING DAYS CHARGED- 99 PERCENT TIME USED- 119

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

THETA CONSTRUCTION COMPANY, INC. CONTRACT 05920021 TOTALS 533,646.85 .00 526,164.19 99.9

MILLS SH 16, N 1.108 \$ 262,963.90 \$ 46,244.17 \$ 46,244.17 18.5
FM 3023 FM 574
3104-01-002
CD 3104-1-2 GR, STR, BASE AND SURF

WORK ORDER- 07-13-93 WORK BEGAN- 07-21-93
DATE WORK COMPLETED- TIME COMPUTED 07-29-93
CONTRACT WORKING DAYS- 65 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 3

FUQUAY HYDRO-MULCH, INC. CONTRACT 06930032 TOTALS 262,963.90 46,244.17 46,244.17 18.5

MILLS GOLDTHWAITE 6.136 \$ 3,300,000.27 \$.00 \$ 3,576,360.47 99.9
US 183 7.0 MI S
0274-01-022
FR 611(13) GRADING, STRUCTURES, BASE AND SURFACE

WORK ORDER- 01-02-91 WORK BEGAN- 01-14-91
DATE WORK COMPLETED- TIME COMPUTED 01-18-91
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- 30
WORKING DAYS CHARGED- 349 PERCENT TIME USED- 89

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

ROBERT L. CARROLL, INC. CONTRACT 11900033 TOTALS 3,300,000.27 .00 3,576,360.47 99.9

SAN SABA 0.5 MI. S OF BUFFALO CREEK, N. 6.378 \$ 1,771,800.62 \$ 6,300.46 \$ 1,127,619.68 67.0
SH 16 7.3 MI. N OF FM 501 IN CHEROKEE
0289-05-022
CSR 289-5-22 HDN, BS OVERLAY, GR, STRS, BASE AND SURF

WORK ORDER- 09-08-92 WORK BEGAN- 10-10-92
DATE WORK COMPLETED- TIME COMPUTED 09-24-92
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 155 PERCENT TIME USED- 69

J. H. STRAIN & SONS, INC. CONTRACT 08920037 TOTALS 1,771,800.62 6,300.46 1,127,619.68 67.0

STEPHENS IN BRECKENRIDGE FR SUNSET ST, E 1.353 \$ 3,452,957.60 \$ 355,631.36 \$ 1,089,194.60 33.2
US 180 HARDING ST
0011-07-035
CSR 11-7-35 GR, C & G, STORM DRAIN, ASB AND ACP

WORK ORDER- 05-18-93 WORK BEGAN- 05-28-93
DATE WORK COMPLETED- TIME COMPUTED 06-03-93
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 9

BAY MAINTENANCE COMPANY, INC. CONTRACT 03930042 TOTALS 3,452,957.60 355,631.36 1,089,194.60 33.2

STEPHENS BIG SANDY BRIDGE, E 2.536 \$ 362,720.70 \$.00 \$.00 .0
US 180 FM 2231
0011-07-036
CD 11-7-36 BASE OVERLAY AND SURFACE ON SHLDRS

WORK ORDER- 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

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

BAY MAINTENANCE COMPANY, INC. CONTRACT 07930077 TOTALS 362,720.70 .00 .00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STEPHENS	ETC "DISTRICT WIDE"	AT 189.065	\$ 1,997,735.75	\$ 28,327.77	\$ 236,186.74	12.4
LP 252	ETC VARIOUS LOCATIONS IN DISTRICT					
0011-12-003	ETC					
CPM 11-12-3	SEAL COAT					
WORK ORDER- 12-30-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-01-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50					
J. H. STRAIN & SONS, INC.						
CONTRACT 12920052		TOTALS	1,997,735.75	28,327.77	236,186.74	12.4

DISTRICT CONTRACT AMOUNT					21,437,060.87	
DISTRICT ESTIMATES THIS MONTH					1,279,960.24	
DISTRICT TOTAL ESTIMATES PAID TO DATE					11,389,019.68	

