

TxD
T 310.6 C766r 95/6

NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

OCT 12 1995

CONSTRUCTION REPORT



**CONSTRUCTION AND
MAINTENANCE DIVISION
TEXAS DEPARTMENT
OF TRANSPORTATION**

JUNE 1, 1995

U OF NT DEP LIBRARIES 76203

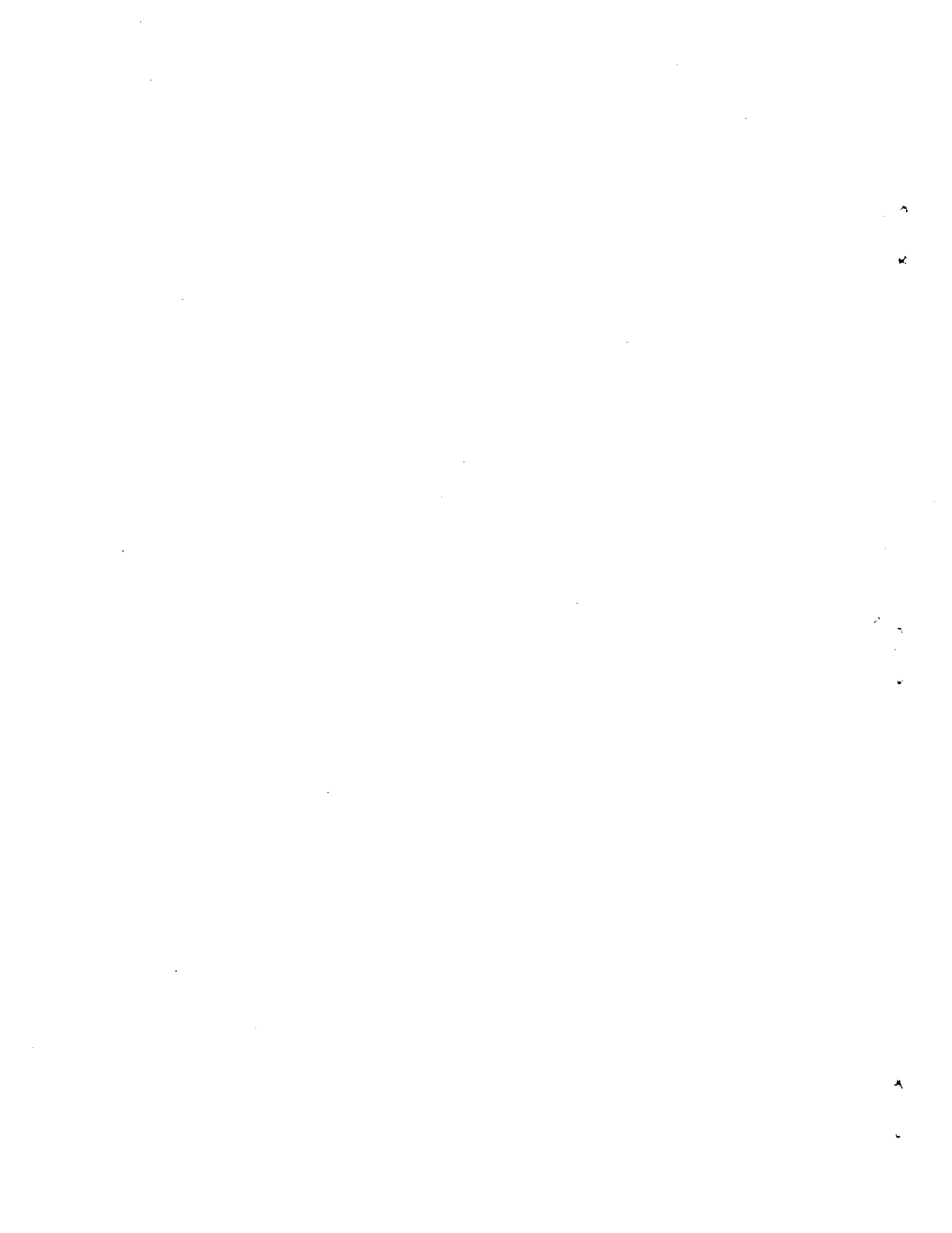
1
2
3

4
5
6

7
8

TEXAS COUNTIES
TEXAS DEPARTMENT OF TRANSPORTATION

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	22	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	22	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	22	223	Terry	5
33	Carson	4	97	Hall	25	160	McCulloch	23	224	Throckmorton	3
34	Cass	19	98	Hamilton	9	161	McLennan	9	225	Titus	19
35	Castro	5	99	Hansford	4	162	McMullen	15	226	Tom Green	7
36	Chambers	20	100	Hardeman	25	163	Medina	15	227	Travis	14
37	Cherokee	10	101	Hardin	20	164	Menard	7	228	Trinity	11
38	Childress	25	102	Harris	12	165	Midland	6	229	Tyler	20
39	Clay	3	103	Harrison	19	166	Milam	17	230	Upshur	19
40	Cochran	5	104	Hartley	4	167	Mills	23	231	Upton	6
41	Coke	7	105	Haskell	8	168	Mitchell	8	232	Uvalde	15
42	Coleman	23	106	Hays	14	169	Montague	3	233	Val Verde	22
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	22
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	Parker	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	22
64	Dimmit	22	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	43	44,267,130.09	16,004,944.50	3,186,584.08	15,173,096.93	36.16%
02	69	241,880,683.02	115,983,567.28	8,930,449.39	110,019,424.51	47.95%
03	32	35,259,718.99	20,886,427.26	1,249,291.59	19,914,307.49	59.24%
04	36	41,791,296.78	21,414,685.03	2,849,903.66	20,362,072.14	51.24%
05	22	33,703,492.62	18,934,606.54	3,058,199.54	18,023,237.23	56.18%
06	17	25,644,835.78	12,227,364.76	1,439,850.59	11,593,718.67	47.68%
07	18	21,155,797.14	6,079,436.44	646,373.78	5,878,623.39	28.74%
08	35	36,504,308.83	16,651,359.49	2,382,583.96	15,815,001.38	45.61%
09	45	83,488,585.50	40,017,078.42	4,644,690.26	37,971,203.50	47.93%
10	33	56,005,212.72	26,684,336.84	2,957,754.36	25,333,365.82	47.65%
11	34	34,540,246.69	9,771,397.08	3,364,807.82	9,275,581.36	28.29%
12	161	1,271,465,083.26	799,993,038.99	28,107,781.58	754,575,369.48	62.92%
13	29	51,462,707.18	18,564,998.91	2,211,042.94	17,662,395.12	36.07%
14	57	286,549,484.21	168,295,795.16	5,371,988.98	159,670,082.59	58.73%
15	67	233,153,422.85	162,335,250.84	9,265,781.44	154,780,022.48	69.63%
16	38	92,553,186.25	53,811,088.41	5,750,874.86	51,174,866.17	58.14%
17	53	90,018,520.80	58,614,526.46	3,681,467.35	55,299,486.40	65.11%
18	95	714,884,000.15	334,692,903.45	22,764,317.72	318,833,595.45	46.82%
19	50	89,104,757.50	44,080,294.25	4,608,473.55	41,890,607.97	49.47%
20	29	154,543,233.57	123,563,886.24	5,806,310.91	117,093,498.12	79.95%
21	44	59,579,115.90	30,124,217.77	3,847,632.45	28,475,256.98	50.56%
22	16	37,205,787.92	15,501,486.77	2,765,285.97	14,725,214.53	41.66%
23	20	20,718,707.83	9,844,490.64	1,218,882.87	9,388,532.38	47.51%
24	30	78,371,886.44	42,109,113.40	4,729,964.27	38,459,074.52	53.73%
25	13	17,295,246.87	6,557,421.00	1,409,453.74	6,304,999.53	37.91%
GRAND TOTALS	1086	3,851,146,448.89	2,172,743,715.93	136,249,747.66	2,057,692,634.14	56.42%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA KLONDIK: COOPER		3.362	\$ 671,065.45'	.00'	669,789.75'	100.0'
FM 1528						
1463-04-008						
AR 1463-4-8 GR, STRS, BASE AND SURFACE						
WORK ORDER- 03-10-94		WORK BEGAN- 04-25-94	*****			
DATE WORK COMPLETED- 05-30-95		TIME COMPUTED 03-26-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 2	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 69	*****			
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 02940079		TOTALS	671,065.45'	.00'	669,789.75'	100.0'
DELTA VA VARIOUS LOCATIONS IN DELTA COUNTY		.002	\$ 123,123.62'	.00'	116,016.47'	100.0'
0901-31-001						
CAD 901-31-1 CONST CURB RAMPS TO COMPLY WITH ADA						
WORK ORDER- 09-14-94		WORK BEGAN- 10-19-94	*****			
DATE WORK COMPLETED- 05-11-95		TIME COMPUTED 09-30-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 3	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 99	*****			
HODGES AND SOM CONSTRUCTION COMPANY, INC.						
CONTRACT 08940073		TOTALS	123,123.62'	.00'	116,016.47'	100.0'
FANNIN ETC VARIOUS		30.829	\$ 352,044.85'	35,854.67'	35,854.67'	10.7'
US 69						
0202-03-028 ETC						
CPM 202-3-28 SEAL COAT RESURFACING						
WORK ORDER- 03-09-95		WORK BEGAN- 05-31-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-31-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
JOE SULLIVAN, INC.						
CONTRACT 02950027		TOTALS	352,044.85'	35,854.67'	35,854.67'	10.7'
FANNIN SH 78		18.126	\$ 1,172,604.88'	.00'	.00'	.0'
US 82						
0045-21-005 LAMAR C/L						
CPM 45-21-5 HMAC OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
BUSTER PAVING CO. INC.						
CONTRACT 05950022		TOTALS	1,172,604.88'	.00'	.00'	0.0'
FANNIN US 82/SH 56		1.457	\$ 1,096,140.25'	.00'	1,107,995.84'	99.9'
FM 87						
3600-01-001 1.46 MI. N.						
A 3600-1-1 GR, STRS & SURF						
WORK ORDER- 08-19-94		WORK BEGAN- 09-06-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-04-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 88	*****			
A. K. GILLIS & SONS, INC.						
CONTRACT 07940016		TOTALS	1,096,140.25'	.00'	1,107,995.84'	99.9'
FANNIN FM 271		7.759	\$ 1,622,836.88'	215,583.58'	1,403,682.29'	91.0'
FM 1550						
1482-01-007 FM 2990						
CD 1482-1-7 GR, STRS, BS & SURF						
WORK ORDER- 08-29-94		WORK BEGAN- 09-09-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-14-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 49	*****			
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08940030		TOTALS	1,622,836.88'	215,583.58'	1,403,682.29'	91.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FANNIN TELEPHONE 5.753			\$ 1,008,442.60	.00	427,624.14	44.6
FM 273 MONKSTOWN AT FM 100						
0765-03-013 EMBANKMENT BASE, SURFACING						
MMP 765-3-13						
WORK ORDER- 12-22-94	WORK BEGAN- 02-07-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					

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

INTERSTATE CONTRACTING CORPORATION						
CONTRACT 11940098		TOTALS	1,008,442.60	.00	427,624.14	44.6
GRAYSON DISTRICTWIDE 29.420			\$ 546,219.30	43,755.19	43,755.19	8.4
SH 11 ETC						
0202-09-017 ETC						
CPM 202-9-17 SEAL COAT						
WORK ORDER- 02-10-95	WORK BEGAN- 05-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 01950021		TOTALS	546,219.30	43,755.19	43,755.19	8.4
GRAYSON 0.4 MI E OF FM 901 3.460			\$ 957,193.83	182,401.90	184,271.50	20.2
US 82 ELBA CREEK						
0045-18-016						
STP 95(25)R GRADING AND STRUCTURES						
WORK ORDER- 02-28-95	WORK BEGAN- 03-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 01950049		TOTALS	957,193.83	182,401.90	184,271.50	20.2
GRAYSON IN SHERMAN AT W & E ARAPAHO STS, ATRUSK, .005			\$ 545,740.45	25,453.66	314,875.48	60.7
SH 56 ETC SUNSET AND CROCKETT STREETS						
0045-03-024 ETC						
C 45-3-24 FLASHING BEACONS/TRAFFIC SIGNALS						
WORK ORDER- 04-29-94	WORK BEGAN- 10-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03940014		TOTALS	545,740.45	25,453.66	314,875.48	60.7
GRAYSON ON COUNTY ROAD 555 AT TRIBUTARY OF SAND CREEK, 0.8 MI NORTH OF S.H. 56 .085			\$ 231,401.50	.00	.00	.0
CR						
0901-19-055						
BR 93(35)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03950081		TOTALS	231,401.50	.00	.00	0.0
GRAYSON AT 1.1 MI S OF RED RIVER 2.301			\$ 743,302.04	.00	.00	.0
US 75						
0047-01-054						
C 47-1-54 CONST TRUCK WEIGH/INSPECT STA						
WORK ORDER- 05-04-95	WORK BEGAN- 05-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 03950095		TOTALS	743,302.04	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON ON US 75 SOUTH GRAYSON COUNTY LINE		31.895	\$ 168,450.63	\$ 58,060.64	159,971.10	99.9
VA NORTH GRAYSON COUNTY LINE						
0901-19-066						
C 901-19-66 INSTALL SAFETY DEVICES						
WORK ORDER- 06-21-94		WORK BEGAN- 04-12-95				
DATE WORK COMPLETED-		TIME COMPUTED 07-07-94				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		27 PERCENT TIME USED- 90				
LECTRIC LITES COMPANY						
CONTRACT 05940011		TOTALS	168,450.63	58,060.64	159,971.10	99.9
GRAYSON VARIOUS LOCATIONS IN GRAYSON CO.		.001	\$ 429,040.00	\$ 35,800.16	543,663.35	99.9
VA CAD 901-19-63						
CONST CURB RAMPS TO COMPLY WITH ADA						
WORK ORDER- 06-20-94		WORK BEGAN- 08-04-94				
DATE WORK COMPLETED-		TIME COMPUTED 07-06-94				
CONTRACT WORKING DAYS-		110 ADDL DAYS GRANTED- 41				
WORKING DAYS CHARGED-		156 PERCENT TIME USED- 103				
ISI OPERATING CORP.						
CONTRACT 05940036		TOTALS	429,040.00	35,800.16	543,663.35	99.9
GRAYSON AT HULL STREET		.001	\$ 48,700.00	.00	.00	.0
SH 91						
0047-12-016						
MC 47-12-16 TRF SIG						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
DURABLE SPECIALTIES, INC.						
CONTRACT 05950070		TOTALS	48,700.00	.00	.00	0.0
GRAYSON ON COUNTY ROAD 626 AT IRON ORE CREEK, 1.1 MI NORTH OF U.S. 69		.093	\$ 298,911.16	\$ 77,234.41	225,349.34	79.3
CR						
0901-19-060						
BR 93(44)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-01-94		WORK BEGAN- 01-09-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-18-94				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		50 PERCENT TIME USED- 83				
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 10940062		TOTALS	298,911.16	77,234.41	225,349.34	79.3
GRAYSON HOME TOM BEAN		7.076	\$ 984,146.53	\$ 131,523.13	384,683.50	41.1
FM 902						
0510-02-015						
MMP 510-2-15 SCAR EXIST PAV FLEX BS & SURF						
WORK ORDER- 01-26-95		WORK BEGAN- 02-16-95				
DATE WORK COMPLETED-		TIME COMPUTED 02-11-95				
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		42 PERCENT TIME USED- 56				
RUSHING PAVING COMPANY						
CONTRACT 11940084		TOTALS	984,146.53	131,523.13	384,683.50	41.1
HOPKINS ETC HUNT C.L. RM 109 ST. RDS. E. OF		53.597	\$ 379,353.00	.00	.00	.0
IH 30 ETC FM 499 RM 112+0.4						
0009-09-071 ETC						
CPM 9-9-71 SEAL COAT AND FOG SEAL						
WORK ORDER- 03-08-95		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				
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02950039		TOTALS	379,353.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HOPKINS FM 1567 SH 11 0.2 MI E OF COMO 0083-03-037 CPM 83-3-37 PLANT MIX SEAL WORK ORDER- 03-08-95 WORK BEGAN- 05-09-95 DATE WORK COMPLETED- TIME COMPUTED 05-09-95 CONTRACT WORKING DAYS- 32 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 10 PERCENT TIME USED- 31 BUSTER PAVING CO., INC.		14.530	\$ 355,299.84	300,385.78	300,385.78	89.9
***** CONTRACT 02950084 TOTALS			355,299.84	300,385.78	300,385.78	89.9
***** HOPKINS AT COFFEE CREEK FM 69 0766-04-011 BR 90(265) REPL BR & APPRS WORK ORDER- 05-10-94 WORK BEGAN- 05-24-94 DATE WORK COMPLETED- TIME COMPUTED 05-26-94 CONTRACT WORKING DAYS- 195 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 138 PERCENT TIME USED- 71 LONGVIEW BRIDGE, INC.		.230	\$ 633,704.75	63,753.58	544,530.46	90.5
***** CONTRACT 04940026 TOTALS			633,704.75	63,753.58	544,530.46	90.5
***** HOPKINS AT BRUSHY CREEK (WHITE CREEK) FM 1567 0641-04-006 BR 93(257) REPL BR & APPRS WORK ORDER- 09-22-94 WORK BEGAN- 10-10-94 DATE WORK COMPLETED- TIME COMPUTED 10-08-94 CONTRACT WORKING DAYS- 280 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 22 PERCENT TIME USED- 8 A. E. MOORE CONSTRUCTION, INC.		.294	\$ 863,595.48	71,504.70	217,606.46	26.6
***** CONTRACT 08940107 TOTALS			863,595.48	71,504.70	217,606.46	26.6
***** HOPKINS IH 30 S FR RD IN SULPHUR SPRINGS FM 1870 COUNTY ROAD 2308 0735-05-006 CSR 735-5-6 REHAB PAV , ADD PAV SHLDRS, & SAFTY TREAT WORK ORDER- 10-27-94 WORK BEGAN- 11-22-94 DATE WORK COMPLETED- TIME COMPUTED 11-12-94 CONTRACT WORKING DAYS- 156 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 13 PERCENT TIME USED- 8 BUSTER PAVING CO., INC.		1.051	\$ 1,216,369.45	21,847.15	247,443.77	21.4
***** CONTRACT 09940033 TOTALS			1,216,369.45	21,847.15	247,443.77	21.4
***** HOPKINS AT FM 2285 IN SULPHUR SPRINGS SH 19 0108-09-031 CSP 108-9-31 TRF SIG W/ SFTY LTG WORK ORDER- 11-15-94 WORK BEGAN- 03-21-95 DATE WORK COMPLETED- 05-17-95 TIME COMPUTED 03-21-95 CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 9 PERCENT TIME USED- 45 STRIPING TECHNOLOGY, INC.		.001	\$ 17,637.75	.00	16,585.06	100.0
***** CONTRACT 10940015 TOTALS			17,637.75	.00	16,585.06	100.0
***** HOPKINS FM 1567 S FM 275 RAINS C/L 0725-01-024 MMP 725-1-24 GR, BS & SURF WORK ORDER- 12-14-94 WORK BEGAN- 01-09-95 DATE WORK COMPLETED- TIME COMPUTED 12-30-94 CONTRACT WORKING DAYS- 104 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 45 PERCENT TIME USED- 43 D. L. LENNON INCORPORATED - CONTRACTOR		4.128	\$ 932,809.87	61,148.75	421,592.79	47.5
***** CONTRACT 11940029 TOTALS			932,809.87	61,148.75	421,592.79	47.5

* 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

HOPKINS	AT FEATHERSTONE CREEK	.104	\$ 266,054.70	\$.00	.00	.0
FM 275						
0725-01-023						
BR 94(152)	REPL BR & APPRS					
WORK ORDER- 12-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BUSTER PAVING CO., INC.						
	CONTRACT 11940081	TOTALS	266,054.70	.00	.00	0.0
HUNT	IH 30 SFR	.319	\$ 769,238.07	\$ 28,273.90	677,287.07	94.2
SH 34	TRADERS ROAD					
0173-07-037						
STP 94(50)UM	RECONST GR, BS, STR, TR SIGNALS					
WORK ORDER- 03-25-94	WORK BEGAN- 05-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
A. K. GILLIS & SONS, INC.						
	CONTRACT 02940025	TOTALS	769,238.07	28,273.90	677,287.07	94.2
HUNT	SH 34	24.772	\$ 341,055.73	\$.00	.00	.0
FM 1570	IH 30					
0692-01-013						
CPM 692-1-13	SEAL COAT					
WORK ORDER- 03-09-95	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-					
JOE SULLIVAN, INC.						
	CONTRACT 02950042	TOTALS	341,055.73	.00	.00	0.0
HUNT	AT IH 30 S FRTG RD AND	.001	\$ 47,701.20	\$ 2,191.89	43,837.70	100.0
SH 34	EB IH 30 RAMP					
0173-07-036						
MC 173-7-36	TRF SIG					
WORK ORDER- 05-18-94	WORK BEGAN- 12-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
D. W. CONSTRUCTION COMPANY						
	CONTRACT 04940010	TOTALS	47,701.20	2,191.89	43,837.70	100.0
HUNT	SH 24	1.533	\$ 334,630.80	\$.00	.00	.0
LP 178	SH 11					
0083-11-017						
CPM 83-11-17	PLANT MIX SEAL (W/1 S.C.T.)					
HUNT	US 69	1.873	\$ 183,945.37	\$.00	.00	.0
SH 34	IH 30 SFR					
0173-07-039						
CPM 173-7-39	PLANT MIX SEAL (AND 1 C.S.T.)					
HUNT	US 380	2.931	\$ 390,163.68	\$.00	.00	.0
US 69	BU 69 D					
0202-05-030						
CPM 202-5-30	HMAC OVERLAY					
WORK ORDER- 05-12-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BUSTER PAVING CO., INC.						
	CONTRACT 04950019	TOTALS	908,739.85	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT FM 35 FM 2642 IM 30 2658-01-004 CD 2658-1-4 REHABILITATE GR, STRS, BS & SURF		.633	\$ 323,454.92	\$.00	.00	.0
WORK ORDER- 05-22-95	WORK BEGAN- 05-26-95					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-95					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04950062		TOTALS	323,454.92	.00	.00	0.0
HUNT US 69 SH 34 0.2 MI S OF IH 30 0173-07-034 CPM 173-7-34 RESURFACE EXISTING FACILITY		1.814	\$ 178,832.81	.00	165,373.05	99.9
WORK ORDER- 09-09-93	WORK BEGAN- 10-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 260					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 07930034		TOTALS	178,832.81	.00	165,373.05	99.9
HUNT FM 499 N SH 50 FM 513 2321-01-008 NH 93(91)M GR STRS & SURF		1.682	\$ 4,754,584.42	\$ 156,823.86	2,640,268.97	58.4
WORK ORDER- 09-21-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	158 PERCENT TIME USED- 48					
A. K. GILLIS & SONS, INC.						
CONTRACT 08930003		TOTALS	4,754,584.42	156,823.86	2,640,268.97	58.4
HUNT ROCKMALL C/L IH 30 US 69 0009-13-079 IM 30-2(77)079 PLANING, ACP OVERLAY & PLANT MIX SEAL		15.037	\$ 10,360,836.90	\$ 204,199.99	1,012,301.34	10.2
WORK ORDER- 09-29-94	WORK BEGAN- 01-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-94					
CONTRACT WORKING DAYS-	284 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 26					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08940001		TOTALS	10,360,836.90	204,199.99	1,012,301.34	10.2
HUNT US 69 FM 272 FM 816 0764-02-007 MMP 764-2-7 GR, BS & SURF		6.056	\$ 1,011,607.68	\$ 7,244.82	15,063.15	1.5
WORK ORDER- 12-22-94	WORK BEGAN- 04-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 11940044		TOTALS	1,011,607.68	7,244.82	15,063.15	1.5
LAMAR LP 286 IN PARIS US 271 FM 196 IN PATTONVILLE 0221-01-056 STP 95(56)R GR, BASE AND SURFACE		8.052	\$ 3,485,863.95	\$ 808,170.02	1,896,164.28	57.3
WORK ORDER- 03-24-95	WORK BEGAN- 03-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-95					
CONTRACT WORKING DAYS-	122 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 02950048		TOTALS	3,485,863.95	808,170.02	1,896,164.28	57.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR	IN PARIS AT US 82 AND AT SH 19/24		.001	\$ 26,999.00	\$ 950.00	24,414.14	95.1
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- 60					
WORKING DAYS CHARGED-	495	PERCENT TIME USED- 92					
FOUR THIRTEEN INCORPORATED							
CONTRACT 05930017			TOTALS	26,999.00	950.00	24,414.14	95.1
LAMAR	AT SNOW CREEK		.090	\$ 356,470.35	.00	.00	.0
FM 824							
1154-02-009							
BR 95(115)	REPLACE BRIDGES AND APPROACHES						
LAMAR	AT GHOST CREEK		.086	\$ 289,055.94	.00	.00	.0
FM 824							
1154-02-010							
BR 95(115)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
L.A. SEARS CONSTRUCTION, INC.							
CONTRACT 05950074			TOTALS	645,526.29	.00	.00	0.0
LAMAR	AT ENTRANCE TO WAL-MART SUPER CENTER		.001	\$ 49,444.40	12,575.39	42,556.63	90.5
US 82							
0045-09-062							
CC 45-9-62	TRF SIG						
WORK ORDER- 12-20-94		WORK BEGAN- 02-06-95					
DATE WORK COMPLETED-		TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED- 85					
STRIPING TECHNOLOGY, INC.							
CONTRACT 11940017			TOTALS	49,444.40	12,575.39	42,556.63	90.5
RAINS	US 69		2.764	\$ 624,890.75	.00	.00	.0
FM 779	FM 3274						
2606-01-007							
AR 2606-01-007	REHAB GR STRS BS & 2 CRSE SURF TR						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 05950036			TOTALS	624,890.75	.00	.00	0.0
RAINS	HOOD C/L		8.913	\$ 3,286,451.51	341,166.16	892,404.00	28.6
US 69	SH 19						
0203-04-022							
CSR 203-4-22	SCAR & RESHAP BASE, SUBG, STRS & SURF						
WORK ORDER- 09-23-94		WORK BEGAN- 10-09-94					
DATE WORK COMPLETED-		TIME COMPUTED 10-09-94					
CONTRACT WORKING DAYS-	195	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	41	PERCENT TIME USED- 20					
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 08940084			TOTALS	3,286,451.51	341,166.16	892,404.00	28.6
RED RIVER	ETC	FM 410 RM 220+0.0	LAMAR	87.699	\$ 607,456.85	288,059.05	49.9
FM 194	ETC	CO. LINE RM 672+0.0					
0045-17-003	ETC						
CPM 45-17-3	SEAL COAT						
WORK ORDER- 03-28-95		WORK BEGAN- 05-10-95					
DATE WORK COMPLETED-		TIME COMPUTED 05-09-95					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED- 20					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02950078			TOTALS	607,456.85	288,059.05	288,059.05	49.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	VARIOUS LOCATIONS IN RED RIVER COUNTY	.001	\$ 139,113.22	\$ 12,621.70	109,690.61	100.0
VA						
0901-27-006						
CAD 901-27-6	CONST CURB RAMPS TO COMPLY WITH ADA					
WORK ORDER- 08-03-94	WORK BEGAN- 08-25-94					
DATE WORK COMPLETED- 05-11-95	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS- 152	ADDL DAYS GRANTED- 77					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 98					
MITEX CONTRACTING, INC.						
CONTRACT 06940028		TOTALS	139,113.22	12,621.70	109,690.61	100.0
RED RIVER	5.9 MI S OF US 82	8.996	\$ 1,041,143.73	.00	.00	.0
FM 412	SOUTHEASTERLY TO 8.3 MILES EAST					
0773-01-010						
MMP 773-1-10	GR, STRS, BS & SURF					
WORK ORDER- 01-04-95	WORK BEGAN- 01-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-95					
CONTRACT WORKING DAYS- 83	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H. V. CAVER, INC.						
CONTRACT 11940111		TOTALS	1,041,143.73	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					44,267,130.09	
DISTRICT ESTIMATES THIS MONTH					3,186,584.08	
DISTRICT TOTAL ESTIMATES PAID TO DATE					15,173,096.93	

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

ERATH	FM 998	1.254	\$ 3,057,631.21	\$ 325,809.69	\$ 776,936.53	26.7
US 67	LP 195 W OF STEPHENVILLE					
0079-05-037						
NH 95(8)M	RECONST 2 LANE TO 4 LANE DIVIDED					
WORK ORDER- 02-16-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	372					
WORKING DAYS CHARGED-	9					
WORK BEGAN- 02-27-95						
TIME COMPUTED 05-18-95						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	2					
RAY FARIS, INC.						
CONTRACT 01950006			TOTALS	3,057,631.21	325,809.69	776,936.53 26.7

HOOD	SH 144	1.905	\$ 556,063.48	\$ 89,779.22	\$ 412,066.80	78.0
FM 2425	FM 3210					
2463-01-008						
STP 94(173)RM	WIDEN SUBGRADE & STRS, BASE & SURFACE					
WORK ORDER- 08-26-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	75					
WORKING DAYS CHARGED-	71					
WORK BEGAN- 09-19-94						
TIME COMPUTED 09-11-94						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	95					
ZACK BURKETT CO.						
CONTRACT 07940020			TOTALS	556,063.48	89,779.22	412,066.80 78.0

HOOD	ETC	AT BU 377 J WEST OF GRANBURY	.009	\$ 227,000.07	\$ 12,287.58	\$ 229,213.85 100.0
US 377	ETC					
0080-03-040	ETC					
C 80-3-40	SIGNING IMPROVEMENTS					
WORK ORDER- 09-22-94						
DATE WORK COMPLETED-	05-09-95					
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	49					
WORK BEGAN- 01-23-95						
TIME COMPUTED 01-20-95						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	54					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08940017			TOTALS	227,000.07	12,287.58	229,213.85 100.0

JACK	2.3 MI N OF UNION ST IN JACKSBORO	5.748	\$ 326,019.58	\$.00	\$.00	.0
US 281	UNION ST					
0249-06-045						
CPM 249-6-45	LEVEL-UP & SLURRY SEAL COAT					
WORK ORDER- 03-08-95						
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					

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

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02950038			TOTALS	326,019.58	.00	.00 0.0

JACK	US 380 IN JACKSBORO	2.517	\$ 425,867.55	\$.00	\$.00	.0
US 281	BELKNAP ST					
0249-07-051						
CPM 249-7-51	ASPH CONC SURF REHAB					
WORK ORDER- 05-15-95						
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					

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

REMIXER CONTRACTING CO., INC.						
CONTRACT 04950070			TOTALS	425,867.55	.00	.00 0.0

JACK	AT FORT RICHARDSON STATE PARK	.422	\$ 147,269.08	\$ 59,346.58	\$ 104,182.97	74.4
PR 61						
0249-12-002						
C 249-12-2	GR, STR, BASE & SURF					
WORK ORDER- 01-26-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	75					
WORKING DAYS CHARGED-	26					
WORK BEGAN- 02-02-95						
TIME COMPUTED 02-11-95						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	35					
APAC-TEXAS, INC.						
CONTRACT 12940021			TOTALS	147,269.08	59,346.58	104,182.97 74.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
JOHNSON AT POINDEXTER AVE IN CLEBURNE		.004	\$ 162,836.65	\$ 2,232.50	2,232.50	1.4
SH 174						
0019-01-105						
C 19-1-105 TRAF SIG						
WORK ORDER- 02-10-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 13					
SHARROCK ELECTRIC, INC.						
CONTRACT 01950055		TOTALS	162,836.65	2,232.50	2,232.50	1.4
JOHNSON US 67		10.163	\$ 499,294.61	\$ 42,459.94	141,972.36	29.9
SH 174 HILL CO LINE						
0519-01-021						
CD 519-1-21 MILL, LEVEL-UP & OVERLAY						
WORK ORDER- 03-28-95	WORK BEGAN- 04-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 42					
YOUNG CONTRACTORS, INC.						
CONTRACT 02950032		TOTALS	499,294.61	42,459.94	141,972.36	29.9
JOHNSON ETC AT BOONE ST WILLINGHAM AVE WARDVILLE TO:		.010	\$ 166,908.50	.00	.00	.0
SH 174 ETC AVE & HARELL AVE IN CLEBURNE						
0019-01-107 ETC						
C 19-1-107 REHAB TRAFFIC SIGNALS						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03950015		TOTALS	166,908.50	.00	.00	0.0
JOHNSON AT FM 157 IN VENUS		.001	\$ 59,000.00	.00	.00	.0
US 67						
0260-01-043						
CD 260-1-43 TRAFFIC SIGNALS						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 03950068		TOTALS	59,000.00	.00	.00	0.0
JOHNSON AT BETHESDA RD (SOUTHBOUND EXIT RAMP)		.569	\$ 288,944.27	\$ 41,359.39	41,359.39	15.0
IH 35H						
0014-03-074						
CD 14-3-74 GR, ASPH CONC, CONC PAY, MRKS & SIGN						
WORK ORDER- 04-17-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 11					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03950091		TOTALS	288,944.27	41,359.39	41,359.39	15.0
JOHNSON ON CR 399 AT EAST BUFFALO CREEK		.636	\$ 820,226.94	\$ 37,045.53	718,338.24	100.0
CR						
0902-50-028						
BR 88(28)OX 010L BR & APPRS						
WORK ORDER- 06-08-94	WORK BEGAN- 07-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 112					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04940021		TOTALS	820,226.94	37,045.53	718,338.24	100.0

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

JOHNSON	AT MK&T RR OVERPASS IN BURLESON	.397	\$ 3,998,804.25'	175,841.14'	3,683,444.20'	96.9'
SH 174						
0019-01-085						
BR 93(404)	REPL BR & APPRS					
WORK ORDER- 09-30-93	WORK BEGAN- 10-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 120					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
ORVAL HALL EXCAVATING CO.						
	CONTRACT 08930023	TOTALS	3,998,804.25'	175,841.14'	3,683,444.20'	96.9'

JOHNSON	1.1 MI N OF US 67, S	4.233	\$ 9,303,778.44'	253,948.15'	2,682,499.93'	30.3'
IH 35W	1.4 MI N OF NORTH CHAMBERS CREEK					
0014-03-068						
IM 35W-5(118)393	GR, BASE, STRS & CONC PAVEMENT					
WORK ORDER- 09-12-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
BROWN & ROOT, INC.						
	CONTRACT 08940003	TOTALS	9,303,778.44'	253,948.15'	2,682,499.93'	30.3'

JOHNSON	NEAR IH 35W	1.420	\$ 237,800.20'	.00'	212,652.73'	94.1'
SH 174	APPROX 400' SW OF SUMMERCREST BLVD					
0019-01-101						
CSP 19-1-101	ROADWAY ILLUMINATION					
WORK ORDER- 09-28-94	WORK BEGAN- 01-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
MICA CORPORATION						
	CONTRACT 08940013	TOTALS	237,800.20'	.00'	212,652.73'	94.1'

JOHNSON	AT RIDGEMAY ST IN CLEBURNE	.004	\$ 207,000.00'	51,491.90'	122,124.40'	62.1'
US 67						
0422-03-052						
C 422-3-52	TRAFFIC SIGNAL					
WORK ORDER- 12-22-94	WORK BEGAN- 04-11-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
DURABLE SPECIALTIES, INC.						
	CONTRACT 11940073	TOTALS	207,000.00'	51,491.90'	122,124.40'	62.1'

JOHNSON	SH 174 N OF CLEBURNE	4.374	\$ 13,464,083.04'	709,434.53'	1,552,898.98'	12.1'
US 67	EXISTING US 67 E OF CLEBURNE					
0259-05-041						
NH 95(5)M	GR, STRS, ACP, PAV MRK & SIGN					
WORK ORDER- 02-21-95	WORK BEGAN- 03-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
H. B. ZACHRY COMPANY						
	CONTRACT 12940025	TOTALS	13,464,083.04'	709,434.53'	1,552,898.98'	12.1'

PALO PINTO	ETC US 180	IH 20' 96.673	\$ 712,870.00'	.00'	4,839.30'	.7'
FM 4	ETC					
0314-06-030	ETC					
CPM 314-6-30	SEAL COAT					
WORK ORDER- 03-02-95	WORK BEGAN- 04-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
	CONTRACT 02950085	TOTALS	712,870.00'	.00'	4,839.30'	0.7'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
PALO PINTO			0.028 MI N OF PALO PINTO CRK	.438	\$ 1,222,110.96	.00	.0
SH 108			170' S OF PALO PINTO CRK BR				
0343-01-030							
BR 95(107)			REPL BR & APPRS				
WORK ORDER- 06-02-95			WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-			TIME COMPUTED 06-18-95				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			PERCENT TIME USED-				
COPPELL CONSTRUCTION CO., INC.							
CONTRACT 04950005			TOTALS		1,222,110.96	.00	.00
PALO PINTO			SE 14TH AVE IN MINERAL WELLS, E	1.109	\$ 2,100,000.03	.00	57.9
US 180			0.2 MI E OF FM 1821				
0008-01-031							
STP 94(134)RM			GR, STRS, ACP, SIGN & PAV MRKS				
WORK ORDER- 08-18-94			WORK BEGAN- 03-15-95				
DATE WORK COMPLETED-			TIME COMPUTED 09-03-94				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			PERCENT TIME USED-				
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 06940005			TOTALS		2,100,000.03	.00	1,015,329.97
PALO PINTO			FM 4	16.767	\$ 3,474,570.96	309,848.69	96.8
IH 20			US 281				
0314-02-042							
IM 20-4(222)370			FULL DEPTH REPAIR CRCP & OVERLAY				
WORK ORDER- 10-07-94			WORK BEGAN- 10-26-94				
DATE WORK COMPLETED-			TIME COMPUTED 10-23-94				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			PERCENT TIME USED-				
STEPHENS MARTIN PAVING, INC.							
CONTRACT 09940036			TOTALS		3,474,570.96	309,848.69	3,197,773.74
PARKER			AT BOWIE ST, SH 171, FM 51, COLLEGEST &	.005	\$ 282,720.35	.00	.0
US 180 ETC			YORK AVE IN WEATHERFORD				
0008-03-072 ETC							
C 0008-03-072			REHAB TRAF SIG				
WORK ORDER- 03-24-95			WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-			TIME COMPUTED 06-23-95				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			PERCENT TIME USED-				
SHARROCK ELECTRIC, INC.							
CONTRACT 02950058			TOTALS		282,720.35	.00	.00
PARKER			NORTH JCT FM 113, EAST	10.402	\$ 3,119,007.28	197,124.35	1,080,712.37
US 180			SPUR 312 IN WEATHERFORD				
0008-02-061							
STP 94(320)R			PAV REPAIR, DRAIN, ACP OVLY & PAV MARK				
WORK ORDER- 12-16-94			WORK BEGAN- 01-19-95				
DATE WORK COMPLETED-			TIME COMPUTED 01-01-95				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			PERCENT TIME USED-				
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10940051			TOTALS		3,119,007.28	197,124.35	1,080,712.37
SOMERVELL ETC			US 67	FM 104.454	\$ 783,269.00	.00	.0
FM 200 ETC			199				
0259-11-014 ETC							
CPM 259-11-14			SEAL COAT				
WORK ORDER- 03-02-95			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-				
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02950034			TOTALS		783,269.00	.00	.00