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

BREWSTER SH 118 0358-05-010 STP 90(161)R	TERLINGUA RANCH RD, 62.0 MI S OF ALPINE 70.0 MI S OF ALPINE DRAINAGE, ALIGNMENT & 2 CST	9.698	\$ 6,602,329.24	\$ 851,714.96	\$ 1,420,668.45	22.6
WORK ORDER- 04-28-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 243 WORKING DAYS CHARGED- 50	WORK BEGAN- 05-10-93 TIME COMPUTED 05-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 21					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03930045		TOTALS	6,602,329.24	851,714.96	1,420,668.45	22.6

EL PASO IM 10 2121-02-089 CM 93(8)I	MESA STREET PAISANO DRIVE IN EL PASO INSTALLATION OF FREEWAY TRAFFIC MNGT SYS.	.003	\$ 4,596,292.80	\$ 730,867.02	\$ 1,124,927.46	25.7
WORK ORDER- 03-01-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 77	WORK BEGAN- 05-03-93 TIME COMPUTED 03-17-93 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
SOUTHWESTERN BELL TELEPHONE COMPANY						
CONTRACT 01930038		TOTALS	4,596,292.80	730,867.02	1,124,927.46	25.7

EL PASO SH 20 0001-02-039 C 1-2-39	"DISTRICT WIDE" VARIOUS LOCATIONS IN DISTRICT CONSTRUCT CONCRETE BUS PADS	AT .883	\$ 302,617.00	\$ 69,399.92	\$ 264,698.59	92.0
WORK ORDER- 03-31-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 75	WORK BEGAN- 04-16-93 TIME COMPUTED 04-16-93 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
TRI-STATE ELECTRIC CO.						
CONTRACT 02930019		TOTALS	302,617.00	69,399.92	264,698.59	92.0

EL PASO SH 20 0002-02-029 CSR 2-2-29	LOOP 375 CLINT UPGRADING OF A NON-FREEWAY FACILITY	7.988	\$ 3,689,350.87	\$ 434,971.93	\$ 1,474,768.70	42.0
WORK ORDER- 04-22-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 54	WORK BEGAN- 05-05-93 TIME COMPUTED 05-08-93 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
DAN WILLIAMS COMPANY						
CONTRACT 03930006		TOTALS	3,689,350.87	434,971.93	1,474,768.70	42.0

EL PASO MH 8007-24-005 C 8007-24-5	IN EL PASO ON AIRPORT DR FROM AIRWAY FRED WILSON AVE RECONST GR, FLEX BASE, ACP, ILLUM, DRGE, CTB	2.126	\$ 3,686,497.27	\$.00	\$ 72,556.49	2.0
WORK ORDER- 05-25-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 0	WORK BEGAN- 06-30-93 TIME COMPUTED 06-10-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 04930004		TOTALS	3,686,497.27	.00	72,556.49	2.0

EL PASO LP 375 2552-02-002 F 1173(2)	0.12 MI E. OF RAILROAD DRIVE US 62/180 IN EL PASO GR, STRS, SURF & FENCING	10.617	\$ 7,367,309.54	\$ 17,034.51	\$ 6,777,715.14	96.8
EL PASO LP 375 2552-03-014 F 1173(2)	US 62/180 0.58 MI SOUTH GR, STRS & SURF	.575	\$ 730,748.77	\$ 40,240.81	\$ 791,649.52	99.9
WORK ORDER- 07-03-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 358	WORK BEGAN- 07-23-91 TIME COMPUTED 07-19-91 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 98					
J. D. ABRAMS, INC.						
CONTRACT 05910032		TOTALS	8,098,058.31	57,275.32	7,569,364.66	98.3

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

EL PASO	0.98 MI WEST OF RAILROAD DR	11.716	\$ 12,298,073.81	\$ 911,591.19	\$ 8,516,286.80	72.8
LP 375	US 62-180 (MONTANA AVE)					
2552-02-007						
NH 92(35)M	GR, STRS & SURF, SIGNS, PYT MKS, SIGS					
WORK ORDER- 06-18-92	WORK BEGAN- 07-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	248 PERCENT TIME USED- 69					
J. D. ABRAMS, INC.						
CONTRACT 05920002		TOTALS	12,298,073.81	911,591.19	8,516,286.80	72.8

EL PASO	AT INTERSECTION OF SH 20 (ALAMEDA AVE)	.005	\$ 506,104.00	.00	.00	.0
SH 20	AND NEVAREZ ST IN SOCORRO					
0002-02-032	ETC					
CD 2-2-32	MISCELLANEOUS WORK					
WORK ORDER- 06-23-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-93					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 05930015		TOTALS	506,104.00	.00	.00	0.0

EL PASO	INTCHGS AT FM 1905, VINTON RD, LOOP 375,	.001	\$ 327,159.07	.00	.00	.0
IH 10	& REDD RD					
2121-01-043						
CD 2121-1-43	INSTALLATION OF SAFETY ILLUMINATION					
EL PASO	INTCHGS AT FM 1110, FM 793 & FM 1281	.001	\$ 195,349.91	.00	.00	.0
IH 10						
2121-04-047						
CD 2121-4-47	INSTALLATION OF SAFETY ILLUMINATION					
EL PASO	INTCHGS AT FM 793 (PART ONLY)	.001	\$ 69,685.76	.00	.00	.0
IH 10	AND TORNILLO RD					
2121-05-032						
CD 2121-5-32	INSTALLATION OF SAFETY ILLUMINATION					
HUDSPETH	INTCHG AT SPUR 148	.001	\$ 62,327.50	.00	.00	.0
IH 10						
2121-06-028						
CD 2121-6-28	INSTALLATION OF SAFETY ILLUMINATION					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRI-STATE ELECTRIC CO.						
CONTRACT 07930013		TOTALS	654,522.24	.00	.00	0.0

EL PASO	DISTRICTWIDE RURAL AREA	281.940	\$ 45,519.25	.00	.00	.0
VA						
0924-00-021						
C 924-00-21	MISCELLANEOUS WORK					
WORK ORDER- 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					
NITE LITE, INC.						
CONTRACT 07930016		TOTALS	45,519.25	.00	.00	0.0

EL PASO	PAISANO DRIVE	.001	\$ 2,390,177.90	.00	.00	.0
US 54	TRANS-MOUNTAIN ROAD					
0167-01-065						
CM 93(22)	FREEWAY TRAFFIC MGMT SYSTEM					
	INSTALLATION					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APEX CONTRACTING, INC.						
CONTRACT 07930053		TOTALS	2,390,177.90	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO LOOP 375 FM 659 US 62/180		4.714	\$ 1,959,387.22	\$.00	\$.00	0.0
1046-01-014 STP 93(145)R						
UPGRADING OF A NON-FREWAY FACILITY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 07930057		TOTALS	1,959,387.22	.00	.00	0.0
EL PASO AT ART CRAFT RD		1.496	\$ 524,612.95	23,087.85	440,874.06	91.6
IH 10 2121-01-041 NH 92(104)M						
CONSTRUCTION OF AN INTERCHANGE FACILITY						
WORK ORDER- 09-14-92	WORK BEGAN- 09-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 120					
D. J. CONTRACTORS, INC.						
CONTRACT 08920069		TOTALS	524,612.95	23,087.85	440,874.06	91.6
EL PASO AT SELECTED MEDIANS ALONG SH 20, US 54 AND US 62/180		.001	\$ 277,793.01	2,548.00	297,428.64	100.0
VA 0924-00-019 CLM 924-00-19						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-19-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-92					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 100					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 09920016		TOTALS	277,793.01	2,548.00	297,428.64	100.0
EL PASO MISSOURI ST O/P TO NEWMAN ST AND FROM SAN MARCIAL ST TO COPIA ST		.970	\$ 186,793.74	237.50	175,856.28	99.0
IH 10 2121-02-084 C 2121-2-84						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-22-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-92					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 95					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 09920053		TOTALS	186,793.74	237.50	175,856.28	99.0
EL PASO 3.091 MI EAST OF RAILROAD DR LP 375 4.823 MI NW OF US 62/180 IN EL PASO		2.821	\$ 7,967,118.47	211,511.26	7,148,881.30	94.4
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- 5					
WORKING DAYS CHARGED- 357	PERCENT TIME USED- 98					
J. D. ABRAMS, INC.						
CONTRACT 10910003		TOTALS	7,967,118.47	211,511.26	7,148,881.30	94.4
EL PASO 0.1 MI W OF ZARAGOSARD (FM 659) FM 76 0.8 MI E OF LOOP 375(E.C.L. EL PASO)		2.597	\$ 6,036,304.68	199,855.77	6,106,086.85	99.9
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- 72					
WORKING DAYS CHARGED- 391	PERCENT TIME USED- 91					
DAN WILLIAMS COMPANY						
CONTRACT 10910037		TOTALS	6,036,304.68	199,855.77	6,106,086.85	99.9