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 35W IH 20 IH 820 0008-13-141 CM 93(1)I INSTALLATION OF FREEMWAY TRAFFIC MGMT SYS		7.885	\$ 2,629,867.00	\$ 15,189.99	\$ 2,245,847.84	89.8
WORK ORDER- 02-12-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 660 WORKING DAYS CHARGED- 632		WORK BEGAN- 07-28-93 TIME COMPUTED 05-13-93 ADDL DAYS GRANTED- 64 PERCENT TIME USED- 87				
MICA CORPORATION		CONTRACT 01930010	TOTALS	2,629,867.00	15,189.99	2,245,847.84 89.8
TARRANT ABRAM ST CS PARK ROW IN ARLINGTON (ON COLLINS ST) 0902-48-206 STP 94(144)MM WIDEN ROADWAY		1.066	\$ 3,441,641.35	\$ 185,557.66	\$ 393,413.29	12.0
WORK ORDER- 03-20-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 332 WORKING DAYS CHARGED- 40		WORK BEGAN- 04-20-95 TIME COMPUTED 04-05-95 ADDL DAYS GRANTED- PERCENT TIME USED- 12				
ED BELL CONSTRUCTION COMPANY		CONTRACT 01950003	TOTALS	3,441,641.35	185,557.66	393,413.29 12.0
TARRANT ON HEMPHILL ST FROM ALTA MESA BLVD MH IH 20 (IN EDGECLIFF VILLAGE & FT WORTH) 8644-02-002 STP 95(29)MM GR, DR STR, BASE & SURFACE		1.050	\$ 3,362,742.32	\$ 452,339.91	\$ 1,050,147.01	32.8
WORK ORDER- 02-17-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 377 WORKING DAYS CHARGED- 68		WORK BEGAN- 02-27-95 TIME COMPUTED 03-05-95 ADDL DAYS GRANTED- PERCENT TIME USED- 18				
ORVAL HALL EXCAVATING CO.		CONTRACT 01950043	TOTALS	3,362,742.32	452,339.91	1,050,147.01 32.8
TARRANT ON HATAGUA RD FROM FM 1938(DAVIS BLVD) MH PRECINCT LINE ROAD (N RICHLAND HILLS) 8606-02-009 C 8606-2-9 GR, DR, STRS, BASE & SURF		1.462	\$ 2,977,892.07	\$ 247,224.82	\$ 404,447.79	14.2
WORK ORDER- 03-14-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 234 WORKING DAYS CHARGED- 45		WORK BEGAN- 03-24-95 TIME COMPUTED 03-30-95 ADDL DAYS GRANTED- PERCENT TIME USED- 19				
DUININCK BROS, INC.		CONTRACT 02950003	TOTALS	2,977,892.07	247,224.82	404,447.79 14.2
TARRANT ALTA MESA IH 35W SYCAMORE SCHOOL RD 0014-02-036 CM 95(12)I GR, DR, BASE & CONC PAV		.878	\$ 716,599.87	\$ 126,051.62	\$ 342,778.28	50.3
WORK ORDER- 03-14-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 43 WORKING DAYS CHARGED- 36		WORK BEGAN- 03-22-95 TIME COMPUTED 03-30-95 ADDL DAYS GRANTED- PERCENT TIME USED- 84				
DUININCK BROS, INC.		CONTRACT 02950008	TOTALS	716,599.87	126,051.62	342,778.28 50.3
TARRANT IH 35W, EAST IH 20 IH 820 0008-13-163 IM 20-4(224)437 SEQUENCE SIGNING		.001	\$ 158,329.55	\$.00	\$.00	.0
WORK ORDER- 03-16-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 1		WORK BEGAN- 05-31-95 TIME COMPUTED 04-01-95 ADDL DAYS GRANTED- PERCENT TIME USED- 1				
MICA CORPORATION		CONTRACT 02950011	TOTALS	158,329.55	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	INT'S OF MAIN ST AT COLLEGE ST, WORTH ST & HALL ST	.001	\$ 194,000.00	.00	.00	.0
CS	0902-48-230					
CM	95(10) TRAFFIC SIGNALS					
WORK ORDER-	04-04-95	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	07-04-95	* 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	*****		
DURABLE SPECIALTIES, INC.		CONTRACT 02950015	TOTALS	194,000.00	.00	.00 0.0
TARRANT	HIGHLAND RD FM 1709	2.256	\$ 256,090.92	92,779.12	250,003.15	99.9
SH	114					
CPM	0353-03-068					
CPM	353-3-68					
WORK ORDER-	03-27-95	WORK BEGAN-	04-19-95	*****		
DATE WORK COMPLETED-		TIME COMPUTED	04-12-95	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	43	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	84	*****		
AUSTIN BRIDGE & ROAD, INC.		CONTRACT 02950030	TOTALS	256,090.92	92,779.12	250,003.15 99.9
TARRANT	DALE LANE HORNE ST (FRTG RDS)	2.552	\$ 511,995.11	70,073.00	476,584.78	100.0
IH	30					
CPM	1068-01-162					
CPM	1068-1-162					
WORK ORDER-	03-24-95	WORK BEGAN-	04-11-95	*****		
DATE WORK COMPLETED-	05-25-95	TIME COMPUTED	04-09-95	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	64	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	50	*****		
AUSTIN BRIDGE & ROAD, INC.		CONTRACT 02950043	TOTALS	511,995.11	70,073.00	476,584.78 100.0
TARRANT	ARLINGTON WEBB BRITTON RD BROAD ST IN MANSFIELD	3.806	\$ 11,347,243.63	410,342.05	962,997.73	8.9
SH	360					
CPM	2266-02-056					
CPM	2266-2-56					
WORK ORDER-	03-24-95	WORK BEGAN-	04-14-95	*****		
DATE WORK COMPLETED-		TIME COMPUTED	04-09-95	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	8	*****		
J. D. ABRAMS, INC. APAC-TEXAS, INC.		CONTRACT 02950045	TOTALS	11,347,243.63	410,342.05	962,997.73 8.9
TARRANT	INT IH 820 N&S FRTG RD W/FM 1220 TO: IN LAKE WORTH	.009	\$ 399,294.75	.00	.00	.0
IH	820					
CPM	0008-14-081					
CPM	0008-14-081					
WORK ORDER-	03-24-95	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	06-23-95	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
SHARROCK ELECTRIC, INC.		CONTRACT 02950062	TOTALS	399,294.75	.00	.00 0.0
TARRANT	IN FORT WORTH ON CAMPUS DR FROM 0.1 MI S OF IH 20 TO OAK GROVE RD (ALTA MESA RD)	1.016	\$ 2,175,991.24	.00	.00	.0
MH	8727-02-001					
STP	93(149)NM					
GR, ACP, CONC PAV, DRNG FACIL, SIGN & PM						
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-	180	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
H. B. ZACHRY COMPANY		CONTRACT 02950067	TOTALS	2,175,991.24	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT S OF HASLET FM 156 FORT WORTH & DENVER RR 0718-02-036 CPM 718-2-36 ACP OVERLAY		7.786	\$ 877,850.15'	31,148.86'	1,017,529.53'	100.0'
WORK ORDER- 03-30-95	WORK BEGAN- 04-18-95					
DATE WORK COMPLETED- 05-23-95	TIME COMPUTED 04-15-95					
CONTRACT WORKING DAYS- 38	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 61					
DUININCK BROS, INC.						
CONTRACT 02950073		TOTALS	877,850.15'	31,148.86'	1,017,529.53'	100.0'
TARRANT WHITE SETTLEMENT RD SH 183 SH 199 0094-05-054 CPM 94-5-54 REP EXIST PAV & OVERLAY		2.417	\$ 809,991.43'	226,818.34'	226,818.34'	29.4'
WORK ORDER- 04-05-95	WORK BEGAN- 05-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-95					
CONTRACT WORKING DAYS- 63	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 41					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02950079		TOTALS	809,991.43'	226,818.34'	226,818.34'	29.4'
TARRANT IH 20 IH 820 WILBARGER ST 0008-13-172 CPM 8-13-172 MILL, SEAL JOINT & ACP OVERLAY		2.200	\$ 1,183,969.93'	.00'	.00'	.0'
WORK ORDER- 04-05-95	WORK BEGAN- 06-05-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-95					
CONTRACT WORKING DAYS- 106	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 6					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02950088		TOTALS	1,183,969.93'	.00'	.00'	0.0'
TARRANT SH 183 IH 20 0.4 MI W OF MC CART ST 0008-12-050 IR 20-4(211)432 GR, STRS, CONC PAV, RET WALLS, ILLUM, PM		2.466	\$ 43,958,758.35'	596,189.91'	42,372,991.86'	99.9'
WORK ORDER- 04-24-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS- 1,176	ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED- 1,218	PERCENT TIME USED- 98					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35'	598,804.50'	42,375,606.45'	99.9'
TARRANT 0.4 MI S OF LAKE WORTH BRIDGE SH 199 IH 820 0171-05-067 CD 171-5-67 OVERLAY		1.292	\$ 304,760.76'	111,822.43'	111,822.43'	38.6'
WORK ORDER- 04-17-95	WORK BEGAN- 05-19-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS- 42	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 50					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950030		TOTALS	304,760.76'	111,822.43'	111,822.43'	38.6'
TARRANT AT FOREST HILL DR & WICHITA ST IN IH 20 ETC FOREST HILL 0008-13-165 ETC C 8-13-165 REHAB TRAF SIG		.006	\$ 174,000.00'	.00'	.00'	.0'
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 23					
DURABLE SPECIALTIES, INC.						
CONTRACT 03950063		TOTALS	174,000.00'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT AT LONGHORN & MCLEROY IN SAGINAW		.010	\$ 222,874.25	.00	.00	.0
BU 287P ETC						
0013-10-059 ETC						
C 13-10-59	REHAB TRAF SIG					
WORK ORDER- 05-12-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
SIG-OP SYSTEMS, INC.						
CONTRACT 04950012		TOTALS	222,874.25	.00	.00	0.0
TARRANT INTCHG W/SH 121, SH 183, SH 26 & FM 1938		.927	\$ 17,923,596.48	.00	.00	.0
IH 820						
0008-13-167						
IM 820-4(225)457	GR, DR, STRS, CONC PAV, ACP & PAV MRKS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04950042		TOTALS	17,923,596.48	.00	.00	0.0
TARRANT US 377		3.512	\$ 7,174,130.55	322,253.08	2,859,739.06	41.9
FM 1709	KELLER CITY LIMIT					
1603-03-016						
STP 94(114)MM	GR STRS & SURF					
WORK ORDER- 06-29-94	WORK BEGAN- 07-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
SUNMOUNT CORPORATION						
CONTRACT 05940038		TOTALS	7,174,130.55	322,253.08	2,859,739.06	41.9
TARRANT LAKE WORTH BRIDGE		.002	\$ 535,043.06	.00	.00	.0
IH 820	IH 35H					
0008-14-078						
IM 820-4(226)463	SEQUENCE SIGNING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 05950011		TOTALS	535,043.06	.00	.00	0.0
TARRANT AT VILLAGE CREEK		.037	\$ 90,231.00	.00	.00	.0
IH 20						
2374-05-046						
CD 2374-5-46	EROSION CONTROL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 05950037		TOTALS	90,231.00	.00	.00	0.0
TARRANT OAKLAND BLVD		4.224	\$ 9,094,912.08	.00	.00	.0
IH 30	FIELDER RD					
1068-02-095						
IM 30-4(78)018	ACP L/UP, MICROSUR, SEAL SHLDR & REPL BR					
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					
CHAMPAGNE-MEBBER INC., TEXAS						
CONTRACT 05950056		TOTALS	9,094,912.08	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 35W 0014-16-159 35W-5(116)422	AT INTCHG WITH IH 30 IN FT WORTH (EAST CENTRAL INCREMENT) GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM	.001	\$ 19,371,282.27'	595,398.94'	11,011,627.90'	59.8'
TARRANT 0014-16-213 CL 14-16-213		.000	\$.00'	-3,865.56'	234,693.99'	.0'
WORK ORDER- 08-25-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,075 WORKING DAYS CHARGED- 526	WORK BEGAN- 09-30-93 TIME COMPUTED 09-10-93 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 48					
J. D. ABRAMS, INC.	CONTRACT 07930044	TOTALS	19,371,282.27'	591,533.38'	11,246,321.89'	61.1'
TARRANT CS 0902-48-207 STP 94(145)MM	LAMAR BLVD IH 30 IN ARLINGTON (ON DAVIS DR) GR, CONC PAV, ACP, STR, PAV MRK & SIGN	.359	\$ 1,680,195.45'	216,978.58'	1,279,166.22'	80.1'
WORK ORDER- 09-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 205 WORKING DAYS CHARGED- 195	WORK BEGAN- 10-19-94 TIME COMPUTED 10-12-94 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 83					
ORVAL HALL EXCAVATING CO.	CONTRACT 08940007	TOTALS	1,680,195.45'	216,978.58'	1,279,166.22'	80.1'
TARRANT FM 1938 1978-01-029 STP 94(288)MM	0.9 MI S OF FM 1709 2.4 MI S OF FM 1709 GR, STRS, & SURF	2.224	\$ 4,554,587.14'	74,812.77'	1,244,463.56'	28.8'
WORK ORDER- 10-05-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 91	WORK BEGAN- 11-10-94 TIME COMPUTED 10-21-94 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
SUNMOUNT CORPORATION	CONTRACT 08940010	TOTALS	4,554,587.14'	74,812.77'	1,244,463.56'	28.8'
TARRANT SH 183 C094-02-092 CD 94-2-92	AT LABADIE LANE-WESLEY WAY IN RICHLAND HILLS TRAFFIC SIGNAL	.002	\$ 116,000.00'	.00'	110,959.33'	99.9'
WORK ORDER- 09-22-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 37	WORK BEGAN- 01-02-95 TIME COMPUTED 12-22-94 ADDL DAYS GRANTED- PERCENT TIME USED- 62					
DURABLE SPECIALTIES, INC.	CONTRACT 08940026	TOTALS	116,000.00'	.00'	110,959.33'	99.9'
TARRANT IH 820 0008-13-155 IM 820-4(221)454	INTCHG W/SH 121, SH 183, SH 26 & FM 1938 INTERCHANGE IMPROVEMENTS	.762	\$ 16,967,077.16'	725,576.13'	4,336,691.33'	26.9'
WORK ORDER- 09-27-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 596 WORKING DAYS CHARGED- 172	WORK BEGAN- 10-26-94 TIME COMPUTED 10-13-94 ADDL DAYS GRANTED- PERCENT TIME USED- 29					
H. B. ZACHRY COMPANY	CONTRACT 08940080	TOTALS	16,967,077.16'	725,576.13'	4,336,691.33'	26.9'
TARRANT CS 0902-48-205 STP 94(141)MM	GREEN OAKS BLVD HARWOOD RD (ON COLLINS ST) HIDDEN ROADWAY	.273	\$ 1,144,985.43'	71,133.45'	991,416.21'	100.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- 05-22-95 CONTRACT WORKING DAYS- 146 WORKING DAYS CHARGED- 104	WORK BEGAN- 10-27-94 TIME COMPUTED 10-23-94 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
AUSTIN BRIDGE & ROAD, INC.	CONTRACT 08940112	TOTALS	1,144,985.43'	71,133.45'	991,416.21'	100.0'

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

TARRANT	DISTRICTWIDE	.001	\$ 73,057.60	\$ 2,239.03	\$ 73,141.52	100.0
VA						
0902-00-034						
CAD 902-00-34	TRAFFIC SIGNAL CONTROLS					
WORK ORDER- 10-20-94	WORK BEGAN- 01-25-95					
DATE WORK COMPLETED- 05-15-95	TIME COMPUTED 01-18-95					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 43					
SIG-OP SYSTEMS, INC.						
CONTRACT 09940013		TOTALS	73,057.60	2,239.03	73,141.52	100.0

TARRANT	SH 10	.003	\$ 369,050.64	\$ 57,088.82	\$ 132,851.32	37.8
SH 183	SH 360					
0094-02-095						
C 94-2-95	SEQUENCE SIGNING					
WORK ORDER- 10-26-94	WORK BEGAN- 03-07-95					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 69					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 09940015		TOTALS	369,050.64	57,088.82	132,851.32	37.8

TARRANT	VARIOUS HIGHWAYS IN TARRANT COUNTY	67.052	\$ 332,764.90	.00	.00	.0
VA						
0902-48-220						
CPM 902-48-220	FOG SEAL					
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					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 09940031		TOTALS	332,764.90	.00	.00	0.0

TARRANT	AT MARKUM ST IN HALTOM CITY	.005	\$ 215,000.00	\$ 950.00	\$ 70,340.85	34.4
US 377 ETC						
0081-01-031 ETC						
C 0081-01-031	TRAF SIG					
WORK ORDER- 11-09-94	WORK BEGAN- 03-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-95					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 54					
DURABLE SPECIALTIES, INC.						
CONTRACT 09940049		TOTALS	215,000.00	950.00	70,340.85	34.4

TARRANT	AT INTCHG WITH IH 30 IN FT WORTH (SOUTH INCREMENT)	.577	\$ 14,308,750.28	\$ 491,909.35	\$ 11,698,788.09	86.0
IH 35H						
0014-16-208						
I 35W-5(117)421	GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM					
WORK ORDER- 12-08-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-93					
CONTRACT WORKING DAYS- 921	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 435	PERCENT TIME USED- 46					
H. B. ZACHRY COMPANY						
CONTRACT 10930001		TOTALS	14,308,750.28	491,909.35	11,698,788.09	86.0

TARRANT	AT FM 2499	.001	\$ 4,782,888.22	\$ 601,707.44	\$ 1,750,033.25	38.5
SH 121						
0364-01-090						
C 364-1-90	GR, STRS & SURF					
WORK ORDER- 12-08-94	WORK BEGAN- 01-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-94					
CONTRACT WORKING DAYS- 241	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 48					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10940004		TOTALS	4,782,888.22	601,707.44	1,750,033.25	38.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT 2.4 MI S OF FM 1709		1.542	\$ 3,356,616.24	\$ 146,621.36	\$ 562,363.61	17.6
FM 1938 RUMFIELD RD						
1978-01-018						
STP 95(7)MM GR STRS & SURF						
WORK ORDER- 01-03-95	WORK BEGAN- 02-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-95					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 23					
DUJININCK BROS, INC.						
CONTRACT 11940003		TOTALS	3,356,616.24	146,621.36	562,363.61	17.6
TARRANT GLADE RD		1.785	\$ 4,597,009.49	\$ 234,677.37	\$ 554,546.82	12.6
FM 3029 SH 26						
3125-01-004						
STP 95(8)MM GR DR STRS & PAV						
WORK ORDER- 02-21-95	WORK BEGAN- 03-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-95					
CONTRACT WORKING DAYS-	306 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 13					
BROWN & ROOT, INC.						
CONTRACT 11940064		TOTALS	4,597,009.49	234,677.37	554,546.82	12.6
TARRANT AT CENTRAL DRIVE IN BEDFORD		.312	\$ 354,463.00	.00	.00	.0
SH 121						
0364-01-076						
CM 93(27) GR, PAV, PAV MARK, SIGN & SIGNAL						
WORK ORDER- 02-17-95	WORK BEGAN- 06-05-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-95					
CONTRACT WORKING DAYS-	64 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 12940005		TOTALS	354,463.00	.00	.00	0.0
TARRANT ON SAMUELS AVE AT WEST FORK TRINITY		.122	\$ 868,964.62	\$ 140,897.34	\$ 302,298.24	36.6
CS RIVER IN FORT WORTH						
0902-48-156						
BH 93(141)OX REHAB BR						
WORK ORDER- 03-03-95	WORK BEGAN- 03-06-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-95					
CONTRACT WORKING DAYS-	149 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 35					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 12940041		TOTALS	868,964.62	140,897.34	302,298.24	36.6
WISE NORTHBOUND AND SOUTHBOUND OVERPASS OF		1.783	\$ 4,794,866.94	\$ 276,394.19	\$ 614,688.85	13.4
US 81 FM 51						
0013-08-084						
BR 95(92) REPL BR & APPRS						
WORK ORDER- 02-22-95	WORK BEGAN- 03-06-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-95					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 9					
DUJININCK BROS, INC.						
CONTRACT 01950039		TOTALS	4,794,866.94	276,394.19	614,688.85	13.4
WISE ETC VARIOUS LIMITS		93.352	\$ 868,817.62	.00	.00	.0
US 81 ETC						
0013-07-065 ETC						
CPM 13-7-65 SEAL COAT						
WORK ORDER- 03-08-95	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					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 02950028		TOTALS	868,817.62	.00	.00	0.0

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

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

WISE	AT TRINITY RIVER AND RELIEF	.383	\$ 1,665,585.92	\$ 56,474.40	1,423,957.99	93.2
FM 51	.					
0313-01-037						
BR 94(94)	REPL BR & APPRS					
WORK ORDER- 07-05-94	WORK BEGAN- 08-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 139					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05940005		TOTALS	1,665,585.92	56,474.40	1,423,957.99	93.2

WISE	AT DRY HOLLOW BRANCH	.223	\$ 377,009.82	\$ 9,589.92	284,072.45	83.5
FM 1655	.					
1604-02-012						
BR 94(97)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 08-09-94	WORK BEGAN- 09-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 138					
ZACK BURKETT CO.						
CONTRACT 06940040		TOTALS	377,009.82	9,589.92	284,072.45	83.5

WISE	SH 101 IN BRIDGEPORT	1.476	\$ 4,916,827.98	\$ 33,451.29	4,647,009.04	99.5
US 380	0.1 MI E OF SP 129					
0134-07-052						
NH 94(6)M	GR, ACP, CONC PAV, DRAINAGE, STRS, C&G,					
WORK ORDER- 12-29-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 11930039		TOTALS	4,916,827.98	33,451.29	4,647,009.04	99.5

					DISTRICT CONTRACT AMOUNT	241,880,683.02
					DISTRICT ESTIMATES THIS MONTH	8,930,449.39
					DISTRICT TOTAL ESTIMATES PAID TO DATE	110,019,424.51

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER ON CR 166 AT S FORK OF LT WICHITA RIVER		.104	\$ 187,311.60	\$.00	.00	.0
CR 0903-29-005 BR 93(54)OX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-27-95	WORK BEGAN- 06-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MINN-KOTA EXCAVATING, INC.						
CONTRACT 03950087		TOTALS	187,311.60	.00	.00	0.0
ARCHER YOUNG COUNTY LINE		6.259	\$ 246,256.78	225,114.36	225,114.36	96.2
SH 16 US 281						
0655-02-015						
CPM 655-2-15 ACP OVERLAY						
WORK ORDER- 04-20-95	WORK BEGAN- 05-18-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 40					
DUININCK BROS, INC.						
CONTRACT 03950092		TOTALS	246,256.78	225,114.36	225,114.36	96.2
ARCHER 6.0 MILES SOUTH OF SCL ARCHER CITY		6.063	\$ 1,082,509.85	31,013.94	749,962.63	72.9
SH 79 3.6 MILES NORTH OF YOUNG C/L						
0283-04-022						
STP 94(110)RM WIDEN STRS, BASE & SURFACE						
WORK ORDER- 06-21-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 47					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 05940006		TOTALS	1,082,509.85	31,013.94	749,962.63	72.9
BAYLOR 0.56 MI SW OF US 183		12.822	\$ 725,757.45	.00	.00	.0
US 277 KNOX C/L						
0157-01-058						
STP 95(196)R ACP OVERLAY & WIDEN STRUCTURES						
WORK ORDER- 05-24-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-95					
CONTRACT WORKING DAYS-	66 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 04950057		TOTALS	725,757.45	.00	.00	0.0
BAYLOR NEAR WESTOVER		4.200	\$ 339,317.88	.00	.00	.0
SH 114 ARCHER COUNTY LINE						
0133-06-019						
CPM 133-6-19 ACP OVERLAY						
ARCHER BAYLOR COUNTY LINE		1.879	\$ 140,739.05	.00	.00	.0
SH 114 NEAR FM 210 SOUTH						
0133-07-018						
CPM 133-7-18 ACP OVERLAY						
YOUNG NEAR LOVING		5.425	\$ 467,735.27	.00	.00	.0
SH 114 JACK COUNTY LINE						
0444-01-023						
CSR 444-1-23 ACP LEVELUP AND 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					
ZACK BURKETT CO.						
CONTRACT 05950094		TOTALS	947,792.20	.00	.00	0.0

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

CLAY	IN BELLEVUE FROM NORTHWEST CITY LIMIT	3.306	\$ 337,830.28	\$ 39,484.28	\$ 39,484.28	12.3
US 277	MONTAGUE CL					
0224-02-035						
CPM 224-2-35	ACP OVERLAY					
WORK ORDER- 05-04-95	WORK BEGAN- 05-19-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 8					
DUININCK BROS, INC.						
CONTRACT 03950046		TOTALS	337,830.28	39,484.28	39,484.28	12.3

CLAY	6.5 MI NW OF FM 1288	6.167	\$ 592,697.48	.00	.00	.0
US 287	FM 1288 (SB RDMY)					
0224-02-034						
STP 95(184)R	ACP OVERLAY					
WORK ORDER- 05-01-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-95					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 10					
ZACK BURKETT CO.						
CONTRACT 03950073		TOTALS	592,697.48	.00	.00	0.0

CLAY	US 82, 2.0 MI W OF FM 2332	2.805	\$ 839,287.63	\$ 37,060.59	\$ 154,824.44	19.4
FM 1134	S 2.7 MI					
0681-09-001						
A 681-9-1	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 12-09-94	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-95					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 28					
ZACK BURKETT CO.						
CONTRACT 10940038		TOTALS	839,287.63	37,060.59	154,824.44	19.4

COOKE	ETC US 82, S & W THROUGH LINDSAY	US 82 53.614	\$ 436,839.59	\$ 100,195.74	\$ 100,195.74	24.1
FM 1199	ETC					
0044-09-009	ETC					
CPM 44-9-9	SEAL COAT					
WORK ORDER- 02-03-95	WORK BEGAN- 05-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 10					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01950029		TOTALS	436,839.59	100,195.74	100,195.74	24.1

COOKE	AT FLAT CREEK	.198	\$ 356,876.90	\$ 6,906.95	\$ 68,066.05	20.1
FM 922						
0845-03-040						
BR 95(102)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-30-95	WORK BEGAN- 04-06-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-95					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 12					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 02950068		TOTALS	356,876.90	6,906.95	68,066.05	20.1

COOKE	ON CR 242 AT DRAW	.108	\$ 154,061.25	\$ 8,740.00	\$ 8,740.00	5.9
CR						
0903-15-016						
BR 93(52)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-11-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-95					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 7					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03950025		TOTALS	154,061.25	8,740.00	8,740.00	5.9

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

COOKE	0.28 MI N OF FM 372	.469	\$ 1,108,979.40	.00	.00	.0
IH 35	0.18 MI S OF FM 372					
0194-02-057						
IM 35-7(33)500	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 04950006		TOTALS	1,108,979.40	.00	.00	0.0

COOKE	AT&SF RAILROAD TO NR OKLAHOMA STATE LINE	3.668	\$ 1,233,724.30	24,916.38	1,245,818.63	100.0
IH 35	(RAMPS/FRTG RDS-SECTIONS)					
0194-02-067						
IM 35-7(35)498	GRADING, BASE AND SURFACING					
MONTAGUE		.000	\$.00	55.99	2,799.72	.0
STOCK-ACCT 03-1-0302						
WORK ORDER- 08-19-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
DUININCK BROS, INC.						
CONTRACT 07940006		TOTALS	1,233,724.30	24,972.37	1,248,618.35	100.0

MONTAGUE	FM 1816	10.852	\$ 868,140.30	.00	.00	.0
US 82	WCL OF NOCONA					
0044-04-041						
STP 95(197)R	WIDEN STRUCTURES					
WORK ORDER- 05-11-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
ZACK BURKETT CO.						
CONTRACT 04950048		TOTALS	868,140.30	.00	.00	0.0

MONTAGUE	IN NOCONA NEAR WEST CITY LIMIT	7.322	\$ 994,696.48	.00	.00	.0
US 82	7 ST					
0044-04-042						
CPM 44-4-42	SEAL COAT AND ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 05950081		TOTALS	994,696.48	.00	.00	0.0

MONTAGUE	US 81	6.409	\$ 938,434.95	531,653.80	706,513.02	79.2
US 82	FM 1816					
0044-04-040						
STP 94(133)RM	WIDEN STRUCTURES AND ACP OVERLAY					
WORK ORDER- 07-22-94	WORK BEGAN- 10-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
ZACK BURKETT CO.						
CONTRACT 06940037		TOTALS	938,434.95	531,653.80	706,513.02	79.2

MONTAGUE	ETC VARIOUS LOCATIONS IN DISTRICT	14.674	\$ 5,899,454.82	26,496.19	5,748,882.86	99.9
FM 2953	ETC					
3562-01-001	ETC					
C 3562-1-1	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 08-26-92	WORK BEGAN- 09-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 73					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920004		TOTALS	5,899,454.82	26,496.19	5,748,882.86	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MONTAGUE 2.6 MILES SOUTH OF US 287		3.333	\$ 922,738.30	\$ 36,358.06	\$ 248,837.19	28.3
FM 1125 AMON CARTER LAKE DAM						
1767-04-022 STP 93(116)R GR, WDN STRS, BS AND SURFACING						
WORK ORDER- 12-05-94	WORK BEGAN- 12-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
A. K. GILLIS & SONS, INC.						
CONTRACT 10940006		TOTALS	922,738.30	36,358.06	248,837.19	28.3
THROCKMORTON ETC INTERSECTION US 183/283		US 91.269	\$ 974,473.89	\$.00	\$.00	.0
US 183 ETC 380						
0125-03-027 ETC						
CPM 125-3-27 SEAL COAT						
WORK ORDER- 02-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01950060		TOTALS	974,473.89	.00	.00	0.0
THROCKMORTON SH 222		4.269	\$ 745,550.90	\$.00	\$.00	.0
US 380 1.0 MI W OF FM 2651						
0360-05-016						
STP 95(243)R WIDEN STRUCTURES, BASE & SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 05950075		TOTALS	745,550.90	.00	.00	0.0
THROCKMORTON 1.0 MI WEST OF FM 2651		3.939	\$ 961,531.59	\$ 31,338.51	\$ 441,956.54	48.3
US 380 0.17 MI WEST OF US 183						
0360-05-015						
STP 94(162)RM WIDEN STRUCTURES, BASE & SURFACING						
WORK ORDER- 08-29-94	WORK BEGAN- 11-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
ZACK BURKETT CO.						
CONTRACT 07940017		TOTALS	961,531.59	31,338.51	441,956.54	48.3
WICHITA WICHITA FALLS (FM 1634/BARNETT RD)		.001	\$ 76,705.50	\$.00	\$.00	.0
US 277						
0156-14-013						
CSP 156-14-13 TRF SIG						
WORK ORDER- 03-14-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02950014		TOTALS	76,705.50	.00	.00	0.0
WICHITA AT WICHITA RIVER		.052	\$ 111,600.00	\$ 17,906.76	\$ 125,331.27	100.0
BU 287J						
0044-10-008						
CSBH 44-10-8 REHABILITATE BRIDGE						
WORK ORDER- 03-07-95	WORK BEGAN- 03-20-95					
DATE WORK COMPLETED- 05-10-95	TIME COMPUTED 03-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 02950029		TOTALS	111,600.00	17,906.76	125,331.27	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA S FRTG RD OF US 287		1.712	\$ 1,150,055.57	.00	.00	.0
FM 369 REILLY ROAD						
0802-01-017						
AR 802-1-17 UPGR EXIST RDWY						
WORK ORDER- 05-24-95		WORK BEGAN- 06-02-95				
DATE WORK COMPLETED-		TIME COMPUTED 06-02-95				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
ZACK BURKETT CO.						
CONTRACT 04950011		TOTALS	1,150,055.57	.00	.00	0.0
WICHITA IN WICHITA FALLS ON KEMP BLVD FR US 82		1.276	\$ 1,828,578.34	.00	.00	.0
MH 9TH ST (MH 1206)						
0903-03-027						
STP 95(247)UM RECONST EXISTING STREET & ILLUMINATION						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
ZACK BURKETT CO.						
CONTRACT 05950007		TOTALS	1,828,578.34	.00	.00	0.0
WICHITA IN WICHITA FALLS FR IH 44		1.988	\$ 159,415.00	570.00	167,885.70	99.9
FM 890 ARMSTRONG DR						
2582-01-012						
CL 2582-1-12 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-14-94		WORK BEGAN- 10-21-94				
DATE WORK COMPLETED-		TIME COMPUTED 09-30-94				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 17				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 52				
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 08940092		TOTALS	159,415.00	570.00	167,885.70	99.9
WICHITA IN IOWA PARK, NEAR JOHNSON ROAD, EAST		9.646	\$ 888,878.50	17,105.36	1,371,992.22	99.9
US 287 LP 11 IN WICHITA FALLS (IN SECTIONS)						
0043-09-080						
MMP 43-9-80 ROTOMILL, RESURFACING WITH 6" CMHB_ACP						
WORK ORDER- 11-15-94		WORK BEGAN- 02-20-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-01-94				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 77				
ZACK BURKETT CO.						
CONTRACT 10940016		TOTALS	888,878.50	17,105.36	1,371,992.22	99.9
WICHITA WICHITA FALLS, 0.4 MI W. OF WINDTHORST RD		2.649	\$ 265,713.18	2,850.00	253,753.92	99.9
US 287 NR GOODWIN ROAD						
0044-01-069						
STP 94(318)R FULL-DEPTH REPAIR CONC PVT & REHAB BR						
WICHITA IN WICHITA FALLS, 0.4 MI N. OF 38TH ST		1.930	\$ 560,642.83	10,854.37	393,649.74	73.9
US 281 0.05 MI NORTH OF RATHGEBER ROAD						
0249-01-028						
STP 94(318)R FULL-DEPTH REPAIR CONC PVT & RETROFIT BR						
WICHITA IN WICHITA FALLS AT US 281-SH 79-FM 369		.239	\$ 28,801.50	4,323.00	11,747.85	42.9
SH 79 INTERCHANGE						
0283-06-015						
STP 94(318)R WIDEN STRUCTURES & RETROFIT BRIDGE RAIL						
WORK ORDER- 12-12-94		WORK BEGAN- 01-09-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-28-94				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED- 24				
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 71				
ZACK BURKETT CO.						
CONTRACT 10940077		TOTALS	855,157.51	18,027.37	659,151.51	81.1

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

HILBARGER US 287 0043-05-089 CPM 43-5-89	HARDEMAN COUNTY LINE NEAR TOLBERT (NBL) PLANE EXISTING PAVEMENT, ACP OVERLAY	4.175	\$ 402,517.23	\$.00	.00	.0

HILBARGER US 287 0043-05-090 CSR 43-5-90	NEAR TOLBERT (SBL) NEAR RR OVERPASS WEST OF VERNON ACP OVERLAY	6.601	\$ 505,162.86	\$.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 45 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					

ZACK BURKETT CO.	CONTRACT 05950023	TOTALS	907,680.09	.00	.00	0.0

HILBARGER US 287 0043-06-060 BR 94(120)	AT PARADISE CREEK REPLACE BRIDGES AND APPROACHES	.094	\$ 1,238,644.11	73,017.42	803,391.30	68.3

WORK ORDER- 09-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-06-94 TIME COMPUTED 09-17-94 210 ADDL DAYS GRANTED- 129 PERCENT TIME USED- 61					

AUSTIN BRIDGE & ROAD, INC.	CONTRACT 07940041	TOTALS	1,238,644.11	73,017.42	803,391.30	68.3

HILBARGER US 70 0147-02-006 BR 93(403)	AT RED RIVER REPLACE BRIDGE	2.221	\$ 7,303,221.33	19,506.40	6,854,185.63	98.8

WORK ORDER- 09-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-15-93 TIME COMPUTED 10-15-93 430 ADDL DAYS GRANTED- 318 PERCENT TIME USED- 74					

AUSTIN BRIDGE & ROAD, INC.	CONTRACT 08930004	TOTALS	7,303,221.33	19,506.40	6,854,185.63	98.8

YOUNG FM 926 0562-05-011 BR 94(135)	AT RABBIT CREEK REPLACE BRIDGE AND APPROACHES	.059	\$ 184,837.10	3,823.49	191,174.40	100.0

WORK ORDER- 11-10-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-21-94 TIME COMPUTED 11-26-94 60 ADDL DAYS GRANTED- 62 PERCENT TIME USED- 97					

KNIGHT CONSTRUCTION, INC.	CONTRACT 10940066	TOTALS	184,837.10	3,823.49	191,174.40	100.0

					DISTRICT CONTRACT AMOUNT	35,259,718.99
					DISTRICT ESTIMATES THIS MONTH	1,249,291.59
					DISTRICT TOTAL ESTIMATES PAID TO DATE	19,914,307.49

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARMSTRONG 3.409 MILES SOUTH OF US 287		20.534	\$ 230,601.95	.00	.00	.0
SH 207 10.157 MILES SOUTH						
0357-03-017						
CD 357-3-17 MISCELLANEOUS WORK						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
STEPHENS MARTIN PAVING, INC.						
CONTRACT 05950038		TOTALS	230,601.95	.00	.00	0.0
CARSON POTTER C/L, E		.003	\$ 219,533.95	.00	.00	.0
IH 40 3.4 MI E OF FM 2161						
0275-02-047						
IM 40-1(155)083 SIGN REFURBISHING						
WORK ORDER- 03-08-95		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	*****			
BUSTER PAVING CO., INC.						
CONTRACT 02950012		TOTALS	219,533.95	.00	.00	0.0
CARSON 1.6 MILES EAST OF CONWAY		11.395	\$ 2,423,313.49	.00	.00	.0
IH 40 1.2 MILES WEST OF FM 2880						
0275-03-039						
IM 40-1(156)098 ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
DUININCK BROS, INC.						
CONTRACT 05950063		TOTALS	2,423,313.49	.00	.00	0.0
DALLAM SHERMAN COUNTY LINE		14.106	\$ 614,579.26	.00	.00	.0
US 287 OKLAHOMA STATE LINE						
0066-01-012						
STP 95(198)R REHABILITATE EXISTING ROADWAY						
WORK ORDER- 05-19-95		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-04-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04950026		TOTALS	614,579.26	.00	.00	0.0
DEAF SMITH FM 2587, SOUTH		4.734	\$ 999,204.20	207,231.42	449,995.55	47.4
FM 809 4.7 MI						
0801-02-012						
CSR 801-2-12 GRAD, STRS, BASE & SURF						
WORK ORDER- 02-21-95		WORK BEGAN- 03-10-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-09-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 44	*****			
HOLMES CONSTRUCTION CO., INC.						
CONTRACT 01950061		TOTALS	999,204.20	207,231.42	449,995.55	47.4
DEAF SMITH 0.833 MILES SOUTH OF FM 1062		14.450	\$ 601,221.20	.00	.00	.0
US 385 INTERSECTION AT FM 1412						
0226-04-016						
CSR 226-4-16 SLURRY SEAL						
WORK ORDER- 05-19-95		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-04-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04950038		TOTALS	601,221.20	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DEAF SMITH US 385		2.277	\$ 231,102.80	\$ 106,733.16	108,522.96	49.4
LP 211 US 60						
0168-06-011						
MMP 168-6-11 OVERLAY						
WORK ORDER- 12-19-94		WORK BEGAN- 04-28-95				
DATE WORK COMPLETED-		TIME COMPUTED 01-04-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 53				
GILVIN-TERRILL, INC.						
CONTRACT 11940051		TOTALS	231,102.80	106,733.16	108,522.96	49.4
GRAY 0.78 MILES SOUTH OF JCT US 60		10.789	\$ 262,540.95	.00	.00	.0
FM 2300 FM 293						
2126-02-014						
CSR 2126-2-14 REHABILITATE EXISTING ROADWAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05950095		TOTALS	262,540.95	.00	.00	0.0
GRAY 0.14 MI N OF SH 273		6.047	\$ 1,052,651.68	45,638.25	309,159.12	30.9
LP 171 SH 70						
2403-01-008						
CD 2403-1-8 SURFACE REHAB, ACP OVERLAY						
WORK ORDER- 10-06-94		WORK BEGAN- 11-01-94				
DATE WORK COMPLETED-		TIME COMPUTED 10-22-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 52				
J. LEE MILLIGAN, INC.						
CONTRACT 08940109		TOTALS	1,052,651.68	45,638.25	309,159.12	30.9
HANSFORD JUNCTION AT FM 759		7.001	\$ 1,174,285.31	.00	.00	.0
FM 760 JUNCTION AT FM 281						
1107-01-011						
AR 1107-1-11 REHABILITATE EXISTING ROADWAY						
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				
AMARILLO ROAD COMPANY						
CONTRACT 05950044		TOTALS	1,174,285.31	.00	.00	0.0
HARTLEY MIDDLEMATER		7.211	\$ 1,509,615.90	72,494.88	183,330.80	12.7
US 54 7.2 MILES SOUTH AND WEST						
0238-01-021						
MMP 238-1-21 REHABILITATE EXISTING ROADWAY						
WORK ORDER- 01-09-95		WORK BEGAN- 03-31-95				
DATE WORK COMPLETED-		TIME COMPUTED 01-25-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 29				
J. LEE MILLIGAN, INC.						
CONTRACT 11940068		TOTALS	1,509,615.90	72,494.88	183,330.80	12.7
HARTLEY ETC SH 354 IN CHANNING		US 87 202.118	\$ 1,171,175.50	.00	245,887.77	22.0
US 385 ETC AT HARTLEY						
0041-02-009 ETC						
CPM 41-2-9 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 01-24-95				
DATE WORK COMPLETED-		TIME COMPUTED 01-24-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12940016		TOTALS	1,171,175.50	.00	245,887.77	22.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HEMPHILL E. C. L. OF GLAZIER, SH		8.287	\$ 1,063,759.32	\$ 320,165.38	\$ 476,529.36	47.1
US 60 0.3 MI N OF JCT US 60 & US 83						
0170-01-024 CPM 170-1-24						
PLANING, ACP OVERLAY & STRIPING						
WORK ORDER- 09-29-94	WORK BEGAN- 02-21-95					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
REMIKEX CONTRACTING CO., INC.						
CONTRACT 08940054		TOTALS	1,063,759.32	320,165.38	476,529.36	47.1
HUTCHINSON IN BORGER AT SH 136		.001	\$ 77,482.46	.00	\$ 102,973.60	99.9
SH 207						
0356-01-082 CL 356-1-82						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-92	WORK BEGAN- 03-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 157					
AMWEST SURETY INSURANCE COMPANY						
CONTRACT 01920016		TOTALS	77,482.46	.00	102,973.60	99.9
HUTCHINSON IN BORGER AT SH 136 INTERCHANGE		.001	\$ 24,480.00	.00	.00	.0
SH 207						
0356-01-085 CL 356-1-85						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 05-03-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CHEROKEE SITE DEVELOPMENT, INC.						
CONTRACT 03950070		TOTALS	24,480.00	.00	.00	0.0
HUTCHINSON CEDAR STREET IN BORGER		.914	\$ 146,007.42	.00	.00	.0
SH 152 SPUR 246						
0455-01-039 CPM 455-1-39						
REHABILITATE EXISTING ROADWAY						
WORK ORDER- 06-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
E. D. BAKER CORPORATION						
CONTRACT 05950082		TOTALS	146,007.42	.00	.00	0.0
HUTCHINSON CANADIAN DR IN FRITCH		7.080	\$ 5,189,292.55	\$ 394,355.03	\$ 4,989,577.14	99.9
SH 136 FM 1319						
0379-01-031 STP 93(224)RM						
GR STR SURF						
WORK ORDER- 10-04-93	WORK BEGAN- 11-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
J. LEE MILLIGAN, INC.						
CONTRACT 08930005		TOTALS	5,189,292.55	394,355.03	4,989,577.14	99.9
HUTCHINSON SPUR 246 IN BORGER		6.762	\$ 1,395,617.50	\$ 64,411.97	\$ 308,296.16	23.2
SH 152 CARSON COUNTY LINE						
0455-01-038 MMP 455-1-38						
REHABILITATE EXISTING ROADWAY						
WORK ORDER- 01-17-95	WORK BEGAN- 02-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
GILVIN-TERRILL, INC.						
CONTRACT 11940028		TOTALS	1,395,617.50	64,411.97	308,296.16	23.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LIPSCOMB SH 305 FM 1920 HEMPHILL COUNTY LINE 1819-01-009 CSR 1819-1-9 ACP OVERLAY		21.637	\$ 462,002.81	\$.00	.00	.0
WORK ORDER- 05-11-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. D. BAKER CORPORATION						
CONTRACT 04950063		TOTALS	462,002.81	.00	.00	0.0
OLDHAM BI 40-C, EAST OF VEGA IH 40 POTTER COUNTY LINE, 0.3 MI W 0090-04-052 IM 40-1(157)036 REHABILITATE EXISTING ROADWAY		12.829	\$ 5,268,104.87	\$.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					
DUININCK BROS, INC.						
CONTRACT 05950057		TOTALS	5,268,104.87	.00	.00	0.0
POTTER AT US 87 OVERPASS (PIERCE ST.) & FWD RR US 87 IN AMARILLO 0041-07-077 C 41-7-77 BRIDGE REPLACEMENT		.278	\$ 1,595,595.45	\$ 178,872.24	305,743.90	20.1
WORK ORDER- 03-20-95	WORK BEGAN- 04-05-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-95					
CONTRACT WORKING DAYS-	188 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 20					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01950030		TOTALS	1,595,595.45	178,872.24	305,743.90	20.1
POTTER ETC JCT. IH 40 US 287 ETC ARMSTRONG COUNTY LINE 0042-01-025 ETC CPM 42-1-25 SLURRY SEAL		.002	\$ 884,748.00	\$ 23,759.66	1,090,949.30	99.9
WORK ORDER- 04-25-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	220 PERCENT TIME USED- 96					
GILVIN-TERRILL, INC.						
CONTRACT 03940009		TOTALS	884,748.00	23,759.66	1,090,949.30	99.9
POTTER ETC JCT. IH 40 US 287 ETC ARMSTRONG COUNTY LINE 0042-01-025 ETC CPM 42-1-25 SLURRY SEAL		35.834	\$ 942,892.60	\$ 406,785.45	482,584.13	53.8
WORK ORDER- 04-07-95	WORK BEGAN- 04-29-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-95					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 29					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03950031		TOTALS	942,892.60	406,785.45	482,584.13	53.8
POTTER 0.66 MILE WEST OF FM 1719, EAST LP 335 US 87-287 2635-04-007 STP 93(222)UM GR., BASE LIME TR. SUBGR, ACP, STR.		2.881	\$ 4,984,125.40	\$ 233,717.01	4,703,091.83	99.3
WORK ORDER- 08-31-93	WORK BEGAN- 09-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	380 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	374 PERCENT TIME USED- 98					
JORDAN PAVING CORPORATION						
CONTRACT 08930042		TOTALS	4,984,125.40	233,717.01	4,703,091.83	99.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER IN AMARILLO FROM NE 12TH ST		.227	\$ 37,990.54	\$ 1,225.46	\$ 24,916.81	69.0
US 87 NE 15TH ST						
0041-07-073						
CL 41-7-73 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 12-20-93	WORK BEGAN- 01-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	612				
WORKING DAYS CHARGED-	PERCENT TIME USED- 71	433				
C.B.S. CONTRACTORS						
CONTRACT 11930023		TOTALS	37,990.54	1,225.46	24,916.81	69.0
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 68,997.00	\$ 55,955.18	\$ 56,593.58	87.8
VA						
0904-00-035						
CAD 904-00-35 MODIF FOR "AMERICANS W/DISABILITIES ACT"						
WORK ORDER- 00-00-00	WORK BEGAN- 02-21-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 110	44				
GILVIN-TERRILL, INC.						
CONTRACT 11940038		TOTALS	68,997.00	55,955.18	56,593.58	87.8
POTTER FM 2381		5.709	\$ 341,905.65	\$ 189,135.48	\$ 395,092.47	99.9
RM 1061 1.2 MI N OF TECOYAS CREEK						
1245-02-028						
MMP 1245-2-28 REHABILITATE EXISTING ROADWAY						
WORK ORDER- 12-22-94	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				11
WORKING DAYS CHARGED-	PERCENT TIME USED- 88	45				
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 11940052		TOTALS	341,905.65	189,135.48	395,092.47	99.9
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 269,253.50	\$ 61,187.79	\$ 142,441.05	55.6
VA						
0904-00-031						
C 904-00-31 INSTALL PED X-ING PUSH BUTTONS						
WORK ORDER- 00-00-00	WORK BEGAN- 03-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED- 37	46				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 11940074		TOTALS	269,253.50	61,187.79	142,441.05	55.6
POTTER .63 MI N OF US 60		1.988	\$ 1,407,565.58	\$ 117,138.41	\$ 635,697.71	47.6
LP 335 .12 MI N OF SH 136						
2635-01-019						
MMP 2635-1-19 REHABILITATE EXISTING ROADWAY						
WORK ORDER- 01-06-95	WORK BEGAN- 01-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 64	64				
J. LEE MILLIGAN, INC.						
CONTRACT 11940099		TOTALS	1,407,565.58	117,138.41	635,697.71	47.6
POTTER IN RANDALL & POTTER COS ON IH 27 FR 0.3		6.871	\$ 80,474.00	\$ 76.00	\$ 34,025.58	44.5
IH 27 MI S OF HOLLYWOOD RD TO 24TH IN AMARILLO						
0904-00-028						
CL 904-00-28 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 01-12-94	WORK BEGAN- 05-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	612				
WORKING DAYS CHARGED-	PERCENT TIME USED- 57	349				
RANDALL & BLAKE, INC.						
CONTRACT 12930054		TOTALS	80,474.00	76.00	34,025.58	44.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RANDALL 13.0 MI S OF AMARILLO		8.189	\$ 1,626,449.80	83,809.50	1,715,023.45	100.0
IH 27 0.18 MI S OF WESTERN AVE						
0168-09-123						
IM 27-8(27)418 PLANING & ACP						
WORK ORDER- 03-10-94		WORK BEGAN- 04-20-94				
DATE WORK COMPLETED- 05-19-95		TIME COMPUTED 06-10-94				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 29				
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 97				
GILVIN-TERRILL, INC.						
CONTRACT 02940062		TOTALS	1,626,449.80	83,809.50	1,715,023.45	100.0
RANDALL SMISHER COUNTY LINE		21.101	\$ 167,603.95	.00	.00	.0
IH 27 JUNCTION AT US 60 AND US 87						
0067-17-020						
IM 27-8(29)392 THERMOPLASTIC STRIPING						
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				
LECTRIC LITES COMPANY						
CONTRACT 05950012		TOTALS	167,603.95	.00	.00	0.0
RANDALL IN CANYON AT US 87 INTERCHANGE		.200	\$ 36,242.00	.00	.00	.0
US 60						
0168-08-054						
CL 168-8-54 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 720		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
C.B.S. CONTRACTORS						
CONTRACT 05950073		TOTALS	36,242.00	.00	.00	0.0
RANDALL IN CANYON AT US 87 I/C		.200	\$ 161,056.35	3,971.03	158,150.69	99.9
US 60						
0168-08-052						
CL 168-8-52 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-16-94		WORK BEGAN- 12-14-94				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-94				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 5				
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 96				
LUBEC SEEDING & EROSION CONTROL						
CONTRACT 10940014		TOTALS	161,056.35	3,971.03	158,150.69	99.9
RANDALL 0.3 MI SO OF AT&SF RR		1.164	\$ 3,358,369.50	181,633.73	2,950,951.25	92.5
FM 1541 S OF 48TH AVE IN AMARILLO						
1480-02-016						
STP 90(26)UM GR, ST SEM, FB, C&G, 1-CST, ACP, REPL BR						
WORK ORDER- 01-07-94		WORK BEGAN- 01-27-94				
DATE WORK COMPLETED-		TIME COMPUTED 01-23-94				
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED- 22				
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 90				
J. LEE MILLIGAN, INC.						
CONTRACT 11930040		TOTALS	3,358,369.50	181,633.73	2,950,951.25	92.5
RANDALL ETC (EAST FRONTAGE RD) BUFFALO STADIUM RD		208.055	\$ 1,711,454.34	101,606.63	492,537.93	30.2
IH 27 ETC TO: US 60/87 INTERCHANGE						
0067-17-018 ETC						
CPM 67-17-18 SEAL COAT						
WORK ORDER- 01-09-95		WORK BEGAN- 02-20-95				
DATE WORK COMPLETED-		TIME COMPUTED 02-20-95				
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12940033		TOTALS	1,711,454.34	101,606.63	492,537.93	30.2

DISTRICT CONTRACT AMOUNT 41,791,296.78
DISTRICT ESTIMATES THIS MONTH 2,849,903.66
DISTRICT TOTAL ESTIMATES PAID TO DATE 20,362,072.14

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

BAILEY	MULESHOE	9.395	\$ 2,517,499.24	\$ 121,959.87	\$ 121,959.87	5.0
US 84	PARMER CO LINE					
0052-02-026						
CPM 52-2-26	ACP OVERLAY					
WORK ORDER- 02-28-95	WORK BEGAN- 05-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 01950068		TOTALS	2,517,499.24	121,959.87	121,959.87	5.0

DAWSON	ON US 87 & BU 87-K FROM 1ST ST	4.281	\$ 2,163,377.75	\$ 242,785.28	\$ 2,015,748.07	98.0
BU 87-K	0.08 MI SW OF FM 179					
0068-04-026						
CD 0068-04-026	SALV & REPL BS, ASB, ACP, C&G					
DAWSON	LYNN ST IN LAMESA	.585	\$ 163,768.80	\$ 75,443.73	\$ 164,761.86	99.9
US 180	SH 137					
0294-03-020						
CPM 0294-03-020	FABRIC UNDERSEAL AND ACP					
WORK ORDER- 05-18-94	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03940004		TOTALS	2,327,146.55	318,229.01	2,180,509.93	98.6