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

EL PASO	5.5 MI EAST OF IH 10	.200	\$ 259,840.00	\$ 5,335.78	\$ 266,789.11	100.0
LP 375	5.7 MI EAST OF IH 10					
2552-01-024						
CD 2552-1-24	MISCELLANEOUS WORK					
WORK ORDER-	12-10-92	WORK BEGAN-	12-23-92			
DATE WORK COMPLETED-	05-28-93	TIME COMPUTED	12-26-92			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	97			
TRI-STATE ELECTRIC CO.						
CONTRACT 10920010		TOTALS	259,840.00	5,335.78	266,789.11	100.0

EL PASO	150' N OF RESLER DR	1.400	\$ 158,880.50	\$ 637.54	\$ 171,805.31	99.9
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-	60	PERCENT TIME USED-	100			
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 12910013		TOTALS	158,880.50	637.54	171,805.31	99.9

EL PASO	APPROX 0.5 MI SOUTH OF RACETRACK DR	4.131	\$ 1,132,094.15	\$ 116,384.65	\$ 930,250.05	86.4
US 85	SAN FRANCISCO ST IN EL PASO					
0001-04-058						
CD 1-4-58	MISCELLANEOUS WORK					
EL PASO	APPROX 0.45 MI S OF RACETRACK DR	.053	\$ 8,690.00	\$ 45,112.73	\$ 76,735.03	99.9
US 85	0.053 MI SOUTH					
2121-07-007						
CD 2121-7-7	MISCELLANEOUS WORK					
WORK ORDER-	01-25-93	WORK BEGAN-	02-10-93			
DATE WORK COMPLETED-		TIME COMPUTED	02-10-93			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	118	PERCENT TIME USED-	98			
DAN WILLIAMS COMPANY						
CONTRACT 12920028		TOTALS	1,140,784.15	161,497.38	1,006,985.08	92.9

HUDSPETH	EL PASO COUNTY LINE	28.762	\$ 313,978.69	\$.00	\$.00	.0
US 62	13.974 MILES EAST					
0374-04-022						
CD 374-4-22	MISCELLANEOUS WORK					
WORK ORDER-	06-14-93	WORK BEGAN-	07-08-93			
DATE WORK COMPLETED-		TIME COMPUTED	06-30-93			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	17			
BUSTER PAVING CO., INC.						
CONTRACT 05930055		TOTALS	313,978.69	.00	.00	0.0

JEFF DAVIS	AT SHORT CANYON	.984	\$ 2,346,035.96	\$.00	\$.00	.0
SH 17						
0104-02-017						
BR 93(397)	REPLACE BRIDGE & APPROACHES					
WORK ORDER-	07-21-93	WORK BEGAN-	07-29-93			
DATE WORK COMPLETED-		TIME COMPUTED	08-06-93			
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
DAN WILLIAMS COMPANY						
CONTRACT 06930043		TOTALS	2,346,035.96	.00	.00	0.0

JEFF DAVIS	VARIOUS LOCATIONS IN DISTRICT	1.633	\$ 2,594,462.60	\$ 248,824.48	\$ 2,108,571.45	85.5
SH 17						
0104-03-025 ETC						
BR 92(44)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER-	08-20-92	WORK BEGAN-	09-08-92			
DATE WORK COMPLETED-		TIME COMPUTED	09-05-92			
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	200	PERCENT TIME USED-	83			
DAN WILLIAMS COMPANY						
CONTRACT 07920068		TOTALS	2,594,462.60	248,824.48	2,108,571.45	85.5

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

PRESIDIO US 67 0104-06-019 INS 0001(001)	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 4.3 MILES SOUTH OF MARFA MISCELLANEOUS WORK	.113	\$ 109,190.15	\$ 55,352.70	\$ 55,352.70	53.3
BREWSTER SH 118 0358-03-031 INS 0001(001)	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 14.0 MILES SOUTH OF ALPINE MISCELLANEOUS WORK	.089	\$ 57,946.05	.00	.00	.0
BREWSTER US 385 0485-01-021 INS 0001(001)	AT THE BORDER PATROL TRAFFIC CHECKPOINT, 4.8 MILES SOUTH OF MARATHON MISCELLANEOUS WORK	.094	\$ 44,723.05	.00	.00	.0
WORK ORDER- 06-16-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-12-93 TIME COMPUTED 07-02-93 ADDL DAYS GRANTED- PERCENT TIME USED- 12	60 7				
JORDAN PAVING CORPORATION						
CONTRACT 05930019		TOTALS	211,859.25	55,352.70	55,352.70	27.5

PRESIDIO US 90 0020-07-022 CD 20-7-22	0.9MI WEST OF US67 IN MARFA 0.7MI WEST MISCELLANEOUS WORK	9.466	\$ 420,375.81	2,850.00	2,850.00	.7
WORK ORDER- 07-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-26-93 TIME COMPUTED 08-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0	60 0				
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 06930028		TOTALS	420,375.81	2,850.00	2,850.00	0.7

PRESIDIO BU 67 0104-11-001 STP 92(107)R	BORDER PATROL TIE, S FM 170 & BU 67 GR, STRS, FLEX BASE, TWO CST & C&G	2.431	\$ 1,871,194.73	93,493.14	1,590,372.10	89.4
WORK ORDER- 09-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-22-92 TIME COMPUTED 09-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 77	180 165				
GILVIN-TERRILL, INC.						
CONTRACT 07920025		TOTALS	1,871,194.73	93,493.14	1,590,372.10	89.4

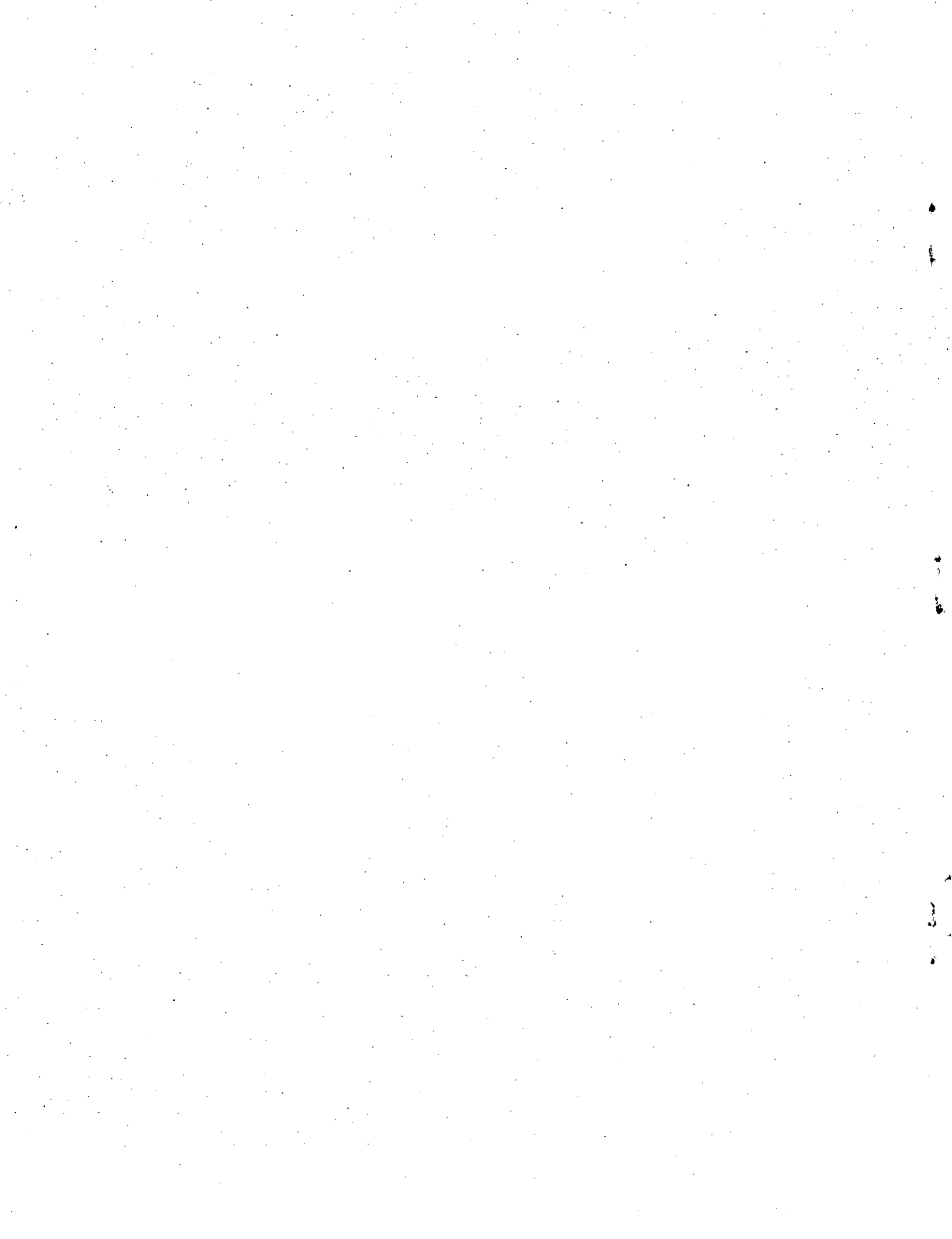
DISTRICT CONTRACT AMOUNT					69,138,964.45	
DISTRICT ESTIMATES THIS MONTH					4,061,051.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE					39,815,124.03	