DAWSON	1.53 MILES SOUTH OF US 87	.284	\$ 119,007.60	\$.00	\$.00	.0
FM 26	1500 FT SOUTH					
0637-01-008						
CSR 637-1-8	RAISE GRADE, BASE, SALV, STRS & TWO CST					
DAWSON	0.252 MI SOUTH OF FM 2052	.890	\$ 246,042.70	\$.00	\$.00	.0
FM 829	4700 FT SOUTH					
1255-03-005						
CSR 1255-3-5	RAISE GRADE, BASE, SALV, STRS & TWO CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 05950102		TOTALS	365,050.30	.00	.00	0.0

HALE	FM 54, NORTH	8.018	\$ 1,332,442.90	\$ 88,931.41	\$ 1,188,267.01	93.8
FM 179	FM 37 EAST					
0880-01-014						
CSR 880-1-14	GR, STR, BASE & TWO COURSE SURF TREAT					
WORK ORDER- 05-27-94	WORK BEGAN- 05-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AMARILLO ROAD COMPANY						
CONTRACT 04940067		TOTALS	1,332,442.90	88,931.41	1,188,267.01	93.8

HALE	IN PLAINVIEW AT INTERSECTION OF US 70	.332	\$ 171,936.75	\$ 760.00	\$ 162,230.31	99.3
IH 27						
0067-04-034						
CL 67-4-34	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-93	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930020		TOTALS	171,936.75	760.00	162,230.31	99.3

* 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

HALE	VARIOUS LOCATIONS IN HALE COUNTY	.004	\$ 122,538.30	\$ 6,304.50	49,196.22	42.2
VA	.					
0905-12-006						
CAD 905-12-6	ADA COMPLIANCE OF HIGHWAY FACILITIES					
WORK ORDER- 12-27-94	WORK BEGAN- 02-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 11940045	TOTALS	122,538.30	6,304.50	49,196.22	42.2

HALE	US 70), NORTH	2.339	\$ 380,568.25	\$ 76,992.56	76,992.56	21.2
SH 194	END OF TRANSITION WEST OF IH 27					
0439-05-019						
MMP 439-5-19	FABRIC UNDERSEAL AND ACP OVERLAY					
WORK ORDER- 01-26-95	WORK BEGAN- 05-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
	CONTRACT 11940100	TOTALS	380,568.25	76,992.56	76,992.56	21.2

HOCKLEY	VARIOUS LOCATIONS IN HOCKLEY COUNTY	.004	\$ 384,612.50	\$ 7,907.63	182,227.66	49.8
VA	.					
0905-24-002						
CAD 0905-24-002	ADA COMPLIANCE OF HIGHWAY FACILITIES					
WORK ORDER- 09-22-94	WORK BEGAN- 10-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
GILVIN-TERRILL, INC.						
	CONTRACT 08940135	TOTALS	384,612.50	7,907.63	182,227.66	49.8

HOCKLEY ETC	VARIOUS LOCATIONS IN LUBBOCK DISTRICT	338.978	\$ 3,180,859.96	\$ 835,844.60	1,280,432.75	43.1
SH 114 ETC						
0130-04-026 ETC						
MMP 130-4-26	SEAL COAT					
WORK ORDER- 12-22-94	WORK BEGAN- 02-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 11940069	TOTALS	3,180,859.96	835,844.60	1,280,432.75	43.1

LAMB	VARIOUS LOCATIONS IN LAMB COUNTY	.004	\$ 177,093.00	\$.00	129,029.86	77.1
VA	.					
0905-05-004						
CAD 905-5-4	ADA COMPLIANCE OF HIGHWAY FACILITIES					
WORK ORDER- 12-20-94	WORK BEGAN- 02-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
KEYSTONE CONSTRUCTION INC.						
	CONTRACT 11940113	TOTALS	177,093.00	.00	129,029.86	77.1

LUBBOCK	35TH STREET	1.962	\$ 2,640,983.34	\$ 12,099.73	2,460,758.65	98.0
BU 87-G	4TH STREET IN LUBBOCK					
0053-01-084						
STP 94(37)R	GR, RWK BS, RECY ASB, CONC PAV, FAB, ACP					
WORK ORDER- 03-04-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
	CONTRACT 01940004	TOTALS	2,640,983.34	12,099.73	2,460,758.65	98.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK S END US 62 O/P NEAR LUBBOCK CITY LIMIT		8.732	\$ 1,819,193.70	8,987.18	2,030,501.53	100.0
LP 289 N END SP 331 O/P						
0783-01-065						
CPM 783-1-65 LEVEL UP, FABRIC & ACP OVERLAY						
WORK ORDER- 08-12-94	WORK BEGAN- 09-12-94					
DATE WORK COMPLETED- 05-02-95	TIME COMPUTED 08-28-94					
CONTRACT WORKING DAYS- 63	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 98					
DUININCK BROS, INC.						
CONTRACT 07940060		TOTALS	1,819,193.70	8,987.18	2,030,501.53	100.0
LUBBOCK ST FROM FM 1730		1.983	\$ 2,836,500.65	308,100.84	1,685,609.71	62.6
CS INDIANA AVE IN LUBBOCK						
0905-06-024						
STP 94(52)UM GR, BASE, C&G, ASB, CONC PAV & ACP						
WORK ORDER- 11-16-94	WORK BEGAN- 12-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 50					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 09940037		TOTALS	2,836,500.65	308,100.84	1,685,609.71	62.6
LUBBOCK FRANKFORD AVE, E		3.361	\$ 4,408,267.64	296,905.08	1,888,000.50	45.1
FM 2255 APPROX 400'M OF FLINT AVE						
2256-01-014						
STP 94(317)UM WDN & REHAB						
WORK ORDER- 12-09-94	WORK BEGAN- 12-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 24					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10940002		TOTALS	4,408,267.64	296,905.08	1,888,000.50	45.1
LUBBOCK VARIOUS LOCATIONS IN LUBBOCK COUNTY		.001	\$ 878,435.50	44,255.97	442,525.92	53.0
VA						
0905-06-023						
CAD 905-6-23 ADA COMPLIANCE OF HIGHWAY FACILITIES						
WORK ORDER- 12-01-94	WORK BEGAN- 12-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 40					
GILVIN-TERRILL, INC.						
CONTRACT 10940075		TOTALS	878,435.50	44,255.97	442,525.92	53.0
LUBBOCK OXFORD AVE		4.045	\$ 1,173,729.64	518,799.95	624,895.50	56.0
US 82 LUBBOCK WEST CITY LIMIT						
0380-01-058						
MMP 380-1-58 HOT REMIX AND OVERLAY						
WORK ORDER- 12-19-94	WORK BEGAN- 04-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 35					
DUININCK BROS, INC.						
CONTRACT 11940039		TOTALS	1,173,729.64	518,799.95	624,895.50	56.0
LUBBOCK SPUR 326		2.680	\$ 173,640.25	22,011.67	144,480.92	87.5
IH 27 FM 2641						
0067-07-073						
CL 67-7-73 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-10-95	WORK BEGAN- 02-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 73					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 12940038		TOTALS	173,640.25	22,011.67	144,480.92	87.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LYNN FM 1730 1344-01-008 CSR 1344-1-8 SALV & REPL BASE, STRS & TMO CRSE SURF		11.252	\$ 2,486,245.10	\$ 123,166.19	631,444.61	26.7
WORK ORDER- 12-15-94	WORK BEGAN- 01-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-94					
CONTRACT WORKING DAYS-	274 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 31					
GILVIN-TERRILL, INC.						
CONTRACT 11940086		TOTALS	2,486,245.10	123,166.19	631,444.61	26.7
SWISHER US 87 IN KRESS BRISCOE COUNTY LINE		16.045	\$ 2,196,483.60	\$ 55,606.40	1,303,493.72	62.4
WORK ORDER- 07-21-94	WORK BEGAN- 10-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-94					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	168 PERCENT TIME USED- 51					
AMARILLO ROAD COMPANY						
CONTRACT 06940038		TOTALS	2,196,483.60	55,606.40	1,303,493.72	62.4
TERRY YOAKUM COUNTY LINE FM 3262		10.786	\$ 1,576,063.10	\$ 179,654.15	1,286,629.43	85.9
WORK ORDER- 10-25-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115 PERCENT TIME USED- 72					
HIGH PLAINS PAVERS, INC.						
CONTRACT 09940007		TOTALS	1,576,063.10	179,654.15	1,286,629.43	85.9
TERRY VA VARIOUS LOCATIONS IN TERRY COUNTY		.004	\$ 195,193.80	\$ 31,682.80	154,050.57	83.0
WORK ORDER- 12-01-94	WORK BEGAN- 12-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 53					
ZEBRA CONSTRUCTION COMPANY						
CONTRACT 10940039		TOTALS	195,193.80	31,682.80	154,050.57	83.0
YOAKUM SH 83 0583-01-012 STP 95(220)R GR, BASE, ASB, ACP & C&G		3.238	\$ 2,359,008.55	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 05950004		TOTALS	2,359,008.55	.00	.00	0.0
					DISTRICT CONTRACT AMOUNT	33,703,492.62
					DISTRICT ESTIMATES THIS MONTH	3,058,199.54
					DISTRICT TOTAL ESTIMATES PAID TO DATE	18,023,237.23

* 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
ANDREWS 0.3 MI W. OF FM 181		14.785	\$ 1,298,551.46	\$.00	\$.00	.0
SH 115	SH 176					
0354-06-017						
CSR 354-6-17	OVERLAY					
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 03950056		TOTALS	1,298,551.46	.00	.00	0.0

CRANE	CRANE	19.957	\$ 2,804,124.42	\$ 344,143.46	\$ 1,193,961.48	44.8
US 385	UPTON CO LINE					
0229-03-028						
CSR 229-3-28	SCAR & RESHAP BASE, SURF, SFTY MK, PAV_MK					
WORK ORDER- 09-27-94	WORK BEGAN- 10-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08940085		TOTALS	2,804,124.42	344,143.46	1,193,961.48	44.8

ECTOR	FM 1936	8.599	\$ 266,241.55	\$ 27,042.38	\$ 50,363.77	19.9
IH 20	RR BRIDGE WEST OF FM 866					
0004-07-099						
CPM 4-7-99	PLANING AND ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 04-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03950047		TOTALS	266,241.55	27,042.38	50,363.77	19.9

ECTOR	1.0 MI. WEST OF FM 1882	1.000	\$ 150,829.00	\$.00	\$.00	.0
IH 20	FM 1882					
0004-07-098						
CL 4-7-98	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 05950017		TOTALS	150,829.00	.00	.00	0.0

ECTOR	VARIOUS ROADWAYS DISTRICTWIDE (MGR 55)	.001	\$ 113,875.81	\$.00	\$.00	.0
YA						
0906-00-038						
MC 906-00-38	REMOVE AND REPLACE RAISED PVMT MRKGS					
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					
NITE LITE, INC.						
CONTRACT 05950067		TOTALS	113,875.81	.00	.00	0.0

ECTOR	IH 20 NORTH AND	.001	\$ 116,713.05	\$ 47,879.95	\$ 101,455.81	91.6
US 385	SOUTH SERVICE ROADS					
0229-01-027						
MC 229-1-27	TRAFFIC SIGNAL					
WORK ORDER- 00-00-00	WORK BEGAN- 01-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 11940018		TOTALS	116,713.05	47,879.95	101,455.81	91.6

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

ECTOR	IN PECOS, FORT STOCKTON AND SANDERSON	.001	\$ 120,199.00	\$ 11,233.35	\$ 96,088.90	100.0
VA	.					
0906-00-026						
CAD 906-00-26	RECONSTRUCT C & G					
WORK ORDER- 12-29-94	WORK BEGAN- 01-17-95					
DATE WORK COMPLETED- 05-12-95	TIME COMPUTED 01-14-95					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 95					
JACK WHISLER, INC.						
CONTRACT 11940037		TOTALS	120,199.00	11,233.35	96,088.90	100.0

ECTOR	IN MONAHANS, KERMIT & ANDREWS	.001	\$ 113,630.37	\$ 19,712.36	\$ 124,331.72	100.0
VA	.					
0906-00-037						
CAD 906-00-37	RECONSTRUCT C & G					
WORK ORDER- 01-04-95	WORK BEGAN- 03-16-95					
DATE WORK COMPLETED- 05-09-95	TIME COMPUTED 01-20-95					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 88					
JACK WHISLER, INC.						
CONTRACT 11940043		TOTALS	113,630.37	19,712.36	124,331.72	100.0

ECTOR	VAROUS ROADWAYS IN MIDLAND AND STANTON	.001	\$ 119,830.01	\$ 4,165.00	\$ 129,922.05	100.0
VA	.					
0906-00-036						
CAD 906-00-36	RECONSTRUCT C & G					
WORK ORDER- 01-18-95	WORK BEGAN- 03-06-95					
DATE WORK COMPLETED- 05-01-95	TIME COMPUTED 02-03-95					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 63					
DESERT PAVING, INC.						
CONTRACT 11940117		TOTALS	119,830.01	4,165.00	129,922.05	100.0

MARTIN	NEAR LOOP 214 E. OF STANTON	3.787	\$ 839,851.06	\$ 3,839.42	\$ 3,839.42	.4
IH 20	HOWARD CO. LINE					
0005-04-055						
IM 20-1(129)158	ACP, S.E.T. FOR STRS					
WORK ORDER- 04-27-95	WORK BEGAN- 05-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-95					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03950027		TOTALS	839,851.06	3,839.42	3,839.42	0.4

MARTIN	IH 20	1.101	\$ 639,147.63	\$ 2,620.10	\$ 2,620.10	.4
SH 137	LP 214 (US 80)					
0494-03-023						
CSR 494-3-23	REHABILITATE ROADWAY					
WORK ORDER- 04-27-95	WORK BEGAN- 05-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 14					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03950032		TOTALS	639,147.63	2,620.10	2,620.10	0.4

MIDLAND	0.95 MI W OF MIDLAND DR	2.975	\$ 6,314,094.86	\$ 139,101.02	\$ 5,892,266.37	98.2
LP 250	0.95 MI E OF MIDKIFF RD IN MIDLAND					
1188-02-046						
STP 93(215)UM	GR, STRS, BASE, SURF, SIGNING & PVT MARK					
WORK ORDER- 09-16-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 379	PERCENT TIME USED- 97					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08930040		TOTALS	6,314,094.86	139,101.02	5,892,266.37	98.2

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

MIDLAND	0.07 MI NORTH OF SH 158		1.537	\$ 4,837,202.60	\$ 178,581.97	2,322,545.38	50.5
LP 250	0.36 MI EAST OF TREMONT AVE						
1188-02-047							
MAUSTP 94(308)UM	GR, STRS, BASE & SURF						
WORK ORDER- 11-04-94	WORK BEGAN- 11-20-94						
DATE WORK COMPLETED-	TIME COMPUTED 11-20-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280					
WORKING DAYS CHARGED-	PERCENT TIME USED-	126	45				
PRICE CONSTRUCTION, INC.							
CONTRACT 09940003			TOTALS	4,837,202.60	178,581.97	2,322,545.38	50.5

MIDLAND	0.2 MI. S. CO RD 140		19.512	\$ 895,290.91	.00	.00	.0
SH 349	7.0 MILES SOUTH						
0380-09-066							
MMP 380-9-66	OVERLAY WITH ACP						
WORK ORDER- 01-10-95	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
MIDLAND PAVING, INC.							
CONTRACT 11940101			TOTALS	895,290.91	.00	.00	0.0

MIDLAND	IN MIDLAND ON BI 20 & WALL ST.		.001	\$ 129,546.32	\$ 70,582.64	102,878.16	83.9
VA							
0906-32-015							
CAD 906-32-15	RECONSTRUCT C & G						
WORK ORDER- 01-18-95	WORK BEGAN- 04-25-95						
DATE WORK COMPLETED-	TIME COMPUTED 02-03-95						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80					
WORKING DAYS CHARGED-	PERCENT TIME USED-	71	89				
DESERT PAVING, INC.							
CONTRACT 11940110			TOTALS	129,546.32	70,582.64	102,878.16	83.9

TERRELL	ETC SANDERSON CREEK BRIDGE E. OF		409.299	\$ 4,029,086.70	\$ 590,948.94	1,573,445.51	41.9
US 90	ETC SANDERSON 6.5 MI.EAST						
0022-01-026	ETC						
CPM 22-1-26	SEAL COAT						
WORK ORDER- 01-04-95	WORK BEGAN- 01-17-95						
DATE WORK COMPLETED-	TIME COMPUTED 05-01-95						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100	2				
WORKING DAYS CHARGED-	PERCENT TIME USED-	18	18				
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 12940032			TOTALS	4,029,086.70	590,948.94	1,573,445.51	41.9

WARD	REEVES CO LN		16.823	\$ 2,856,621.03	.00	.00	.0
IM 20	0.5 MI. W. OF PYOTE						
0004-02-047							
IM 20-1 (125)48	OVERLAY						
WORK ORDER- 02-16-95	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-95						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	26	22				
GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 01950004			TOTALS	2,856,621.03	.00	.00	0.0

			DISTRICT CONTRACT AMOUNT			25,644,835.78	
			DISTRICT ESTIMATES THIS MONTH			1,439,850.59	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			11,593,718.67	

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

CONCHO	FM 1929	6.608	\$ 479,227.94	.00	.00	.0
FM 2134	FM 765					
2006-02-008						
CSR 2006-2-8	SCARIFY, ADD FLEX BASE, SURF & PAV MRKS					
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					
J. H. STRAIN & SONS, INC.						
CONTRACT 05950083		TOTALS	479,227.94	.00	.00	0.0

CONCHO	US 87	11.937	\$ 687,130.81	100,423.41	335,914.40	51.4
FM 2134	FM 765					
2006-03-008						
MMP 2006-3-8	GRADING, BASE AND SURFACING					
WORK ORDER- 01-13-95	WORK BEGAN- 02-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-95					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 50					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 11940030		TOTALS	687,130.81	100,423.41	335,914.40	51.4

GLASSCOCK	5.7 MI NORTH OF SH 158	5.267	\$ 1,927,377.02	88,213.75	295,547.01	16.1
RM 33	0.4 MI NORTH OF SH 158					
0558-06-010						
CSR 558-6-10	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 01-26-95	WORK BEGAN- 04-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 15					
PRICE CONSTRUCTION, INC.						
CONTRACT 12940036		TOTALS	1,927,377.02	88,213.75	295,547.01	16.1

KIMBLE	SUTTON CO LINE	9.876	\$ 2,632,345.91	.00	.00	.0
IH 10	0.6 MI W OF STARK CRK					
0141-08-038						
IM 10-3(81)435	ACP OVERLAY & UPGRADE GUARD FENCE					
WORK ORDER- 01-26-95	WORK BEGAN- 02-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 43					
PRICE CONSTRUCTION, INC.						
CONTRACT 11940065		TOTALS	2,632,345.91	.00	.00	0.0

MENARD	US 190 (EAST)	2.861	\$ 1,094,972.66	.00	.00	.0
US 83	MENARD S CITY LIMITS					
0035-05-042						
STP 95(206)HES	GR, STRS, BASE & SURF					
WORK ORDER- 06-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-95					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 04950049		TOTALS	1,094,972.66	.00	.00	0.0

REAGAN	US 67	10.187	\$ 536,351.04	165,732.52	310,833.96	61.7
RM 1555	UPTON CO LINE					
1486-02-006						
MMP 1486-2-6	REWORKING BASE AND SURFACING					
WORK ORDER- 01-13-95	WORK BEGAN- 04-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 82					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 11940056		TOTALS	536,351.04	165,732.52	310,833.96	61.7

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

RUNNELS	ETC	VARIOUS LOCATIONS IN SAN ANGELO DIS.	260.615	\$ 2,812,246.97	\$ 72,855.43	\$ 187,080.80	7.0
FM 2887	ETC						
0034-06-003	ETC						
CPM 34-6-3		SEAL COAT					
WORK ORDER- 03-24-95		WORK BEGAN- 03-27-95					
DATE WORK COMPLETED-		TIME COMPUTED 03-27-95					
CONTRACT WORKING DAYS-	95	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 01950050			TOTALS	2,812,246.97	72,855.43	187,080.80	7.0

RUNNELS		0.5 MILES WEST OF US 83	1.000	\$ 82,026.00	\$ 570.00	\$ 94,169.70	99.9
US 67		0.5 MILES EAST OF US 83					
0078-01-031							
CL 78-1-31		LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-17-94		WORK BEGAN- 05-18-94					
DATE WORK COMPLETED-		TIME COMPUTED 04-02-94					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	50	PERCENT TIME USED- 77					
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 02940019			TOTALS	82,026.00	570.00	94,169.70	99.9

RUNNELS		8.4 MI S OF US 83	7.010	\$ 692,137.18	\$.00	\$.00	.0
US 67		1.4 MI S OF US 83					
0158-01-055							
CPM 158-1-55		ACP OVERLAY					
WORK ORDER- 05-17-95		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	71	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
REECE ALBERT, INC.							
CONTRACT 04950067			TOTALS	692,137.18	.00	.00	0.0

SCHLEICHER		1.1 MI NORTH OF US 190	3.721	\$ 746,592.33	\$.00	\$.00	.0
US 277		0.9 MI SOUTH OF US 190					
0159-04-025							
CPM 159-4-25		ACP OVERLAY					
WORK ORDER- 02-27-95		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 04-29-95					
CONTRACT WORKING DAYS-	55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED- 25					
REECE ALBERT, INC.							
CONTRACT 01950023			TOTALS	746,592.33	.00	.00	0.0

SCHLEICHER		AT INTERSECTION OF US 190	.500	\$ 89,235.00	\$.00	\$ 85,586.43	99.9
US 277							
0159-04-024							
C 159-4-24		LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-28-94		WORK BEGAN- 09-29-94					
DATE WORK COMPLETED-		TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED- 73					
WALL'S GREEN ENTERPRISES							
CONTRACT 08940014			TOTALS	89,235.00	.00	85,586.43	99.9

STERLING	ETC	VARIOUS LOCATIONS IN STERLING CTY	.013	\$ 636,552.35	\$ 14,891.73	\$ 593,654.25	98.1
VA							
0907-11-003	ETC						
CAD 907-11-3		CURB RAMPS, SIDEWALK AND MISC CONST					
WORK ORDER- 10-05-94		WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-		TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118	PERCENT TIME USED- 98					
KNIGHT CONSTRUCTION, INC.							
CONTRACT 08940137			TOTALS	636,552.35	14,891.73	593,654.25	98.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SUTTON RM 1691 1649-01-012 CSR 1649-1-12 SCARIFY, ADD FLEX BASE, SURF & PAV MRKS		0.8 MI S OF LP 467 5.4 MI SE	5.435	\$ 502,309.36	.00	.00
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
REECE ALBERT, INC.						
CONTRACT 05950039		TOTALS	502,309.36	.00	.00	0.0
TOM GREEN US 67 0077-06-068 STP 95(216)R MIDDLE CONCHO RIVER IRION CO LINE RECONST GR, STRS, BASE & SURF		5.226	\$ 2,321,616.22	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	235				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
REECE ALBERT, INC.						
CONTRACT 05950003		TOTALS	2,321,616.22	.00	.00	0.0
TOM GREEN VA 0907-24-009 STP 95(126)TE AVE A IN SAN ANGELO HARDEMAN PASS TRANSPORTATION ENHANCEMENT		.208	\$ 220,690.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 05950016		TOTALS	220,690.00	.00	.00	0.0
TOM GREEN FM 388 2284-01-021 STP 94(136)UM METCALFE STREET IN SAN ANGELO CRISTOVAL ROAD WIDEN GR, STRS, BASE AND SURF		.609	\$ 3,337,314.36	188,307.70	1,646,602.87	51.9
WORK ORDER- 07-08-94	WORK BEGAN- 07-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	459				
WORKING DAYS CHARGED-	PERCENT TIME USED-	193				
JASCON, INC.						
CONTRACT 06940003		TOTALS	3,337,314.36	188,307.70	1,646,602.87	51.9
VAL VERDE ETC US 90 ETC 0022-07-022 ETC CPM 0022-07-022 VARIOUS COUNTIES WITHIN DISTRICT 7 SEAL COAT		.191.034	\$ 1,908,663.99	.00	1,828,535.90	95.8
WORK ORDER- 03-09-94	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	59				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02940037		TOTALS	1,908,663.99	.00	1,828,535.90	95.8
VAL VERDE VA 0907-12-008 CAD 907-12-8 VARIOUS LOCATIONS IN VAL VER CURB RAMPS, SIDEWALK AND MISC CONST		.004	\$ 449,008.00	15,379.24	500,698.07	100.0
WORK ORDER- 10-05-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	111				
J. H. STRAIN & SONS, INC.						
CONTRACT 08940058		TOTALS	449,008.00	15,379.24	500,698.07	100.0
DISTRICT CONTRACT AMOUNT					21,155,797.14	
DISTRICT ESTIMATES THIS MONTH					646,373.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE					5,878,623.39	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BORDEN 3.0 MI E OF FM 669			5.917	\$ 530,224.55	.00	529,739.58	100.0
FM 1785	FM 1205						
1155-05-009							
MMP 1155-5-9	FLEX BASE & 2 CST						
WORK ORDER- 12-13-94	WORK BEGAN- 01-31-95						
DATE WORK COMPLETED- 05-24-95	TIME COMPUTED 12-29-94						
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 74						
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 11940040			TOTALS	530,224.55	.00	529,739.58	100.0
CALLAHAN US 283			15.149	\$ 1,385,298.36	.00	.00	.0
SH 36	FM 2707						
0181-03-019							
CSR 181-3-19	PLANE ASPH SURF & ACP O/LAY						
WORK ORDER- 05-17-95	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-02-95						
CONTRACT WORKING DAYS- 71	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04950009			TOTALS	1,385,298.36	.00	.00	0.0
CALLAHAN FM 3217			7.348	\$ 1,211,115.92	.00	1,107,377.19	96.2
FM 604	SH 36						
0974-01-017							
STP 93(129)R	WDN, GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 12-16-93	WORK BEGAN- 12-20-93						
DATE WORK COMPLETED-	TIME COMPUTED 01-01-94						
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 71						
STRICKLAND & KNIGHT, INC.							
CONTRACT 11930007			TOTALS	1,211,115.92	.00	1,107,377.19	96.2
CALLAHAN 2.5 MI EAST OF TAYLOR CO LINE			4.204	\$ 2,158,970.21	403,263.86	1,670,734.92	81.4
IH 20	4.2 MI E						
0006-07-061							
IM 20-2(177)295	REHAB & SAFETY IMPROVEMENTS						
WORK ORDER- 12-08-94	WORK BEGAN- 12-15-94						
DATE WORK COMPLETED-	TIME COMPUTED 12-24-94						
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 83						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 11940006			TOTALS	2,158,970.21	403,263.86	1,670,734.92	81.4
CALLAHAN IH 20 S FRGT RD			7.007	\$ 594,939.75	74,605.31	574,207.80	100.0
FM 2228	7.0 MI S						
2108-01-010							
MMP 2108-1-10	FLEX BASE & 2 CST						
WORK ORDER- 00-00-00	WORK BEGAN- 01-23-95						
DATE WORK COMPLETED- 05-25-95	TIME COMPUTED 01-23-95						
CONTRACT WORKING DAYS- 93	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 70						
J. H. STRAIN & SONS, INC.							
CONTRACT 11940118			TOTALS	594,939.75	74,605.31	574,207.80	100.0
CALLAHAN IH 20			.519	\$ 346,309.61	73,068.37	298,747.24	90.8
FM 1707	FM 18						
3603-01-001							
A 3603-1-1	GR, STRS, FLEX BASE, 1 CST & HOT MIX						
WORK ORDER- 02-03-95	WORK BEGAN- 02-14-95						
DATE WORK COMPLETED-	TIME COMPUTED 02-19-95						
CONTRACT WORKING DAYS- 106	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 39						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 12940044			TOTALS	346,309.61	73,068.37	298,747.24	90.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HASKELL	SH 6 IN RULE	5.904	\$ 1,882,747.86	\$ 94,897.03	1,826,991.26	99.9
US 380	STONEMALL CO LINE					
0360-02-023						
STP 93(143)R	RECONST, ADD SHLDRS, EXT STRS & SAFETY					
WORK ORDER- 10-29-93	WORK BEGAN- 12-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED-	PERCENT TIME USED- 128					
CONTRACT PAYING CO.						
CONTRACT 09930050		TOTALS	1,882,747.86	94,897.03	1,826,991.26	99.9
HOWARD	VARIOUS LOCATIONS IN HOWARD COUNTY	.001	\$ 44,851.85	\$ 9,680.02	9,680.02	22.7
VA						
0908-12-009						
C 908-12-9	INSTALL COUNTY ROAD GUIDE SIGNS					
WORK ORDER- 04-13-95	WORK BEGAN- 01-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
CASTELLO, INC.						
CONTRACT 03950016		TOTALS	44,851.85	9,680.02	9,680.02	22.7
HOWARD	2.1 MI N OF GLASSCOCK C/L	5.586	\$ 3,033,358.73	.00	.00	.0
US 87	0.25 MI S OF RM 33					
0069-01-040						
NH 95(23)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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 05950002		TOTALS	3,033,358.73	.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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 153					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 08920019		TOTALS	94,125.00	.00	70,101.97	87.3
HOWARD	AT SULPHUR DRAW, 0.3 MI E OF BIG SPRING	.644	\$ 2,145,653.25	124,099.99	1,246,503.16	61.1
IH 20						
0005-06-084						
IH 20-2(169)175	REPL BRS & APPRS, HOTMIX OVERLAY & GDRL					
WORK ORDER- 09-06-94	WORK BEGAN- 09-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 08940106		TOTALS	2,145,653.25	124,099.99	1,246,503.16	61.1
HOWARD	IH 20 (NFR)	7.197	\$ 3,184,212.05	190,419.18	1,885,547.23	62.3
US 87	7.0 MI NORTH					
0068-08-039						
STP 94(306)R	WDN, RESHAPE BASE, 2-CST, & SAFETY IMPROV					
WORK ORDER- 10-27-94	WORK BEGAN- 10-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
PRICE CONSTRUCTION, INC.						
CONTRACT 09940038		TOTALS	3,184,212.05	190,419.18	1,885,547.23	62.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOWARD	ETC	VARIOUS LOCATIONS	89.876	\$ 662,706.64	.00	7,695.00	1.2
IH 20	ETC						
0005-05-084	ETC						
CPM 5-5-84		SEAL COAT					
WORK ORDER- 12-09-94		WORK BEGAN- 01-26-95					
DATE WORK COMPLETED-		TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.							
CONTRACT 11940102			TOTALS	662,706.64	.00	7,695.00	1.2
HOWARD		1.0 MI E OF FM 2599	5.509	\$ 478,486.45	251,584.29	466,142.67	100.0
SH 176		IH 20 (NFR)					
0548-04-015							
MMP 548-4-15		PAV REP & ACP					
WORK ORDER- 12-22-94		WORK BEGAN- 05-01-95					
DATE WORK COMPLETED-	05-26-95	TIME COMPUTED 04-07-95					
CONTRACT WORKING DAYS-	48	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED- 63					
PRICE CONSTRUCTION, INC.							
CONTRACT 11940114			TOTALS	478,486.45	251,584.29	466,142.67	100.0
JONES		US 277	5.814	\$ 1,292,367.50	89,101.64	89,101.64	7.2
US 83		NEAR RADIUM					
0033-04-047							
		STP 95(132)R PLAN, FLEX BASE, 2 CST & PAV MARKS					
WORK ORDER- 04-14-95		WORK BEGAN- 05-01-95					
DATE WORK COMPLETED-		TIME COMPUTED 04-30-95					
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15	PERCENT TIME USED- 9					
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 03950057			TOTALS	1,292,367.50	89,101.64	89,101.64	7.2
JONES		SH 6	7.954	\$ 865,818.80	.00	.00	.0
FM 600		US 180					
2032-01-007							
CSR 2032-1-7		RECONSTR, WIDEN & SAFETY IMP					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	112	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
CONTRACT PAYING CO.							
CONTRACT 05950084			TOTALS	865,818.80	.00	.00	0.0
JONES		AT CALIFORNIA CREEK	1.626	\$ 987,079.70	20,819.87	280,849.64	29.9
FM 126							
0733-01-012							
BR 94(127)		REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-30-94		WORK BEGAN- 12-12-94					
DATE WORK COMPLETED-		TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	334	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121	PERCENT TIME USED- 36					
J. H. STRAIN & SONS, INC.							
CONTRACT 08940009			TOTALS	987,079.70	20,819.87	280,849.64	29.9
KENT		US 380	5.488	\$ 1,538,827.24	85,694.46	1,068,649.89	73.1
SH 208		1.0 MI S OF DBL MTN FORK BRAZOS RIVER					
1361-02-017							
STP 94(73)R		RECONST, ADD SHLDRS, GR, STRUC & SURF					
WORK ORDER- 08-02-94		WORK BEGAN- 08-22-94					
DATE WORK COMPLETED-		TIME COMPUTED 08-18-94					
CONTRACT WORKING DAYS-	162	ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	147	PERCENT TIME USED- 86					
KNIGHT CONSTRUCTION, INC.							
CONTRACT 06940004			TOTALS	1,538,827.24	85,694.46	1,068,649.89	73.1

* 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*
MITCHELL W OF LORAIN W CITY LIMITS		2.306	\$ 167,703.39	\$ 10,799.41	\$ 10,799.41	6.7
IH 20 NARREL RD						
0006-01-076 SAFETY LIGHTING						
CD 6-1-76						
WORK ORDER- 03-02-95		WORK BEGAN- 05-30-95				
DATE WORK COMPLETED-		TIME COMPUTED 05-30-95				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
TEJAS COMMUNICATIONS, INC.						
CONTRACT 02950059		TOTALS	167,703.39	10,799.41	10,799.41	6.7
MITCHELL SH 208 (N)		10.551	\$ 2,796,837.43	\$ 11,052.28	\$ 1,890,420.24	71.1
IH 20 COLORADO CITY E CITY LIMIT						
0005-08-078						
IH 20-2(175)216 MILL, RECYCLE ACP, ACP, & SEAL COAT						
WORK ORDER- 07-05-94		WORK BEGAN- 07-13-94				
DATE WORK COMPLETED-		TIME COMPUTED 07-21-94				
CONTRACT WORKING DAYS-		99 ADDL DAYS GRANTED- 5				
WORKING DAYS CHARGED-		76 PERCENT TIME USED- 73				
PRICE CONSTRUCTION, INC.						
CONTRACT 05940039		TOTALS	2,796,837.43	11,052.28	1,890,420.24	71.1
NOLAN SH 70		2.647	\$ 422,676.81	\$.00	\$.00	.0
FM 1809 2.65 M W						
0488-02-006						
MMP 488-2-6 REHAB OF AN EXISTING ROAD						
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-		89 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
STEPHENS MARTIN PAVING, INC.						
CONTRACT 05950045		TOTALS	422,676.81	.00	.00	0.0
NOLAN 0.69 MI W OF BI 20-M		.690	\$ 153,920.97	\$.00	\$.00	.0
LP 170 BI 20-M						
0006-08-003						
MMP 6-8-3 REHAB OF AN EXISTING ROAD						
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-		51 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
STEPHENS MARTIN PAVING, INC.						
CONTRACT 05950103		TOTALS	153,920.97	.00	.00	0.0
SCURRY HERMLIEGH		7.165	\$ 1,751,653.52	\$ 146,125.06	\$ 189,396.00	11.3
US 84 BU 84-G S OF SNYDER						
0053-09-055						
STP 95(35)R PLAN, BASE, UPGRADE BR RAIL, MBGF & ACP						
WORK ORDER- 02-24-95		WORK BEGAN- 03-28-95				
DATE WORK COMPLETED-		TIME COMPUTED 03-12-95				
CONTRACT WORKING DAYS-		160 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		49 PERCENT TIME USED- 31				
PRICE CONSTRUCTION, INC.						
CONTRACT 01950045		TOTALS	1,751,653.52	146,125.06	189,396.00	11.3
SCURRY MITCHELL COUNTY LINE		12.229	\$ 668,836.12	\$ 98,240.64	\$ 98,240.64	15.4
US 84 HERMLEIGH						
0053-10-034						
CPM 53-10-34 SEAL COAT						
WORK ORDER- 05-04-95		WORK BEGAN- 05-23-95				
DATE WORK COMPLETED-		TIME COMPUTED 05-23-95				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		3 PERCENT TIME USED- 8				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03950049		TOTALS	668,836.12	98,240.64	98,240.64	15.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCURRY AT BULL CREEK		.312	\$ 536,920.42	.00	.00	.0
FM 2085						
2034-02-005						
BR 95(116) REPL BR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 0					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 05950018		TOTALS	536,920.42	.00	.00	0.0
SHACKELFORD AT US 283 IN ALBANY		.100	\$ 83,725.23	21,626.75	21,626.75	27.1
US 180						
0011-05-037						
CL 11-5-37 LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-07-95	WORK BEGAN- 01-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 37					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03950021		TOTALS	83,725.23	21,626.75	21,626.75	27.1
TAYLOR VARIOUS LOCATIONS ON IH 20 IN ABILENE		.001	\$ 1,111,212.73	154,478.33	345,799.14	32.7
VA DISTRICT						
0908-00-028						
IM 20-2(178)176 ACP OVERLAY BETWEEN ENT/EXIT RAMPS						
WORK ORDER- 02-24-95	WORK BEGAN- 04-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 49					
PRICE CONSTRUCTION, INC.						
CONTRACT 01950017		TOTALS	1,111,212.73	154,478.33	345,799.14	32.7
TAYLOR 0.52 MI SE OF SOUTHWEST DR		1.026	\$ 1,592,533.36	204,706.64	438,189.38	28.9
US 83 OVERPASS AT BUFFALO GAP RD (FM 89)						
0034-01-098						
CD 34-1-98 GR, FLEX BASE, 1-CST, ILLUM & STRIPING						
WORK ORDER- 03-28-95	WORK BEGAN- 03-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 25					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02950004		TOTALS	1,592,533.36	204,706.64	438,189.38	28.9
TAYLOR AT & SF RR IN BUFFALO GAP		4.183	\$ 476,569.90	.00	.00	.0
FM 89 NEAR CR 280						
0699-01-034						
MMP 699-1-34 REHABILITATION OF EXISTING ROAD						
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- 54	PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 05950096		TOTALS	476,569.90	.00	.00	0.0
TAYLOR INTERSECTION AT LP 322 & ANTILLY RD		1.610	\$ 256,097.57	.00	242,202.55	99.5
US 83						
0034-01-097						
CL 34-1-97 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-30-94	WORK BEGAN- 10-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 84					
BIG COUNTRY IRRIGATION						
CONTRACT 08940095		TOTALS	256,097.57	.00	242,202.55	99.5

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

TAYLOR	VARIOUS LOCATIONS IN ABILENE DISTRICT	.001	\$ 144,335.60	\$ 31,616.23	112,452.92	82.0
VA						
0908-00-027						
C 908-00-27	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 11-18-94	WORK BEGAN- 03-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
STRIPING TECHNOLOGY, INC.						
CONTRACT 10940012		TOTALS	144,335.60	31,616.23	112,452.92	82.0

TAYLOR	MAPLE ST TO US 83/84 INT, BU 83-D AND	.001	\$ 29,480.93	711.36	30,668.08	100.0
VA	ANTILLEY RD IN ABILENE					
0908-33-043						
C 908-33-43	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 11-16-94	WORK BEGAN- 03-22-95					
DATE WORK COMPLETED- 05-05-95	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
FLASHER EQUIPMENT CO.						
CONTRACT 10940056		TOTALS	29,480.93	711.36	30,668.08	100.0

TAYLOR	0.38 MI NW OF US 277	.717	\$ 1,797,863.94	159,026.34	597,076.75	34.9
FM 3438	0.34 MI SE OF US 277 (IN ABILENE)					
2270-01-018						
STP 95(10)UM	GR, STRS, FLEX BASE, ACP & SAFETY LIGHT					
WORK ORDER- 01-09-95	WORK BEGAN- 02-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
J. H. STRAIN & SONS, INC.						
CONTRACT 11940009		TOTALS	1,797,863.94	159,026.34	597,076.75	34.9

TAYLOR	ETC VARIOUS LOCATIONS IN THE PORTION OF THE	159.986	\$ 930,004.17	.00	11,850.60	1.3
FM 18	ETC ABILENE DISTRICT					
0006-10-006	ETC					
CPM 6-10-6	SEAL COAT					
WORK ORDER- 12-07-94	WORK BEGAN- 01-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 11940015		TOTALS	930,004.17	.00	11,850.60	1.3

TAYLOR	BI 20-R (SOUTH 1ST ST)	1.495	\$ 1,146,843.27	126,966.90	694,209.71	63.7
FM 3438	IH 20 (SFR)					
2270-01-014						
A 2270-1-14	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-95	WORK BEGAN- 01-12-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
CONTRACT PAYING CO.						
CONTRACT 12940017		TOTALS	1,146,843.27	126,966.90	694,209.71	63.7

			DISTRICT CONTRACT AMOUNT		36,504,308.83	
			DISTRICT ESTIMATES THIS MONTH		2,382,583.96	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		15,815,001.38	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL WILLIAMSON CO LINE, N AMITY GR SEPR		12.334	\$ 713,753.82	\$ 238,111.99	\$ 238,111.99	35.1
IH 35						
0015-07-055						
IM 35-4(183)278 SEAL & MICRO SURFACE						
WORK ORDER- 03-24-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 27					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02950006		TOTALS	713,753.82	238,111.99	238,111.99	35.1
BELL SH 317, E LP 363		3.501	\$ 4,931,531.16	.00	.00	.0
FM 2305						
0232-05-009						
STP 95(192)UH GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 05950058		TOTALS	4,931,531.16	.00	.00	0.0
BELL 0.326 MI S OF SALADO CR, N FM 2484		1.706	\$ 3,740,918.54	\$ 39,563.78	\$ 3,829,162.92	100.0
IH 35						
0015-07-053						
IM 35-4(174)284 PLANE, SEAL, OVERLAY & SAFETY WORK						
WORK ORDER- 08-25-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED- 05-10-95	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 103					
YOUNG CONTRACTORS, INC.						
CONTRACT 07930004		TOTALS	3,740,918.54	39,563.78	3,829,162.92	100.0
BELL US 190 AT ELMS RD 0.3 MI W OF SH 195		5.293	\$ 6,575,947.62	\$ 160,478.06	\$ 6,388,560.42	99.9
FM 3470						
3534-01-003						
C 3534-1-3 GR, STRS & SURF						
WORK ORDER- 09-15-92	WORK BEGAN- 10-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 420	PERCENT TIME USED- 99					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920005		TOTALS	6,575,947.62	160,478.06	6,388,560.42	99.9
BELL INTERS W/FM 93, S OF TEMPLE		1.230	\$ 2,079,937.08	\$ 222,943.62	\$ 461,472.32	23.3
SH 95						
0320-01-054						
STP 94(282)HES CONSTRUCT INTERCHANGE						
WORK ORDER- 00-00-00	WORK BEGAN- 01-26-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 9					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940008		TOTALS	2,079,937.08	222,943.62	461,472.32	23.3
BELL AT MOFFAT RD INTERSECTION		.303	\$ 164,855.80	\$ 5,191.04	\$ 169,573.98	100.0
SH 36						
0184-02-040						
MC 184-2-40 TURN LANE WIDENING & DRAINAGE IMPROV						
WORK ORDER- 10-20-94	WORK BEGAN- 11-05-94					
DATE WORK COMPLETED- 05-14-95	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 94					
S.F.W. CONSTRUCTION, INC.						
CONTRACT 09940021		TOTALS	164,855.80	5,191.04	169,573.98	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BELL AT SOUTH ELM CREEK, ETC.		1.751	\$ 2,039,986.39	\$ 95,188.70	\$ 635,417.12	32.7
FM 437						
0590-04-023 ETC						
BR 93(250) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-06-94	WORK BEGAN- 12-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	82	30			
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 1094004		TOTALS	2,039,986.39	95,188.70	635,417.12	32.7
BELL 0.3 MI W OF SH 195		5.284	\$ 7,707,790.55	\$ 266,003.23	\$ 5,047,398.27	69.1
FM 3470 US 190 AT CLEAR CREEK RD						
3534-01-002						
STP 94(42)UM GR, STRS & SURF						
WORK ORDER- 01-06-94	WORK BEGAN- 01-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450	18			
WORKING DAYS CHARGED-	PERCENT TIME USED-	268	57			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11930038		TOTALS	7,707,790.55	266,003.23	5,047,398.27	69.1
BELL MCLENNAN CO LINE		8.521	\$ 1,494,854.58	\$ 137,240.09	\$ 321,459.93	22.6
SH 317 SH 36						
0398-04-051						
STP 93(136)R OVERLAY & SAFETY WORK						
WORK ORDER- 01-04-95	WORK BEGAN- 02-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	119				
WORKING DAYS CHARGED-	PERCENT TIME USED-	53	45			
YOUNG CONTRACTORS, INC.						
CONTRACT 11940010		TOTALS	1,494,854.58	137,240.09	321,459.93	22.6
BELL FM 93		2.098	\$ 336,897.51	\$.00	\$.00	.0
SH 317 IH 35						
0015-05-034						
MMP 15-5-34 MILL & OVERLAY (1 1/2")						
WORK ORDER- 12-20-94	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			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11940115		TOTALS	336,897.51	.00	.00	0.0
BOSQUE ON CR 213 AT SOUTH FORK HILL CRK		.210	\$ 475,293.42	\$.00	\$.00	.0
CR						
0909-28-015						
BR 93(233)OX REPL BR & APPRS						
WORK ORDER- 06-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 04950058		TOTALS	475,293.42	.00	.00	0.0
BOSQUE ON CR 152		.128	\$ 181,236.50	\$ 18,611.23	\$ 110,873.10	64.3
CR AT CHILDRESS CREEK						
0909-28-012						
BR 93(220)OX REPL BR & APPR						
WORK ORDER- 12-19-94	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	28	47			
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10940036		TOTALS	181,236.50	18,611.23	110,873.10	64.3

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

BOSQUE	WALNUT SPRINGS (SH 144)	14.141	\$ 451,826.41	\$ 47,833.78	\$ 429,478.97	99.9
FM 927	MORGAN (SH 174)					
0779-03-012						
MMP 779-3-12	WDN & SEAL COAT					
WORK ORDER- 01-04-95	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-95					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	52 PERCENT TIME USED-	95				
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 11940057		TOTALS	451,826.41	47,833.78	429,478.97	99.9

BOSQUE	VARIOUS LOCATIONS IN BOSQUE CO	.001	\$ 56,624.40	\$ 5,486.25	\$ 46,462.98	86.3
VA						
0909-28-018						
CAD 909-28-18	ADA COMPLIANCE					
WORK ORDER- 12-16-94	WORK BEGAN- 02-07-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED-	97				
SKYHAWK CONSTRUCTION CO., INC.						
CONTRACT 11940103		TOTALS	56,624.40	5,486.25	46,462.98	86.3

CORYELL	AT FM 1113 (AVE D) IN COPPERAS COVE	.003	\$ 142,437.20	\$ 77,160.92	\$ 77,160.92	57.0
FM 116						
0724-01-031						
C 724-1-31	INSTALL FULL ACTUATED TRAFFIC SIGNAL					
WORK ORDER- 04-07-95	WORK BEGAN- 05-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED-	22				
MILLIRON CONSTRUCTION, INC.						
CONTRACT 03950017		TOTALS	142,437.20	77,160.92	77,160.92	57.0

CORYELL	ON CR 322 AT LEON RIVER	.395	\$ 591,097.99	\$ 119,014.64	\$ 154,164.64	27.4
CR						
0909-39-010						
BR 91(106)OX	REPL BR & APPRS					
WORK ORDER- 04-10-95	WORK BEGAN- 04-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-95					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-	14				
WORKING DAYS CHARGED-	16 PERCENT TIME USED-	11				
S.F.W. CONSTRUCTION, INC.						
CONTRACT 03950026		TOTALS	591,097.99	119,014.64	154,164.64	27.4

CORYELL	ON CR 133 AT DODDS CRK	.291	\$ 503,192.40	\$ 41,604.43	\$ 41,604.43	8.7
CR						
0909-39-011						
BR 93(218)OX	REPL BR & APPRS					
WORK ORDER- 04-27-95	WORK BEGAN- 05-18-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED-	6				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03950075		TOTALS	503,192.40	41,604.43	41,604.43	8.7

CORYELL	AT 19TH ST IN GATESVILLE	.005	\$ 243,984.90	\$ 7,118.16	\$ 257,908.20	100.0
US 84						
0055-05-041						
C 55-5-41	INSTALL FULL ACTUATED TRAFFIC SIGNAL					
WORK ORDER- 08-04-94	WORK BEGAN- 10-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-94					
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED-	100				
MILLIRON CONSTRUCTION, INC.						
CONTRACT 06940014		TOTALS	243,984.90	7,118.16	257,908.20	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CORYELL SH 36 N OF GATESVILLE		2.177	\$ 1,999,199.72	\$ 1,490.08	1,902,934.56	100.0
FM 929 2.2 MI N						
1187-01-018						
CSR 1187-1-18 GR, STRS, BS & SURF						
WORK ORDER- 09-28-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED- 05-22-95	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS- 295	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 272	PERCENT TIME USED- 91					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930025		TOTALS	1,999,199.72	1,490.08	1,902,934.56	100.0
CORYELL 0.71 MI E OF GATESVILLE		3.313	\$ 3,359,887.48	.00	949,140.34	33.5
US 84 S MOUNTAIN						
0055-05-040						
STP 94(283)HES WDN GR & SURF						
WORK ORDER- 10-25-94	WORK BEGAN- 11-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
ETCON, INC.						
CONTRACT 08940081		TOTALS	3,359,887.48	.00	949,140.34	33.5
CORYELL VARIOUS LOCATIONS IN CORYELL COUNTY		.001	\$ 399,224.56	\$ 55,877.71	368,500.47	97.1
VA						
0909-39-014						
CAD 909-39-14 ADA COMPLIANCE						
WORK ORDER- 02-01-95	WORK BEGAN- 02-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 12940050		TOTALS	399,224.56	55,877.71	368,500.47	97.1
FALLS VARIOUS LOCATIONS IN FALLS CO		.001	\$ 105,460.25	\$ 9,775.50	92,133.85	91.9
VA						
0909-38-006						
CAD 909-38-6 ADA COMPLIANCE						
WORK ORDER- 02-01-95	WORK BEGAN- 02-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
S.F.W. CONSTRUCTION, INC.						
CONTRACT 01950069		TOTALS	105,460.25	9,775.50	92,133.85	91.9
FALLS VARIOUS LOCATIONS IN FALLS COUNTY		.001	\$ 97,660.00	\$ 2,375.00	2,375.00	2.5
VA						
0909-38-007						
MC 909-38-7 INSTALL COUNTY ROAD SIGNS						
WORK ORDER- 04-20-95	WORK BEGAN- 05-16-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 03950012		TOTALS	97,660.00	2,375.00	2,375.00	2.5
HAMILTON 0.5 MI E OF WHITEWAY		9.679	\$ 814,506.60	.00	.00	.0
SH 36 PARKHILL DR IN HAMILTON						
0183-03-037						
CSR 183-3-37 HMAC LEVELUP ON SHOULDERS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.						
CONTRACT 04950029		TOTALS	814,506.60	.00	.00	0.0

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

HILL	VARIOUS LOCATIONS IN HILL CO	.001	\$ 57,911.00	\$ 9,355.13	\$ 42,021.35	76.3
VA	.					
0909-37-019						
CAD 909-37-19	ADA COMPLIANCE					
WORK ORDER- 03-08-95	WORK BEGAN- 04-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
SCR CONSTRUCTION CO., INC.						
CONTRACT 02950037		TOTALS	57,911.00	9,355.13	42,021.35	76.3

HILL	IH 35E	14.043	\$ 2,984,692.08	\$.00	\$ 74,423.00	2.6
IH 35W	JOHNSON CO LINE					
0014-23-022						
IM 35W-4(184)371	SEAL & ACP OVERLAY					
WORK ORDER- 03-28-95	WORK BEGAN- 04-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
YOUNG CONTRACTORS, INC.						
CONTRACT 02950052		TOTALS	2,984,692.08	.00	74,423.00	2.6

HILL	ETC VARIOUS LOCATIONS IN MACO DISTRICT	270.634	\$ 3,022,211.57	\$ 1,172,401.64	\$ 1,213,278.56	42.2
SH 81	ETC					
0014-05-029	ETC					
CPM 14-5-29	SEAL COAT					
WORK ORDER- 03-08-95	WORK BEGAN- 03-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
JOE RICHARDS, INC.						
CONTRACT 02950072		TOTALS	3,022,211.57	1,172,401.64	1,213,278.56	42.2

HILL	VARIOUS LOCATIONS IN HILL CO	.001	\$ 104,926.00	\$ 7,425.20	\$ 102,637.05	99.9
VA	.					
0909-37-021						
C 909-37-21	INSTALL CO RD SIGNS					
WORK ORDER- 09-12-94	WORK BEGAN- 09-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 08940015		TOTALS	104,926.00	9,187.49	104,399.34	99.9

HILL	AT ROCK CREEK	.643	\$ 969,356.60	\$ 127,765.54	\$ 810,457.95	88.0
FM 933	.					
1190-01-024						
BR 90(95)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-26-94	WORK BEGAN- 11-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09940009		TOTALS	969,356.60	127,765.54	810,457.95	88.0

HILL	SH 22 E OF MERGE WITH SH 171	.001	\$ 3,479,000.00	\$ 187,572.75	\$ 852,122.45	25.7
VA	NW CORNER OF US 81 & 77					
0909-37-020						
STP 94(161)TE	RESTOR & REHAB HILL COUNTY COURTHOUSE					
WORK ORDER- 12-16-94	WORK BEGAN- 01-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 11940005		TOTALS	3,479,000.00	187,572.75	852,122.45	25.7

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

LIMESTONE	ON CR 297 AT CEDAR CREEK	.317	\$ 440,202.55	\$ 27,581.35	\$ 61,241.75	14.6'
CR						
0909-40-018						
BR 93(229)OX	REPL BR & APPRS					
WORK ORDER- 04-07-95	WORK BEGAN- 04-21-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
LONGVIEW BRIDGE AND ROAD, INC.						
CONTRACT 02950070		TOTALS	440,202.55	27,581.35	61,241.75	14.6'

LIMESTONE	VARIOUS LOCATIONS IN LIMESTONE CO	.001	\$ 32,571.50	.00	\$ 24,024.55	77.6'
VA						
0909-40-030						
CAD 909-40-30	ADA COMPLIANCE					
WORK ORDER- 03-13-95	WORK BEGAN- 04-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
FORBY CONTRACTING, INC.						
CONTRACT 02950080		TOTALS	32,571.50	.00	24,024.55	77.6'

LIMESTONE	MEXIA CITY LIMITS	5.922	\$ 1,533,292.23	\$ 36,870.25	\$ 440,679.95	30.2'
FM 1365	FREESTONE COUNTY LINE					
1326-01-008						
CSR 1326-1-8	WDN GR, STRS & SURF					
WORK ORDER- 09-22-94	WORK BEGAN- 09-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
JORDAN PAVING CORPORATION						
CONTRACT 08940108		TOTALS	1,533,292.23	36,870.25	440,679.95	30.2'

LIMESTONE	SH 14 IN MEXIA	7.136	\$ 494,002.22	\$ 238,483.88	\$ 609,928.85	99.9'
SH 171	COOLIDGE					
0419-02-032						
MMP 419-2-32	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 03-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
YOUNG CONTRACTORS, INC.						
CONTRACT 11940087		TOTALS	494,002.22	238,483.88	609,928.85	99.9'

MCLENNAN	ETC BEHRENS CIRCLE N	BU 77' 75.522	\$ 1,291,317.25	\$ 27,640.75	\$ 147,568.15	12.0'
IH 35	(FRTG RD)					
0015-01-149						
CPM 15-1-149	SEAL COAT					
WORK ORDER- 02-10-95	WORK BEGAN- 03-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 01950008		TOTALS	1,291,317.25	27,640.75	147,568.15	12.0'

MCLENNAN	MCL OF MCGREGOR	.774	\$ 1,843,225.89	\$ 167,587.00	\$ 376,323.98	21.4'
US 84	SH 317					
0055-07-048						
STP 95(14)R	GR, STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 03-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
YOUNG CONTRACTORS, INC.						
CONTRACT 01950047		TOTALS	1,843,225.89	167,587.00	376,323.98	21.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN 0.6 MI S OF WACO CITY LIMITS		2.046	\$ 16,978,272.53	\$ 216,848.37	\$ 4,979,423.96	30.8
IH 35 26TH ST IN WACO						
0015-01-124						
MH 94(17)IM GR STRS & SURF						
WORK ORDER- 04-18-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		615				
WORKING DAYS CHARGED-		208				
WORK BEGAN- 06-01-94						
TIME COMPUTED 05-04-94						
ADDL DAYS GRANTED-		27				
PERCENT TIME USED-		32				
YOUNG CONTRACTORS, INC.						
CONTRACT 02940045		TOTALS	16,978,272.53	216,848.37	4,979,423.96	30.8
MCLENNAN @ TRAFFIC CIRCLE IN MACO		.100	\$ 192,216.76	\$ 60,801.40	\$ 86,009.17	47.1
BU 77-L						
0014-10-051						
CL 14-10-51 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-10-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		80				
WORKING DAYS CHARGED-		31				
WORK BEGAN- 04-11-95						
TIME COMPUTED 03-26-95						
ADDL DAYS GRANTED-		39				
PERCENT TIME USED-						
RANDALL & BLAKE, INC.						
CONTRACT 02950025		TOTALS	192,216.76	60,801.40	86,009.17	47.1
MCLENNAN VARIOUS LOCATIONS IN MCLENNAN CO		.001	\$ 111,026.28	\$ 53,346.49	\$ 53,346.49	50.5
VA						
C909-22-082						
CAD 909-22-82 ADA COMPLIANCE						
WORK ORDER- 04-20-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		17				
WORK BEGAN- 05-08-95						
TIME COMPUTED 05-06-95						
ADDL DAYS GRANTED-		57				
PERCENT TIME USED-						
S & K SERVICES, INC.						
CONTRACT 03950033		TOTALS	111,026.28	53,346.49	53,346.49	50.5
MCLENNAN VARIOUS LOCATIONS IN MCLENNAN CO		.001	\$ 107,134.00	\$ 44,034.40	\$ 44,034.40	43.2
VA						
0909-22-083						
CAD 909-22-83 ADA COMPLIANCE						
WORK ORDER- 04-20-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		17				
WORK BEGAN- 05-22-95						
TIME COMPUTED 05-06-95						
ADDL DAYS GRANTED-		28				
PERCENT TIME USED-						
FORBY CONTRACTING, INC.						
CONTRACT 03950093		TOTALS	107,134.00	44,034.40	44,034.40	43.2
MCLENNAN SH 31, E		15.163	\$ 1,694,417.09	\$ 536,867.33	\$ 1,470,515.42	93.0
US 84 LIMESTONE CO LINE						
0056-01-025						
CPM 56-1-25 SEAL & OVERLAY (1 1/2")						
WORK ORDER- 06-22-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		92				
WORK BEGAN- 08-29-94						
TIME COMPUTED 08-22-94						
ADDL DAYS GRANTED-		10				
PERCENT TIME USED-		167				
YOUNG CONTRACTORS, INC.						
CONTRACT 05940022		TOTALS	1,694,417.09	536,867.33	1,470,515.42	93.0
MCLENNAN ON CR 712 @ TEHUACANA CREEK		.094	\$ 253,808.80	\$.00	\$.00	.0
CR						
0909-22-087						
BR 95(7)OX REPL BR & APPRS						
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-		0				
PERCENT TIME USED-		0				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05950076		TOTALS	253,808.80	.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

MCLENNAN	1.74 MI W OF FM 1695	1.741	\$ 6,192,557.73	\$ 74,511.20	4,483,920.14	76.2
US 84	FM 1695					
0055-08-065						
DBUNH 93(49)M	GR, STRS, BASE, ACP & SIGNING					
WORK ORDER- 07-28-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 90					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
YOUNG CONTRACTORS, INC.						
	CONTRACT 06930003	TOTALS	6,192,557.73	74,511.20	4,483,920.14	76.2

MCLENNAN	FM 1695 IN HEWITT	1.626	\$ 2,344,601.34	\$ 88,300.16	439,282.98	19.7
FM 2063	IH 35					
2625-01-007						
STP 94(45)UM	WDN, GR, SURF & STR IMPRVMTS					
WORK ORDER- 12-09-94	WORK BEGAN- 12-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
YOUNG CONTRACTORS, INC.						
	CONTRACT 10940052	TOTALS	2,344,601.34	88,300.16	439,282.98	19.7

MCLENNAN	VALLEY MILLS DR	.434	\$ 153,737.20	\$ 14,466.92	134,306.65	91.9
US 84	LAKE AIR DR					
0055-15-053						
C 55-15-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-95	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
BRAZOS SERVICES, INC.						
	CONTRACT 12940013	TOTALS	153,737.20	14,466.92	134,306.65	91.9

	DISTRICT CONTRACT AMOUNT				83,488,585.50	
	DISTRICT ESTIMATES THIS MONTH				4,644,690.26	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				37,971,203.50	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON 0.3 MI SW OF FM 1990, SW TILE FACTORY RD IN PALESTINE		1.148	\$ 266,370.48	\$ 96,307.30	\$ 99,498.96	39.4
US 79						
0205-07-060						
STP 95(176)R PLANING, ACP, PVMT MRKGS						
WORK ORDER- 04-11-95	WORK BEGAN- 04-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				
REYNOLDS & KAY, INC.						
CONTRACT 03950028		TOTALS	266,370.48	96,307.30	99,498.96	39.4
ANDERSON ANDERSON CR 2212 AT KEECHIE CREEK PSN #1(NEW NBI AA2212001)		.170	\$ 269,259.11	.00	.00	.0
CR						
0910-08-024						
BR 93(64)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
CCE, INC.						
CONTRACT 05950077		TOTALS	269,259.11	.00	.00	0.0
ANDERSON 0.6 MI W OF SH 294, W END OF TRINITY RIVER BRIDGE		1.193	\$ 9,206,554.56	\$ 175,267.65	\$ 6,316,952.76	72.2
US 79						
0205-07-042						
NH 93(95)M WDN & RECONST GR, STRS, FB, ACP & CONC PAV						
WORK ORDER- 10-06-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	425				
WORKING DAYS CHARGED-	PERCENT TIME USED-	241				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 09930001		TOTALS	9,206,554.56	175,267.65	6,316,952.76	72.2
CHEROKEE ETC E END OF NECHES RIVER BRIDGE, E		0.1	\$ 2,453,429.10	\$ 275,299.68	\$ 345,970.23	14.8
SH 294 ETC MI W OF SH 21						
0058-04-016 ETC						
CPM 58-4-16 SEAL COAT						
WORK ORDER- 02-03-95	WORK BEGAN- 04-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01950062		TOTALS	2,453,429.10	275,299.68	345,970.23	14.8
GREGG SP 63, E		2.713	\$ 1,332,489.30	.00	.00	.0
LP 281 0.4 MI W OF FM 2208						
2642-01-027						
STP 95(64)UM ACP O/L, SF WK, UPGR BR RAIL & PVMT MRK						
WORK ORDER- 05-26-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04950050		TOTALS	1,332,489.30	.00	.00	0.0
GREGG 0.3 MI W OF SH 42, E		6.389	\$ 859,545.54	.00	.00	.0
IH 20 WEST END OF SABINE RIVER BRIDGE						
0495-07-051						
CPM 495-7-51 ACP, PLANING, PVMT MRKINGS						
WORK ORDER- 06-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	25				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 05950085		TOTALS	859,545.54	.00	.00	0.0

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

GREGG	US 259 (EASTMAN RD)	.359	\$ 222,282.55	\$ 25,615.58	201,214.39	100.0
US 259	EDEN DR AND TRYON RD					
0392-03-033						
CSP 392-3-33	REM TRAF ISLANDS, RESTRIPE, INST TRAF SIGS					
WORK ORDER- 09-14-94	WORK BEGAN- 01-18-95					
DATE WORK COMPLETED- 05-22-95	TIME COMPUTED 01-18-95					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 140					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 08940148		TOTALS	222,282.55	25,615.58	201,214.39	100.0

GREGG	LP 281 IN LONGVIEW, N & NE	.936	\$ 3,330,366.49	\$ 110,140.14	790,887.06	24.9
SP 63	SP 502					
0138-08-010						
STP 94(312)UM	GR, STRS & SURF					
WORK ORDER- 11-04-94	WORK BEGAN- 12-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-94					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 26					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09940004		TOTALS	3,330,366.49	110,140.14	790,887.06	24.9

HENDERSON	AT FLAT CREEK	.830	\$ 1,663,423.34	\$ 71,027.07	1,025,677.45	65.0
FM 607 ETC						
0745-03-013 ETC						
BR 89(115)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-20-94	WORK BEGAN- 05-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-94					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 56					
MCHORTER CONTRACTORS, INC.						
CONTRACT 03940003		TOTALS	1,663,423.34	71,027.07	1,025,677.45	65.0

HENDERSON	US 175 IN ATHENS, S	NR FM' 24.548	\$ 1,656,463.91	\$ 16,575.60	16,575.60	1.0
SH 19 ETC	59, ETC.					
0108-04-025 ETC						
STP 95(182)R	MICROSURFACING					
WORK ORDER- 05-08-95	WORK BEGAN- 05-19-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-95					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
VIKING CONSTRUCTION, INC.						
CONTRACT 03950060		TOTALS	1,656,463.91	16,575.60	16,575.60	1.0

HENDERSON	KAUFMAN C/L, S	3.674	\$ 9,086,713.41	\$ 258,294.85	2,686,755.62	31.1
SH 198	SH 334 IN GUN BARREL CITY					
0697-02-027						
STP 94(66)RM	GR, STRS & SURF TWO ADD'L LANES					
WORK ORDER- 06-03-94	WORK BEGAN- 07-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-94					
CONTRACT WORKING DAYS- 440	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 26					
BROWN & ROOT, INC.						
CONTRACT 04940044		TOTALS	9,086,713.41	258,294.85	2,686,755.62	31.1

HENDERSON	0.8 MI S OF FM 3225 IN TOOL, S	8.505	\$ 524,464.54	.00	.00	.0
SH 274	0.1 MI N OF SH 31 IN TRINIDAD					
0561-02-022						
CPM 561-2-22	ASPHALTIC CONCRETE OVERLAY					
WORK ORDER- 05-22-95	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					
ADAMS BROTHERS, INC.						
CONTRACT 04950064		TOTALS	524,464.54	.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
ADAMS BROTHERS, INC.						
CONTRACT 09940035		TOTALS	2,513,247.77'	595,512.74'	1,404,576.22'	58.9'
HENDERSON	SH 31 IN ATHENS, E & N	5.288	\$ 2,513,247.77'	\$ 595,512.74'	1,404,576.22'	58.9'
FM 2495	FM 317					
2426-01-009						
CSR 2426-1-9	GR, STRS, BASE, ACP & PVMT MRK					
WORK ORDER- 10-26-94	WORK BEGAN- 11-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
CONTRACT 10940040		TOTALS	513,624.13'	69,923.66'	262,802.83'	53.8'
HENDERSON	MELCH LANE IN GUN BARREL CITY, E	.770	\$ 513,624.13'	\$ 69,923.66'	262,802.83'	53.8'
SH 334	0.1 MI W OF SH 198					
0697-02-045						
CD 697-2-45	NDN GR, STRS, BASE, SURF & PVT MRK					
WORK ORDER- 11-18-94	WORK BEGAN- 12-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
CONTRACT 05950042		TOTALS	834,906.25'	.00'	.00'	0.0'
PANOLA	ADJACENT TO LAKE MARTIN	.001	\$ 834,906.25'	\$.00'	.00'	.0'
FM 3231	(TYLER DISTRICT PROJECT)					
0424-09-004						
CD 424-9-4	REPAIR EMBANKMENT & INSTALL MBGF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
CONTRACT 03940046		TOTALS	2,969,162.57'	108,974.99'	1,975,377.25'	70.0'
RUSK	AT TRAFFIC CIRCLE IN HENDERSON	.436	\$ 2,969,162.57'	\$ 108,974.99'	1,975,377.25'	70.0'
US 259						
0138-03-028						
DBSTP 94(89)R	GR,STRS,ACP BASE,CONC PV, PV MK,TRAF SIG					
WORK ORDER- 04-12-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
CONTRACT 12930043		TOTALS	3,595,767.57'	42,868.22'	2,032,396.89'	59.4'
RUSK	US 259, N OF HENDERSON, SH	2.277	\$ 3,595,767.57'	\$ 42,868.22'	2,032,396.89'	59.4'
LP 571	SH 64 IN HENDERSON					
3421-01-001						
STP 94(31)RM	GR, STRS, FLEX BASE, SURF, & SIGNS					
WORK ORDER- 01-06-94	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
CONTRACT 02950055		TOTALS	182,351.00'	28,658.65'	28,658.65'	16.5'
SMITH	0.2 MI E OF SH 110	.001	\$ 182,351.00'	\$ 28,658.65'	28,658.65'	16.5'
LP 323	0.2 MI W OF SH 110 IN TYLER					
2075-02-038						
STP 95(55)HES	INSTALL OVERHEAD GUIDE SIGNS					
WORK ORDER- 03-08-95	WORK BEGAN- 05-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH CUMBERLAND RD IN TYLER, S		4.074	\$ 1,345,892.05	\$.00	.00	.0
US 69 0.6 MI S OF FM 346						
0191-01-054						
STP 95(248)R ACP O/L, SF WK, UPGR BR RAIL & PVMT MRK						
WORK ORDER- 06-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-95					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ADAMS BROTHERS, INC.						
CONTRACT 04950007		TOTALS	1,345,892.05	.00	.00	0.0
SMITH AT SP 248, SH 110S, FM 2493, SH 155S &		.693	\$ 470,544.27	\$.00	.00	.0
LP 323 SH 31W INTERSECTIONS IN TYLER						
2075-02-040						
CPM 2075-2-40 PLANING, ACP, PVMT MRKINGS						
WORK ORDER- 05-26-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 04950036		TOTALS	470,544.27	.00	.00	0.0
SMITH IN TYLER ON MORNINGSIDE DR AT SLSM RR		.206	\$ 635,144.30	\$ 44,791.31	471,875.72	78.2
CS						
0910-16-028						
BR 94(82)O REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-15-94	WORK BEGAN- 08-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-31-94					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 80					
LONGVIEW BRIDGE, INC.						
CONTRACT 05940027		TOTALS	635,144.30	44,791.31	471,875.72	78.2
SMITH DISTRICTWIDE (EXCEPT GREGG & SMITH CO.)		.001	\$ 307,594.00	\$ 32,023.64	336,891.65	99.9
VA						
0910-00-027						
CAD 910-00-27 INSTALL CURB RAMPS, ADJUST SIDEWALKS						
WORK ORDER- 06-22-94	WORK BEGAN- 07-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-94					
CONTRACT WORKING DAYS-	177 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	260 PERCENT TIME USED- 87					
REYNOLDS & KAY, INC.						
CONTRACT 05940068		TOTALS	307,594.00	32,023.64	336,891.65	99.9
SMITH US 69 IN BULLARD, E		6.905	\$ 2,124,421.82	\$ 125,633.43	1,877,606.06	93.2
FM 344 FM 756						
0927-01-018						
STP 93(226)R SF WK, REHAB FLEX BS, TCST, PAV MRKS						
WORK ORDER- 09-28-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 91					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 08930008		TOTALS	2,124,421.82	125,633.43	1,877,606.06	93.2
SMITH DISTRICTWIDE EXCEPT GREGG & SMITH COS.		.001	\$ 201,462.50	\$ 41,246.77	169,306.75	88.4
VA						
0910-00-029						
CAD 910-00-29 INSTALL CURB RAMPS, ADJUST SIDEWALKS						
WORK ORDER- 10-12-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 92					
LONGVIEW BRIDGE, INC.						
CONTRACT 08940139		TOTALS	201,462.50	41,246.77	169,306.75	88.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH SH 135, N 1.9 MI		1.937	\$ 751,650.74'	27,177.98'	156,799.50'	21.9'
FM 345 END FM 345 IN OMEN						
0492-08-008						
AR 492-8-8 WIDEN, SEAL, ACP & PAV MARK						
WORK ORDER- 01-04-95	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 28					
REYNOLDS & KAY, INC.						
CONTRACT 11940088		TOTALS	751,650.74'	27,177.98'	156,799.50'	21.9'
SMITH AT SPUR 235		.094	\$ 101,634.50'	370.50'	89,891.32'	96.3'
SH 31						
0164-04-042						
CL 164-4-42 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-25-94	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 118					
MALL'S GREEN ENTERPRISES						
CONTRACT 12930056		TOTALS	101,634.50'	370.50'	89,891.32'	96.3'
SMITH DISTRICTWIDE IN GREGG & SMITH COUNTIES		.002	\$ 552,798.00'	36,894.35'	443,633.98'	84.4'
VA						
0910-00-028						
CAD 910-00-28 INSTALL CURB RAMPS, ADJUST SIDEWALKS						
WORK ORDER- 01-13-95	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-95					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 71					
FOUR THIRTEEN INCORPORATED						
CONTRACT 12940047		TOTALS	552,798.00'	36,894.35'	443,633.98'	84.4'
VAN ZANDT NINE LOCATIONS ON IH 20		.001	\$ 378,450.00'	147,392.50'	237,452.50'	66.0'
IH 20 IN VAN ZANT COUNTY (SEE REMARKS)						
0495-02-040						
CD 495-2-40 CLEAN AND REPAINT BRIDGE STEEL						
WORK ORDER- 03-10-95	WORK BEGAN- 04-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 48					
KERRVILLE PAINTING CO., INC.						
CONTRACT 02950066		TOTALS	378,450.00'	147,392.50'	237,452.50'	66.0'
VAN ZANDT AT ALLEN CREEK		1.211	\$ 2,325,147.02'	109,180.55'	2,135,041.43'	96.7'
FM 47						
0646-02-012						
BR 93(407) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-21-93	WORK BEGAN- 09-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 98					
REYNOLDS & KAY, INC.						
CONTRACT 08930044		TOTALS	2,325,147.02'	109,180.55'	2,135,041.43'	96.7'
VAN ZANDT HENDERSON C/L, E		7.654	\$ 1,988,108.95'	305,559.75'	735,803.70'	38.9'
FM 1861 SH 19, N OF ATHENS						
1673-02-012						
CSR 1673-2-12 SF WK, REHAB FLEX BS, TCST, PAV MRKS						
WORK ORDER- 11-29-94	WORK BEGAN- 02-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 24					
A. K. GILLIS & SONS, INC.						
CONTRACT 10940073		TOTALS	1,988,108.95'	305,559.75'	735,803.70'	38.9'

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

VAN ZANDT	FM 2339, N	5.672	\$ 1,234,944.45	\$ 148,687.25	330,279.75	28.1
FM 773	FM 858					
1099-01-006						
MMP 1099-1-6	SF WK, REHAB FLEX BASE, ACP, PVMT MRKGS					
WORK ORDER- 01-03-95	WORK BEGAN- 03-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 28					
YOUNG CONTRACTORS, INC.						
CONTRACT 11940031		TOTALS	1,234,944.45	148,687.25	330,279.75	28.1

WOOD	AT SABINE RIVER & SABINE RV RELIEF NO. 2	.613	\$ 1,788,029.70	\$ 11,593.80	1,036,635.20	61.0
FM 17						
0443-04-006						
BR	94(43) REPLACE BRIDGES & APPROACHES					
WORK ORDER- 08-19-94	WORK BEGAN- 09-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-94					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 46					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 07940008		TOTALS	1,788,029.70	11,593.80	1,036,635.20	61.0

WOOD	FM 852 IN MINNSBORO, SW	.700	\$ 318,968.80	\$ 52,736.40	124,804.35	41.1
FM 3530	TEXAS DEPARTMENT OF CORRECTIONS					
3614-01-001						
A 3614-1-1	GR, STR, BASE, SURF, PVT MRK					
WORK ORDER- 01-26-95	WORK BEGAN- 02-06-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 53					
REYNOLDS & KAY, INC.						
CONTRACT 12940022		TOTALS	318,968.80	52,736.40	124,804.35	41.1

		DISTRICT CONTRACT AMOUNT			56,005,212.72	
		DISTRICT ESTIMATES THIS MONTH			2,957,754.36	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			25,333,365.82	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA INT LP 287 AND SPUR 339		.001	\$ 102,294.25	\$.00	\$.00	.0
SH 103						
0336-03-053						
STP 95(46)HES TRAFFIC SIGNALS						
WORK ORDER- 03-08-95	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					
STRIPING TECHNOLOGY, INC.						
CONTRACT 02950021		TOTALS	102,294.25	.00	.00	0.0
ANGELINA 0.458 MI SOUTHEAST OF HUNTINGTON		11.435	\$ 1,804,041.52	242,089.21	242,089.21	14.1
US 69 ZAVALLA						
0200-02-032						
STP 95(53)R REHABILITATE EXISTING PAVEMENT						
WORK ORDER- 04-05-95	WORK BEGAN- 05-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-95					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 12					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02950053		TOTALS	1,804,041.52	242,089.21	242,089.21	14.1
ANGELINA AT VARIOUS ON-SYSTEM HIGHWAY INTERSECTIONS IN DISTRICT 11		.001	\$ 218,351.06	\$.00	208,685.98	99.9
VA						
0911-00-028						
CAD 911-00-28 CONSTRUCT CURB RAMPS						
WORK ORDER- 00-00-00	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 87					
MITEX CONTRACTING, INC.						
CONTRACT 04940081		TOTALS	218,351.06	.00	208,685.98	99.9
ANGELINA ON LOOP 287 AT COPELAND STREET		.001	\$ 77,197.75	\$.00	\$.00	.0
LP 287						
2553-01-076						
C 2553-1-76 TRAFFIC SIGNAL						
WORK ORDER- 05-11-95	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					
PINEWOODS ELECTRIC, INC.						
CONTRACT 04950013		TOTALS	77,197.75	.00	.00	0.0
ANGELINA AT NECHES RIVER, NBL AND SBL		.142	\$ 855,531.19	\$.00	\$.00	.0
US 59						
0176-03-095						
C 176-3-95 REHAB BRIDGES & APPROACHES						
POLK AT NECHES RIVER RELIEFS NBL AND SBL		1.102	\$ 2,042,790.02	\$.00	\$.00	.0
US 59						
0176-04-059						
C 176-4-59 REHAB BRIDGES & APPROACHES						
WORK ORDER- 05-22-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-95					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04950045		TOTALS	2,898,321.21	.00	.00	0.0
ANGELINA 0.41 MI. SOUTH OF FM 2497		6.145	\$ 1,107,170.82	\$.00	\$.00	.0
US 59 0.31 MI. SOUTH OF FM 1818						
0176-03-106						
CPH 176-3-106 PLANE SURFACE AND OVERLAY						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA 0.06 MI E OF SP 72		.040	\$ 23,780.93	.00	.00	.0
FM 1271 0.01 MI W OF LP 287 (S JOHN REDDIT DR)						
1406-01-020						
CD 1406-1-20 GR, STR, BASE & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
JONES G. FINKE INC.						
CONTRACT 05950025		TOTALS	1,130,951.75	.00	.00	0.0
ANGELINA 2.0 MI S.W. OF FM 324		.001	\$ 122,882.80	.00	.00	.0
FM 1336 2.3 MI S.W. OF FM 324						
3418-01-007						
MC 3418-1-7 DRAINAGE IMPROVEMENTS						
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	*****			
SIMON TRAYLOR & SONS, INC.						
CONTRACT 05950104		TOTALS	122,882.80	.00	.00	0.0
ANGELINA ON VARIOUS HWYS IN ANGELINA CO		.001	\$ 114,084.00	12,792.51	108,168.17	99.8
VA AT CO RD INT						
0911-00-029						
C 911-00-29 INSTALL CO RD NAME SIGNS						
WORK ORDER- 08-17-94		WORK BEGAN- 10-19-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-16-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		23 PERCENT TIME USED- 77	*****			
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07940014		TOTALS	114,084.00	12,792.51	108,168.17	99.8
ANGELINA BORDEN DR		3.589	\$ 868,743.55	76,487.44	137,293.14	16.6
US 59 OFFICE ST IN DIBOLL						
0176-03-103						
CD 176-3-103 INSTALLATION OF CONTINUOUS LIGHTING						
WORK ORDER- 09-22-94		WORK BEGAN- 01-10-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-22-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		144 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		18 PERCENT TIME USED- 13	*****			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 08940127		TOTALS	868,743.55	76,487.44	137,293.14	16.6
ANGELINA LP 287		1.387	\$ 1,257,022.07	33,011.20	218,855.70	18.3
FM 58 FM 3482						
0576-02-046						
STP 94(309)HES WIDEN GR, STRS, BASE & SURF						
WORK ORDER- 12-01-94		WORK BEGAN- 01-20-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-18-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED- 2	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		18 PERCENT TIME USED- 10	*****			
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 10940027		TOTALS	1,257,022.07	33,011.20	218,855.70	18.3
ANGELINA IN LUFKIN, ON TOM TEMPLE DR AT HURRICANE		.122	\$ 196,996.66	14,586.08	113,372.03	60.5
CS CREEK WEST BRANCH						
0911-38-032						
BR 93(67)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-28-94		WORK BEGAN- 02-02-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-13-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		50 ADDL DAYS GRANTED- 7	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		41 PERCENT TIME USED- 72	*****			
AJAX EQUIPMENT COMPANY						
CONTRACT 10940085		TOTALS	196,996.66	14,586.08	113,372.03	60.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA ON KURTH DRIVE (BU 69-J) BU 69-J AT TIMBERLAND DRIVE (BU 59-G) 0199-08-018 C 199-8-18		.001	\$ 61,724.00	\$ 570.00	\$ 57,735.30	98.4
LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-14-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 65					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930057		TOTALS	61,724.00	570.00	57,735.30	98.4
ANGELINA 0.78 MI E. OF US 59 FM 1818 FM 58 0576-02-047 MMP 576-2-47		16.981	\$ 2,176,428.51	\$ 71,892.75	\$ 1,600,987.56	77.6
REHAB BASE, PAV SHLDRS & SAFETY TRT STR						
WORK ORDER- 12-20-94	WORK BEGAN- 12-30-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 63					
JONES G. FINKE INC.						
CONTRACT 11940046		TOTALS	2,176,428.51	71,892.75	1,600,987.56	77.6
HOUSTON ETC LOOP 304 US 287 ETC IN CROCKETT, ETC. 0109-04-021 ETC CPM 109-4-21		C & G' 150.519	\$ 1,386,882.80	\$ 70,734.10	\$ 394,576.88	29.9
SEAL COAT						
WORK ORDER- 02-23-95	WORK BEGAN- 03-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN & KENG PAYING COMPANY, INC.						
CONTRACT 01950009		TOTALS	1,386,882.80	70,734.10	394,576.88	29.9
NACOGDOCHES 0.2 MI E OF FM 2609 LP 224 BU 59-F 2560-02-015 C 2560-2-15		2.417	\$ 2,984,717.99	\$ 494,845.56	\$ 494,845.56	17.4
GR, STRS & SURF						
WORK ORDER- 04-21-95	WORK BEGAN- 05-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-07-95					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 7					
CCE, INC.						
CONTRACT 03950007		TOTALS	2,984,717.99	494,845.56	494,845.56	17.4
NACOGDOCHES INT LP 224 FM 2259 IN NACOGDOCHES 2116-01-015 STP 95(19)HES		.001	\$ 88,532.70	\$ 32,780.55	\$ 57,262.29	68.0
TRAFFIC SIGNAL						
WORK ORDER- 01-10-95	WORK BEGAN- 04-12-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					
T L S TRAFFIC CONTROLS, INC.						
CONTRACT 12940011		TOTALS	88,532.70	32,780.55	57,262.29	68.0
POLK FM 350 FM 3152 US 190 (IN SECTIONS) 3220-01-005 STP 95(57)R		4.200	\$ 643,165.42	\$ 507,127.10	\$ 507,127.10	82.9
CEM TRT EXIST BS, SURF & SAF TREAT CULV						
WORK ORDER- 03-17-95	WORK BEGAN- 05-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-95					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 20					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02950076		TOTALS	643,165.42	507,127.10	507,127.10	82.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*		
POLK US 59 0176-05-120 CPM 176-5-120	0.90 MI. N. OF CR 171 FM 942 (W) ACP OVERLAY	1.858	\$ 279,721.97	\$.00	.00	.0		
POLK US 59 0177-01-072 CPM 177-1-72	LOOP 393 (N) LOOP 393 (S) IN SECTIONS (SBL) ACP OVERLAY	1.508	\$ 211,585.73	\$.00	.00	.0		
POLK US 59 0177-01-073 CPM 177-1-73	MORGAN CREEK BU 59-J (S) IN NBL ACP OVERLAY	3.428	\$ 490,957.99	\$.00	.00	.0		
POLK SH 146 0388-01-035 STP 95(085)HES	US 190 FM 1988 RESURF, PVT MK, LEFT TURN LANE	4.501	\$ 387,577.20	\$.00	.00	.0		
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****						
SMITH & CO.		CONTRACT 04950008		TOTALS	1,369,842.89	.00	.00	0.0
*****		*****		*****		*****		*****
POLK FM 350 0928-02-013 STP 94(164)HES	FM 942 US 190 SAFETY TREAT FIXED OBJS AND REMOVE TREES	8.338	\$ 558,944.54	\$ 10,660.65	\$ 148,079.10	27.8		
POLK FM 1276 1408-01-013 STP 94(164)HES	FROM DALLARDSVILLE FM 943 SAFETY TREAT FIXED OBJS AND REMOVE TREES	4.071	\$ 217,121.91	\$ 6,418.33	\$ 244,439.72	99.9		
WORK ORDER- 08-12-94 WORK BEGAN- 10-12-94 DATE WORK COMPLETED- TIME COMPUTED 08-28-94 CONTRACT WORKING DAYS- 130 ADDL DAYS GRANTED- 6 WORKING DAYS CHARGED- 85 PERCENT TIME USED- 63								
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 07940021		TOTALS	776,066.45	17,078.98	392,518.82	53.2
*****		*****		*****		*****		*****
POLK US 59 0177-01-063 BH 93(416)	AT TRINITY RIVER (NBL) WDN STR, BASE & SURF	.705	\$ 2,329,708.60	\$ 127,281.59	\$ 2,272,018.14	99.9		
WORK ORDER- 11-10-93 WORK BEGAN- 01-04-94 DATE WORK COMPLETED- TIME COMPUTED 11-26-93 CONTRACT WORKING DAYS- 250 ADDL DAYS GRANTED- 8 WORKING DAYS CHARGED- 231 PERCENT TIME USED- 90								
GILBERT TEXAS CONSTRUCTION CORP.		CONTRACT 09930006		TOTALS	2,329,708.60	127,281.59	2,272,018.14	99.9
*****		*****		*****		*****		*****
POLK CR 0911-04-020 BR 93(75)OX	ON CR 115 AT ROBINETT BRANCH REPLACE BRIDGE AND APPROACHES	.075	\$ 106,212.05	\$ 25,108.33	\$ 101,271.02	99.9		
SAN JACINTO CR 0911-07-020 BR 93(73)OX	ON CR 104 AT MILL BRANCH REPLACE BRIDGE AND APPROACHES	.085	\$ 39,591.16	\$ 14,520.75	\$ 15,187.65	40.3		
WORK ORDER- 12-16-94 WORK BEGAN- 01-16-95 DATE WORK COMPLETED- TIME COMPUTED 01-01-95 CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED- 1 WORKING DAYS CHARGED- 38 PERCENT TIME USED- 75								
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 10940022		TOTALS	145,803.21	39,629.08	116,458.67	84.0
*****		*****		*****		*****		*****

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PO_K	US 59		14.024	\$ 2,288,910.03	\$ 608,896.99	762,145.39	35.0
FM 62	FM 942 (S)						
0654-01-019							
MMP 654-1-19	WIDEN, GRADING, STRS, BASE & SURFACE						
WORK ORDER- 12-27-94		WORK BEGAN- 02-16-95					
DATE WORK COMPLETED-		TIME COMPUTED 01-12-95					
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	20				
SMITH & CO.							
CONTRACT 11940070			TOTALS	2,288,910.03	608,896.99	762,145.39	35.0
SABINE	0.6 MI E OF INTERSECTION FM 1		25.883	\$ 2,466,394.12	\$.00	.00	.0
FM 2426	SH 87						
2268-01-012							
MMP 2268-1-12	REHABILITATE PAVEMENT						
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				
T. L. JAMES & COMPANY, INC.							
CONTRACT 05950061			TOTALS	2,466,394.12	.00	.00	0.0
SAN JACINTO	INT SH 156 AND COUNTS RD		.001	\$ 163,148.14	\$.00	147,869.78	100.0
US 190	IN POINT BLANK						
C213-02-032							
STP 95(36)HES	RECONFIGURE INTERSECTION						
WORK ORDER- 02-03-95		WORK BEGAN- 02-24-95					
DATE WORK COMPLETED-	05-03-95	TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	60				
JONES G. FINKE INC.							
CONTRACT 01950018			TOTALS	163,148.14	.00	147,869.78	100.0
SAN JACINTO	SH 156 IN COLDSRING		1.926	\$ 611,291.07	\$ 150,423.89	150,423.89	25.9
SH 150	FM 2025						
0395-02-023							
STP 95(58)R	WIDEN GR, STRS, BASE & SURF						
WRK ORDER- 04-27-95		WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-		TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	93	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	8				
JONES G. FINKE INC.							
CONTRACT 03950044			TOTALS	611,291.07	150,423.89	150,423.89	25.9
SAN JACINTO	LAKE LIVINGSTON DAM		2.332	\$ 1,654,476.24	\$ 243,629.21	503,047.22	32.0
FM 3278	SW END TRINITY RIVER BRIDGE AT POLK C/L						
3198-02-003							
C 3198-2-3	GR, STRS & SURF						
POLK	SW END TRINITY RIVERBR @ SAN JACINTO C/L		.854	\$ 1,948,594.67	\$ 186,479.30	221,982.70	11.9
FM 3278	FM 1988 AT LAKE LIVINGSTON DAM						
3198-03-001							
C 3198-3-1	GR, STRS & SURF						
WORK ORDER- 01-23-95		WORK BEGAN- 03-28-95					
DATE WORK COMPLETED-		TIME COMPUTED 02-08-95					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	7				
SMITH & CO.							
CONTRACT 12940034			TOTALS	3,603,070.91	430,108.51	725,029.92	21.1
SHELBY	ETC	US 96	US	141.261	\$ 658,924.18	\$.00	.00
SH 87	ETC	59, ETC.					
0304-07-018	ETC						
CPM 304-7-18	SEAL COAT						
WORK ORDER- 03-02-95		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01950070			TOTALS	658,924.18	.00	.00	0.0

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

SHELBY	1.5 MI N OF CENTER CITY LIMITS	1.889	\$ 739,372.84	\$ 92,625.00	\$ 97,375.00	13.8
FM 699	NORTH, 1.6 MILES					
0809-01-022						
C 809-1-22	GRADING, STRUCTURES, BASE & SURFACE					
WORK ORDER- 04-17-95	WORK BEGAN- 04-26-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 7					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 03950096		TOTALS	739,372.84	92,625.00	97,375.00	13.8

SHELBY	ATTOYAC RIVER BRIDGE	.062	\$ 17,425.45	.00	.00	.0
US 59	ATTOYAC RIVER RELIEF BRIDGE					
0175-05-033						
STP 95(213)R	REPAIR DEFICIENT PAVEMENT STRUCTURE					
NACOGDOCHES	RUSK COUNTY LINE	.864	\$ 176,509.23	.00	.00	.0
US 59	GARRISON					
0175-06-038						
STP 95(213)R	REPAIR DEFICIENT PAVEMENT STRUCTURE					
RUSK	NACOGDOCHES COUNTY LINE	.982	\$ 200,521.83	.00	.00	.0
US 59	SHELBY COUNTY LINE					
0175-09-016						
STP 95(213)R	REPAIR DEFICIENT PAVEMENT STRUCTURE					
WORK ORDER- 05-12-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-95					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04950025		TOTALS	394,456.51	.00	.00	0.0

SHELBY	LOOP 500	3.466	\$ 555,707.17	.00	.00	.0
US 96	SH 87					
0809-02-045						
CSR 809-2-45	ACP OVERLAY					
SHELBY	LP 500	4.246	\$ 137,465.90	.00	.00	.0
US 96	FM 417					
0809-02-046						
STP 95(86)HES	RESURFACE					
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					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04950059		TOTALS	693,173.07	.00	.00	0.0

SHELBY	ON FH 101 AT BRITAIN CREEK	.116	\$ 248,942.35	.00	.00	.0
CR						
0911-39-010						
PFH 101(1)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-12-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-95					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LONGVIEW BRIDGE AND ROAD, INC.						
CONTRACT 04950061		TOTALS	248,942.35	.00	.00	0.0