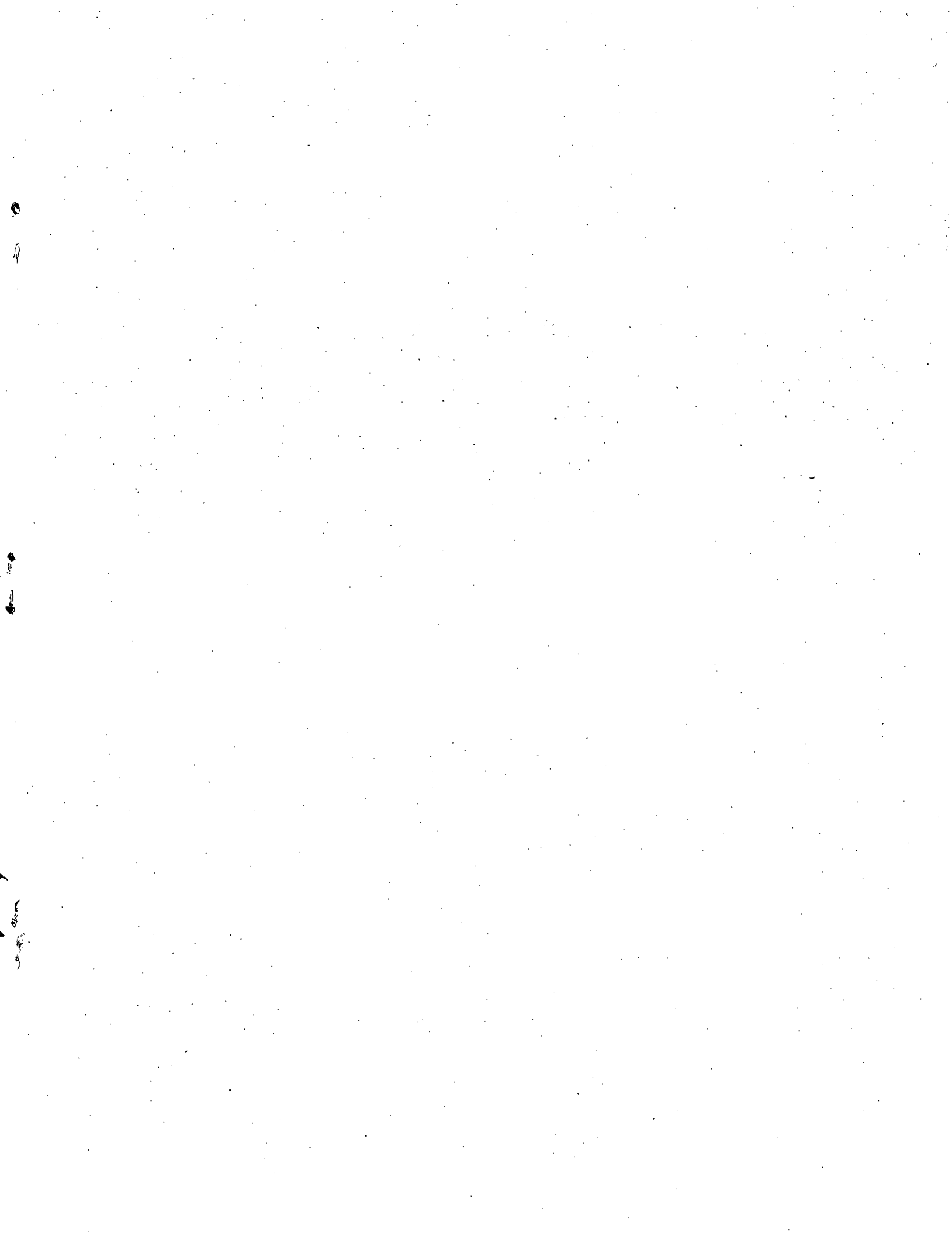
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRISCOE 4.9 MI E OF SILVERTON ECL, E SH 86 ROADSIDE PARK AT THE CAPROCK		5.871	\$ 1,638,555.40	\$ 142,915.29	\$ 1,299,293.40	83.4
0303-03-031 CD 303-3-31 LS SUBG, CS BS, PLNG, GRD, BS, 2CST						
WORK ORDER- 01-11-93 WORK BEGAN- 02-15-93 DATE WORK COMPLETED- TIME COMPUTED 01-27-93 CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 72 PERCENT TIME USED- 45						
JORDAN PAVING CORPORATION						
CONTRACT 12920022		TOTALS	1,638,555.40	142,915.29	1,299,293.40	83.4
CHILDRESS FM 1033 E OF KIRKLAND, SE US 287 HARDEMAN C/L		7.986	\$ 4,292,211.62	\$ 606,561.41	\$ 2,131,973.31	52.2
0043-01-048 STP 93(53)R PLANING, SALV & REPL BS, FL BS, ACP SURF						
WORK ORDER- 03-09-93 WORK BEGAN- 03-16-93 DATE WORK COMPLETED- TIME COMPUTED 03-25-93 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 79 PERCENT TIME USED- 44						
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 02930001		TOTALS	4,292,211.62	606,561.41	2,131,973.31	52.2
CHILDRESS IN CHILDRESS ON N AVE C (MH 1033) MH FR 7TH ST TO FM 2530		.504	\$ 191,070.89	\$.00	\$.00	.0
8713-25-001 STP 93(101)UM GRADING, BASE AND SURFACING						
WORK ORDER- 07-13-93 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 07-29-93 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 1 PERCENT TIME USED- 1						
J. LEE MILLIGAN, INC.						
CONTRACT 04930024		TOTALS	191,070.89	.00	.00	0.0
CHILDRESS AT PRAIRIE DOG TOWN FORK OF		1.532	\$ 3,036,018.16	\$ 58,125.78	\$ 2,726,850.85	94.5
US 83 0031-05-026 BRF 573(25) REPLACE BRIDGE						
WORK ORDER- 12-02-91 WORK BEGAN- 12-18-91 DATE WORK COMPLETED- TIME COMPUTED 12-18-91 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- 115 WORKING DAYS CHARGED- 302 PERCENT TIME USED- 85						
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 10910043		TOTALS	3,036,018.16	58,125.78	2,726,850.85	94.5
COLLINGSWORTH ETC "DISTRICT WIDE" AT		239.774	\$ 1,815,812.50	\$ 76,830.19	\$ 542,655.41	31.4