SHELBY	LP 157	.455	\$ 386,150.14	.00	.00	.0
FM 2695	FM 947 IN TENAHA					
3602-01-001						
A 3602-1-1	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-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 05950046		TOTALS	386,150.14	.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

SHELBY	AT TOWN CREEK	.382	\$ 641,729.22	\$ 34,953.83	163,849.38	26.9
FM 417						
0810-02-012						
BR 94(92)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-04-94	WORK BEGAN- 12-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 09940022	TOTALS	641,729.22	34,953.83	163,849.38	26.9

WALKER	TRINITY C/L	13.397	\$ 890,924.92	\$ 306,893.45	306,893.45	36.6
FM 230	HOUSTON C/L					
0475-07-010						
MMP 475-7-10	REHABILITATE PAVEMENT					
WORK ORDER- 01-09-95	WORK BEGAN- 05-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 11940027	TOTALS	890,924.92	306,893.45	306,893.45	36.6

			DISTRICT CONTRACT AMOUNT		34,540,246.69	
			DISTRICT ESTIMATES THIS MONTH		3,364,807.82	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		9,275,581.36	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA 0.112 MI N OF FM 2004		2.993	\$ 33,890.00	\$ 142.50	\$ 20,518.24	63.7
BS 288B 0.038 MI S OF OYSTER CR BR						
C 111-08-098 LANDSCAPE DEVELOPMENT						
C 111-8-98						
WORK ORDER- 02-25-94 WORK BEGAN- 03-16-94						
DATE WORK COMPLETED- TIME COMPUTED 03-13-94						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 37						
C.H.C. AND SONS LAWN SYSTEMS						
CONTRACT 01940017		TOTALS	33,890.00	142.50	20,518.24	63.7
BRAZORIA AT FM 523		.002	\$ 256,800.45	\$ 54,782.66	\$ 54,782.66	22.4
SH 332						
0586-01-058						
C 586-1-58 UPGR TRAF SIGNAL						
WORK ORDER- 02-21-95 WORK BEGAN- 04-05-95						
DATE WORK COMPLETED- TIME COMPUTED 03-24-95						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 7						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01950054		TOTALS	256,800.45	54,782.66	54,782.66	22.4
BRAZORIA AT COUNTY ROAD 44		.004	\$ 93,184.78	\$ 14,345.57	\$ 16,435.57	18.5
FM 523						
0178-11-002						
MC 178-11-2 TRF SIG						
WORK ORDER- 03-13-95 WORK BEGAN- 04-26-95						
DATE WORK COMPLETED- TIME COMPUTED 04-13-95						
CONTRACT WORKING DAYS- 63 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 40						
YOUNG'S HI-TECH MAINTENANCE						
CONTRACT 02950016		TOTALS	93,184.78	14,345.57	16,435.57	18.5
BRAZORIA SH 35		.004	\$ 798,475.55	\$.00	\$.00	.0
BS 288B PHILLIPS IN ANGLETON						
0111-07-039						
CM 95(21) INSTALL ATMS						
WORK ORDER- 05-01-95 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 07-01-95						
CONTRACT WORKING DAYS- 161 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 03950019		TOTALS	798,475.55	.00	.00	0.0
BRAZORIA FM 521		10.786	\$ 948,242.86	\$ 354,430.01	\$ 467,163.87	51.8
SH 36 JONES CREEK						
0188-05-028						
CPM 188-5-28 1-1/2" ACP O/L W/ OCST						
WORK ORDER- 04-07-95 WORK BEGAN- 04-17-95						
DATE WORK COMPLETED- TIME COMPUTED 04-23-95						
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 36						
JONES G. FINKE INC.						
CONTRACT 03950050		TOTALS	948,242.86	354,430.01	467,163.87	51.8
BRAZORIA AT BRAZOS RIVER		.269	\$ 1,698,000.00	\$ 1,520.00	\$ 1,520.00	.0
FM 2004						
2523-02-043						
ER 95(49) DRIFT REM, DRILL SHAFT & CLASS "F" CONC						
WORK ORDER- 04-20-95 WORK BEGAN- 05-08-95						
DATE WORK COMPLETED- TIME COMPUTED 05-06-95						
CONTRACT WORKING DAYS- 156 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 6						
MASSMAN CONSTRUCTION CO.						
CONTRACT 03950055		TOTALS	1,698,000.00	1,520.00	1,520.00	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 AT FM 1462		1.495	\$ 6,792,287.21	\$ 277,070.96	\$ 2,917,300.11	45.2
SH 288						
0598-02-026						
STP 94(92)HES GR, STRS, BASE, AND PVMT						
WORK ORDER- 05-31-94	WORK BEGAN- 06-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	324				
WORKING DAYS CHARGED-	PERCENT TIME USED-	134 41				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05940040		TOTALS	6,792,287.21	277,070.96	2,917,300.11	45.2
***** BRAZORIA FM 1128		2.514	\$ 481,187.78	\$.00	\$.00	.0
FM 518 SAN ANTONIO ST. IN PEARLAND						
0976-02-069						
STP 95(249)HES INSTL CTMLTL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0 0				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05950097		TOTALS	481,187.78	.00	.00	0.0
***** BRAZORIA CR 288		4.811	\$ 3,173,460.95	\$.00	\$ 2,909,978.16	96.9
FM 2004 FM 523						
2523-02-041						
STP 93(214)R SUBGR MID, PAV SHLDR, ACP O/L & MID STRS						
WORK ORDER- 09-22-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	207 115				
JONES G. FINKE INC.						
CONTRACT 08930009		TOTALS	3,173,460.95	.00	2,909,978.16	96.9
***** BRAZORIA SH 35		1.163	\$ 4,523,759.66	\$.00	\$ 4,220,078.01	98.9
FM 518 1.1 MI E OF SH 35						
0976-02-055						
STP 93(221)MM WDN GR, STRS & SURF TO 4-LN DIV						
WORK ORDER- 10-28-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220 34				
WORKING DAYS CHARGED-	PERCENT TIME USED-	229 90				
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08930043		TOTALS	4,523,759.66	.00	4,220,078.01	98.9
***** BRAZORIA FM 2004		10.161	\$ 828,562.25	\$ 82,356.70	\$ 768,736.21	97.6
SH 332 MAIN ST						
1524-01-055						
CM 93(43) INSTALL ATMS						
WORK ORDER- 09-07-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	165 92				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930055		TOTALS	828,562.25	82,356.70	768,736.21	97.6
***** BRAZORIA AT BRAZOS RIVER		.193	\$ 667,481.16	\$ 110,217.77	\$ 557,354.72	87.8
FM 1462						
1414-04-012						
BH 94(125) BR LENGTHEN, EROSION CONT, BR SHOES						
WORK ORDER- 09-28-94	WORK BEGAN- 11-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	97 97				
BROWN & ROOT, INC.						
CONTRACT 08940117		TOTALS	667,481.16	110,217.77	557,354.72	87.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA 0.900 MI E OF FM 1128		3.533	\$ 8,728,024.91	150,701.35	1,111,597.50	13.4
SH 6 2.790 MI W OF LP BS 35-C						
0192-02-044						
C 192-2-44 GR, STRS, SURF FOR ADDL LN						
WORK ORDER- 10-28-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
H. B. ZACHRY COMPANY						
CONTRACT 09940002		TOTALS	8,728,024.91	150,701.35	1,111,597.50	13.4
BRAZORIA 0.127 MI N OF OYSTER CR BR		2.178	\$ 24,525.75	950.00	16,878.89	72.4
FM 523 0.197 MI N OF SH 332						
1003-01-075						
C 1003-1-75 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-12-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
SCOTT & COMPANY						
CONTRACT 09940017		TOTALS	24,525.75	950.00	16,878.89	72.4
BRAZORIA DIXIE FARM RD AT MARY'S CREEK		.189	\$ 644,522.92	2,185.00	168,925.77	27.5
CS IN PEARLAND						
0912-31-049						
BR 93(95)OX REPLC BR						
WORK ORDER- 11-07-94	WORK BEGAN- 12-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
CLUFF CONSTRUCTION CORP.						
CONTRACT 09940023		TOTALS	644,522.92	2,185.00	168,925.77	27.5
BRAZORIA AT ANGLETON DRAINAGE DISTRICT DITCH #22		.454	\$ 796,422.15	60,122.48	288,636.58	38.1
BS 2888						
0111-07-035						
STP 94(302)R CONST BR & APPRCH						
WORK ORDER- 11-16-94	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09940054		TOTALS	796,422.15	60,122.48	288,636.58	38.1
BRAZORIA LAKE RD		.351	\$ 128,161.15	16,303.08	92,404.37	75.8
SH 332 MAIN ENTRANCE OF BRAZOS MALL						
1524-01-056						
CSP 1524-01-056 ADD SHLDRS & RT TURN LNS						
WORK ORDER- 11-14-94	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 09940060		TOTALS	347,010.30	105,814.10	283,913.44	86.1
BRAZORIA FM 2004		5.460	\$.00	.00	847,033.25	.0
FM 523 HOSKINS MOUND RD						
1003-01-076						
AR 1003-1-76 MID SUBGR, LEV UP & O/L & PAY SHLDR						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA AT BASTROP BAYOU			.045	\$ 423,893.33	.00	233,214.42	59.0
FM 523							
1003-01-077							
BR 94(136) REPL BR							
WORK ORDER- 12-05-94	WORK BEGAN- 01-09-95						
DATE WORK COMPLETED-	TIME COMPUTED 12-21-94						
CONTRACT WORKING DAYS- 282	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 16						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 10940054			TOTALS	423,893.33	.00	1,080,247.67	99.9
BRAZORIA CR 324 AT LITTLE LINVILLE BAYOU			.066	\$ 276,608.00	14,392.04	273,885.80	100.0
CR							
0912-31-050							
BR 93(110)OX REPLC BR							
WORK ORDER- 12-20-94	WORK BEGAN- 01-17-95						
DATE WORK COMPLETED- 05-15-95	TIME COMPUTED 01-05-95						
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 50						
COASTAL CONCRETE CORPORATION							
CONTRACT 10940087			TOTALS	276,608.00	14,392.04	273,885.80	100.0
BRAZORIA FM 528			.004	\$ 633,765.80	76,967.00	306,675.59	50.9
SH 35 SH 6 IN ALVIN							
0178-02-068							
CM 94(69) INST ATMS							
WORK ORDER- 01-06-95	WORK BEGAN- 02-24-95						
DATE WORK COMPLETED-	TIME COMPUTED 04-07-95						
CONTRACT WORKING DAYS- 143	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 19						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 11940072			TOTALS	633,765.80	76,967.00	306,675.59	50.9
BRAZORIA RICHWOOD (FM 2004)			.003	\$ 149,415.00	12,646.98	128,017.44	90.1
BS 2888							
0111-08-102							
C 111-8-102 TRF SIG							
WORK ORDER- 12-15-94	WORK BEGAN- 01-17-95						
DATE WORK COMPLETED-	TIME COMPUTED 01-15-95						
CONTRACT WORKING DAYS- 103	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 52						
NORTH HOUSTON POLE LINE CORP.							
CONTRACT 11940076			TOTALS	149,415.00	12,646.98	128,017.44	90.1
BRAZORIA IN WEST COLUMBIA AT FM 2852			.003	\$ 148,288.10	.00	162,786.49	99.9
SH 35							
0179-02-075							
C 179-2-75 FLASHING BEACON WITH SAFETY LIGHTING							
WORK ORDER- 01-13-94	WORK BEGAN- 04-22-94						
DATE WORK COMPLETED-	TIME COMPUTED 02-13-94						
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 73						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 12930013			TOTALS	148,288.10	.00	162,786.49	99.9
FORT BEND AT WEST AIRPORT			.002	\$ 92,186.95	26,855.69	26,855.69	30.6
SH 6							
1685-06-022							
MC 1685-6-22 TRF SIG							
WORK ORDER- 03-13-95	WORK BEGAN- 05-09-95						
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95						
CONTRACT WORKING DAYS- 56	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 38						
YOUNG'S HI-TECH MAINTENANCE							
CONTRACT 02950019			TOTALS	92,186.95	26,855.69	26,855.69	30.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND READING ROAD		1.640	\$ 35,683.00	\$ 23,667.00	23,667.00	72.4
US 59 SH 99						
0027-12-087						
CL 27-12-87 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		38				
WORK BEGAN- 05-05-95						
TIME COMPUTED 03-29-95						
ADDL DAYS GRANTED-		5				
PERCENT TIME USED-		109				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 02950024		TOTALS	35,683.00	23,667.00	23,667.00	72.4
FORT BEND AT GRAND PARK IN MISSOURI CITY		.005	\$ 241,279.73	.00	.00	.0
FM 2234 ETC						
2105-01-024 ETC						
MC 2105-1-24 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 04-18-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		144				
WORKING DAYS CHARGED-		6				
WORK BEGAN- 00-00-00						
TIME COMPUTED 05-19-95						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		4				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 03950013		TOTALS	241,279.73	.00	.00	0.0
FORT BEND FM 2218		14.163	\$ 1,313,980.69	\$ 208,841.85	208,841.85	16.7
SH 36 BRAZORIA C/L						
0188-02-030						
CPM 188-2-30 1-1/2" ACP O/L, S.C. NB SHLDR.						
WORK ORDER- 04-20-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		89				
WORKING DAYS CHARGED-		14				
WORK BEGAN- 05-11-95						
TIME COMPUTED 05-06-95						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		16				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03950058		TOTALS	1,313,980.69	208,841.85	208,841.85	16.7
FORT BEND SH 36		18.297	\$ 2,590,772.36	.00	.00	.0
FM 1994 ETC 361, ETC.						
1965-01-005 ETC						
AR 1965-1-5 SUB WID, SURF TRT, CRMHMACP, QC/QA HMA, STRS, ETC.						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		80				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-		0				
PERCENT TIME USED-		0				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04950046		TOTALS	2,590,772.36	.00	.00	0.0
FORT BEND AT GREENWAY, BOURNEWOOD, 7TH STREET		.001	\$ 113,421.39	.00	.00	.0
FM 1876 AND LAKEVIEW IN SUGAR LAND						
1743-02-022						
MC 1743-2-22 TRF SIG W/SFTY LTG						
WORK ORDER- 05-15-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		65				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 05-31-95						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		0				
NORTH HOUSTON POLE LINE CORP.						
CONTRACT 04950053		TOTALS	113,421.39	.00	.00	0.0
FORT BEND THOMPSON OILFIELD RD AT WATERS LAKE		.089	\$ 274,113.32	.00	.00	.0
CR BAYOU						
0912-34-047						
BR 93(107)OX REPLC BR						
FORT BEND THOMPSON OILFIELD RD AT DRY BAYOU		.084	\$ 308,886.01	.00	.00	.0
CR						
0912-34-050						
BR 93(114)OX REPLC BR						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		74				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		0				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 05950019		TOTALS	582,999.33	.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
FORT BEND TRAMMEL FRESNO RD AT MUSTANG BAYOU		.092	\$ 208,216.65'	.00'	.00'	.0'
CR						
0912-34-053						
3R 94(009)OX REPL BR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	44				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
ROADWAY CONSTRUCTION, INC.						
CONTRACT 05950029		TOTALS	208,216.65'	.00'	.00'	0.0'
FORT BEND FM 1093 JONES CREEK (WEST CROSSING)		4.577	\$ 2,215,073.83'	.00'	.00'	.0'
FM 359						
0543-02-042						
AR 543-2-42 MID SUBGR, ACP O/L & PAVE SHLDR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	136				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
JONES G. FINKE INC.						
CONTRACT 05950059		TOTALS	2,215,073.83'	.00'	.00'	0.0'
FORT BEND PADON RD AT DEER CREEK		.083	\$ 213,875.35'	.00'	.00'	.0'
CR						
0912-34-049						
ER 93(109)OX REPLC BR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	42				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
ROADWAY CONSTRUCTION, INC.						
CONTRACT 05950092		TOTALS	213,875.35'	.00'	.00'	0.0'
FORT BEND AT VARIOUS LOCATIONS		.001	\$ 936,242.50'	55,229.96'	926,487.86'	99.9'
VA						
0912-34-058						
CAD 912-34-58 RAMPS, SIGNALS AND STRIPING						
WORK ORDER- 07-21-94	WORK BEGAN- 08-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED-	146				86
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 06940051		TOTALS	936,242.50'	55,229.96'	926,487.86'	99.9'
FORT BEND E OF JONES CR BR ABUTMENT		4.381	\$ 2,685,510.77'	76,985.63'	2,788,829.07'	100.0'
FM 359						
0543-02-039						
STP 93(230R) MID SUBGR, SURF SHLDRS, ACP O/L & STR						
WORK ORDER- 10-29-93	WORK BEGAN- 11-11-93					
DATE WORK COMPLETED- 05-19-95	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				20
WORKING DAYS CHARGED-	PERCENT TIME USED-	211				106
JONES G. FINKE INC.						
CONTRACT 09930007		TOTALS	2,685,510.77'	76,985.63'	2,788,829.07'	100.0'
FORT BEND IN SUGARLAND FR ULRICH		.001	\$ 230,142.35'	.00'	236,238.22'	99.9'
US 90A						
0027-08-123						
CSP 27-8-123 INTERCONNECT SIGNALS						
FORT BEND SPUR 58		.001	\$ 493,424.18'	2,280.00'	493,554.03'	99.9'
SH 6						
0192-01-066						
MC 192-1-66						
SETTLERS MAY						
INTERCONNECT SIGNALS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND AIRPORT FM 1092 FM 3345 1257-01-031 CSP 1257-1-31 INTERCONNECT SIGNALS		.001	\$ 257,238.48	\$.00	\$ 239,775.86	98.1
WORK ORDER- 10-22-93	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 09930017		TOTALS	980,805.01	2,280.00	969,568.11	99.9
FORT BEND FM 723 US 90A ETC MILLIE, ETC. 0027-06-044 ETC CM 94(70) INSTALL ATMS		.005	\$ 978,616.40	\$ 48,400.38	\$ 360,108.69	38.7
WORK ORDER- 12-14-94	WORK BEGAN- 12-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10940011		TOTALS	978,616.40	48,400.38	360,108.69	38.7
FORT BEND SP 41 US 59 US 90A 0027-12-084 CSR 27-12-84 LEVELUP & ACP O/L EBFR		.565	\$ 235,469.44	\$ 17,767.51	\$ 218,383.12	100.0
WORK ORDER- 12-01-94	WORK BEGAN- 12-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 10940088		TOTALS	235,469.44	17,767.51	218,383.12	100.0
FORT BEND 0.014 MI S OF HARLEM RD SH 99 0.002 MI N OF BULLHEAD SLOUGH 3510-04-011 CL 3510-4-11 WETLANDS MITIGATION		2.216	\$ 96,892.00	\$ 950.00	\$ 73,925.20	80.3
WORK ORDER- 12-29-93	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
C.H.C. AND SONS LAWN SYSTEMS						
CONTRACT 11930022		TOTALS	96,892.00	950.00	73,925.20	80.3
FORT BEND AT SH 6 US 90A 0027-08-130 C 27-8-130 UPGRADE TRAFFIC SIGNAL (COMPLETE)		.004	\$ 222,719.90	\$ 93,413.79	\$ 121,182.11	57.2
WORK ORDER- 12-15-94	WORK BEGAN- 01-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11940075		TOTALS	222,719.90	93,413.79	121,182.11	57.2
GALVESTON AT STINGAREE ROAD SH 87 0367-03-030 MC 367-3-30 TRF SIG		.003	\$ 29,985.02	\$ 15,030.36	\$ 15,030.36	52.7
WORK ORDER- 02-10-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
HEIN ELECTRIC COMPANY						
CONTRACT 01950013		TOTALS	29,985.02	15,030.36	15,030.36	52.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON AT INTERURBAN DRAINAGE DITCH		.027	\$ 393,044.90	\$ 55,874.16	167,189.55	44.7
FM 518						
0976-03-073						
STP 95(37)R REPLC BOX CULV W/ BR						
WORK ORDER- 02-21-95	WORK BEGAN- 03-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 01950019		TOTALS	393,044.90	55,874.16	167,189.55	44.7
GALVESTON SOUTH END OF GALVESTON CAUSEWAY		2.822	\$ 106,805.00	\$ 3,898.80	67,172.12	66.2
IH 45 59TH STREET						
0500-01-110						
CL 0500-01-110 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-94	WORK BEGAN- 05-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 02940018		TOTALS	106,805.00	3,898.80	67,172.12	66.2
GALVESTON N OF FM 1765		11.172	\$ 1,985,498.48	.00	.00	.0
IH 45 DICKINSON BAYOU AND AT CALDER RD						
0500-04-088						
CPM 500-4-88 CR SL, OCST & ACP O/L F.R.'S						
WORK ORDER- 05-12-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUBCO, INC.						
CONTRACT 03950071		TOTALS	1,985,498.48	.00	.00	0.0
GALVESTON 0.1 MI. S. OF TIDAL INTERCHANGE		.945	\$ 63,104.00	.00	.00	.0
IH 45 N. END OF AT & SF RR OVERPASS						
0500-01-112						
CD 500-1-112 CTB & MBGF AT TRANS TMRS						
WORK ORDER- 05-12-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 04950039		TOTALS	63,104.00	.00	.00	0.0
GALVESTON FM 518		5.009	\$ 2,732,559.23	.00	.00	.0
SH 146 FM 517						
0389-06-073						
STP 95(245)HES INSTL CTMLTL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUBCO, INC.						
CONTRACT 05950064		TOTALS	2,732,559.23	.00	.00	0.0
GALVESTON S C L OF LEAGUE CITY		3.396	\$ 12,388,726.68	.00	12,392,707.62	99.9
SH 3 N C L OF TEXAS CITY						
0051-03-049						
C 51-3-49 GR, STRS, BS, SURF, STM SHRS & TRAF SIG						
WORK ORDER- 09-09-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
J. D. ABRAMS, INC.						
CONTRACT 08920004		TOTALS	12,388,726.68	.00	12,392,707.62	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

GALVESTON FM 518, SE		2.676	\$ 3,084,315.70	21,988.13	489,760.12	16.7
FM 270 FM 646 (0.6 MI W OF FM 1266)						
3312-02-003						
A 3312-2-3 GR, STRS, BS & SURF						
WORK ORDER- 10-11-94		WORK BEGAN- 10-27-94				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-94				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		83 PERCENT TIME USED- 42				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08940031		TOTALS	3,084,315.70	21,988.13	489,760.12	16.7

GALVESTON AT VARIOUS LOCATIONS		.001	\$ 621,759.75	28,832.41	654,627.74	99.9
VA						
0912-73-044						
CAD 912-73-44 RAMP, SIGNALS AND STRIPING						
WORK ORDER- 10-28-94		WORK BEGAN- 11-07-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-13-94				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		171 PERCENT TIME USED- 98				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09940058		TOTALS	621,759.75	28,832.41	654,627.74	99.9

BRAZORIA MUSTANG RD AT DRAINAGE DITCH IN ALVIN		.061	\$ 132,694.00	-10,707.33	74,429.23	59.1
CS						
0912-31-047						
BR 93(87)OX REPLC BR						
GALVESTON HIGHLAND RD AT CLOUD BAYOU		.099	\$ 239,259.70	59,764.50	115,135.25	50.6
CR						
0912-73-035						
BR 93(102)OX REPLC BR						
WORK ORDER- 12-28-94		WORK BEGAN- 02-07-95				
DATE WORK COMPLETED-		TIME COMPUTED 01-13-95				
CONTRACT WORKING DAYS-		97 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		70 PERCENT TIME USED- 67				
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 10940018		TOTALS	371,953.70	49,057.17	189,564.48	53.6

GALVESTON AT GALVESTON FERRY LANDING		.001	\$ 3,287,750.80	168,027.02	1,492,304.70	47.7
SH 87						
0367-06-050						
FBD 001(002) MAINT DOCKS						
WORK ORDER- 11-16-94		WORK BEGAN- 01-16-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-94				
CONTRACT WORKING DAYS-		275 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		178 PERCENT TIME USED- 65				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10940053		TOTALS	3,287,750.80	168,027.02	1,492,304.70	47.7

GALVESTON AT HIGHLAND BAYOU DITCH "A"		.436	\$ 855,399.51	95,490.80	382,862.00	47.1
FM 1764						
1607-02-013						
STP 94(321)R CONST BR						
GALVESTON AT DITCH 8A1 AND 8A2		.674	\$ 696,654.04	91,920.19	242,277.45	36.6
FM 1764						
1607-02-014						
CPM 1607-2-14 ADDL BOX CULV						
WORK ORDER- 01-09-95		WORK BEGAN- 01-30-95				
DATE WORK COMPLETED-		TIME COMPUTED 01-25-95				
CONTRACT WORKING DAYS-		138 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		62 PERCENT TIME USED- 45				
NBG CONSTRUCTORS, INC.						
CONTRACT 11940066		TOTALS	1,552,053.55	187,410.99	625,139.45	42.4

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

GALVESTON	AT FM 1764	.002	\$ 88,279.00'	12,683.12'	70,722.45'	84.3'
SH 6						
0192-04-080						
MC 192-4-80	TRF SIG					
WORK ORDER- 01-09-95	WORK BEGAN- 02-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
YOUNG'S HI-TECH MAINTENANCE						
CONTRACT 12940037		TOTALS	88,279.00'	12,683.12'	70,722.45'	84.3'

HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65'	.00'	3,238,161.51'	99.9'
IH 10	IH 45					
0271-07-196						
IR 10-7(335)764	INSTALLATION OF SC&C AND RAMP METERING					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 400					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65'	.00'	3,238,161.51'	99.9'

HARRIS	0.51 MI N OF AIRTEX DR	1.817	\$ 30,490,947.21'	458,104.94'	6,982,681.37'	24.1'
IH 45	S OF FM 1960					
0110-05-063						
IDR 45-1(300)064	RECONST 8 TO 10 MN LNS W/AVL & FR RDS					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 400					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65'	.00'	3,238,161.51'	99.9'

HARRIS	0.51 MI N OF AIRTEX DR	1.817	\$ 30,490,947.21'	458,104.94'	6,982,681.37'	24.1'
IH 45	S OF FM 1960					
0110-05-063						
IDR 45-1(300)064	RECONST 8 TO 10 MN LNS W/AVL & FR RDS					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 400					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65'	.00'	3,238,161.51'	99.9'

HARRIS	S. OF FM 1960	.001	\$ 462,048.00'	42,373.42'	364,563.21'	83.0'
IH 45	N. OF AIRTEX					
C110-05-092						
IR 45-1(260)060	UTIL ADJ					
WORK ORDER- 01-27-95	WORK BEGAN- 02-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 01950001		TOTALS	30,952,995.21'	500,478.36'	7,347,244.58'	24.9'

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00'	85,844.87'	34,498,500.42'	80.9'
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	WDN TO 10 M.L. & FRTG RDS					
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 134					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00'	85,844.87'	34,498,500.42'	80.9'

HARRIS	FM 1959	6.869	\$ 4,224,375.00'	21,782.17'	4,122,117.69'	99.9'
IH 45	CLEAR CREEK					
0500-03-454						
IM 45-1(294)024	REPL MBGF & O/L					
WORK ORDER- 03-25-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
JONES G. FINKE INC.						
CONTRACT 02940002		TOTALS	4,224,375.00'	21,782.17'	4,122,117.69'	99.9'

HARRIS	0.3 MI E OF IH 45 N	.833	\$ 639,373.36'	.00'	524,410.92'	86.3'
FM 525	0.8 MI W OF HARDY TOLL RD					
1005-01-034						
STP 94(046)R	CONSTRUCT NOISE BARRIER WALLS					
WORK ORDER- 05-06-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 02940030		TOTALS	639,373.36'	.00'	524,410.92'	86.3'

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

HARRIS SH 249 0720-03-081 MANH 94(10)M	0.28 MI N OF GRANT RD HUFFSMITH-KOHRVILLE RD GR, STRS, BASE & SURF	3.040	\$ 51,580,230.72	\$ 409,652.90	\$ 24,738,693.12	50.4
WORK ORDER- 02-28-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-02-94 TIME COMPUTED 03-16-94 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 22					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02940043		TOTALS	51,580,230.72	409,652.90	24,738,693.12	50.4

HARRIS IH 10 ETC 0508-01-261 ETC MC 508-1-261	MERCURY DR (E) CONC. PV.REP.,BR. SLAB REP., CURB, DRIVEMAY RP	BW 8 12.624	\$ 754,297.00	\$ 39,056.87	\$ 84,656.87	11.8
WORK ORDER- 03-28-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-13-95 TIME COMPUTED 04-13-95 ADDL DAYS GRANTED- PERCENT TIME USED- 37					
ISI OPERATING CORP.						
CONTRACT 02950031		TOTALS	754,297.00	39,056.87	84,656.87	11.8

HARRIS IH 45 0500-03-438 CM 95(13)I	AT FUQUA WEST PARK & RIDE LOT CONSTRUCT PARK & RIDE LOT	.001	\$ 5,863,465.16	.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					
BROWN & ROOT, INC.						
CONTRACT 02950047		TOTALS	5,863,465.16	.00	.00	0.0

HARRIS CS 0912-71-368 CM 93(7)	IN HOUSTON ON OLD KATY RD FR SP RR INSTALL FIBER OPTIC CABLE	.984	\$ 609,272.00	\$ 119,625.71	\$ 119,625.71	20.6
WORK ORDER- 03-16-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-17-95 TIME COMPUTED 04-01-95 ADDL DAYS GRANTED- PERCENT TIME USED- 32					
MICA CORPORATION						
CONTRACT 02950056		TOTALS	609,272.00	119,625.71	119,625.71	20.6

HARRIS US 290 0050-08-070 F 535(29)	HUFFMEISTER ROAD FM 529 INSTALLATION OF SC&C, FTM & SCS	15.799	\$ 7,092,307.75	\$ 200,697.65	\$ 5,355,355.14	79.4
WORK ORDER- 10-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-30-91 TIME COMPUTED 01-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	200,697.65	5,355,355.14	79.4

HARRIS IH 45 0110-06-102 NH 93(14)	S OF ALDINE-BENDER RD N OF GREENS BAYOU MDN/RECONST TO 8 & 10 MN LNS W/AVL & FRD	2.322	\$ 81,080,619.33	\$ 1,600,371.73	\$ 59,054,688.70	76.6
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-06-93 TIME COMPUTED 04-09-93 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 58					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930001		TOTALS	82,521,064.23	1,600,371.73	60,294,615.87	76.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 521	0.06 MI N OF FOXSHIRE RD	1.069	\$ 2,467,145.89'	168,282.01'	2,097,553.69'	89.5'
0111-01-074	0.22 MI S OF RILEY RD					
NH 93(35)M	GR, STRS & SURF					
HARRIS BH 8	0.3 MI W OF FM 521	1.230	\$ 7,900,072.11'	53,495.51'	6,869,883.46'	91.5'
3256-04-017	0.8 MI E OF FM 521					
NH 93(34)M	GR, STRS & SURF FOR FRTG RDS					
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- 79					
	415					
	327					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930005		TOTALS	10,367,218.00'	221,777.52'	8,967,437.15'	91.0'
HARRIS FM 528	GALVESTON C/L	3.539	\$ 14,982,017.74'	624,785.47'	8,721,867.45'	61.2'
0981-01-051	IH 45					
STP 94(59)MM	GR, STRS, BS & SURF					
WORK ORDER- 04-29-94	WORK BEGAN- 06-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
	290					
	200					
BROWN & ROOT, INC.						
CONTRACT 03940001		TOTALS	14,982,017.74'	624,785.47'	8,721,867.45'	61.2'
HARRIS SH 288	SPT RAILROAD	2.308	\$ 496,099.00'	3,835.01'	622,473.21'	99.9'
0598-01-055	HB&T RAILROAD					
CL 598-1-55	EROSION CONTROL					
WORK ORDER- 04-25-94	WORK BEGAN- 05-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
	480					
	267					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 03940016		TOTALS	496,099.00'	3,835.01'	622,473.21'	99.9'
HARRIS IH 10	0.1 MI W OF WASHINGTON AVE	1.390	\$ 48,772.00'	3,669.69'	50,263.14'	99.9'
0271-07-222	0.1 MI E OF PATTERSON ST					
CL 0271-07-222	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-26-94	WORK BEGAN- 05-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
	460					
	325					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 03940058		TOTALS	48,772.00'	3,669.69'	50,263.14'	99.9'
HARRIS US 59 (S)		2.920	\$ 994,300.00'	.00'	.00'	.0'
IH 610	IH 10 (W)					
0271-17-115						
CPM 271-17-115	FULL DEPTH CONC REP					
WORK ORDER- 05-03-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
	75					
	5					
ISI OPERATING CORP.						
CONTRACT 03950008		TOTALS	994,300.00'	.00'	.00'	0.0'
HARRIS S. OF NORTH ST.		.493	\$ 144,881.90'	.00'	.00'	.0'
IH 45	N. OF COTTAGE ST.					
0500-03-466						
CC 500-3-466	HOV CTB MOD					
WORK ORDER- 05-24-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
	112					
	0					
ISI OPERATING CORP.						
CONTRACT 03950097		TOTALS	144,881.90'	.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
HARRIS 0.52 MI N OF CROSSTIMBERS		1.287	\$ 29,191,273.08	307,247.38	21,201,812.23	77.7
US 59 0.16 MI S OF PARKER						
0177-11-083 GR, CONC PAV, ACP, STRS, RET WALLS, F 514(104) ETC						
WORK ORDER- 07-30-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 135					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	307,247.38	21,201,812.23	77.7
HARRIS 0.24 MI N OF ALDINE BENDER		.955	\$ 17,657,783.89	164,418.88	13,029,879.75	79.0
US 59 S OF GREENS RD						
0177-07-077 WDN TO 8 & 10 M.L. W/AVL & FRG RDS NH 92(30)M &CON						
WORK ORDER- 05-07-92	WORK BEGAN- 05-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	PERCENT TIME USED- 147					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920042		TOTALS	17,657,783.89	164,418.88	13,029,879.75	79.0
HARRIS E OF IH 610		.001	\$ 5,479,499.85	.00	.00	.0
SH 225 SH 134						
0502-01-164 CM 95(20) INSTALL CTMS						
WORK ORDER- 05-24-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 04950001		TOTALS	5,479,499.85	.00	.00	0.0
HARRIS FM 1960		6.175	\$ 748,476.37	.00	.00	.0
IH 45 MONTGOMERY C/L						
0110-05-091 CPM 110-5-91 CR SL & MICROSURF ML'S						
WORK ORDER- 06-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 04950031		TOTALS	748,476.37	.00	.00	0.0
HARRIS AT EL DORADO BLVD AND AT FM 1959		.001	\$ 349,870.08	.00	.00	.0
IH 45						
0500-03-465 CPM 500-3-465 MILL, SPOT LU & ACP O/L						
WORK ORDER- 05-11-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 04950034		TOTALS	349,870.08	.00	.00	0.0
HARRIS LAUDER RD.		.001	\$ 177,094.40	.00	.00	.0
US 59 ALDINE MAIL ROUTE						
0177-07-097 CD 177-7-97 CHANNEL CLEARING						
WORK ORDER- 05-25-95	WORK BEGAN- 06-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 04950077		TOTALS	177,094.40	.00	.00	0.0

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

HARRIS	1.31 MI S OF GENOA-RED BLUFF RD	1.467	\$ 7,371,213.21'	.00'	.00'	.0'
BM 8	0.10 MI N OF GENOA-RED BLUFF RD					
3256-03-050						
MH 94(52)	GR, STRS, LTS, CSB, CRCP, STM SMR, ETC					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	284				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
BROWN & ROOT, INC.						
CONTRACT 04950506		TOTALS	7,371,213.21'	.00'	.00'	0.0'

HARRIS	0.29 MI N OF GREENS BAYOU	.917	\$ 32,192,618.26'	200,954.74'	19,800,102.02'	64.7'
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-	380				27
WORKING DAYS CHARGED-	PERCENT TIME USED-	387				95
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26'	200,954.74'	19,800,102.02'	64.7'

FORT BEND	HARRIS C/L	.340	\$ 1,982,659.47'	22,046.06'	1,287,571.74'	68.3'
LS 90A	0.3 MI W					
027-08-127						
STP 93(133)MM	GR,STRS, CSB, CONC PAV, SIGN & PAVT MARK					
HARRIS	0.5 MI N OF BW 8	.687	\$ 4,526,471.38'	41,853.42'	2,111,905.83'	49.1'
US 90A	FORT BEND COUNTY LINE					
0027-09-085						
STP 93(133)MM	GR, STRS, CSB, & CONC PAV, SIGN & PAV MK					
HARRIS	0.5 MI E OF US 90A	1.270	\$ 9,304,088.14'	47,964.34'	6,053,079.89'	68.4'
BM 8	0.5 MI W OF US 90A					
3256-04-019						
STP 93(133)MM	GR, STRS, LTS, CSB & CONC PAVT					
WORK ORDER- 07-30-93	WORK BEGAN- 08-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	380				
WORKING DAYS CHARGED-	PERCENT TIME USED-	130				34
H. B. ZACHRY COMPANY						
CONTRACT 05930001		TOTALS	15,813,218.99'	111,863.82'	9,452,557.46'	62.9'

HARRIS	S SH 146	5.580	\$ 44,341.00'	1,387.76'	47,681.03'	100.0'
LP 201	N SH 146					
0389-13-038						
CL 389-13-38	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-15-93	WORK BEGAN- 07-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	564				
WORKING DAYS CHARGED-	PERCENT TIME USED-	424				75
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05930016		TOTALS	44,341.00'	1,387.76'	47,681.03'	100.0'

HARRIS	1.28 MI E OF SH 134	1.973	\$ 23,145,464.51'	804,401.47'	16,463,043.94'	74.8'
SH 225	0.837 MI N OF SH 146					
0502-01-132						
STP 93(134)MM	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-23-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	288				1
WORKING DAYS CHARGED-	PERCENT TIME USED-	268				93
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05930032		TOTALS	23,145,464.51'	804,401.47'	16,463,043.94'	74.8'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS IH 45 0110-05-069 IDR 45-1(293)066	S OF CYPRESSWOOD S OF FM 1960 WDN TO 10 MN LNS W/HOV LANES & FRTG RDS	2.306	\$ 36,335,431.04'	1,113,057.01'	15,346,245.38'	44.4'
HARRIS IH 45 0110-05-089 IR 45-1(260)060	S OF CYPRESSWOOD S OF FM 1960 UTIL ADJ	.001	\$ 795,179.05'	3,175.37'	600,838.07'	79.5'
HARRIS FM 1960 1685-01-071 NH 94(38)M	0.5 MI W OF IH 45 IH 45 GR, STRS, BASE & PAVEMENT	.482	\$ 4,117,378.10'	.00'	855,879.92'	21.8'
HARRIS FM 1960 1685-02-040 MA NH 94(39)M	IH 45 0.5 MI EAST OF IH 45 GR, STRS, BASE & PAVEMENT	.494	\$ 5,666,446.63'	5,338.17'	2,939,288.27'	54.6'
WORK ORDER- 05-31-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-06-94 TIME COMPUTED 06-16-94 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 05940001		TOTALS	46,914,434.82'	1,121,570.55'	19,742,251.64'	44.2'
HARRIS SH 288 0598-01-056 CL 598-1-56	CALUMET-BINZ BRAYS BAYOU IN HOUSTON LANDSCAPE ESTABLISHMENT	.450	\$ 43,110.00'	1,852.50'	21,318.00'	52.0'
WORK ORDER- 06-17-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-21-94 TIME COMPUTED 07-03-94 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
GULF COAST LANDSCAPE SERVICES, INC. CONTRACT 05940019		TOTALS	43,110.00'	1,852.50'	21,318.00'	52.0'
HARRIS IH 45 0500-03-427 I 45-1(296)031	AT BELTWAY 8 (SOUTH) CONSTRUCT 4 D.C.'S (S-E, E-S, N-E & E-N)	.909	\$ 21,695,828.75'	2,946,432.56'	9,618,780.54'	46.6'
HARRIS BM 8 3256-03-036 MA NH 94(43)M	0.27 MI NE OF SH 3 0.49 MI SW OF SH 3 GR, STRS, BS & CONC PAV	.763	\$ 9,191,370.25'	351,811.60'	1,652,440.71'	18.9'
WORK ORDER- 09-20-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-04-94 TIME COMPUTED 10-06-94 ADDL DAYS GRANTED- PERCENT TIME USED- 36					
MCCARTHY BROTHERS COMPANY CONTRACT 05940037		TOTALS	30,887,199.00'	3,298,244.16'	11,271,221.25'	38.4'
HARRIS IH 10 0508-01-263 CSR 508-1-263	BETWEEN MADE AND JOHN MARTIN ROAD AT HARLEM ELEMENTARY SCHOOL RAMP MOD	.700	\$ 151,768.65'	.00'	.00'	.0'
HARRIS IH 10 0508-01-264 CSR 508-1-264	SAN JACINTO RIVER CHAMBERS COUNTY LINE PLACE CTB	8.356	\$ 350,237.50'	.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					
FORDE CONSTRUCTION COMPANY, INC. CONTRACT 05950047		TOTALS	502,006.15'	.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
HARRIS 0.25 MI. N. OF HOLDERRIETH RD.		.590	\$ 81,844.25	.00	.00	.0
SH 249 0.10 MI. N. OF ALICE/THEISS RD.						
0720-03-097						
CPM 720-3-97 MICROSURFACE						
WORK ORDER- 06-05-95		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		13 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05950052		TOTALS	81,844.25	.00	.00	0.0
HARRIS SPUR 261		.001	\$ 150,573.68	.00	.00	.0
IH 45 BELTWAY 8						
0110-06-118						
CM 95(25)I INST ACC INVEST SITES						
HARRIS IH 610		.001	\$ 174,208.76	.00	.00	.0
IH 45 SPUR 261						
0500-03-468						
CM 95(25)I INST ACC INV SITES						
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-		33 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 05950078		TOTALS	324,782.44	.00	.00	0.0
HARRIS WALLISVILLE RD		2.127	\$ 303,804.25	.00	.00	.0
FM 526 IH 10						
0980-02-015						
CPM 980-2-15 MICROSURF & FLEX PVMT REP						
HARRIS US 90		.163	\$ 16,697.10	.00	.00	.0
FM 1942 CROSBY HUFFMAN RD						
1062-05-006						
CPM 1062-5-6 MICROSURF & FLEX PVMT REP						
HARRIS CROSBY HUFFMAN RD		7.965	\$ 613,562.50	.00	.00	.0
FM 1942 CHAMBERS C/L						
1812-01-014						
CPM 1812-1-14 MICROSURF & FLEX PVMT REP						
HARRIS US 90		2.234	\$ 242,145.10	.00	.00	.0
FM 526 WALLISVILLE RD						
2633-01-009						
CPM 2633-1-9 MICROSURF & FLEX PVMT REP						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05950086		TOTALS	1,176,208.95	.00	.00	0.0
HARRIS AT MAIN STREET		.001	\$ 67,759.00	.00	.00	.0
LP 201						
0389-13-041						
MC 389-13-41 REP SLOPE FAILURE						
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-		31 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
ROADWAY CONSTRUCTION, INC.						
CONTRACT 05950105		TOTALS	67,759.00	.00	.00	0.0
HARRIS 0.70 MI E OF S POST OAK		.728	\$.00	.00	.00	.0
BW 8 0.23 MI E OF HIRAM CLARKE RD						
3256-04-036						
NH 95(26) GR, STRS, LTS, CSB, CRCP, STM SHR, ETC						
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-		450 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
BALFOUR BEATTY CONSTRUCTION, INC.						
CONTRACT 05950511		TOTALS	.00	.00	.00	0.0

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

HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61	88,935.48	12,126,577.45	99.9
US 59	0.12 MI N OF LANGLEYRD					
0177-07-083						
F 514(106)	WDN TO 10 M.L. W/AVL & FRGT RDS					

HARRIS	0.12 MI N OF LANGLEY RD	.899	\$ 24,053,399.20	-44,103.97	24,095,605.62	99.9
US 59	0.16 MI S OF PARKER					
0177-11-084						
F 514(106)	WDN TO 10 M.L. W/AVL & FRGT RDS					

WORK ORDER-	10-01-91	WORK BEGAN-	10-03-91			
DATE WORK COMPLETED-		TIME COMPUTED	10-17-91			
CONTRACT WORKING DAYS-	432	ADDL DAYS GRANTED-	28			
WORKING DAYS CHARGED-	535	PERCENT TIME USED-	116			

TRAYLOR BROS., INC.						
	CONTRACT 06910001	TOTALS	36,579,417.81	44,831.51	36,222,183.07	99.9

HARRIS	0.3 MI S OF ALDINE MAIL ROUTE	1.742	\$ 27,832,592.97	268,438.32	15,818,348.07	59.8
US 59	0.45 MI N OF LITTLE YORK					
0177-07-057						
NH 92(29)M	GR,STR,CSB,CRCP,STM					
	SEM,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-	330	PERCENT TIME USED-	87			

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 06920042	TOTALS	27,832,592.97	268,438.32	15,818,348.07	59.8

HARRIS	0.60 MI N OF BN RR	2.167	\$ 46,842,582.43	206,630.85	19,414,137.06	43.6
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	277,316.98	7,035,634.89	91.0
FM 1960	0.5 MI E OF SH 249					
1685-01-070						
NH 93(79)M	GR, STR, BASE & PAVEMENT					

WORK ORDER-	08-13-93	WORK BEGAN-	08-30-93			
DATE WORK COMPLETED-		TIME COMPUTED	08-29-93			
CONTRACT WORKING DAYS-	1,100	ADDL DAYS GRANTED-	5			
WORKING DAYS CHARGED-	407	PERCENT TIME USED-	37			

MCCARTHY BROTHERS COMPANY						
	CONTRACT 06930002	TOTALS	54,980,203.79	483,947.83	26,449,771.95	50.6

HARRIS	IN PINEY POINT VILLAGE ON PINEY POINT RD	.098	\$ 665,474.51	17,732.83	579,006.64	100.0
CS	AT UNNAMED CREEK (BUFFALO BAYOU)					
0912-71-370						
BR 93(387)OX	REPL BR & APPRS					

WORK ORDER-	09-13-94	WORK BEGAN-	10-03-94			
DATE WORK COMPLETED-	05-31-95	TIME COMPUTED	09-29-94			
CONTRACT WORKING DAYS-	210	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	202	PERCENT TIME USED-	96			

HARRIS CONSTRUCTION COMPANY						
	CONTRACT 06940007	TOTALS	665,474.51	17,732.83	579,006.64	100.0

HARRIS	WOODRIDGE	.961	\$ 73,146.27	1,756.70	41,635.54	59.9
IH 45	SOUTHERN					
0500-03-464						
CL 500-3-464	LANDSCAPE ESTABLISHMENT					

WORK ORDER-	07-21-94	WORK BEGAN-	08-08-94			
DATE WORK COMPLETED-		TIME COMPUTED	08-06-94			
CONTRACT WORKING DAYS-	612	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	253	PERCENT TIME USED-	41			

GIBBS TRACTOR & MOWING SERVICES						
	CONTRACT 06940023	TOTALS	73,146.27	1,756.70	41,635.54	59.9

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

HARRIS	IN HOUSTON FR S POST OAK RD	1.338	\$ 1,862,135.10'	261,062.70'	1,540,041.89'	87.0'
IH 610	US 90A					
0271-16-091						
MANH 93(32)	NOISE ABATEMENT WALL					
WORK ORDER- 08-17-94	WORK BEGAN- 09-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
ISI OPERATING CORP.						
CONTRACT 06940034		TOTALS	1,862,135.10'	261,062.70'	1,540,041.89'	87.0'

HARRIS	BASTROP ST	20.574	\$ 6,706,311.35'	243,706.99'	693,147.08'	10.8'
IH 45	IH 10					
0500-03-440						
CM 94(33)I	INSTALL CTMS					
WORK ORDER- 07-27-94	WORK BEGAN- 03-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
MICA CORPORATION						
CONTRACT 06940036		TOTALS	6,706,311.35'	243,706.99'	693,147.08'	10.8'

HARRIS	ETC VARIOUS LOCATIONS IN DISTRICT	.006	\$ 1,399,001.65'	19,756.00'	1,233,148.17'	92.7'
SP 261	ETC					
0110-06-111	ETC					
MCSP 110-6-111	INTERCONNECT SIGNALS					
WORK ORDER- 08-10-92	WORK BEGAN- 12-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65'	19,756.00'	1,233,148.17'	92.7'

HARRIS	0.3 MI W OF NEW SH 35	1.602	\$ 5,990,312.54'	85,423.74'	5,545,842.53'	97.4'
BW 8	MYKAWA RD					
3256-04-014						
NH 93(54)M	GR, STRS, BASE & CONC PAV					
WORK ORDER- 08-10-92	WORK BEGAN- 12-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65'	19,756.00'	1,233,148.17'	92.7'

HARRIS	0.3 MI E OF SH 288	3.585	\$ 16,376,629.04'	340,525.11'	14,527,298.17'	93.3'
BW 8	0.3 MI W OF NEW SH 35					
3256-04-015						
NH 93(54)M	GR, STRS, BASE & PAV					
WORK ORDER- 08-10-92	WORK BEGAN- 12-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	16,376,629.04'	340,525.11'	14,527,298.17'	93.3'

HARRIS	OLD SH 35	.001	\$ 48,000.00'	-1,335.10'	36,878.93'	80.8'
BW 8	NEW SH 288					
3256-04-025						
RN 3256-4-25	UTILITY ADJUSTMENT					
WORK ORDER- 08-17-93	WORK BEGAN- 08-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
J. D. ABRAMS, INC.						
CONTRACT 07930005		TOTALS	22,414,941.58'	424,613.75'	20,110,019.63'	94.4'

HARRIS	AT STELLA LINK, AT MARTIN LUTHER KING	.007	\$ 1,457,091.30'	122,387.75'	1,173,298.23'	93.7'
IH 610	& AT BROAD RD					
0271-16-100						
CM 93(36)I	INSTALL CHANGEABLE MESSAGE SIGNS					
WORK ORDER- 08-24-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 146					
MICA CORPORATION						
CONTRACT 07930011		TOTALS	1,457,091.30'	122,387.75'	1,173,298.23'	93.7'

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

HARRIS	CHRISTIE ST	1.603	\$ 59,956,902.08	\$ 1,235,912.06	\$ 12,256,781.42	21.5'
US 59	IH 10					
0177-11-118						
C 177-11-118	GR, STRS & PAVT FOR M.L., FR RDS & AVL					
WORK ORDER- 10-11-94	WORK BEGAN- 11-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS- 1,150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 15					
TRAYLOR BROS., INC.						
	CONTRACT 07940001	TOTALS	59,956,902.08	1,235,912.06	12,256,781.42	21.5'

HARRIS	IH 610 (M)	4.640	\$ 1,420,637.00	\$ 46,656.40	\$ 289,110.65	21.4'
IH 10	STUEMONT ST					
0271-07-219						
CM 94(36)I	INSTALL CTMS					
WORK ORDER- 08-26-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-94					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 43					
MICA CORPORATION						
	CONTRACT 07940011	TOTALS	1,420,637.00	46,656.40	289,110.65	21.4'

HARRIS	SPUR 330	1.530	\$ 12,713,006.24	\$ 636,010.77	\$ 5,824,458.93	48.2'
LP 201	E OF N MAIN ST					
0389-13-036						
STP 94(143)MM	CONSTR 6 TO 10 M.L.'S					
WORK ORDER- 08-30-94	WORK BEGAN- 10-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 53					
TRAYLOR BROS., INC.						
	CONTRACT 07940035	TOTALS	12,713,006.24	636,010.77	5,824,458.93	48.2'

HARRIS	US 59 EASTEX	20.455	\$ 9,781,146.59	\$ 411,767.25	\$ 1,575,138.82	16.9'
IH 610	OLD KATY RD					
0271-14-179						
CM 94(38)I	INSTALL CTMS					
WORK ORDER- 08-26-94	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-94					
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 20					
ALCATEL CONTRACTING (NA) INC.						
	CONTRACT 07940045	TOTALS	9,781,146.59	411,767.25	1,575,138.82	16.9'

HARRIS	KUYKENDAHL-HUFFSMITH RD AT WILLOW CREEK	.297	\$ 628,654.00	\$ 14,942.46	\$ 258,364.56	43.2'
CR						
0912-71-393						
BR 93(91)OX	REPL BR					
WORK ORDER- 09-28-94	WORK BEGAN- 10-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS- 108	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 80					
C.C. CARLTON CONSTRUCTION CO.						
	CONTRACT 07940058	TOTALS	628,654.00	14,942.46	258,364.56	43.2'

HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	\$ 475,641.08	\$ 35,181,884.16	83.7'
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- 1,166	PERCENT TIME USED- 99					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08900001	TOTALS	44,197,159.91	475,641.08	35,181,884.16	83.7'

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

HARRIS	IN HOUSTON FROM	MC CARTY	1.347	\$ 6,604,972.38	\$ 36,653.49	\$ 5,928,593.24	95.8
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-	ADDL DAYS GRANTED- 51						
WORKING DAYS CHARGED-	PERCENT TIME USED- 124						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08910041			TOTALS	6,604,972.38	36,653.49	5,928,593.24	95.8

HARRIS	IN PASADENA ON SPENCER HWY F		5.777	\$ 23,604,627.40	\$ 161,995.61	\$ 21,749,753.48	97.0
MH	ECL @ S SHAVER TO ECL @ CUNN						
8020-12-009							
C 8020-12-9	GR, STRS & SURF						
HARRIS	SPENCER HWY FR CUNNINGHAM DR IN PASADENA		.447	\$ 2,282,275.00	\$ 766.65	\$ 2,038,907.36	94.0
MH	200' E OF WILLOW SPRING BAYOU IN LAPORTE						
8020-12-010							
C 8020-12-10	GR, STRS & SURF						
HARRIS	IN S HOUSTON ON SPENCER HWY FR 100' W OF		.278	\$ 1,055,528.66	\$ 42,593.93	\$ 983,369.83	98.0
MH	PEREZ ST TO ECL AT SHAVER ST						
8020-12-012							
C 8020-12-12	GR, STRS & SURF						
WORK ORDER- 09-09-92	WORK BEGAN- 09-21-92						
DATE WORK COMPLETED-	TIME COMPUTED 10-10-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						
J. D. ABRAMS, INC.							
CONTRACT 08920059			TOTALS	26,942,431.06	205,356.19	24,772,030.67	96.7

HARRIS	W BELLFORT DR		11.501	\$ 5,717,267.75	\$ 173,751.73	\$ 3,220,880.20	59.3
US 59	S SHEPHERD						
0027-13-154							
CM 93(11)	SC&C, FTM AND SCS						
WORK ORDER- 09-20-93	WORK BEGAN- 11-24-93						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-93						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	720					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71	512					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08930049			TOTALS	5,717,267.75	173,751.73	3,220,880.20	59.3

HARRIS	AT VARIOUS LOCATIONS IN NORTHEAST,		.001	\$ 2,575,886.31	\$ 694,205.73	\$ 2,317,951.97	94.7
VA	NORTHWEST AND ROSENBERG RESIDENCIES						
0912-71-425							
CAD 912-71-425	RAMPS, SIGNALS AND STRIPING						
WORK ORDER- 10-13-94	WORK BEGAN- 10-29-94						
DATE WORK COMPLETED-	TIME COMPUTED 10-29-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	173					
ALCATEL CONTRACTING (NA) INC.							
CONTRACT 08940042			TOTALS	2,575,886.31	694,205.73	2,317,951.97	94.7

HARRIS	ETC	IH 10	US	60.442	\$ 2,979,714.10	\$.00	.00
IH 45	ETC	59, ETC.					
0500-03-456	ETC						
IM 45-1(298)073	REPLACE SIGN STRUCTURES & REFURBISH						
	SIGNS						
WORK ORDER- 09-27-94	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-14-95						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11	39					
MICA CORPORATION							
CONTRACT 08940091			TOTALS	2,979,714.10	.00	.00	0.0

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

HARRIS	MT HOUSTON PKWY AT GREENS BAYOU	.207	\$ 980,682.60	\$ 45,884.95	\$ 519,590.25	55.7
CR						
0912-71-389						
BR 93(84)OX	REPL BR					
WORK ORDER- 11-02-94	WORK BEGAN- 11-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
KINSEL INDUSTRIES, INC.						
CONTRACT 08940103		TOTALS	980,682.60	45,884.95	519,590.25	55.7

HARRIS	AT VARIOUS LOCATIONS IN EAST HARRIS	.001	\$ 1,569,013.82	\$ 6,513.99	\$ 1,583,724.44	100.0
VA	RESIDENCY					
0912-71-423						
CAD 912-71-423	RAMPS, SIGNALS AND STRIPING					
WORK ORDER- 10-13-94	WORK BEGAN- 10-29-94					
DATE WORK COMPLETED- 05-19-95	TIME COMPUTED 10-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ALCATEL CONTRACTING (NA) INC.						
CONTRACT 08940105		TOTALS	1,569,013.82	6,513.99	1,583,724.44	100.0

HARRIS	0.29 MI N OF GREENS BAYOU	1.704	\$ 28,489,052.93	\$ 83,089.35	\$ 17,138,494.96	64.2
US 59	0.3 MI S OF ALDINE MAIL RD					
0177-07-074						
F 514(105)	MDN TO 8 M.L. W/AVL & FRTG RDS					
WORK ORDER- 11-12-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 125					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93	83,089.35	17,138,494.96	64.2

HARRIS	0.5 MI E OF US 90A	5.099	\$ 19,578,147.45	\$ 188,321.46	\$ 17,832,402.79	96.6
BH 8	0.42 MI W OF FM 521					
3256-04-010						
NH 92(143)M	GR, STRS, BS & CONC PAV					
WORK ORDER- 10-20-92	WORK BEGAN- 10-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 128					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920039		TOTALS	19,578,147.45	188,321.46	17,832,402.79	96.6

HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 737,120.83	\$ 112,546.18	\$ 1,147,405.65	99.9
VA	AT VARIOUS LOCATIONS					
0912-00-042						
MC 912-00-42	THERMOPLASTIC STRIPING & RAISED					
	PVMT MRK					
HARRIS	ON IH 10 FROM BRAZOS RIVER	.001	\$ 853,601.40	.00	\$ 1,028,955.28	99.9
VA	IH 610 (IN SECTIONS)					
0912-00-046						
IM 10-7(352)728	INSTALL STRIPING AND PAVEMENT					
	MARKERS					
HARRIS	ON IH 610 FR US 59(S), S, E, N, W,	.001	\$ 393,713.31	\$ 35,964.64	\$ 128,033.50	34.3
VA	US 59(N)					
0912-00-047						
IM 610-7(355)767	INSTALL STRIPING AND PAVEMENT					
	MARKERS					
WORK ORDER- 11-01-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 09930059		TOTALS	1,984,435.54	148,510.82	2,304,394.43	99.9

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

HARRIS	AT VARIOUS LOCATIONS IN GENOA AND LA MARQUE RESIDENCIES	.001	\$ 1,736,080.25	\$ 119,161.85	\$ 1,640,213.05	100.0
VA						
0912-71-424						
CAD 912-71-424	RAMPS, SIGNALS AND STRIPING					
WORK ORDER- 11-18-94	WORK BEGAN- 12-08-94					
DATE WORK COMPLETED- 05-31-95	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 87					
ISI OPERATING CORP.						
CONTRACT 09940006		TOTALS	1,736,080.25	119,161.85	1,640,213.05	100.0

HARRIS	0.14 MI N OF KELLEY ST	.261	\$ 2,788,526.65	\$ 332,245.16	\$ 786,266.55	30.0
US 59	0.2 MI S OF BENNINGTON					
0177-11-125						
CM 94(56)	CONSTRUCT HOV LANE FLYOVER BRIDGE					
WORK ORDER- 12-02-94	WORK BEGAN- 12-19-94					
DATE WORK COMPLETED- 05-19-95	TIME COMPUTED 01-02-95					
CONTRACT WORKING DAYS- 236	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09940008		TOTALS	2,788,526.65	332,245.16	786,266.55	30.0

HARRIS	AT KRENEK	.003	\$ 75,183.50	\$ 490.00	\$ 71,072.39	100.0
US 90						
0028-02-063						
C 28-2-63	TRF SIG W/SFTY LTG					
WORK ORDER- 10-07-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED- 05-19-95	TIME COMPUTED 11-07-94					
CONTRACT WORKING DAYS- 48	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 100					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09940046		TOTALS	75,183.50	490.00	71,072.39	100.0

HARRIS	0.26 MI S OF CYPRESSWOOD	.449	\$ 9,605,166.73	\$ 440,627.72	\$ 1,956,277.74	21.4
IM 45	0.19 MI N OF CYPRESSWOOD					
0110-05-077						
IM 45-1(295)066	WDN TO 8 MN LNS W/PROV FOR FUTURE HOV					
WORK ORDER- 12-14-94	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED- 12-30-94	TIME COMPUTED 12-30-94					
CONTRACT WORKING DAYS- 716	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 18					
BROWN & ROOT, INC.						
CONTRACT 10940001		TOTALS	9,605,166.73	440,627.72	1,956,277.74	21.4

HARRIS	AT DIAMONDHEAD BLVD	.358	\$ 336,058.24	\$ 103,146.25	\$ 233,219.35	73.0
FM 2100						
1062-04-042						
STP 94(316)R	LEFT-TURN LANE & TRAFFIC SIGNALS					
WORK ORDER- 12-28-94	WORK BEGAN- 01-13-95					
DATE WORK COMPLETED- 01-13-95	TIME COMPUTED 01-13-95					
CONTRACT WORKING DAYS- 56	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 89					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 10940020		TOTALS	336,058.24	103,146.25	233,219.35	73.0

HARRIS	FLAMBOROUGH DR AT GLENMORE DITCH IN PASADENA	.037	\$ 133,671.90	\$ 26,016.89	\$ 82,009.77	64.5
CS						
0912-71-390						
BR 93(85)OX	REPLC BR					
WORK ORDER- 12-14-94	WORK BEGAN- 01-04-95					
DATE WORK COMPLETED- 12-30-94	TIME COMPUTED 12-30-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 78					
CLUFF CONSTRUCTION CORP.						
CONTRACT 10940023		TOTALS	264,551.00	61,277.28	162,341.22	64.5

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

HARRIS	AT IH 610 S. OF WOODWAY, IH 10 E. OF	.001	\$ 749,502.91	\$ 49,156.37	\$ 471,715.58	66.4
YA	PATTERSON, AND AT IH 45 S. OF MAIN					
0912-71-404						
CD 912-71-404	ADD FLEX VALVES					
WORK ORDER- 12-01-94	WORK BEGAN- 01-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
KINSEL INDUSTRIES, INC.						
CONTRACT 10940030		TOTALS	749,502.91	49,156.37	471,715.58	66.4

HARRIS	OLD GALVESTON RD	.340	\$ 360,725.30	\$ 42,010.63	\$ 353,735.74	99.9
SH 3	1800' WEST					
0051-06-010						
CD 51-6-10	INSTALL CTL, EXTEND STRS & IMPROVE SIG					
WORK ORDER- 11-29-94	WORK BEGAN- 01-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 70					
CHAMPAGNE-NEBBER INC., TEXAS						
CONTRACT 10940042		TOTALS	360,725.30	42,010.63	353,735.74	99.9

HARRIS	PARK ROW, N OF IH 10(W)	.003	\$ 1,227,782.85	\$ 46,532.11	\$ 663,824.52	56.9
SH 6	FORT BEND C/L					
1685-05-068						
CM 94(63)	INSTALL ATMS					
WORK ORDER- 12-06-94	WORK BEGAN- 12-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-95					
CONTRACT WORKING DAYS-	228 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 27					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10940049		TOTALS	1,227,782.85	46,532.11	663,824.52	56.9

HARRIS	AT BISSONNET, EVERGREEN & FOURNANCE STS	.001	\$ 307,495.50	\$ 30,682.15	\$ 203,311.49	69.5
IH 610						
0271-17-113						
C 271-17-113	UPGR TRF SIG					
WORK ORDER- 11-21-94	WORK BEGAN- 12-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 66					
BOBO ELECTRIC, INC.						
CONTRACT 10940057		TOTALS	307,495.50	30,682.15	203,311.49	69.5

HARRIS	US 90	.901	\$ 805,373.98	.00	.00	.0
IH 610	GELLHORN					
0271-14-178						
IM 610-7(360)787	LEVELUP & ACP O/L					
HARRIS	GELLHORN	.018	\$ 28,676.18	.00	.00	.0
IH 610	IH 10(E)					
0271-15-059						
IM 610-7(360)787	LEVELUP & ACP O/L					
WORK ORDER- 12-09-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-95					
CONTRACT WORKING DAYS-	81 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

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

HUBCO, INC.						
CONTRACT 10940068		TOTALS	834,050.16	.00	.00	0.0

HARRIS	AT IH 610 (S)	.794	\$ 312,608.54	\$ 15,469.69	\$ 322,105.44	100.0
IH 45						
0500-03-455						
IM 45-1(299)040	ACP O/L SHLDRS, ARMR JT REP & CRCP REP					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS STOCK-ACCT 12-1-0399		.000	\$.00'	2,447.20'	2,447.20'	.0'
WORK ORDER- 12-01-94	WORK BEGAN- 01-06-95					
DATE WORK COMPLETED- 05-06-95	TIME COMPUTED 12-18-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100					
SCR CONSTRUCTION CO., INC.						
CONTRACT 10940074		TOTALS	312,608.54'	17,916.89'	324,552.64'	100.0'
HARRIS AT GELLHORN		.034	\$ 85,003.45'	.00'	72,382.88'	92.4'
IH 610						
0271-14-181						
BH 94(147) REHAB BR						
HARRIS AT IH 610 RAMP 'H' & MC CARTY DR.		.182	\$ 460,735.67'	65,707.53'	435,965.27'	99.6'
IH 10						
0508-01-255						
BH 94(147) REHAB BR						
WORK ORDER- 11-29-94	WORK BEGAN- 02-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-95					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68					
CHAMPAGNE-NEBBER INC., TEXAS						
CONTRACT 10940080		TOTALS	545,739.12'	65,707.53'	508,348.15'	98.4'
HARRIS IN HOUSTON ON CAPITOL ST AT BUFFALO BAYOU		.189	\$ 3,329,771.85'	37,016.55'	1,969,279.06'	62.2'
CS						
0912-71-289						
BR 88(204)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-05-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS- 353	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 317	PERCENT TIME USED- 90					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11920003		TOTALS	3,329,771.85'	37,016.55'	1,969,279.06'	62.2'
HARRIS MONTGOMERY C/L S OF AIRTEX		.001	\$ 425,271.00'	.00'	350,107.30'	86.6'
IH 45						
0110-05-068						
IR 45-1(260)061 PURCHASE RIGHT-OF-WAY						
HARRIS KUYKENDAHL RD N OF GREENS BAYOU		1.921	\$ 43,358,450.13'	1,121,106.01'	22,005,696.26'	53.4'
IH 45						
0110-06-107						
NH 93(13) RECONST 8 TO 10 MN LNS W/HOV & FR RDS						
WORK ORDER- 12-07-93	WORK BEGAN- 12-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS- 1,000	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 348	PERCENT TIME USED- 34					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11930036		TOTALS	43,783,721.13'	1,121,106.01'	22,355,803.56'	53.7'
HARRIS IMPERIAL VALLEY LEE RD		.003	\$ 899,574.50'	64,216.96'	261,713.49'	30.6'
FM 1960						
1685-02-042						
CM 95(6) INST ATMS						
WORK ORDER- 02-07-95	WORK BEGAN- 02-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-95					
CONTRACT WORKING DAYS- 174	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 25					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 11940011		TOTALS	899,574.50'	64,216.96'	261,713.49'	30.6'

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

HARRIS	0.84 MI E OF WAYSIDE DR	1.177	\$ 10,190,036.72	\$ 850,025.52	\$ 1,458,766.61	15.0
BW 8	0.48 MI E OF MYKAWA RD					
3256-04-046						
NH 94(90)	GR, STRS, LTS, CSB, CRCP, STM SMR, ETC					
WORK ORDER- 01-10-95	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
J. D. ABRAMS, INC.						
CONTRACT 11940062		TOTALS	10,190,036.72	850,025.52	1,458,766.61	15.0

HARRIS	VARIOUS	.001	\$ 770,317.84	\$ 87,266.56	\$ 609,453.27	83.2
VA						
0912-00-055						
MC 912-00-55	CONC. REP., CRACK SEAL, MBGF, PV. MK.					
WORK ORDER- 01-05-95	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
SCR CONSTRUCTION CO., INC.						
CONTRACT 11940089		TOTALS	770,317.84	87,266.56	609,453.27	83.2

HARRIS	LP 201	2.689	\$ 91,253,931.62	\$ 1,222,365.01	\$ 80,080,863.58	97.5
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 164					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	1,222,365.01	80,080,863.58	97.5

HARRIS	SH 6	.001	\$ 2,318,158.52	\$ 4,345.93	\$ 1,982,012.07	95.1
IH 10	IH 610 (M)					
0271-07-208						
CM 93(4)I	INSTALL CTMS & SCS					
WORK ORDER- 01-20-93	WORK BEGAN- 03-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 119					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12920008		TOTALS	2,318,158.52	4,345.93	1,982,012.07	95.1

HARRIS	FORT BEND C/L	.731	\$ 19,950,954.49	\$ 304,760.10	\$ 7,871,629.78	41.5
US 59	KEEGANS BAYOU					
0027-13-138						
NH 93(62)M	GR, STRS, BASE & PAVEMENT					
WORK ORDER- 04-05-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
BROWN & ROOT, INC.						
CONTRACT 12930036		TOTALS	20,269,404.22	304,760.10	7,944,243.98	41.2

HARRIS	SH 146 SW OF BAYTOWN	1.628	\$ 18,988,775.48	\$ 821,537.37	\$ 14,204,633.31	78.7
LP 201	SPUR 330					
0389-13-034						
NH 94(12)M	GRADE SEPARATIONS AND DIRECT CONNECTORS					
WORK ORDER- 01-26-94	WORK BEGAN- 03-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
TRAYLOR BROS., INC.						
CONTRACT 12930041		TOTALS	18,988,775.48	821,537.37	14,204,633.31	78.7

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

HARRIS	NE MEMORIAL MEDICAL CENTER RD	3.352	\$ 56,356,351.86	\$ 1,222,809.80	\$ 13,616,961.52	25.4
US 59	S OF GREENS RD					
0177-07-080						
NH 95(3)M	WDN TO 10 MN LNS W/AVL & FRTG RDS					

HARRIS	BELTHWAY 8	.001	\$ 570,581.00	\$ 111,823.62	\$ 350,324.07	64.6
US 59	0.12 MI N OF LANGLEYRD					
0177-07-082						
RW 177-7-82	PURCH ROW					

WORK ORDER-	01-03-95	WORK BEGAN-	01-19-95			
DATE WORK COMPLETED-		TIME COMPUTED	01-19-95			
CONTRACT WORKING DAYS-	1,177	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	111	PERCENT TIME USED-	9			

WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12940001	TOTALS	56,926,932.86	1,334,633.42	13,967,285.59 25.8

HARRIS	AT SAN JACINTO RIVER	1.926	\$ 7,245,978.28	\$ 579,125.43	\$ 3,263,640.19	47.4
IH 10						
0508-01-241						
BR 95(101)	REPL EB BR					

HARRIS	SAN JACINTO RIVER	1.025	\$ 374,635.65	\$ 383,536.95	\$ 722,779.02	99.9
IH 10	SPUR 330					
0508-01-265						
CSR 508-1-265	REP WB BR APPR & ACP O/L					

WORK ORDER-	01-11-95	WORK BEGAN-	01-11-95			
DATE WORK COMPLETED-		TIME COMPUTED	01-27-95			
CONTRACT WORKING DAYS-	276	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	119	PERCENT TIME USED-	43			

BOH BROS. CONSTRUCTION CO., INC.		CONTRACT 12940028	TOTALS	7,620,613.93	962,662.38	3,986,419.21 55.4

HARRIS	VARIOUS	.002	\$ 635,280.04	\$ 82,665.71	\$ 482,303.60	79.9
VA						
0912-00-056						
MC 912-00-56	PV. & CURB REP.					

WORK ORDER-	01-26-95	WORK BEGAN-	02-23-95			
DATE WORK COMPLETED-		TIME COMPUTED	02-11-95			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	54	PERCENT TIME USED-	90			

ISI OPERATING CORP.		CONTRACT 12940051	TOTALS	635,280.04	82,665.71	482,303.60 79.9

MONTGOMERY	IN CONROE ON GLADSTELL RD FROM IH 45	.453	\$ 1,237,271.66	\$.00	\$.00	.0
MH	SH 75					
8661-12-002						
STP 94(324)UM	RECONSTR GR, STRS, BASE & SURF					

WORK ORDER-	04-10-95	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	04-26-95			
CONTRACT WORKING DAYS-	169	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			

HASSELL CONSTRUCTION COMPANY, INC.		CONTRACT 02950005	TOTALS	1,237,271.66	.00	.00 0.0

MONTGOMERY	WOODLANDS PARKWAY AT GROGAN'S MILL RD IN	.750	\$ 2,465,171.51	\$.00	\$.00	.0
CS	THE WOODLANDS					
0912-37-078						
CM 94(51)	GR SEP & APPR					

WORK ORDER-	05-22-95	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	06-07-95			
CONTRACT WORKING DAYS-	182	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			

H. B. ZACHRY COMPANY		CONTRACT 02950051	TOTALS	2,465,171.51	.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 ETC ATSF RR U/P			24.125	\$ 291,030.86	\$ 39,059.15	\$ 39,059.15	14.1
SH 75 ETC DALLAS STREET							
0110-04-150 ETC							
MC 110-4-150 BA REP & CRACK SEAL							
WORK ORDER- 05-01-95			WORK BEGAN- 05-22-95				
DATE WORK COMPLETED-			TIME COMPUTED 05-17-95				
CONTRACT WORKING DAYS-			65 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			5 PERCENT TIME USED- 8				
SCR CONSTRUCTION CO., INC.							
CONTRACT 03950034			TOTALS	291,030.86	39,059.15	39,059.15	14.1
MONTGOMERY US 75			17.674	\$ 294,254.13	.00	.00	.0
FM 1097 WALKER C/L							
1259-02-009							
CPM 1259-2-9 OCST							
WORK ORDER- 05-08-95			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			104 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03950043			TOTALS	294,254.13	.00	.00	0.0
MONTGOMERY AT SH 242			.003	\$ 100,933.00	\$ 18,914.50	\$ 18,914.50	19.7
US 59							
0177-05-075							
MC 177-5-75 FLASHING BEACON SIG W/SFTY LTG							
WORK ORDER- 04-17-95			WORK BEGAN- 05-22-95				
DATE WORK COMPLETED-			TIME COMPUTED 05-18-95				
CONTRACT WORKING DAYS-			76 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			6 PERCENT TIME USED- 8				
SOUTHWEST SIGNAL SUPPLY, INC.							
CONTRACT 03950064			TOTALS	100,933.00	18,914.50	18,914.50	19.7
MONTGOMERY MONTGOMERY (HOUSTON STREET)			.002	\$ 111,663.50	.00	.00	.0
SH 105							
0338-02-030							
MC 338-2-30 TRF SIG W/SFTY LTG							
WORK ORDER- 05-15-95			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 07-15-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			55 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
NORTH HOUSTON POLE LINE CORP.							
CONTRACT 04950014			TOTALS	111,663.50	.00	.00	0.0
MONTGOMERY AT OAKWOOD DR AND GAMEWOOD DR FROM IH 45			.703	\$ 1,979,154.62	\$ 31,431.96	\$ 1,897,407.54	99.9
IH 45 DRAINAGE EASEMENT A109-03-000							
0110-04-149							
NH 94(34)M CONST STM SWR OUTFALL							
WORK ORDER- 06-21-94			WORK BEGAN- 07-06-94				
DATE WORK COMPLETED-			TIME COMPUTED 07-07-94				
CONTRACT WORKING DAYS-			132 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			126 PERCENT TIME USED- 95				
JERDON CONSTRUCTION COMPANY, INC.							
CONTRACT 05940004			TOTALS	1,979,154.62	31,431.96	1,897,407.54	99.9
MONTGOMERY SH 105			.583	\$ 111,405.31	.00	.00	.0
LP 336 S OF SH 105							
0338-11-035							
CPM 338-11-35 OCST & ACP O/L							
MONTGOMERY E OF IH 45			1.582	\$ 576,929.41	.00	.00	.0
LP 336 BN RR OVERPASS							
0338-11-036							
CPM 338-11-36 PL, FAB SL, SPOT LU & ACP O/L							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			65 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
JONES G. FINKE INC.							
CONTRACT 05950026			TOTALS	688,334.72	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY AT ROBINSON RD./ WOODLANDS PARKWAY		.001	\$ 149,308.00	.00	.00	.0
IH 45						
0110-04-151						
CD 110-4-151 REHAB BR						
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					
SCR CONSTRUCTION CO., INC.						
CONTRACT 05950040		TOTALS	149,308.00	.00	.00	0.0
MONTGOMERY MC COMB RD AT BASE CREEK		.056	\$ 194,318.25	.00	.00	.0
CR						
0912-37-066						
BR 94(12)OX REPL BR						
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					
ROADWAY CONSTRUCTION, INC.						
CONTRACT 05950101		TOTALS	194,318.25	.00	.00	0.0
MONTGOMERY 0.3 MI E OF FM 149		6.971	\$ 20,524,745.61	306,041.23	20,623,473.90	100.0
SH 105 MC CALEB RD						
0338-03-030						
STP 92(97)RM GR, WDN STRS & CONC PAVEMENT						
WORK ORDER- 08-26-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
TRAYLOR BROS., INC.						
CONTRACT 07920044		TOTALS	20,524,745.61	306,041.23	20,623,473.90	100.0
MONTGOMERY GLADSTELL		1.051	\$ 535,007.00	32,453.90	425,368.01	83.8
IH 45 LP 336(S) IN SECTIONS						
0675-08-060						
CD 675-8-60 RAMP REVERSALS						
WORK ORDER- 10-25-94	WORK BEGAN- 11-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08940044		TOTALS	535,007.00	32,453.90	425,368.01	83.8
MONTGOMERY AT VARIOUS LOCATIONS		.001	\$ 499,930.27	26,722.21	421,098.15	88.9
VA						
0912-37-074						
CAD 912-37-74 RAMP, SIGNALS AND STRIPING						
WORK ORDER- 11-07-94	WORK BEGAN- 12-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09940056		TOTALS	499,930.27	26,722.21	421,098.15	88.9
MONTGOMERY FM 3083		.008	\$ 1,089,336.80	26,600.00	226,231.10	21.8
SH 75 ETC 105, ETC.						
0110-03-043 ETC						
CM 94(71) INSTALL ATMS						
WORK ORDER- 12-14-94	WORK BEGAN- 12-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
BOBO ELECTRIC, INC.						
CONTRACT 10940060		TOTALS	1,089,336.80	26,600.00	226,231.10	21.8

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

MONTGOMERY	AT WEST OF SPRING BRANCH CREEK (BETWEEN SH 242 IH 45 & US 59)	.001	\$ 696,446.71	\$ 165,148.10	\$ 214,822.07	32.4
3538-01-012						
C 3538-1-12	WETLANDS MITIGATION					
WORK ORDER- 12-06-94	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 9					
CLUFF CONSTRUCTION CORP.						
CONTRACT 10940083		TOTALS	696,446.71	165,148.10	214,822.07	32.4

WALLER	HAMILTON ST IN HEMPSTEAD CLEAR CREEK	6.306	\$ 931,113.55	\$.00	\$.00	.0
FM 1887						
1745-01-015						
AR 1745-1-15	MID SUBGR, ACP O/L & PAVE SHLDR					
WORK ORDER- 05-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-95					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JONES G. FINKE INC.						
CONTRACT 03950009		TOTALS	931,113.55	.00	.00	0.0

WALLER	FM 359 HARRIS C/L	7.676	\$ 919,715.43	\$ 30,549.62	\$ 30,549.62	3.4
US 290						
0050-05-061						
CPM 50-5-61	1-1/2" ACP O/L W/ SET'S					
WORK ORDER- 05-01-95	WORK BEGAN- 05-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 07-31-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03950061		TOTALS	919,715.43	30,549.62	30,549.62	3.4

WALLER	N OF EXISTING US 290 (BETWEEN SH 6 & FM 359)	.001	\$ 443,716.40	\$.00	\$.00	.0
US 290						
0114-11-062						
NH 94(45)	WETLANDS MITIGATION					
WORK ORDER- 10-07-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-94					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LONNIE LISCHKA COMPANY						
CONTRACT 08940114		TOTALS	443,716.40	.00	.00	0.0

WALLER	0.28 MI W OF FM 359 HARRIS C/L	7.520	\$ 36,503,344.52	\$ 560,235.12	\$ 31,578,682.40	91.0
US 290						
0114-11-058						
NH 92(81)M	GR, STRS, BS, PAV, BR AND RET WALL					
WORK ORDER- 10-20-92	WORK BEGAN- 10-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	432 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	434 PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920001		TOTALS	36,503,344.52	560,235.12	31,578,682.40	91.0

WALLER	AT FM 362	.004	\$ 174,668.51	\$ 21,315.11	\$ 75,613.61	45.5
US 290						
0050-05-057						
C 50-5-57	UPGRADE TRAFFIC SIGNAL (COMPLETE)					
WORK ORDER- 11-02-94	WORK BEGAN- 12-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 38					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09940014		TOTALS	174,668.51	21,315.11	75,613.61	45.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HALLER	MACEDONIA RD AT THREEMILE CREEK	.112	\$ 384,206.67	\$ 96,944.81	\$ 129,301.81	35.4
CR						
0912-56-021						
BR 93(99)OX	REPLC BR					
WORK ORDER- 03-03-95	WORK BEGAN- 03-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-95					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 61					
HARRIS CONSTRUCTION COMPANY						
	CONTRACT 12940010	TOTALS	384,206.67	96,944.81	129,301.81	35.4
DISTRICT CONTRACT AMOUNT					1,271,465,083.26	
DISTRICT ESTIMATES THIS MONTH					28,107,781.58	
DISTRICT TOTAL ESTIMATES PAID TO DATE					754,575,369.48	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN SH 159		5.825	\$ 2,365,849.17	\$ 172,196.55	496,249.03	22.0
FM 109 FM 1094						
0716-01-036						
STP 95(31)R GR, STRS, BASE & SURF						
WORK ORDER- 02-17-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		43				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01950046		TOTALS	2,365,849.17	172,196.55	496,249.03	22.0
AUSTIN AT WILLIAMS CREEK & WEST MILL CREEK		.587	\$ 825,501.15	\$ 73,120.69	320,915.92	40.9
FM 109						
0716-01-037						
BRBH 94(122) GR, BASE, SURF & STR						
AUSTIN STOCK-ACCT 13-1-0311		.000	\$.00	\$.00	.00	.0
WORK ORDER- 10-06-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		95				
WORKING DAYS CHARGED-		61				
ACME BRIDGE COMPANY, INC.						
CONTRACT 08940033		TOTALS	825,501.15	73,120.69	320,915.92	40.9
CALHOUN AT VICTORIA BARGE CANAL		.001	\$ 441,203.80	\$.00	.00	.0
SH 35						
0180-01-066						
CD 180-1-66 FENDER SYSTEM						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		0				
KING FISHER MARINE SERVICE, INC.						
CONTRACT 05950087		TOTALS	441,203.80	.00	.00	0.0
CALHOUN SH 238, S RAILROAD ST IN SEADRIFT		2.238	\$ 1,872,210.99	\$ 30,562.54	1,457,264.52	85.2
SH 185						
0144-05-036						
STP 93(144)RM RECONSTR GR, STRS & SURF						
WORK ORDER- 08-31-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		165				
WORKING DAYS CHARGED-		245				
JONES G. FINKE INC.						
CONTRACT 07930052		TOTALS	1,872,210.99	30,562.54	1,457,264.52	85.2
COLORADO ON CR 357 AT HARVEY CREEK		.099	\$ 273,350.56	\$ 1,496.25	1,496.25	.5
CR						
0913-26-030						
BR 93(278)OX REPL BR & APPRS						
WORK ORDER- 04-28-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		75				
WORKING DAYS CHARGED-		1				
TOM-MAC, INC.						
CONTRACT 03950045		TOTALS	273,350.56	1,496.25	1,496.25	0.5
COLORADO ALLEYTON AUSTIN C/L		12.121	\$ 3,897,658.11	\$.00	.00	.0
IH 10						
0271-01-061						
IM 10-6(76)100 MILLING, SHLDR & ACP						
WORK ORDER- 05-12-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		141				
WORKING DAYS CHARGED-		0				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04950044		TOTALS	3,897,658.11	.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
DEMITT 4.0 MI WEST OF US 87		3.982	\$ 1,009,394.95	\$ 186,383.22	\$ 957,742.65	100.0
SH 72 US 87						
0270-01-040						
CSR 270-1-40 SHOULDERS & ACP						
WORK ORDER- 09-27-94	WORK BEGAN- 10-13-94					
DATE WORK COMPLETED- 05-22-95	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS- 84	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 100					
HUNTER INDUSTRIES, INC.						
CONTRACT 08940045		TOTALS	1,009,394.95	186,383.22	957,742.65	100.0
DEMITT VARIOUS LOCATIONS		.003	\$ 187,092.00	.00	\$ 208,903.23	99.9
VA DENITT COUNTY						
0913-17-013						
CAD 913-17-13 WHEEL CHAIR RAMPS, ETC.						
WORK ORDER- 09-23-94	WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-94					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 98					
V. C. HUFF, INC.						
CONTRACT 08940146		TOTALS	187,092.00	.00	208,903.23	99.9
FAYETTE 1.6 MI W OF PLUM		3.194	\$ 6,488,461.23	2,804.51	\$ 6,761,781.24	100.0
SH 71 1.5 MI E OF WEST POINT						
0265-07-025						
NH 93(25)M ADDING 2 LNS, GR, STRS, BASE & SURF						
WORK ORDER- 03-29-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED- 05-02-95	TIME COMPUTED 04-14-93					
CONTRACT WORKING DAYS- 350	ADDL DAYS GRANTED- 49					
WORKING DAYS CHARGED- 367	PERCENT TIME USED- 92					
E. E. HOOD & SONS, INC.						
HUNTER INDUSTRIES, INC.						
CONTRACT 02930032		TOTALS	6,488,461.23	2,804.51	6,772,771.55	100.0
FAYETTE US 90 IN FLATONIA		4.330	\$ 1,171,523.09	.00	.00	.0
SH 95 LAVACA C/L						
0324-01-021						
CSR 324-1-21 SHOULDERS, BASE & ACP						
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 05950062		TOTALS	1,171,523.09	.00	.00	0.0
FAYETTE FM 1291		10.047	\$ 815,241.16	145,676.10	\$ 420,399.79	54.7
FM 2145 US 77						
2017-01-007						
MNP 2017-1-7 REHAB BASE, GR & BLADING						
WORK ORDER- 12-19-94	WORK BEGAN- 01-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-95					
CONTRACT WORKING DAYS- 84	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 73					
HUNTER INDUSTRIES, INC.						
CONTRACT 11940032		TOTALS	815,241.16	145,676.10	420,399.79	54.7
FAYETTE ON CR 136 AT BUCKNERS CREEK		.117	\$ 375,675.05	110,618.57	\$ 221,242.08	61.9
CR #AA0136-001						
0913-28-024						
BR 93(263)OX REPL BR & APPRS						
WORK ORDER- 02-10-95	WORK BEGAN- 03-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-26-95					
CONTRACT WORKING DAYS- 68	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 56					
CAPITAL EXCAVATION COMPANY						
CONTRACT 12940006		TOTALS	375,675.05	110,618.57	221,242.08	61.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GONZALES IH 10		9.720	\$ 1,149,718.09	\$ 156,770.43	\$ 377,328.30	34.8
FM 794 STIERN STREET IN GONZALES						
1133-02-025						
MMP 1133-2-25 REHAB BASE, GR,						
WORK ORDER- 12-22-94	WORK BEGAN- 02-07-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 49					
DEAN WORD COMPANY						
CONTRACT 11940090		TOTALS	1,149,718.09	156,770.43	377,328.30	34.8
JACKSON VANDERBILT		4.418	\$ 747,777.77	.00	.00	.0
FM 616 LOLITA						
0497-02-032						
CPM 497-2-32 RESTOR, NO SAFETY, EXCEPT AT BRIDGES						
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					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 05950027		TOTALS	747,777.77	.00	.00	0.0
LAVACA AT BIG BRUSHY CREEK AND AT LITTLE BRUSHY CREEK		1.192	\$ 1,656,631.63	\$ 33,870.97	\$ 1,692,400.40	100.0
US 77						
0370-02-017						
STP 93(236)R REPAIR & WDM BRS & APPRS						
WORK ORDER- 02-28-94	WORK BEGAN- 03-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	230 PERCENT TIME USED- 87					
HELDEFELLS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 01940005		TOTALS	1,656,631.63	33,870.97	1,692,400.40	100.0
LAVACA SH 111		4.892	\$ 1,181,617.50	\$ 313,103.26	\$ 428,133.45	38.1
US 77 DEWITT CO LINE						
0370-02-016						
STP 95(28)R CONSTR SHLDRS						
WORK ORDER- 03-03-95	WORK BEGAN- 04-12-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 38					
HUNTER INDUSTRIES, INC.						
CONTRACT 01950007		TOTALS	1,181,617.50	313,103.26	428,133.45	38.1
MATAGORDA ON CR 161 AT BUCKS BAYOU		.073	\$ 183,874.67	\$ 27,000.90	\$ 27,231.04	15.5
CR AA0161-001						
0913-21-016						
BR 93(270)OX REPL BR & APPRS						
MATAGORDA ON CR 165 AT PEYTON CREEK		.075	\$ 234,572.62	\$ 60,478.72	\$ 100,110.57	44.9
CR AA0165-003						
0913-21-017						
BR 93(271)OX REPL BR & APPRS						
WORK ORDER- 03-30-95	WORK BEGAN- 04-25-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-95					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 23					
A TEX-DBE, INC.						
CONTRACT 02950071		TOTALS	418,447.29	87,479.62	127,341.61	32.0
MATAGORDA ON 4TH ST AT COTTONWOOD CR		.040	\$ 465,956.65	.00	.00	.0
CS						
0913-21-020						
BR 94(71)OX REPL BR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DAYCO CONSTRUCTION CO.						
CONTRACT 04950028		TOTALS	465,956.65	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MATAGORDA SH 60		5.233	\$ 649,949.84'	.00'	.00'	.0'
FM 521 5.3 MI E OF SH 60						
0847-05-026						
MC 847-5-26 SCARIFY & RESHAPE RDWY						
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					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 05950041		TOTALS	649,949.84'	.00'	.00'	0.0'
MATAGORDA W OF FM 457		1.447	\$ 3,920,223.92'	164,680.04'	1,693,056.89'	45.4'
SH 35 W OF BUCK'S BAYOU						
0179-04-070						
DPI 0114(5) RECONST TO 4-LANE FACILITY						
WORK ORDER- 12-02-94	WORK BEGAN- 12-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09940039		TOTALS	3,920,223.92'	164,680.04'	1,693,056.89'	45.4'
VICTORIA ETC SPARKMAN RD		US 87' 45.126	\$ 821,962.85'	.00'	.00'	.0'
LP 175 ETC OVERPASS (SBL)						
0088-05-069 ETC						
CPM 88-5-69 SLURRY SEAL						
WORK ORDER- 05-08-95	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					
VIKING CONSTRUCTION, INC.						
CONTRACT 03950035		TOTALS	821,962.85'	.00'	.00'	0.0'
VICTORIA LP 175, N		3.083	\$ 7,779,570.21'	.00'	.00'	.0'
US 59 NEAR US 77 AT GOLDMAN HILL						
0088-04-060						
DB 95(1) GR, STRS & SURF						
WORK ORDER- 06-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 04950043		TOTALS	7,779,570.21'	.00'	.00'	0.0'
VICTORIA NORTH OF NORTHSIDE DR		1.490	\$ 4,726,572.98'	637,534.37'	1,617,673.96'	36.0'
US 77 GLASCOM ST IN VICTORIA						
0370-05-038						
STP 94(286)UM GR, BASE, SURF, C&G & STORM SEWER						
WORK ORDER- 10-20-94	WORK BEGAN- 01-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
HUNTER INDUSTRIES, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 08940088		TOTALS	4,726,572.98'	637,534.37'	1,617,673.96'	36.0'
VICTORIA W. OF MOCKINGBIRD LANE		E. OF 2.538	\$ 839,253.94'	18,910.45'	300,977.41'	37.7'
LP 463 ETC AIRLINE ROAD, ETC.						
2350-01-023 ETC						
STP 95(5)R GRADING, BASE AND SURFACING						
WORK ORDER- 01-30-95	WORK BEGAN- 02-21-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
JONES G. FINKE INC.						
CONTRACT 11940082		TOTALS	839,253.94'	18,910.45'	300,977.41'	37.7'

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

WHARTON ETC DISTRICT-WIDE		59.525	\$ 4,444,396.25	.00	.00	.0
US 59 ETC						
0089-08-080 ETC						
CPM 89-8-80 ACP						
WORK ORDER- 05-11-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	128				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