US 83 ETC VARIOUS LOCATIONS IN DISTRICT 0031-02-020 ETC CPM 31-2-20 SEAL COAT						
WORK ORDER- 01-05-93 WORK BEGAN- 06-18-93 DATE WORK COMPLETED- TIME COMPUTED 06-18-93 CONTRACT WORKING DAYS- 54 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 31 PERCENT TIME USED- 57						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12920051		TOTALS	1,815,812.50	76,830.19	542,655.41	31.4
DICKENS FM 2941, E US 82 KING C/L		7.299	\$ 1,390,438.93	\$ 260,192.33	\$ 986,068.56	74.6
0132-02-026 STP 93(5)R PLANING, SCAR & RESH BASE, BASE, 2CST						
WORK ORDER- 01-12-93 WORK BEGAN- 01-13-93 DATE WORK COMPLETED- TIME COMPUTED 01-28-93 CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- 2 WORKING DAYS CHARGED- 119 PERCENT TIME USED- 78						
GILVIN-TERRILL, INC.						
CONTRACT 12920035		TOTALS	1,390,438.93	260,192.33	986,068.56	74.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** DONLEY 0.1 MI E OF CLARENDON ECL, S US 287 0.66 MI SE OF SH 203 IN HEDLEY (SBL) 0042-07-043 CPM 42-7-43 ACP OVERLAY		14.192	\$ 1,744,973.54	\$ 903,256.93	\$ 1,239,127.62	74.7
WORK ORDER- 02-11-93 WORK BEGAN- 04-15-93 DATE WORK COMPLETED- TIME COMPUTED 04-15-93 CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 62 PERCENT TIME USED- .39						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01930052		TOTALS	1,744,973.54	903,256.93	1,239,127.62	74.7
***** HALL AT LITTLE RED RIVER FM 657 2319-01-014 BR 92(48) REPLACE BRIDGE AND APPROACHES		2.024	\$ 2,644,966.13	\$ 77,954.23	\$ 1,999,890.29	79.5
WORK ORDER- 08-12-92 WORK BEGAN- 08-28-92 DATE WORK COMPLETED- TIME COMPUTED 08-28-92 CONTRACT WORKING DAYS- 288 ADDL DAYS GRANTED- 5 WORKING DAYS CHARGED- 201 PERCENT TIME USED- .69						
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 07920006		TOTALS	2,644,966.13	77,954.23	1,999,890.29	79.5