JONES G. FINKE INC.	CONTRACT 04950003	TOTALS	4,444,396.25	.00	.00	0.0

WHARTON FM 102		10.563	\$ 1,360,029.62	.00	.00	.0
FM 1161 SH 60						
1303-01-011						
CSR 1303-1-11 REHAB, BASE, SURF TREAT & GR						
WORK ORDER- 05-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

T. L. JAMES & COMPANY, INC.	CONTRACT 04950052	TOTALS	1,360,029.62	.00	.00	0.0

WHARTON ON CR 287 AT PEACH CREEK		.139	\$ 184,480.42	-3.80	175,147.80	100.0
CR AA0287-001						
0913-09-017						
BR 93(272)OX REPL BR & APPRS						
WORK ORDER- 11-16-94	WORK BEGAN- 12-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	95				
WORKING DAYS CHARGED-	PERCENT TIME USED-	81				85

BROWN & ROOT, INC.	CONTRACT 08940038	TOTALS	309,606.39	34,275.42	292,816.07	100.0

WHARTON VARIOUS LOCATIONS		.003	\$ 384,611.00	41,559.95	275,682.01	75.4
VA WHARTON COUNTY						
0913-09-020						
CAD 913-9-20 WHEEL CHAIR RAMPS, ETC.						
WORK ORDER- 10-14-94	WORK BEGAN- 11-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	115				82

ISI OPERATING CORP.	CONTRACT 08940061	TOTALS	384,611.00	41,559.95	275,682.01	75.4

WHARTON ETC VARIOUS LOCATIONS IN YOAKUM		162.401	\$ 883,219.99	.00	.00	.0
US 90A ETC DISTRICT						
0027-04-035 ETC						
CPM 27-4-35 SEAL COAT						
WORK ORDER- 01-04-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	55				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

RONALD R. WAGNER & CO., INC.	CONTRACT 12940048	TOTALS	883,219.99	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					51,462,707.18	
DISTRICT ESTIMATES THIS MONTH					2,211,042.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE					17,662,395.12	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP LP 223 EAST		1.037	\$ 777,010.40	\$ 5,877.13	\$ 5,877.13	.7
US 290 LP 223 WEST IN MCADEE						
0114-05-029						
STP 95(137)HES INSTALL CONTINUOUS TURN LANE						
WORK ORDER- 05-09-95	WORK BEGAN- 05-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-95					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3					
HUNTER INDUSTRIES, INC.						
CONTRACT 03950038		TOTALS	777,010.40	5,877.13	5,877.13	0.7
BASTROP ON CR 146 AT ALUM CREEK		.073	\$ 128,486.38	.00	.00	.0
CR						
0914-18-021						
BR 93(290)OX REPL BR & APPRS						
WORK ORDER- 06-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-95					
CONTRACT WORKING DAYS- 37	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 04950060		TOTALS	128,486.38	.00	.00	0.0
CALDWELL AT PLUM CREEK		.769	\$ 838,694.16	\$ 27,243.10	\$ 764,103.20	95.9
FM 672						
0384-04-019						
BR 94(96) GR, STR, BS & ACP						
WORK ORDER- 06-21-94	WORK BEGAN- 07-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-94					
CONTRACT WORKING DAYS- 163	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 96					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05940026		TOTALS	838,694.16	27,243.10	764,103.20	95.9
CALDWELL AT DRY CREEK AND AT BOGGY CREEK		.397	\$ 698,077.60	\$ 35,180.21	\$ 389,724.12	58.7
SH 142						
0384-01-016						
STP 94(174)RM REPLACE 2 BRIDGES						
WORK ORDER- 09-07-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-94					
CONTRACT WORKING DAYS- 146	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 68					
ACME BRIDGE COMPANY, INC.						
CONTRACT 07940022		TOTALS	698,077.60	35,180.21	389,724.12	58.7
GILLESPIE RANCH ROAD 1 (WEST END)		6.779	\$ 678,274.53	.00	.00	.0
US 290 BLANCO C/L						
0113-02-041						
CPM 113-2-41 ACP OVERLAY & SHOULDER BUILD UP						
WORK ORDER- 03-06-95	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 01950034		TOTALS	678,274.53	.00	.00	0.0
GILLESPIE ON MARTIN RD AT PEDERNALES RIVER		.069	\$ 161,954.75	.00	.00	.0
CR						
0914-19-004						
BR 94(102)OX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 06-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-95					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ACME BRIDGE COMPANY, INC.						
CONTRACT 04950027		TOTALS	161,954.75	.00	.00	0.0

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

GILLESPIE	AT ADMIRAL NIMITZ MUSEUM STATE PARK	.001	\$ 159,973.05	\$ 36,098.81	\$ 36,098.81	23.7
VA						
0914-19-007						
C 914-19-7	STORM SEWER AND CONCRETE WORK					
WORK ORDER- 05-19-95	WORK BEGAN- 05-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
A. E. CONSTRUCTION COMPANY, INC.						
CONTRACT 04950074		TOTALS	159,973.05	36,098.81	36,098.81	23.7

GILLESPIE	AT GRAPE CREEK NEAR LUCKENBACH	.264	\$ 563,850.10	\$ 40,944.00	\$ 475,250.09	88.7
RM 1376						
1899-03-004						
STP 94(30)R	REPLACE OVERFLOW SECTION					
WORK ORDER- 09-06-94	WORK BEGAN- 10-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
ACME BRIDGE COMPANY, INC.						
CONTRACT 07940059		TOTALS	563,850.10	40,944.00	475,250.09	88.7

GILLESPIE ETC	US 87 LLANO	123.444	\$ 1,468,726.68	\$.00	\$ 1,155,901.90	92.3
RM 965 ETC	C/L					
1199-01-014 ETC						
CPM 1199-1-14	SEAL COAT & FOG SEAL					
WORK ORDER- 02-23-94	WORK BEGAN- 02-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12930025		TOTALS	1,468,726.68	.00	1,155,901.90	92.3

HAYS	AT SH 80 IN SAN MARCOS	.004	\$ 52,716.70	\$.00	\$.00	.0
SH 21						
0471-02-033						
CSP 471-2-33	SAFETY LIGHTING					
WORK ORDER- 03-16-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 02950017		TOTALS	52,716.70	.00	.00	0.0

HAYS	TRAVIS C/L	11.259	\$ 366,650.00	\$ 4,262.78	\$ 372,527.74	100.0
RM 1826	RM 150					
1754-02-008						
STP 94(167)HES	SAFETY TREAT DRAINAGE STRS					
WORK ORDER- 09-07-94	WORK BEGAN- 09-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
DAYCO CONSTRUCTION CO.						
CONTRACT 07940057		TOTALS	366,650.00	4,262.78	372,527.74	100.0

HAYS	SH 123	6.892	\$ 19,755,822.95	\$ 322,829.28	\$ 17,318,848.77	92.3
IH 35	COMAL COUNTY LINE					
0016-03-061						
NH 92(87)IM	CONST 2 ADD'L LANES W/ CTB					

HAYS		.000	\$.00	\$.00	\$ 113,301.48	.0
0016-03-070						
IR 35-3(163)198						
WORK ORDER- 09-17-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
HUNTER INDUSTRIES, INC.						
CONTRACT 08920060		TOTALS	19,755,822.95	322,829.28	17,432,150.25	92.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
HAYS	500 FT S OF FM 1626	2.943	\$ 1,497,887.99	\$ 109,167.35	\$ 401,829.00	28.2
FM 2770	RM 150					
3210-01-006						
STP 94(315)R	WIDEN TO 2-12' LANES WITH 8'SHOULDERS					
WORK ORDER- 12-01-94	WORK BEGAN- 01-19-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
HUNTER INDUSTRIES, INC.						
CONTRACT 10940079		TOTALS	1,497,887.99	109,167.35	401,829.00	28.2
*****		*****	*****	*****	*****	*****
MASON	ETC KIMBLE C/L	US 87	\$ 125.782	\$.00	\$.00	.0
RM 1871	ETC					
1753-01-014	ETC					
CPM 1753-1-14	SEAL COAT					
WORK ORDER- 02-21-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01950028		TOTALS	1,174,052.62	.00	.00	0.0
*****		*****	*****	*****	*****	*****
TRAVIS	BALCONES WOODS DR	1.400	\$ 216,020.00	\$ 17,077.63	\$ 125,976.32	61.3
US 183	GREAT HILLS TRAIL					
0151-06-111						
CL 151-6-111	LANDSCAPE					
WORK ORDER- 02-16-95	WORK BEGAN- 02-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
RICHARD T. NALLE, III						
CONTRACT 01950016		TOTALS	216,020.00	17,077.63	125,976.32	61.3
*****		*****	*****	*****	*****	*****
TRAVIS	US 183	17.736	\$ 1,397,864.34	\$.00	\$.00	.0
LP 1	COLORADO RIVER BRIDGE					
3136-01-095						
CPM 3136-1-95	2-CST & MICROSURFACE					
WORK ORDER- 04-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01950063		TOTALS	1,397,864.34	.00	.00	0.0
*****		*****	*****	*****	*****	*****
TRAVIS	LAGO VISTA	13.339	\$ 583,806.78	\$ 453,750.98	\$ 453,750.98	82.8
RM 1431	TRAILS END ROAD					
1378-01-018						
CPM 1378-1-18	MICROSURFACE					
WORK ORDER- 04-05-95	WORK BEGAN- 05-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01950071		TOTALS	583,806.78	453,750.98	453,750.98	82.8
*****		*****	*****	*****	*****	*****
TRAVIS	AT BRODIE LANE	.001	\$ 1,189,724.00	\$ 214,311.45	\$ 278,260.22	24.6
US 290						
0113-09-059						
NH 95(13)	HAZARDOUS MATERIAL TRAP					
WORK ORDER- 04-13-95	WORK BEGAN- 04-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
CHASCO CONTRACTING						
CONTRACT 02950050		TOTALS	1,189,724.00	214,311.45	278,260.22	24.6
*****		*****	*****	*****	*****	*****

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

TRAVIS	0.82 MI N OF SLAUGHTER LN	1.072	\$ 453,686.39	\$.00	.00	.0
IM 35	SLAUGHTER LN					
0015-13-240						
IM 35-3(178)227	ACP OVERLAY					
WORK ORDER- 04-07-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-95					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 02950075		TOTALS	453,686.39	.00	.00	0.0

TRAVIS	CREEK MOUNTAIN ROAD	.930	\$ 1,829,107.81	\$.00	.00	.0
RM 2222	HIGHLAND HILLS CIRCLE					
2100-01-026						
STP 95(179)R	ADD CONTINUOUS LEFT TURN LANE					
WORK ORDER- 05-01-95	WORK BEGAN- 05-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-95					
CONTRACT WORKING DAYS-	211 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 3					
H. B. ZACHRY COMPANY						
CONTRACT 03950004		TOTALS	1,829,107.81	.00	.00	0.0

TRAVIS	HOLLY ST TO COLORADO RIVER (SB ML'S) AND	.934	\$ 204,323.98	\$ 145,660.92	145,660.92	75.2
IM 35	COLORADO RIVER TO WOODLAND (NB ML'S)					
0015-13-241						
IM 35-3(182)233	MILL, SEAL, OVERLAY, ADJ. INLETS, PM'S					
WORK ORDER- 04-17-95	WORK BEGAN- 05-21-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS-	17 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 47					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950029		TOTALS	204,323.98	145,660.92	145,660.92	75.2

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 534,750.00	\$.00	.00	.0
VA						
0914-00-068						
C 914-00-68	TRAFFIC SIGNALS (NON SITE SPECIFIC)					
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-95					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 8					
MILLIRON CONSTRUCTION, INC.						
CONTRACT 03950065		TOTALS	534,750.00	.00	.00	0.0

TRAVIS	AT FM 973	.001	\$ 59,363.02	\$ 17,330.18	17,330.18	30.7
FM 812						
1149-01-015						
STP 95(177)HES	REALIGN INTERSECTION					
WORK ORDER- 04-20-95	WORK BEGAN- 05-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 44					
ASPHALT PAVING COMPANY OF AUSTIN, INC.						
CONTRACT 03950090		TOTALS	59,363.02	17,330.18	17,330.18	30.7

TRAVIS	AT 0.3 MI E. OF AMHERST DRIVE	.078	\$ 75,395.71	\$ 41,202.34	41,202.34	57.5
FM 734	(JEFFERSON AT MATERS PARK ENTRANCE)					
3417-01-014						
CC 3417-1-14	GRADING, FLEX BASE AND SURFACING					
WORK ORDER- 04-20-95	WORK BEGAN- 05-16-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-95					
CONTRACT WORKING DAYS-	24 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 25					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03950100		TOTALS	75,395.71	41,202.34	41,202.34	57.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	AT LP 1 INTCHG	.001	\$ 260,561.44	\$ 980.00	\$ 225,382.11	88.2
US 183						
0151-06-104						
CL 151-6-104	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-27-93	WORK BEGAN- 08-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
CLEAN CUT, INC.						
CONTRACT 04930055		TOTALS	260,561.44	980.00	225,382.11	88.2
TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 505,815.00	.00	\$ 483,346.29	100.0
VA						
0914-00-058						
C 914-00-58	TRAFFIC SIGNALS (NON-SITE SPECIFIC)					
WORK ORDER- 05-24-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED- 05-25-95	TIME COMPUTED 06-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 04940012		TOTALS	505,815.00	.00	483,346.29	100.0
TRAVIS	AT WILLIAM CANNON	.001	\$ 206,934.38	.00	.00	.0
IM 35						
0015-13-239						
IM 35-3(183)228	RIGHT TURN LANE ON SB FRT ROAD					
TRAVIS	AT STASSNEY LANE	.001	\$ 109,889.34	.00	.00	.0
IM 35						
0015-13-242						
IM 35-3(183)228	RIGHT TURN LANE ON SB FRT ROAD					
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 04950030		TOTALS	316,823.72	.00	.00	0.0
TRAVIS	0.2 MI WEST OF LOOP 1	.001	\$ 801,874.00	9,383.60	\$ 813,200.78	100.0
US 290						
0113-09-055						
DBNH 94(41)	HAZARDOUS MATERIAL TRAP					
WORK ORDER- 06-15-94	WORK BEGAN- 06-22-94					
DATE WORK COMPLETED- 05-22-95	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
H. B. ZACHRY COMPANY						
CONTRACT 05940059		TOTALS	801,874.00	9,383.60	813,200.78	100.0
TRAVIS	VARIOUS LOCATIONS	.001	\$ 185,187.00	.00	.00	.0
VA	WILIAMSON & TRAVIS COUNTIES					
0914-00-066						
CAD 914-00-66	ADA PROJECTS GROUP #2					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROADWAY CONSTRUCTION, INC.						
CONTRACT 05950028		TOTALS	185,187.00	.00	.00	0.0
TRAVIS	FORT VIEW ROAD	1.950	\$ 35,467,107.03	344,022.52	\$ 25,607,636.20	76.0
US 290	0.2 MI E OF SOUTH CONGRESS					
0113-13-067						
NH 92(57)M	GR STRS & SURF					
WORK ORDER- 08-04-92	WORK BEGAN- 09-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	344,022.52	25,607,636.20	76.0

* 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	\$ 681,140.06	\$ 8,557,006.37	38.0'
US 183 BALCONES MOODS DRIVE						
0151-06-080 MANH 93(81)M GR, STRS, BS & SURF (TO FREEWAY STDS)						
WORK ORDER- 08-17-93	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 55					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 06930038		TOTALS	23,680,168.24	681,140.06	8,557,006.37	38.0'
TRAVIS E END LAKE AUSTIN BR		3.580	\$ 20,476,019.14	\$ 159,855.51	\$ 20,212,523.75	99.9'
RM 620 ECK LANE						
0683-02-035 DPR 0114(001) GR STRS BASE & SURF						
WORK ORDER- 09-01-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-92					
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED- 107					
WORKING DAYS CHARGED- 608	PERCENT TIME USED- 99					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 07920042		TOTALS	20,476,019.14	159,855.51	20,212,523.75	99.9'
TRAVIS AT HENRY MILLER DRIVE		.001	\$ 2,143,855.70	\$ 128,954.56	\$ 693,002.10	34.0'
US 290						
0113-09-058 MANH 94(42) HAZARDOUS MATERIAL TRAP						
WORK ORDER- 09-30-94	WORK BEGAN- 12-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS- 95	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 99					
CHASCO CONTRACTING						
CONTRACT 07940004		TOTALS	2,143,855.70	128,954.56	693,002.10	34.0'
TRAVIS AT WESTBANK DRIVE		.349	\$ 170,984.16	\$.00	\$ 174,852.82	99.9'
LP 360						
0113-13-108 STP 93(212)HES WDN, GR, BASE & SURF						
WORK ORDER- 09-10-93	WORK BEGAN- 10-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 100					
CAPITAL EXCAVATION COMPANY						
CONTRACT 08930030		TOTALS	170,984.16	.00	174,852.82	99.9'
TRAVIS RM 2222 QUINLAN PARK ROAD		2.196	\$ 4,879,173.74	\$ 355,498.86	\$ 2,054,222.33	44.3'
RM 620						
0683-02-039 STP 94(171)MM GR, STRS, BASE & SURF						
WORK ORDER- 09-26-94	WORK BEGAN- 11-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS- 306	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 37					
H. B. ZACHRY COMPANY						
CONTRACT 08940005		TOTALS	4,879,173.74	355,498.86	2,054,222.33	44.3'
TRAVIS IN AUSTIN ON LAMAR BLYD FROM		.777	\$ 2,444,843.10	\$ 248,194.16	\$ 1,032,220.90	44.4'
MH AIRPORT BLYD TO US HWY 183						
8055-14-001 C 8055-14-1 RECONSTRUCT TO 6-LANE DIVIDED						
WORK ORDER- 09-30-94	WORK BEGAN- 01-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 28					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940028		TOTALS	2,444,843.10	248,194.16	1,032,220.90	44.4'

* 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

TRAVIS	ON MT BONNEL RD AT WATER PLANT RD O/P	.104	\$ 544,788.94	\$ 71,893.92	243,125.62	46.9
CS						
0914-04-024						
BR 89(86)OX	REPL BR & APPRS					
WORK ORDER- 12-12-94	WORK BEGAN- 01-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940110		TOTALS	544,788.94	71,893.92	243,125.62	46.9

TRAVIS	0.3 MI E OF BRODIE LN	1.608	\$ 50,435,315.93	\$ 642,422.65	39,000,121.80	81.4
US 290	LP 360					
0113-09-047						
NH 92(103)M	GR STRS BASE CONC PAV ACP ILLM SIGN SIGS					
WORK ORDER- 12-01-92	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
MCCARTHY BROTHERS COMPANY						
CONTRACT 09920038		TOTALS	50,435,315.93	642,422.65	39,000,121.80	81.4

TRAVIS	FM 1325	2.080	\$ 234,733.00	\$ 12,948.17	170,780.38	76.5
US 183	GEORGIAN DR					
0151-06-108						
CL 151-6-108	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-12-94	WORK BEGAN- 11-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09940050		TOTALS	234,733.00	12,948.17	170,780.38	76.5

TRAVIS	E OF SP RR	3.329	\$ 71,328,098.98	\$.00	27,460,230.27	40.6
US 183	LP 275 (N LAMAR BLVD.)					
0151-06-078						
NH 94(2)M	CONST ELEVATED STRUCTURE					
WORK ORDER- 01-07-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 11930001		TOTALS	71,328,098.98	.00	27,460,230.27	40.6

TRAVIS	0.3 MI E OF INDUSTRIAL OAKS	1.748	\$ 8,759,583.03	\$ 249,906.74	298,763.34	3.5
US 290	0.3 MI E OF BRODIE LN					
0113-09-049						
C 113-9-49	CONST MAIN LNS					
WORK ORDER- 12-27-94	WORK BEGAN- 03-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
HUNTER INDUSTRIES, INC.						
CONTRACT 11940001		TOTALS	8,759,583.03	249,906.74	298,763.34	3.5

WILLIAMSON	S END OF SOUTH SAN GABRIEL RIVER BRIDGE	.003	\$ 1,375,121.59	\$ 71,072.35	1,440,160.38	99.9
IH 35	FM 3406					
0015-09-119						
IM 35-3(171)262	REVISE ALIGNMENT OF RAMPS					
WORK ORDER- 02-24-94	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
NBS CONSTRUCTION, INCORPORATED						
CONTRACT 01940007		TOTALS	1,375,121.59	71,072.35	1,440,160.38	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON ETC SH 95		MILAM 124.476	\$ 1,229,415.88	\$ 394,198.07	\$ 550,961.69	47.8
FM 112 ETC C/L						
0334-01-035 ETC						
CPM 334-1-35 LEVEL-UP & SEAL COAT						
WORK ORDER- 02-21-95	WORK BEGAN- 04-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01950024		TOTALS	1,229,415.88	394,198.07	550,961.69	47.8
WILLIAMSON AT RM 620		.001	\$ 924,819.81	\$ 118,878.78	\$ 227,315.06	25.8
US 183						
0151-05-066						
STP 95(65)MM INTERSECTION IMPROVEMENTS						
WORK ORDER- 03-28-95	WORK BEGAN- 03-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02950009		TOTALS	924,819.81	118,878.78	227,315.06	25.8
WILLIAMSON VARIOUS LOCATIONS ON IH35 IN WMSN COUNTY		.003	\$ 70,073.83	\$.00	\$.00	.0
VA						
0914-05-076						
IM 35-3(180)250 REFURBISH GUIDE SIGNS						
WORK ORDER- 04-07-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 03950018		TOTALS	70,073.83	.00	.00	0.0
WILLIAMSON FM 3406		7.354	\$ 815,702.56	\$.00	\$.00	.0
IH 35 TRAVIS C/L						
0015-09-123						
IM 35-3(181)247 UNDERSEAL & MICROSURFACE MAIN LANES						
WORK ORDER- 05-04-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
VIKING CONSTRUCTION, INC.						
CONTRACT 03950076		TOTALS	815,702.56	.00	.00	0.0
WILLIAMSON ON CR 448 AT MUSTANG CREEK		.170	\$ 253,321.40	\$.00	\$.00	.0
CR						
0914-05-073						
BR 94(101)OX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-25-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
S.F.W. CONSTRUCTION, INC.						
CONTRACT 04950024		TOTALS	253,321.40	.00	.00	0.0
WILLIAMSON FM 2338		1.327	\$ 733,873.10	\$.00	\$.00	.0
FM 3405 WEST OF RUSSELL PARK RD						
1755-03-004						
CSR 1755-3-4 BASE OVERLAY, WIDENING, AND TWO CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
NBS CONSTRUCTION, INCORPORATED						
CONTRACT 04950035		TOTALS	733,873.10	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON AT FM 685		.306	\$ 209,868.80	.00	.00	.0
US 79						
0204-01-042						
CSR 204-1-42 GR, STRS, BASE & ACP SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 04950076		TOTALS	209,868.80	.00	.00	0.0
WILLIAMSON AT VARIOUS BRIDGES ON IH35 IN MMSN CNTY		.001	\$ 170,900.00	.00	.00	.0
VA						
0914-05-075						
IM 35-3(184)252 REPAIR SEALED EXPANSION JOINTS						
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					
SCR CONSTRUCTION CO., INC.						
CONTRACT 05950020		TOTALS	170,900.00	.00	.00	0.0
WILLIAMSON HUNTERS CHASE DR		.472	\$ 11,824,912.47	.00	.00	.0
US 183 TRAVIS C/L						
0151-05-063						
NH 95(14)M GR, STRS, FL BS, SURF, ILLUM & SIGNL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 05950055		TOTALS	11,824,912.47	.00	.00	0.0
WILLIAMSON ON CR 405 AT BOGGY CREEK		.337	\$ 559,173.23	1,886.47	517,642.94	97.4
CR						
0914-05-062						
BR 93(286)OX REPL BR & APPRS						
WORK ORDER- 08-02-94	WORK BEGAN- 08-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
CAPITAL EXCAVATION COMPANY						
CONTRACT 06940008		TOTALS	559,173.23	1,886.47	517,642.94	97.4
WILLIAMSON 0.75 MI E. OF FM 619		1.750	\$ 90,846.80	.00	90,767.05	99.9
US 79 FM 619						
0204-04-035						
C 204-4-35 INSTALL OVERHEAD GUIDE SIGNS						
WORK ORDER- 08-02-94	WORK BEGAN- 11-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 114					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 06940020		TOTALS	90,846.80	.00	90,767.05	99.9
WILLIAMSON S END OF BRUSHY CREEK BRIDGE		.474	\$ 1,676,388.25	45,482.80	1,497,247.70	94.0
LP 384 S END OF MP RR BRIDGE						
0015-16-010						
C 15-16-10 MDN GR STRS BS & SURF						
WILLIAMSON SOUTH END OF MP RR BRIDGE		.939	\$ 2,863,026.16	152,147.38	2,652,228.04	97.5
LP 384 S OF GATTIS SCHOOL ROAD						
0015-16-013						
STP 93(150)UM RECONSTRUCT TO FIVE LANE URBAN SECTION						

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

WILLIAMSON	IH 35	.395	\$ 1,489,579.14	\$ 56,166.89	1,424,021.47	99.9
RM 620	LP 384					
0683-01-041						
CD 683-1-41	UPGRADE TO STANDARD					
WORK ORDER- 08-31-93	WORK BEGAN- 11-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	382 ADDL DAYS GRANTED- 99					
WORKING DAYS CHARGED-	465 PERCENT TIME USED- 97					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930001		TOTALS	6,028,993.55	253,797.07	5,573,497.21	97.3

WILLIAMSON	RM 2338	1.457	\$ 3,942,295.00	\$ 95,219.43	1,531,324.56	40.8
IH 35	SH 29					
0015-08-100						
MAUSTP 94(319)	GR, STRS, BS & SURF					
WORK ORDER- 09-30-94	WORK BEGAN- 10-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 57					
CAPITAL EXCAVATION COMPANY						
CONTRACT 08940089		TOTALS	3,942,295.00	95,219.43	1,531,324.56	40.8

WILLIAMSON	AT SH 29 (SEWARD JUNCTION)	.001	\$ 392,451.00	\$ 19,174.15	527,933.59	99.9
US 183						
0151-04-046						
STP 94(310)HES	REALIGN INTERSECTION					
WORK ORDER- 12-01-94	WORK BEGAN- 12-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	31 ADDL DAYS GRANTED- 42					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 93					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 10940024		TOTALS	392,451.00	19,174.15	527,933.59	99.9

WILLIAMSON	AT RIDGELINE, PECAN PARK & LAKECREEK PKWY	.830	\$ 388,666.60	\$ 38,441.73	85,237.83	23.8
RM 620						
0683-01-050						
STP 95(16)MM	CONSTRUCT LEFT TURN LANE					
WILLIAMSON	AT PECAN PARK BLVD	.001	\$ 37,896.50	\$ 3,184.02	3,184.02	8.8
RM 620						
0683-01-053						
C 683-1-53	TRAFFIC SIGNAL					
WORK ORDER- 03-03-95	WORK BEGAN- 03-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 33					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 12940007		TOTALS	426,563.10	41,625.75	88,421.85	21.8

DISTRICT CONTRACT AMOUNT					286,549,484.21	
DISTRICT ESTIMATES THIS MONTH					5,371,988.98	
DISTRICT TOTAL ESTIMATES PAID TO DATE					159,670,082.59	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA SH 16, IN POTEET, W FM 476 0.2 MI E OF FM 1333 0853-01-007 STP 95(22)RM GR, STR, BASE AND SURF		3.162	\$ 1,627,513.31	.00	.00	.0
WORK ORDER- 05-22-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
E. E. HOOD & SONS, INC.						
CONTRACT 04950051		TOTALS	1,627,513.31	.00	.00	0.0
ATASCOSA MC MULLEN COUNTY LINE, NE FM 791 US 281A AT CAMPBELLTON 1739-03-007 MC 1739-3-7 GRAD, BASE, SURF		11.645	\$ 831,636.60	195,642.73	782,044.04	98.9
WORK ORDER- 12-16-94	WORK BEGAN- 01-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	85				
WORKING DAYS CHARGED-	PERCENT TIME USED- 78	66				
CAPITAL EXCAVATION COMPANY						
CONTRACT 11940104		TOTALS	831,636.60	195,642.73	782,044.04	98.9
BEXAR ON O'CONNOR RD (PS 1503-02) FR IH 35 MH MILLER RD 0915-12-134 STP 93(196)MM GRAD, STR, BASE, SURF		1.458	\$ 2,464,135.00	47,737.88	1,581,566.34	67.5
WORK ORDER- 03-10-94	WORK BEGAN- 04-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED- 87	208				
DEAN WORD COMPANY						
CONTRACT 01940002		TOTALS	2,464,135.00	47,737.88	1,581,566.34	67.5
BEXAR SP 122 LP 13 0.3 MI W OF IH 37 (GOLIAD RD) 0521-01-039 CPM 521-1-39 PLANING, SEAL COAT & ASPHALTIC OVERLAY		5.759	\$ 533,819.75	208,047.52	408,249.38	80.5
WORK ORDER- 03-02-95	WORK BEGAN- 04-05-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	51				
WORKING DAYS CHARGED-	PERCENT TIME USED- 61	31				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01950031		TOTALS	533,819.75	208,047.52	408,249.38	80.5
BEXAR LP 1604, N OF LONE OAK FM 3465 LP 1604, S OF LONE OAK 2452-05-002 CSR 2452-5-2 GRAD, STRUCT, BASE & SURF		1.337	\$ 357,500.00	98,688.94	187,820.41	55.3
WORK ORDER- 02-14-95	WORK BEGAN- 03-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 62	37				
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 01950072		TOTALS	357,500.00	98,688.94	187,820.41	55.3
BEXAR ON POPLAR ST FROM ZARZAMORA ST MH TO SAN MARCOS ST 0915-12-098 STP 93(165)MM GRAD, STR, BASE, SURF, CURB & SIDEWALKS		1.088	\$ 1,663,209.59	105,556.70	1,055,063.87	66.7
WORK ORDER- 03-29-94	WORK BEGAN- 05-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED- 71	160				
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940052		TOTALS	1,663,209.59	105,556.70	1,055,063.87	66.7

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

BEXAR	IN SAN ANTONIO ON ZARZAMORA ST FROM	.743	\$ 1,798,174.90'	42,994.01'	1,022,342.76'	59.8'
MH	LAREDO ST, N TO DURANGO BLVD					
0915-12-096						
STP 93(164)MM	GRAD, STR, BASE, SURF, CURB & SIDEMALKS					
WORK ORDER- 03-29-94	WORK BEGAN- 07-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940063		TOTALS	1,798,174.90'	42,994.01'	1,022,342.76'	59.8'

BEXAR	LP 1604	4.934	\$ 8,889,945.47'	.00'	9,183,762.39'	99.9'
FM 1957	FM 3487					
2104-02-017						
STP 92(5)MM	GR, STRS, BASE & SURF					
WORK ORDER- 05-06-92	WORK BEGAN- 05-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03920003		TOTALS	8,889,945.47'	.00'	9,183,762.39'	99.9'

BEXAR	IN SAN ANTONIO ON TOEPPERWEIN RD	1.270	\$ 1,676,817.38'	6,840.00'	6,840.00'	.4'
CS	FROM RAINTREE FOREST TO IH 35					
0915-12-143						
STP 95(2)MM	GRAD, STR, BASE, SURF, RR CROSSING					
WORK ORDER- 05-04-95	WORK BEGAN- 05-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950011		TOTALS	1,676,817.38'	6,840.00'	6,840.00'	0.4'

BEXAR	LP 1604	10.744	\$ 382,063.92'	.00'	.00'	.0'
US 90	605' W OF HUNT LN					
0024-07-037						
C 24-7-37	REFURBISH GUIDE SIGNS					
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 03950066		TOTALS	382,063.92'	.00'	.00'	0.0'

BEXAR	HAMILTON-WOLFE RD, N	1.884	\$ 5,539,073.21'	178,250.81'	5,767,156.22'	99.9'
LP 345	IH 10					
0072-08-086						
NH 93(40)M	GR, STRS, BASE & SURF					
WORK ORDER- 07-22-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 121					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930002		TOTALS	5,539,073.21'	178,250.81'	5,767,156.22'	99.9'

BEXAR	IN SAN ANTONIO ON NEW LOCATION FROM	1.618	\$ 15,110,349.59'	719,209.50'	6,955,311.50'	48.4'
MH	0.5 MI W OF METMORE RD TO NACOGDOCHES RD'					
8000-15-004						
MANH 94(33)M	GR, STRS, BASE, SURF, ILLUMIN & SIGN					
WORK ORDER- 07-05-94	WORK BEGAN- 08-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
MCCARTHY BROTHERS COMPANY						
CONTRACT 04940001		TOTALS	15,110,349.59'	719,209.50'	6,955,311.50'	48.4'

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

BEXAR	INTERCHANGE AT US 281 (PHASE 1A)		1.306	\$ 2,241,587.39	\$ 14,005.85	\$ 2,069,912.83	97.2
IH 410	FROM IH 410 TO JONES-MALTSBERGER RD						
0521-04-219							
NH 94(35)IM	GRAD, STR, BASE, SURF & SIGN						
WORK ORDER- 07-05-94	WORK BEGAN- 07-25-94						
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 75						
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 05940003			TOTALS	2,241,587.39	14,005.85	2,069,912.83	97.2

BEXAR	IN CONVERSE ON SCHAEFFER RD/		1.578	\$ 837,021.52	.00	\$ 843,159.20	100.0
MH	FROM FM 78, NE TO LP 1604						
0915-12-115							
STP 94(60)MM	GRAD, STR, BASE, SURF						
WORK ORDER- 06-22-94	WORK BEGAN- 06-27-94						
DATE WORK COMPLETED- 02-27-95	TIME COMPUTED 07-08-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83						
CAPITAL EXCAVATION COMPANY							
CONTRACT 05940063			TOTALS	837,021.52	.00	843,159.20	100.0

BEXAR	IN SAN ANTONIO FR IH 10		.001	\$ 209,290.91	.00	.00	.0
IH 410	HONEYSUCKLE LN						
0521-04-213							
IR 410-4(268)615	UTILITY ADJUSTMENTS						
WORK ORDER- 06-22-94	WORK BEGAN- 06-27-94						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83						
CAPITAL EXCAVATION COMPANY							
CONTRACT 05940063			TOTALS	837,021.52	.00	843,159.20	100.0

BEXAR	IN SAN ANTONIO FROM CHERRY RIDGE		.946	\$ 17,529,709.10	.00	.00	.0
IH 410	JACKSON-KELLER RD						
0521-04-215							
NH 94(14)IM	GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
H. B. ZACHRY COMPANY							
CONTRACT 05950001			TOTALS	17,739,000.01	.00	.00	0.0

BEXAR	0.3 MI SE OF IH 410, SE		3.175	\$ 968,687.80	.00	.00	.0
SP 421	CININNATI AVE						
0291-10-074							
NH 95(11)R	PLANING, PAVEMENT REPAIR & ASPH OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 05950079			TOTALS	1,263,273.73	.00	.00	0.0

BEXAR	AT CALLAGHAN RD & AT BABCOCK RD		.001	\$ 951,627.80	.00	.00	.0
IH 410							
0521-04-224							
CD 521-4-224	WIDENING OF UNDERCROSSING STREETS						
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 05950088			TOTALS	958,387.80	.00	.00	0.0

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

BEXAR	IN WINDCREST ON EAGLECREST FROM	.511	\$ 498,204.68'	.00'	.00'	.0'
MH	CRESTWAY DR, N TO 0.6 MI (WINDCREST C/L)					
0915-12-186						
STP 95(191)MM	GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

CAPITAL EXCAVATION COMPANY						
CONTRACT 05950093		TOTALS	498,204.68'	.00'	.00'	0.0'

BEXAR	IN SAN ANTONIO ON HUEBNER RD FROM	2.878	\$ 8,972,228.61'	479,332.52'	3,940,925.86'	46.2'
MH	FREDERICKSBURG RD TO LEON VALLEY ECL					
0915-12-133						
STP 94(127)MM	GRD, STR, BASE, SURF					
BEXAR	IN SAN ANTONIO ON BABCOCK RD FROM 0.4 MI	.374	\$ 525,335.38'	1,432.13'	48,316.27'	9.6'
MH	N OF HUEBNER RD, SOUTH TO HUEBNER RD					
8002-15-003						
CC 8002-15-3	GR, STRS, BASE & SURF					
WORK ORDER- 08-04-94	WORK BEGAN- 08-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					

E. E. HOOD & SONS, INC.						
CONTRACT 06940001		TOTALS	9,497,563.99'	480,764.65'	3,989,242.13'	44.2'

BEXAR	IN SAN ANTONIO ON WETHORE RD AT LA	.549	\$ 581,890.66'	64,302.05'	418,016.87'	78.3'
MH	QUINTA PK, METRO PARKWAY & RIDGE COUNTRY					
0915-12-112						
STP 94(116)MM	GRAD, STR, BASE, SURF, CURB, TRAF SIGS					
WORK ORDER- 08-19-94	WORK BEGAN- 09-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 128					

DEAN WORD COMPANY						
CONTRACT 06940042		TOTALS	581,890.66'	64,302.05'	418,016.87'	78.3'

BEXAR	IN SAN ANTONIO ON GILLETTE BLVD FROM	1.039	\$ 2,070,682.40'	66,268.74'	928,806.12'	47.2'
MH	SP 422 EAST TO LYTLE ST					
0915-12-110						
STP 94(170)MM	GRAD, STR, BASE, SURF, CURB, TRAF SIGS					
WORK ORDER- 08-30-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					

AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940038		TOTALS	2,070,682.40'	66,268.74'	928,806.12'	47.2'

BEXAR	IN SAN ANTONIO ON SP 421 (BANDERA RD)	.289	\$ 2,198,738.78'	9,718.50'	32,047.76'	1.5'
SP 421	AT CALLAGHAN RD					
0291-10-075						
STP 94(155)MM	GRAD, STR, BASE, SURF, SIGNALS					
WORK ORDER- 11-30-94	WORK BEGAN- 01-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					

SHANNON-MONK, INC.						
CONTRACT 08940006		TOTALS	2,198,738.78'	9,718.50'	32,047.76'	1.5'

BEXAR	VARIOUS LOCATIONS IN BEXAR COUNTY	.001	\$ 1,588,547.70'	133,271.60'	536,148.99'	35.5'
VA						
0915-00-046						
CAD 915-00-46	AMERICANS WITH DISABILITIES ACT PROJECTS					
WORK ORDER- 10-06-94	WORK BEGAN- 12-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					

SHANNON-MONK, INC.						
CONTRACT 08940052		TOTALS	1,588,547.70'	133,271.60'	536,148.99'	35.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN BANDERA, KENDALL & KERR COUNTIES		.001	\$ 139,357.00	\$ 3,204.29	\$ 104,673.67	100.0
VA 0915-00-048 CAD 915-00-48						
AMERICANS WITH DISABILITIES ACT PROJECTS						
WORK ORDER- 09-30-94	WORK BEGAN- 11-21-94					
DATE WORK COMPLETED- 05-25-95	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 08940075		TOTALS	139,357.00	3,204.29	104,673.67	100.0
BEXAR IN SAN ANTONIO ON NEW SULPHUR SPRINGS RD FROM IH 410 TO COVER(0.9MI W OF FM 1628)		5.196	\$ 1,263,413.65	\$ 37,712.44	\$ 536,114.04	44.6
CS 0915-12-142 STP 94(152)MM						
GRAD, STR, BASE, SURF						
WORK ORDER- 10-06-94	WORK BEGAN- 10-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 68					
HUNTER INDUSTRIES, INC.						
CONTRACT 08940100		TOTALS	1,263,413.65	37,712.44	536,114.04	44.6
BEXAR IN ATASCOSA, COMAL, GUADALUPE & WILSON COUNTIES		.001	\$ 404,324.00	\$ 10,596.95	\$ 345,233.33	100.0
VA 0915-00-047 CAD 915-00-47						
AMERICANS WITH DISABILITIES ACT PROJECTS						
WORK ORDER- 10-06-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED- 05-23-95	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 88					
SHANNON-MONK, INC.						
CONTRACT 08940130		TOTALS	404,324.00	10,596.95	345,233.33	100.0
BEXAR IN FRIO, MEDINA & UVALDE COUNTIES		.001	\$ 301,950.00	\$.00	\$ 297,309.26	99.9
VA 0915-00-049 CAD 915-00-49						
AMERICANS WITH DISABILITIES ACT PROJECTS						
WORK ORDER- 09-14-94	WORK BEGAN- 09-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-94					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90					
RAY FARIS, INC.						
CONTRACT 08940147		TOTALS	301,950.00	.00	297,309.26	99.9
BEXAR 0.9 MI N OF HUEBNER RD		1.800	\$ 23,596,200.90	\$ 752,243.42	\$ 19,225,606.50	85.7
IH 10 0.4 MI N OF MURZBACH RD						
0072-12-122 NH 93(12)IM						
GR, STRS, BASE, SURF						
BEXAR 0.1 MI N OF HUEBNER RD		.001	\$ 76,799.10	\$.00	\$ 243,896.07	99.9
IH 10 0.2 MI S OF CALLAGHAN RD						
0072-12-149 IR 10-4(263)560						
UTILITY ADJUSTMENTS						
WORK ORDER- 10-29-93	WORK BEGAN- 12-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 291	PERCENT TIME USED- 54					
H. B. ZACHRY COMPANY						
CONTRACT 09930002		TOTALS	23,673,000.00	752,243.42	19,469,502.57	86.5
BEXAR IN DOWNTOWN SAN ANTONIO AT VARIOUS LOCATIONS		.001	\$ 2,547,105.86	\$ 76,984.28	\$ 2,691,776.32	99.9
VA 0915-12-101 NF 93(78)I						
SIGNING						
WORK ORDER- 10-28-93	WORK BEGAN- 01-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 47					
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 96					
APEX CONTRACTING, INC.						
CONTRACT 09930060		TOTALS	2,547,105.86	76,984.28	2,691,776.32	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

BEXAR	ON JUDSON RD FROM FM 2252	2.122	\$ 4,632,716.19	\$ 270,736.57	\$ 1,820,235.65	41.3
MH	IH 35					
0915-12-135						
STP 94(305)MM	GRAD, STR, BASE, SURF					
WORK ORDER- 11-07-94	WORK BEGAN- 12-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 21					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09940005		TOTALS	4,632,716.19	270,736.57	1,820,235.65	41.3

BEXAR	0.5 MI W OF SH 16 (S OF SAN ANTONIO)	2.102	\$ 191,065.70	\$ 56,545.62	\$ 172,231.77	94.8
IH 410	0.5 MI E OF ZARZAMORA ST					
0521-05-102						
DBNH 94(88)I	INSTALL ILLUMINATION					
WORK ORDER- 10-25-94	WORK BEGAN- 02-18-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 95					
MICA CORPORATION						
CONTRACT 09940011		TOTALS	191,065.70	56,545.62	172,231.77	94.8

BEXAR	0.5 MI W OF BABCOCK RD	3.682	\$ 19,279,993.21	\$ 262,333.66	\$ 14,520,554.96	79.2
LP 1604	SH 16					
2452-02-023						
NH 90(191)M	GR, STRS, BASE, SURF					
WORK ORDER- 12-07-93	WORK BEGAN- 01-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-93					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	308 PERCENT TIME USED- 68					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10930003		TOTALS	19,279,993.21	262,333.66	14,520,554.96	79.2

BEXAR	0.2 MI E OF IH 410	.013	\$ 1,147,547.88	\$ 950.00	\$ 420,015.90	38.5
IH 10	GUADALUPE COUNTY LINE					
0025-02-145 ETC						
IM 10-4(280)582	REFURBISH GUIDE SIGNS					
WORK ORDER- 11-14-94	WORK BEGAN- 03-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 10					
BUSTER PAVING CO., INC.						
CONTRACT 10940059		TOTALS	1,147,547.88	950.00	420,015.90	38.5

BEXAR	VARIOUS LOCATIONS IN SAN ANTONIO	.001	\$ 429,258.40	\$ 94,268.89	\$ 271,028.10	66.4
VA						
0915-12-129						
STP 95(1)MM	PEDESTRIAN SIGNALS AND WHEELCHAIR RAMPS					
WORK ORDER- 01-13-95	WORK BEGAN- 02-06-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-95					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 83					
ISI OPERATING CORP.						
CONTRACT 11940067		TOTALS	429,258.40	94,268.89	271,028.10	66.4

BEXAR	IN SAN ANTONIO FROM PRUITT AVE	24.539	\$ 32,254,953.79	\$ 6,937.83	\$ 33,795,821.35	99.9
IH 35	SOUTHCROSS AVE					
0017-09-064						
IM 35-2(210)152	MATRIX SIGNS & SURVEILLANCE SYSTEM					
WORK ORDER- 01-25-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 150					
WORKING DAYS CHARGED-	506 PERCENT TIME USED- 99					
ALLIEDSIGNAL TECHNICAL SERVICES CORPORATION						
CONTRACT 12920007		TOTALS	32,254,953.79	6,937.83	33,890,598.46	99.9

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

BEXAR	0.2 MI N OF LP 1604	2.859	\$ 534,687.87'	6,668.47'	487,552.35'	100.0'
IH 10	0.9 MI N OF HUEBNER RD					
0072-08-098						
NH 94(13)I	SIGNING, DELIN & PVMT MRKGS					
WORK ORDER- 01-26-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED- 05-02-95	TIME COMPUTED 02-26-94					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 138					
MICA CORPORATION						
CONTRACT 12930014		TOTALS	534,687.87'	6,668.47'	487,552.35'	100.0'

BEXAR	AT MONTGOMERY ROAD/ JOHN D. RYAN BLVD,	.946	\$ 3,071,048.65'	88,964.00'	333,450.46'	11.4'
US 90	WEST OF SAN ANTONIO					
0024-07-036						
NH 93(57)M	GR, STRS, BASE, SURF, SIGN & UNDERPASS					
BEXAR	AT MONTGOMERY RD/JOHN D. RYAN BLVD, W OF	.001	\$ 18,779.00'	9,254.25'	17,272.72'	96.8'
US 90	SAN ANTONIO					
0024-07-038						
RN 24-7-38	PURCH BID ITEMS FOR RELOC OF UTILITIES					
WORK ORDER- 02-16-95	WORK BEGAN- 03-29-95					
DATE WORK COMPLETED- 05-02-95	TIME COMPUTED 03-04-95					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 13					
DEAN WORD COMPANY						
CONTRACT 12940026		TOTALS	3,089,827.65'	98,218.25'	350,723.18'	11.9'