***** HARDEMAN 1.0 MI W OF ACME, SE US 287 FM 2568 IN QUANAH 0043-02-055 CPM 43-2-55 ACP OVERLAY		5.497	\$ 1,225,245.06	.00	\$ 195,613.39	16.8
WORK ORDER- 03-15-93 WORK BEGAN- 06-22-93 DATE WORK COMPLETED- TIME COMPUTED 06-22-93 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 18 PERCENT TIME USED- .40						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 02930056		TOTALS	1,225,245.06	.00	195,613.39	16.8
***** KNOX ECL OF KNOX CITY, E SH 222 FM 267 W OF MUNDAY 0496-01-019 STP 93(175)RM GRADE, BASE AND SURFACE		10.223	\$ 2,111,855.64	.00	.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 202 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JORDAN PAVING CORPORATION						
CONTRACT 07930007		TOTALS	2,111,855.64	.00	.00	0.0
***** MOTLEY AT TEE PEE CREEK US 62 0146-01-033 BR 92(9) REPLACE BRIDGE AND APPROACHES		.296	\$ 996,944.04	\$ 34,405.66	\$ 1,123,918.30	99.9
WORK ORDER- 06-15-92 WORK BEGAN- 06-16-92 DATE WORK COMPLETED- TIME COMPUTED 07-01-92 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 34 WORKING DAYS CHARGED- 148 PERCENT TIME USED- .96						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 05920020		TOTALS	996,944.04	34,405.66	1,123,918.30	99.9
***** MOTLEY AT DUTCHMAN CREEK SH 70 0105-05-027 BR 93(391) REPLACE BRIDGE AND APPROACHES		.162	\$ 1,035,134.49	\$ 40,926.00	\$ 40,926.00	4.1
WORK ORDER- 07-27-93 WORK BEGAN- 07-29-93 DATE WORK COMPLETED- TIME COMPUTED 08-12-93 CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 06930018		TOTALS	1,035,134.49	40,926.00	40,926.00	4.1

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MOTLEY	HALL C/L, S	165.081	\$ 1,078,389.04	41,886.36	1,027,301.02	99.9
SH 70	4.6 MI S OF FM 97					
0105-04-031						
CPM 105-4-31	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 96					
J. H. STRAIN & SONS, INC.						
CONTRACT 11910016		TOTALS	1,078,389.04	41,886.36	1,027,301.02	99.9
DISTRICT CONTRACT AMOUNT					23,201,615.44	
DISTRICT ESTIMATES THIS MONTH					2,243,054.18	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,313,618.15	





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