COMAL	0.7 MI E OF SH 46	18.014	\$ 1,045,816.40'	223,215.10'	291,030.63'	29.2'
LP 337	0.6 MI W OF MKT RAILROAD					
0216-01-038						
CPM 216-1-38	MICRO-SURFACING					
WORK ORDER- 02-14-95	WORK BEGAN- 04-25-95					
DATE WORK COMPLETED- 05-02-95	TIME COMPUTED 04-25-95					
CONTRACT WORKING DAYS- 66	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 29					
VIKING CONSTRUCTION, INC.						
CONTRACT 01950035		TOTALS	1,045,816.40'	223,215.10'	291,030.63'	29.2'

COMAL	AT LEWIS CREEK, 3.0 MI E OF US 281	.378	\$ 567,883.00'	72,642.22'	72,642.22'	13.4'
FM 1863						
0470-03-010						
CD 470-3-10	CONSTRUCT BRIDGE AND APPROACHES					
WORK ORDER- 03-03-95	WORK BEGAN- 03-27-95					
DATE WORK COMPLETED- 05-02-95	TIME COMPUTED 03-19-95					
CONTRACT WORKING DAYS- 111	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 7					
CAPITAL EXCAVATION COMPANY						
CONTRACT 01950074		TOTALS	567,883.00'	72,642.22'	72,642.22'	13.4'

COMAL	AT SCHWAB RD & ENGEL RD,	.356	\$ 687,897.09'	190,720.10'	190,720.10'	29.1'
IH 35	3.1 MI & 4.8 MI N OF FM 482 (FM 2252)					
0016-05-090						
NH 95(7)IM	GR, STR, BASE & SURF					
WORK ORDER- 04-05-95	WORK BEGAN- 05-02-95					
DATE WORK COMPLETED- 05-02-95	TIME COMPUTED 04-21-95					
CONTRACT WORKING DAYS- 107	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 25					
HUNTER INDUSTRIES, INC.						
CONTRACT 02950007		TOTALS	687,897.09'	190,720.10'	190,720.10'	29.1'

COMAL	AT CIBOLO CREEK (BEXAR C/L)	.173	\$ 475,190.22'	31,836.54'	344,121.65'	76.2'
FM 3351						
3212-05-003						
CD 3212-5-3	CONSTRUCT BRIDGE & N APPROACH					
WORK ORDER- 06-13-94	WORK BEGAN- 07-25-94					
DATE WORK COMPLETED- 05-02-95	TIME COMPUTED 07-25-94					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 97					
DEAN WORD COMPANY						
CONTRACT 04940078		TOTALS	475,190.22'	31,836.54'	344,121.65'	76.2'

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

COMAL	END OF FM 1102, 4.0 MI SW OF FM 2439, SM'	2.318	\$ 1,215,721.87'	58,174.76'	388,808.56'	33.6'
FM 1102	FM 306					
1273-01-015						
A 1273-1-15	GRAD, STRS, BASE & SURF					
WORK ORDER- 10-06-94	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
DEAN WORD COMPANY						
	CONTRACT 08940029	TOTALS	1,215,721.87'	58,174.76'	388,808.56'	33.6'

COMAL	0.3 MI N OF FM 306	5.947	\$ 21,261,451.78'	1,151,971.18'	19,030,502.36'	94.2'
IH 35	HAYS C/L					
0016-04-082						
NH 92(128)IM	GR, STRS, BS & SURF					
COMAL		.000	\$.00'	.00'	2,007.16'	.0'
STOCK-ACCT 15-1-0307						
WORK ORDER- 10-20-92	WORK BEGAN- 11-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
HUNTER INDUSTRIES, INC.						
E. E. HOOD & SONS, INC.						
	CONTRACT 09920002	TOTALS	21,261,451.78'	1,151,971.18'	19,032,509.52'	94.2'

COMAL	0.3 MI N OF FM 306	5.948	\$ 539,192.29'	4,962.98'	110,953.27'	21.6'
IH 35	HAYS C/L					
0016-04-088						
NH 94(5)I	SIGNING, DELIN & PVMT MARKINGS					
WORK ORDER- 12-22-93	WORK BEGAN- 03-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
MICA CORPORATION						
	CONTRACT 11930051	TOTALS	539,192.29'	4,962.98'	110,953.27'	21.6'

FRIO	ETC ON W FEONTAGE RD FROM LASALLE CO LINE	291.839	\$ 1,993,349.40'	745,818.12'	1,217,072.63'	64.2'
IH 35	ETC FM 1581 (EXCEPTION)					
0017-07-068	ETC					
CPM 17-7-68	SEAL COAT					
WORK ORDER- 02-07-95	WORK BEGAN- 04-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
LIPHAM CONSTRUCTION CO., INC.						
	CONTRACT 01950010	TOTALS	1,993,349.40'	745,818.12'	1,217,072.63'	64.2'

FRIO	ON E FRONTAGE RD FROM FRIO RIVER	.292	\$ 412,800.18'	28,177.95'	28,177.95'	7.1'
IH 35	0.3 MI SOUTH					
0017-07-065						
CD 17-7-65	REGRADING ROAD & REPLACE RETAINING WALL					
WORK ORDER- 03-17-95	WORK BEGAN- 05-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
CAPITAL EXCAVATION COMPANY						
	CONTRACT 01950077	TOTALS	412,800.18'	28,177.95'	28,177.95'	7.1'

GUADALUPE	IN SEGUIN AT VARIOUS ON SYST	.001	\$ 1,193,622.00'	43,267.05'	1,112,874.40'	98.1'
VA						
0915-46-022						
C 915-46-22	UPGRADING TRAFFIC SIGNALS AT 21 LOCATION					
WORK ORDER- 02-17-94	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
MICA CORPORATION						
	CONTRACT 01940016	TOTALS	1,193,622.00'	43,267.05'	1,112,874.40'	98.1'

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

GUADALUPE	IH 10	197.352	\$ 1,837,076.00	517,882.95	1,037,388.82	59.4
US 90	US 90A					
0025-03-076						
CPM 25-3-76	SEAL COAT					
WORK ORDER- 02-03-95	WORK BEGAN- 03-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 01950064		TOTALS	1,837,076.00	517,882.95	1,037,388.82	59.4

GUADALUPE	IH 35, S	3.066	\$ 3,722,409.88	302,728.89	4,330,892.44	99.9
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-	ADDL DAYS GRANTED- 90					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
DEAN WORD COMPANY						
CONTRACT 03930002		TOTALS	3,722,409.88	302,728.89	4,330,892.44	99.9

GUADALUPE	FM 3009, E	3.131	\$ 3,912,900.18	10,547.07	3,803,190.82	99.9
FM 78	2.9 MI (CIBOLO BYPASS)					
0025-10-054						
STP 93(170)RM	GR, STRS, BASE & SURF					
WORK ORDER- 09-03-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930006		TOTALS	3,912,900.18	10,547.07	3,803,190.82	99.9

GUADALUPE	IN SEGUIN ON VAUGHAN STREET	.074	\$ 181,510.50	.00	181,492.39	99.9
CS	AT WALNUT CREEK BRANCH					
0915-46-023						
STP 94(166)UM	CONSTRUCT BRIDGE AND APPROACHES					
WORK ORDER- 08-18-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07940028		TOTALS	181,510.50	.00	181,492.39	99.9

GUADALUPE	4.5 MI W OF FM 465	3.872	\$ 2,523,114.61	101,708.88	1,821,479.29	76.1
FM 78	0.2 MI W OF FM 465 AT MARION					
0025-10-048						
STP 94(1)R	GR, STR, BASE & SURF					
WORK ORDER- 01-06-94	WORK BEGAN- 01-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
CAPITAL EXCAVATION COMPANY						
CONTRACT 11930041		TOTALS	2,523,114.61	101,708.88	1,821,479.29	76.1

KENDALL	SH 46 (WEST), S	.866	\$ 1,163,968.14	.00	.00	.0
US 87	IH 10					
0072-14-012						
CSR 72-14-12	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 06-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 04950010		TOTALS	1,163,968.14	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KERR ON CR 151 (INDIAN CREEK RD) AT GUADALUPE RV (INDIAN CREEK)		.163	\$ 461,030.65	\$ 55,678.68	\$ 144,165.10	32.9
0915-15-010 BR 88(315)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-17-95	WORK BEGAN- 04-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27	23			
ACME BRIDGE COMPANY, INC.						
CONTRACT 01950020		TOTALS	461,030.65	55,678.68	144,165.10	32.9
KERR GILLESPIE COUNTY LINE 0.8 MI W OF SH 27		13.787	\$ 3,033,775.60	\$ 326,537.79	\$ 868,978.31	30.1
IH 10 0142-12-012 IM 10-4(277)488 SEAL COAT, ASPHALTIC OVERLAY & GD FENCE						
WORK ORDER- 03-06-95	WORK BEGAN- 03-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45	7			
WORKING DAYS CHARGED-	PERCENT TIME USED-	6	12			
DEAN WORD COMPANY						
CONTRACT 01950044		TOTALS	3,033,775.60	326,537.79	868,978.31	30.1
KERR KENDALL COUNTY LINE SH 16		14.560	\$ 2,784,941.67	\$ 224,013.88	\$ 1,008,957.05	38.1
IH 10 0142-14-041 IM 10-4(262)509 SEAL COAT, ASPHALTIC OVERLAY & GD FENCE						
WORK ORDER- 09-16-94	WORK BEGAN- 12-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23	26			
E. E. HOOD & SONS, INC.						
CONTRACT 07940003		TOTALS	2,784,941.67	224,013.88	1,008,957.05	38.1
KERR 0.2 MI W OF LP 534 FM 2771		4.263	\$ 1,458,184.97	\$ 130,698.22	\$ 833,908.47	60.1
SH 173 0421-05-017 STP 94(293)R GRAD, STRUCT, BASE & SURF						
WORK ORDER- 10-28-94	WORK BEGAN- 11-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	86	72			
E. E. HOOD & SONS, INC.						
CONTRACT 09940042		TOTALS	1,458,184.97	130,698.22	833,908.47	60.1
KERR VA IN KERRVILLE AT VARIOUS ON SYSTEM LOCATIONS		.001	\$ 607,213.00	\$ 43,457.60	\$ 540,016.40	93.6
0915-15-011 C 915-15-11 UPGRADING TRAFFIC SIGNALS AT 13 LOCATION						
WORK ORDER- 10-13-94	WORK BEGAN- 12-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	116	77			
V. C. HUFF, INC.						
CONTRACT 09940047		TOTALS	607,213.00	43,457.60	540,016.40	93.6
KERR CS IN KERRVILLE ON WATER STREET FROM SH 27 0.1 MI E OF FM 394		.336	\$ 686,279.55	\$ 91,534.34	\$ 618,327.39	94.8
0915-15-012 STP 95(3)UM GRAD, STR, BASE, SURF, SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 01-25-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39	33			
CAPITAL EXCAVATION COMPANY						
CONTRACT 11940020		TOTALS	686,279.55	91,534.34	618,327.39	94.8

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

MCMULLEN	0.1 MI S OF SH 72, N OF TILDEN	.440	\$ 1,057,712.84'	128,663.16'	620,157.59'	61.7'
SH 16	0.6 MI S OF SH 72, N OF TILDEN					
0517-02-032						
STP 94(169)RM	WIDEN BRIDGE AND APPROACHES					
WORK ORDER- 09-12-94	WORK BEGAN- 10-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
DEAN WORD COMPANY						
CONTRACT 07940054		TOTALS	1,057,712.84'	128,663.16'	620,157.59'	61.7'

MCMULLEN	4.4 MI S OF SH 72 IN TILDEN	17.561	\$ 4,567,061.19'	294,391.09'	3,636,197.33'	83.8'
SH 16	1.1 MI N OF FM 624					
0517-03-021						
STP 92(79)R	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 12-06-93	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10930032		TOTALS	4,567,061.19'	294,391.09'	3,636,197.33'	83.8'

MEDINA	5.55 MI E OF SH 173, NE	5.737	\$ 1,410,148.81'	156,567.62'	248,356.22'	18.5'
FM 2676	6.3 MI W OF FM 471					
2649-01-020						
STP 95(21)R	GRAD, STR, BASE, SURF					
WORK ORDER- 03-09-95	WORK BEGAN- 03-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
CAPITAL EXCAVATION COMPANY						
CONTRACT 01950048		TOTALS	1,410,148.81'	156,567.62'	248,356.22'	18.5'

UVALDE	0.2 MI E OF US 83, E	4.608	\$ 928,434.63'	98,995.30'	103,243.67'	11.7'
FM 2369	US 90					
2175-02-008						
STP 95(23)R	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 03-28-95	WORK BEGAN- 04-21-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
E. E. HOOD & SONS, INC.						
CONTRACT 02950035		TOTALS	928,434.63'	98,995.30'	103,243.67'	11.7'

UVALDE	IN UVALDE ON FT CLARK RD FROM BELL ST, W	1.375	\$ 588,439.23'	65,268.12'	561,655.01'	99.9'
CS	US 90 W					
0915-20-009						
STP 94(154)UM	GR, STR, BASE & SURF					
WORK ORDER- 10-26-94	WORK BEGAN- 11-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
JASCON, INC.						
CONTRACT 08940111		TOTALS	588,439.23'	65,268.12'	561,655.01'	99.9'

UVALDE	AT GARNER STATE PARK FROM FM 1050, S & E	.928	\$ 399,037.05'	68,895.25'	372,381.43'	98.5'
PW	EXISTING PARK RD					
0915-20-008						
C 915-20-8	CONSTRUCT NEW ENTRANCE RD & PARKING AREA					
WORK ORDER- 10-11-94	WORK BEGAN- 10-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 09940026		TOTALS	399,037.05'	68,895.25'	372,381.43'	98.5'

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

WILSON	BEXAR COUNTY LINE	20.726	\$ 1,323,829.15	.00	.00	.0
US 181	0.4 MI S OF LP 181 (N OF FLORESVILLE)					
0100-03-055						
CPM 100-3-55	ASPHALTIC OVERLAY					
WORK ORDER- 03-24-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 22					
DEAN WORD COMPANY						
	CONTRACT 01950025	TOTALS	1,323,829.15	.00	.00	0.0

WILSON	US 87 IN SUTHERLAND SPRINGS, N	1.220	\$ 875,092.39	48,726.45	115,283.45	13.8
FM 539	1.22 MI N					
2233-01-010						
CSR 2233-1-10	GRAD, STR, BASE, SURF					
WORK ORDER- 03-30-95	WORK BEGAN- 04-12-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-95					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 11					
GLENN FUQUA, INC.						
	CONTRACT 02950081	TOTALS	875,092.39	48,726.45	115,283.45	13.8

	DISTRICT CONTRACT AMOUNT				233,153,422.85	
	DISTRICT ESTIMATES THIS MONTH				9,265,781.44	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				154,780,022.48	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARANSAS SH 35 0180-04-086 CD 180-4-86	0.8 MI SOUTH OF FM 3036 AT TULE CREEK REPLACE EXISTING BOX CULVERTS	.027	\$ 178,925.45'	76,566.15'	87,434.15'	51.4'
WORK ORDER- 04-05-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-18-95 TIME COMPUTED 04-21-95 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
ASPHALT PAVING AND CONSTRUCTION COMPANY OF CORPUS CHRISTI, TEXAS						
CONTRACT 01950073		TOTALS	178,925.45'	76,566.15'	87,434.15'	51.4'
ARANSAS PR 13 0585-01-009 BR 94(87)	AT SAINT CHARLES BAY CHANNEL BRIDGE REPLACE BRIDGE AND APPROACHES	.105	\$ 229,525.60'	.00'	.00'	.0'
WORK ORDER- 04-21-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 05-07-95 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
IHS CONSTRUCTION, INC.						
CONTRACT 03950024		TOTALS	229,525.60'	.00'	.00'	0.0'
ARANSAS SH 35 0180-04-087 MC 180-4-87	VARIOUS LOCATIONS (9) IN ROCKPORT TRAFFIC SIGNALS	.001	\$ 154,704.75'	4,741.79'	154,898.55'	100.0'
ARANSAS SH 35 0180-05-046 MC 180-5-46	VARIOUS LOCATIONS (2) IN ROCKPORT TRAFFIC SIGNALS	.001	\$ 41,347.00'	1,270.41'	41,500.06'	100.0'
KLEBERG CS 0916-02-008 STP 94(107)HES	AT INTERSECTION OF SANTA GERTRUDIS AVE AND ARMSTRONG IN KINGSVILLE TRAFFIC SIGNALS, ADD LEFT TURN LANE	.001	\$ 37,154.50'	1,102.63'	36,019.41'	100.0'
WORK ORDER- 08-26-94 DATE WORK COMPLETED- 05-01-95 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-25-94 TIME COMPUTED 11-25-94 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
V. C. HUFF, INC.						
CONTRACT 07940048		TOTALS	233,206.25'	7,114.83'	232,418.02'	100.0'
BEE US 181 0100-08-075 CD 100-8-75	0.21 MILES NORTH OF SPRR UNDERPASS 0.13 MI S. OF SPRR UNDERPASS (NORMANNA) 2-12FT LANES WITH 10FT SHOULDERS	.340	\$ 476,413.63'	.00'	.00'	.0'
WORK ORDER- 06-05-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-21-95 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 04950078		TOTALS	476,413.63'	.00'	.00'	0.0'
BEE US 181 0100-07-042 CPM 100-7-42	FM 798 0.76 MILES SOUTH OF FM 1465 OVERLAY	11.281	\$ 681,028.28'	331,871.10'	649,905.73'	100.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- 05-18-95 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-27-95 TIME COMPUTED 03-27-95 ADDL DAYS GRANTED- PERCENT TIME USED- 79					
DEAN WORD COMPANY						
CONTRACT 08940140		TOTALS	681,028.28'	331,871.10'	649,905.73'	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
***** GOLIAD AT MILBY CREEK		.205	\$ 269,771.94	\$ 155,413.83	190,972.41	74.5
FM 1961 1843-01-014 BR 95(103) REPLACE BRIDGE						
WORK ORDER- 03-13-95	WORK BEGAN- 04-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-95					
CONTRACT WORKING DAYS-	61 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 39					
PAWNEE LEASE SERVICE, INC.						
CONTRACT 02950010		TOTALS	269,771.94	155,413.83	190,972.41	74.5
***** GOLIAD VICTORIA COUNTY LINE		13.127	\$ 648,926.25	\$ 91,942.30	582,995.97	94.7
US 59 GOLIAD CITY LIMITS						
0088-03-031 STP 94(284)HES SAFETY TREAT STRS, MOD BR RAIL, ETC						
WORK ORDER- 09-07-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-94					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 101					
JASCON, INC.						
CONTRACT 07940019		TOTALS	648,926.25	91,942.30	582,995.97	94.7
***** JIM HELLS FM 624		16.712	\$ 1,118,533.13	\$ 161,731.71	443,025.14	41.6
FM 738 FM 534						
1087-01-008 MMP 1087-1-8 REHABILITATION OF A NON FREEWAY FACILITY						
WORK ORDER- 03-06-95	WORK BEGAN- 03-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-95					
CONTRACT WORKING DAYS-	138 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 32					
BAY, INC.						
CONTRACT 11940033		TOTALS	1,118,533.13	161,731.71	443,025.14	41.6
***** KARNES 3.0 MI SOUTH OF US 181 - SH 72 INTERSECT		.872	\$ 578,206.87	\$ 185,144.98	476,603.17	86.7
FM 632 PROPOSED PRISION SITE 1 MI EAST						
3598-01-001 A 3598-1-1 GR, BASE, SURF, STRUCT						
WORK ORDER- 02-10-95	WORK BEGAN- 03-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-26-95					
CONTRACT WORKING DAYS-	71 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 76					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 01950026		TOTALS	578,206.87	185,144.98	476,603.17	86.7
***** LIVE OAK 0.2 MI S OF US 59		18.434	\$ 18,881,759.79	\$ 1,076,182.85	10,344,397.94	57.6
US 281 2.2 MI S OF SPRING CREEK						
0254-01-096 DPI 0034(002) GR, STRS, BASE & SURF						
WORK ORDER- 04-01-94	WORK BEGAN- 04-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-94					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 48					
BAY, INC.						
CONTRACT 02940044		TOTALS	18,881,759.79	1,076,182.85	10,344,397.94	57.6
***** LIVE OAK IH 37 S		3.200	\$ 248,897.66	\$ 114,742.19	114,742.19	48.5
US 281 0.368 MI N OF SH 72						
0254-01-112 CSR 254-1-112 WIDEN X-OVERS, DRIVEWAYS, S.E.T STRUCT.						
WORK ORDER- 04-14-95	WORK BEGAN- 05-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-95					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 38					
COTTER RESOURCES, INC.						
CONTRACT 03950039		TOTALS	248,897.66	114,742.19	114,742.19	48.5

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

LIVE OAK INT US 59 .001 \$ 46,072.56' \$.00' \$.00' .0'
US 281
0254-01-113
C 254-1-113 LANDSCAPE DEVELOPMENT

WORK ORDER- 04-27-95 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 05-13-95
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 25

LEONEL PUENTE

CONTRACT 03950069 'TOTALS 46,072.56' .00' .00' 0.0'

LIVE OAK 0.43 MI NORTH OF SH 72 IN THREE RIVERS 1.321 \$ 2,172,082.93' \$ 109,159.78' \$ 1,303,952.32' 63.2'
US 281 SOUTH 1.32 MI TO TULLOS ST
0254-01-106
CSR 254-1-106 GR, STRS, BASE, SURF & C&G

WORK ORDER- 10-05-94 WORK BEGAN- 10-21-94
DATE WORK COMPLETED- TIME COMPUTED 10-21-94
CONTRACT WORKING DAYS- 170 ADDL DAYS GRANTED- 24
WORKING DAYS CHARGED- 131 PERCENT TIME USED- 68

HAAS - ANDERSON CONSTRUCTION, INC.

CONTRACT 08940104 'TOTALS 2,172,082.93' 109,159.78' 1,303,952.32' 63.2'

LIVE OAK ETC ATASCOSA COUNTY LINE TO FM 255.753 \$ 3,393,380.56' \$ 238,670.32' \$ 569,230.76' 17.6'
US 281A ETC 2049
0073-14-004 ETC
CPM 73-14-4 SEAL COAT

WORK ORDER- 01-20-95 WORK BEGAN- 05-26-95
DATE WORK COMPLETED- TIME COMPUTED 02-13-95
CONTRACT WORKING DAYS- 102 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 2

HUNTER INDUSTRIES, INC.

CONTRACT 12940004 'TOTALS 3,393,380.56' 238,670.32' 569,230.76' 17.6'

NUECES SH 357 2.104 \$ 1,419,575.80' \$.00' \$ 1,339,880.61' 99.5'
FM 665 SH 358
1052-02-060
STP 94(40)R GR, STRS, BASE & SURF

WORK ORDER- 02-25-94 WORK BEGAN- 03-29-94
DATE WORK COMPLETED- TIME COMPUTED 03-13-94
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 36
WORKING DAYS CHARGED- 139 PERCENT TIME USED- 89

HAAS - ANDERSON CONSTRUCTION, INC.

CONTRACT 01940038 'TOTALS 1,419,575.80' .00' 1,339,880.61' 99.5'

NUECES AT VARIOUS LOCATIONS ON IH 37 & SH 44 .001 \$ 311,080.68' \$ 23,792.75' \$ 226,978.94' 76.8'
VA
0916-35-018
CLM 0916-35-018 LANDSCAPE DEVELOPMENT

WORK ORDER- 05-09-94 WORK BEGAN- 06-29-94
DATE WORK COMPLETED- TIME COMPUTED 05-25-94
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 105 PERCENT TIME USED- 88

ALTEX LANDSCAPE CONSTRUCTION, INC.

CONTRACT 03940059 'TOTALS 311,080.68' 23,792.75' 226,978.94' 76.8'

NUECES AT THE PORT ARANSAS FERRY LANDING .001 \$ 26,500.00' \$ 285.00' \$ 32,523.44' 99.9'
SH 361 (ISLAND SIDE)
2263-02-064
C 2263-2-64 LANDSCAPE DEVELOPMENT

WORK ORDER- 05-20-94 WORK BEGAN- 06-13-94
DATE WORK COMPLETED- TIME COMPUTED 06-05-94
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 98

A-Z LANDSCAPE SERVICE

CONTRACT 04940066 'TOTALS 26,500.00' 285.00' 32,523.44' 99.9'

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

NUECES N OF FM 70 AT BISHOP		1.836	\$ 4,452,567.03	.00	.00	.0
US 77 S OF FM 70 AT BISHOP						
0102-03-073						
STP 95(205)HES GR, STRS, BASE & SURF						
WORK ORDER- 05-24-95		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-09-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 04950004		TOTALS	4,452,567.03	.00	.00	0.0

NUECES WACO STREET		4.643	\$ 1,678,668.50	.00	.00	.0
IH 37 LANTANA						
0074-06-179						
IM 37-1(103)000 UPGRADE ILLUMINATION						
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-		174 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
V. C. HUFF, INC.						
CONTRACT 05950013		TOTALS	1,678,668.50	.00	.00	0.0

NUECES WEST END OF FM 2444, 6.0 MI W OF SH 286		2.688	\$ 1,432,648.76	.00	.00	.0
FM 2444 FM 43						
2343-01-023						
A 2343-1-23 GR, STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
FOREMOST PAVING, INC.						
CONTRACT 05950031		TOTALS	1,432,648.76	.00	.00	0.0

NUECES AT PINTAS CREEK BRIDGE (PSN #47)		.086	\$ 264,580.40	.00	.00	.0
FM 666						
1052-01-058						
BR 95(120)OF REPLACE BRIDGE						
WORK ORDER- 06-05-95		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-21-95	* 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	*****			
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 05950080		TOTALS	264,580.40	.00	.00	0.0

NUECES SH 358		3.121	\$ 8,574,353.42	200,218.22	9,012,046.62	99.9
SH 286 1.2 MI S OF SH 357						
0326-01-034						
STP 93(227)MM GR, STRS, BASE & SURF						
WORK ORDER- 09-10-93		WORK BEGAN- 10-22-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-26-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		432 ADDL DAYS GRANTED- 50	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		272 PERCENT TIME USED- 56	*****			
BAY, INC.						
CONTRACT 07930002		TOTALS	8,574,353.42	200,218.22	9,012,046.62	99.9

NUECES RAND MORGAN ROAD		4.024	\$ 9,562,852.35	358,690.13	3,027,612.53	33.3
IH 37 0.8 MI E OF MP RR U/P						
0074-06-152						
MANH 94(9) ADD'L TWO LANES (TO 6F)						
WORK ORDER- 09-12-94		WORK BEGAN- 10-26-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-12-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		98 PERCENT TIME USED- 27	*****			
BAY, INC.						
CONTRACT 07940037		TOTALS	9,562,852.35	358,690.13	3,027,612.53	33.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES US 77		5.373	\$ 2,154,801.69	425,270.84	1,973,331.52	96.3
FM 665 FM 666						
1052-01-057						
STP 94(55)R GR, STRS, BASE & SURF						
WORK ORDER- 08-24-94	WORK BEGAN- 09-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 07940039		TOTALS	2,154,801.69	425,270.84	1,973,331.52	96.3
NUECES WEST OF MCBRIDE LANE		5.037	\$ 1,495,687.72	25,342.04	1,376,375.27	100.0
IH 37 EAST OF RAND MORGAN ROAD						
0074-06-176						
IM 37-1(102)004 OVERLAY (RECROWN ROAD)						
WORK ORDER- 08-26-94	WORK BEGAN- 09-30-94					
DATE WORK COMPLETED- 05-18-95	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 111					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 07940046		TOTALS	1,495,687.72	25,342.04	1,376,375.27	100.0
NUECES ON NAVIGATION BLVD AT TULE LAKE LIFT BR.		.755	\$ 6,377,727.50	433,369.49	6,272,783.38	99.9
CR IN CORPUS CHRISTI						
0916-35-027						
BH 93(389)O REHAB BR & APPRS						
WORK ORDER- 09-15-93	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 108					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
BOH BROS. CONSTRUCTION CO., INC.						
CONTRACT 08930038		TOTALS	6,377,727.50	433,369.49	6,272,783.38	99.9
NUECES AT VARIOUS LOCATIONS IN NUECES COUNTY		.002	\$ 535,888.00	156,066.47	458,940.91	90.1
VA						
0916-35-037						
CAD 916-35-37 COMPLIANCE WITH AMERICAN DISABILITY ACT						
WORK ORDER- 09-23-94	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
V. C. HUFF, INC.						
CONTRACT 08940050		TOTALS	535,888.00	156,066.47	458,940.91	90.1
NUECES HAVEN DRIVE		1.696	\$ 3,304,985.40	110,927.57	2,460,720.23	78.3
FM 3386 IH 37 NORTH FRG RD						
3364-01-008						
A 3364-1-8 CONSTRUCT NEW FM ROAD						
WORK ORDER- 10-29-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
KING-ISLES, INC.						
CONTRACT 09930083		TOTALS	3,304,985.40	110,927.57	2,460,720.23	78.3
NUECES SH 358		1.705	\$ 2,837,761.71	258,369.72	685,587.33	25.4
FM 665 MORGAN AVE IN CORPUS CHRISTI						
1052-02-061						
STP 94(294)MM ADD 2 LANES WITH LT TRN LN, C & G						
WORK ORDER- 12-28-94	WORK BEGAN- 02-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 10940005		TOTALS	2,837,761.71	258,369.72	685,587.33	25.4

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

NUECES	IN CORPUS CHRISTI ON HOLLY ROAD FROM	3.152	\$ 8,601,175.06	\$ 321,486.91	\$ 2,301,230.77	28.1
MH	EVERHART TO AYERS					
8043-16-001						
C 8043-16-1	RECONSTR GR, STRS, SURF & ADD C&G					
WORK ORDER- 12-16-94	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 10940045		TOTALS	8,601,175.06	321,486.91	2,301,230.77	28.1

NUECES	SH 44 TO GREENWOOD DR & FROM AIRLINE DR	3.143	\$ 88,702.75	\$ 760.00	\$ 89,212.60	99.9
SH 358	OSO BAY BRIDGE					
0617-01-137						
CL 617-1-137	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-10-92	WORK BEGAN- 01-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920010		TOTALS	88,702.75	760.00	89,212.60	99.9

NUECES	AT CORPUS CHRISTI HARBOR BRIDGE	.234	\$ 1,759,000.00	\$ 218,541.80	\$ 294,481.00	17.6
US 181						
0101-06-092						
MMP 101-6-92	PAINT HARBOR BRIDGE					
WORK ORDER- 01-10-95	WORK BEGAN- 03-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 11940079		TOTALS	1,759,000.00	218,541.80	294,481.00	17.6

NUECES	AT MORRIS & CUMMINGS CUT &	1.175	\$ 4,913,649.81	\$ 23,021.31	\$ 4,642,863.19	99.4
SH 361	AT REDFISH BAY					
2263-02-056						
BR 92(37)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 02-02-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
F & E ERECTION COMPANY						
CONTRACT 12930037		TOTALS	4,913,649.81	23,021.31	4,642,863.19	99.4

NUECES	SH 286	4.505	\$ 977,617.96	\$ 479,115.69	\$ 753,117.92	81.1
SH 358						
0326-03-069						
CD 326-3-69	MILL & REHAB RAMPS, 2 CST FRGT					
	ROADS					
WORK ORDER- 02-27-95	WORK BEGAN- 03-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
BAY, INC.						
CONTRACT 12940042		TOTALS	977,617.96	479,115.69	753,117.92	81.1

SAN PATRICIO ETC	INT FM 1944	.009	\$ 314,505.50	\$ 19,034.07	\$ 19,034.07	6.3
FM 631 ETC						
0507-02-040 ETC						
STP 95(51)HES	FLASHING BEACON					
WORK ORDER- 03-13-95	WORK BEGAN- 05-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 02950013		TOTALS	314,505.50	19,034.07	19,034.07	6.3

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

SAN PATRICIO	AT JACK GREEN HOLLOW ON CR 119	.071	\$ 194,002.00'	.00'	.00'	.0'
CR	1.75 MI NORTH OF FM 3377					
0916-28-016						
BR 94(98)O	REPLACE BRIDGE					
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					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 03950077		TOTALS	194,002.00'	.00'	.00'	0.0'

SAN PATRICIO	AT SH 35 INTERCHANGE SOUTH OF GREGORY	.002	\$ 309,436.81'	.00'	222,270.57'	53.9'
US 181						
0101-04-087						
CD 101-4-87	SIGNING					
WORK ORDER- 05-26-94	WORK BEGAN- 12-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-94					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 81					
V. C. HUFF, INC.						
CONTRACT 04940059		TOTALS	309,436.81'	.00'	222,270.57'	53.9'

SAN PATRICIO	US 181	1.159	\$ 1,808,686.50'	148,042.81'	990,197.47'	57.6'
SP 202	SH 35 (IN GREGORY)					
C180-11-007						
STP 93(192)RM	GR, STRS, BASE & SURF (C&G)					
WORK ORDER- 12-22-94	WORK BEGAN- 01-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	153 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 41					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 11940008		TOTALS	1,808,686.50'	148,042.81'	990,197.47'	57.6'

		DISTRICT CONTRACT AMOUNT			92,553,186.25	
		DISTRICT ESTIMATES THIS MONTH			5,750,874.86	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			51,174,866.17	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS 1.0 MI N OF FM 158		2.289	\$ 1,458,259.38	.00	.00	.0
SH 6 1.1 MI S OF FM 1179						
0049-12-042 STP 95(246)R GRADING, STRS, BASE AND SURFACE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.						
CONTRACT 05950008		TOTALS	1,458,259.38	.00	.00	0.0
BRAZOS FM 50		4.318	\$ 635,720.00	.00	.00	.0
SH 21 0.34 MI E OF SH 47						
0116-04-080 CSR 116-4-80 MISC CONSTR CONSISTING OF HMAC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.						
CONTRACT 05950032		TOTALS	635,720.00	.00	.00	0.0
BRAZOS AT WESTWARD HO ST		.787	\$ 223,122.67	.00	.00	.0
SH 6						
0050-02-066 CSP 50-2-66 ADD LEFT TURN LANE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
M. T. BYLER CO., INC.						
CONTRACT 05950089		TOTALS	223,122.67	.00	.00	0.0
BRAZOS AT SH 30		.002	\$ 41,429.93	1,520.01	21,643.39	54.9
SH 6						
0049-12-040 CL 49-12-40 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-13-94	WORK BEGAN- 08-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 06940022		TOTALS	41,429.93	1,520.01	21,643.39	54.9
BRAZOS 3.2 MI SE OF BS 6-R		5.037	\$ 15,308,202.15	479,637.99	7,958,023.27	54.7
SH 6 S OF FM 159						
0050-02-057 NH 93(82)M WDN GR, STRS & SURF						
WORK ORDER- 08-31-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
J. D. ABRAMS, INC.						
CONTRACT 07930043		TOTALS	15,308,202.15	479,637.99	7,958,023.27	54.7
BRAZOS FM 2818		4.714	\$ 3,320,099.11	252,220.03	1,382,859.92	43.8
FM 60 BRAZOS RIVER						
0506-01-067 C 506-1-67 GR, STR, BS, SURF						
WORK ORDER- 12-28-94	WORK BEGAN- 01-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
YOUNG CONTRACTORS, INC.						
CONTRACT 08929065		TOTALS	3,320,099.11	252,220.03	1,382,859.92	43.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS SH 21		7.783	\$ 11,076,942.63	330,636.67	7,523,059.25	71.4
SH 47 FM 60						
3138-02-001						
STP 93(155)RM GR, STRS, BS & SURF						
WORK ORDER- 09-20-93	WORK BEGAN- 10-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
GLENN FUQUA, INC.						
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 08930001		TOTALS	11,076,942.63	330,636.67	7,523,059.25	71.4
BRAZOS AT VARIOUS LOCATIONS IN BRAZOS CO ON FM		.001	\$ 210,173.00	15,114.38	199,235.68	100.0
VA 2154, FM2347, SH308, BS 6-R, SH30 & FM 60						
0917-29-064						
CAD 917-29-64 UPGRADE FACILITIES IN ACCORDANCE						
W/ADA						
WORK ORDER- 10-14-94	WORK BEGAN- 11-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 111					
ISI OPERATING CORP.						
CONTRACT 08940055		TOTALS	210,173.00	15,114.38	199,235.68	100.0
BRAZOS AT VAR. LOCATIONS IN BRAZOS CO ON SH21		.001	\$ 235,598.83	.00	236,497.25	100.0
VA BS 6-R, FM 158 & FM 1179.						
0917-29-061						
CAD 917-29-61 UPGRADE FACILITIES IN ACCORDANCE						
W/ADA						
WORK ORDER- 09-27-94	WORK BEGAN- 11-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 123					
A. L. HELMCAMP, INC.						
CONTRACT 08940136		TOTALS	235,598.83	.00	236,497.25	100.0
BRAZOS LITTLE BRAZOS RIVER		4.431	\$ 5,910,925.30	151,709.12	5,813,318.96	99.9
SH 21 TEX A&M ANNEX						
0116-04-065						
F 620(26) MDN GR STRS & SURF						
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
YOUNG CONTRACTORS, INC.						
CONTRACT 09910005		TOTALS	5,910,925.30	151,709.12	5,813,318.96	99.9
BRAZOS AT SH 30 I/C		.001	\$ 90,854.30	.00	90,842.53	99.9
SH 6						
0049-12-038						
C 49-12-38 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	90,854.30	.00	90,842.53	99.9
BURLESON SH 36, E.		4.666	\$ 744,417.16	.00	.00	.0
FM 1361 4.9 MILES						
1399-01-023						
MC 1399-1-23 RESTORE ROADWAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN FUQUA, INC.						
CONTRACT 05950048		TOTALS	744,417.16	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BURLESON 3RD STREET IN SOMERVILLE		11.480	\$ 248,487.69	.00	.00	.0
SH 36 YEGUA CREEK						
0186-04-027						
CPM 186-4-27 SURFACE TREATMENT						
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	*****			
BRANNAN PAVING COMPANY, INC.		CONTRACT 05950100	TOTALS	248,487.69	.00	.00 0.0
BURLESON SH 21		4.294	\$ 580,960.62	17,039.33	555,106.61	100.0
FM 1362 FM 166						
0833-12-015						
MC 833-12-15 RESTORE ROADWAY						
WORK ORDER- 12-02-94		WORK BEGAN- 01-11-95	*****			
DATE WORK COMPLETED- 05-18-95		TIME COMPUTED 12-18-94	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		PERCENT TIME USED- 92	*****			
GLENN FUQUA, INC.		CONTRACT 10940025	TOTALS	580,960.62	17,039.33	555,106.61 100.0
BURLESON WASHINGTON COUNTY LINE		1.362	\$ 396,031.97	.00	423,795.27	100.0
FM 50 AT & SF RR IN CLAY						
0457-01-038						
MMP 457-1-38 RESTORE EXSTG RDWY						
WORK ORDER- 12-09-94		WORK BEGAN- 12-21-94	*****			
DATE WORK COMPLETED- 05-02-95		TIME COMPUTED 12-25-94	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		PERCENT TIME USED- 61	*****			
YOUNG CONTRACTORS, INC.		CONTRACT 11940048	TOTALS	396,031.97	.00	423,795.27 100.0
FREESTONE AT VARIOUS LOCATIONS IN FREESTONE CO.		.001	\$ 98,024.60	.00	.00	.0
VA						
0917-20-007						
CAD 917-20-7 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 05-11-95		WORK BEGAN- 05-27-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-27-95	*****			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
SIMON TRAYLOR & SONS, INC.		CONTRACT 04950037	TOTALS	98,024.60	.00	.00 0.0
FREESTONE ETC US 84 LEON		32.400	\$ 437,991.80	.00	.00	.0
US 79 ETC COUNTY LINE						
0205-06-023 ETC						
CPM 205-6-23 SURFACE TREATMENT						
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	*****			
RONALD R. WAGNER & CO., INC.		CONTRACT 05950106	TOTALS	437,991.80	.00	.00 0.0
FREESTONE ETC LEON COUNTY LINE		US 84 124.148	\$ 1,452,915.61	341,325.06	1,342,426.89	97.7
IH 45						
0675-02-037 ETC						
IM 45-2 (79)101 THERMOPLASTIC STRIPING						
WORK ORDER- 09-13-94		WORK BEGAN- 11-17-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-29-94	*****			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		PERCENT TIME USED- 116	*****			
BALLOU CONSTRUCTION CO., INC.		CONTRACT 08940101	TOTALS	1,452,915.61	341,325.06	1,342,426.89 97.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE FM 27 3.3 MILES EAST		3.110	\$ 457,081.80	68,260.31	440,170.92	100.0
0998-01-012 MC 998-1-12 RESTORE ROADWAY						
WORK ORDER- 11-30-94	WORK BEGAN- 12-07-94					
DATE WORK COMPLETED- 05-23-95	TIME COMPUTED 12-16-94					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 88					
ADAMS BROTHERS, INC.						
CONTRACT 10940078		TOTALS	457,081.80	68,260.31	440,170.92	100.0
FREESTONE CURB AND GUTTER SECTION IN WORTHAM FM 27 FM 1366		5.069	\$ 1,028,407.00	143,780.15	581,365.51	59.5
0456-01-031 MMP 456-1-31 RESTORE ROADWAY						
WORK ORDER- 12-27-94	WORK BEGAN- 01-19-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 68					
SMITH & CO.						
CONTRACT 11940023		TOTALS	1,028,407.00	143,780.15	581,365.51	59.5
GRIMES 0.16 MI E OF FM 1774 SH 105 0.25 MI W OF MONTGOMERY C/L		3.479	\$ 2,165,634.56	.00	1,190,231.00	57.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 145					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930008		TOTALS	2,165,634.56	.00	1,190,231.00	57.5
GRIMES AT THE TMPA HAUL RD, 2.0 MI E OF FM 244		1.191	\$ 1,477,857.19	105,655.96	1,053,654.12	75.0
SH 30 0212-04-022 CC 212-4-22 GR SEPARATION						
WORK ORDER- 05-18-94	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 79					
SMITH & CO.						
CONTRACT 04940008		TOTALS	1,477,857.19	105,655.96	1,053,654.12	75.0
GRIMES SH 90 FM 149 FM 2562		5.170	\$ 802,621.61	.00	.00	.0
0720-01-031 MC 720-1-31 RESTORE ROADWAY						
WORK ORDER- 05-26-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 0					
CLUFF CONSTRUCTION CORP.						
CONTRACT 04950022		TOTALS	802,621.61	.00	.00	0.0
GRIMES AT VARIOUS LOCATIONS ON SH 105 AND VA LOOP 429 IN GRIMES COUNTY		.001	\$ 47,070.00	.00	.00	.0
0917-17-011 CAD 917-17-11 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 05-19-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 0					
S & K SERVICES, INC.						
CONTRACT 04950069		TOTALS	47,070.00	.00	.00	0.0

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

GRIMES	FM 3090	1.795	\$ 272,175.51	\$ 8,521.20	\$ 277,697.44	100.0
FM 244	SH 30					
0643-05-029						
MC 643-5-29	RESTORE ROADWAY					
WORK ORDER- 11-10-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED- 05-03-95	TIME COMPUTED 11-26-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 87					

HUBCO, INC.	CONTRACT 09940025	TOTALS	272,175.51	8,521.20	277,697.44	100.0

LEON	ETC US 79	FM 39	27.029	\$ 398,783.99	.00	\$ 31,116.81 8.2
SH 7	ETC					
0335-03-032	ETC					
CPM 335-3-32	SURFACE TREATMENT					
WORK ORDER- 02-23-95	WORK BEGAN- 04-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-95					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

DEAN & KENG PAVING COMPANY, INC.	CONTRACT 01950078	TOTALS	398,783.99	.00	31,116.81	8.2

LEON	SH 75	4.500	\$ 1,032,075.84	\$ 248,159.46	\$ 880,132.90	89.7
FM 977	4.5 MI EAST					
1147-03-008						
MMP 1147-03-008	RESTORE ROADWAY					
WORK ORDER- 12-27-94	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-95					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 69					

SMITH & CO.	CONTRACT 11940053	TOTALS	1,032,075.84	248,159.46	880,132.90	89.7

MADISON	ETC IN WALKER AND MADISON COUNTY	52.707	\$ 924,232.57	.00	.00	30.9
US 190	ETC					
0117-04-029	ETC					
CPM 117-4-29	SEAL COAT					
WORK ORDER- 03-16-95	WORK BEGAN- 05-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-95					
CONTRACT WORKING DAYS- 53	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

BRANNAN PAVING COMPANY, INC.	CONTRACT 02950036	TOTALS	924,232.57	.00	.00	30.9

MADISON	OSR	6.513	\$ 1,540,799.99	.00	\$ 1,516,553.07	98.4
FM 2346	SH 21					
1223-03-009						
CSR 1223-3-9	REWORK EXISTING BASE AND SURFACE					
WORK ORDER- 06-25-92	WORK BEGAN- 07-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 99					

SMITH & CO. (DEAD)	CONTRACT 05920060	TOTALS	1,540,799.99	.00	1,516,553.07	98.4

MILAM	EAST CITY LIMITS OF THORNDALE	4.919	\$ 9,265,611.62	\$ 94,504.61	\$ 2,969,867.75	33.7
US 79	ROCKY CREEK					
0204-05-024						
DB 94(14)	GR, STRS, BA AND SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-94					
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 37					

HUNTER INDUSTRIES, INC.	CONTRACT 04940002	TOTALS	9,265,611.62	94,504.61	2,969,867.75	33.7

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MILAM ETC	US 77 S OF CAMERON	US 79'	28.406	\$ 597,102.02	\$.00	\$.00	.0
SH 36 ETC	IN MILAND						
0185-04-035 ETC							
CPM 185-4-35	SURFACE TREATMENT						
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						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 05950098			TOTALS	597,102.02	.00	.00	0.0
MILAM ETC	VARIOUS LOCATIONS THROUGHOUT	BRYAN'	40.634	\$ 957,600.90	\$ 23,734.98	\$ 1,126,749.20	100.0
US 77 ETC	DISTRICT						
0209-05-034 ETC							
CPM 209-5-34	SPOT REPAIR, ONE COURSE SURF TREAT AND PAV MARKING						
WORK ORDER- 08-26-94	WORK BEGAN- 09-22-94						
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 66						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07940018			TOTALS	957,600.90	23,734.98	1,126,749.20	100.0
MILAM	AT VARIOUS LOCATIONS IN MILAM COUNTY		.001	\$ 183,842.00	\$.00	\$ 104,802.34	60.5
VA							
0917-12-041							
CAD 917-12-41	UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 09-22-94	WORK BEGAN- 12-13-94						
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 105						
ISI OPERATING CORP.							
CONTRACT 08940046			TOTALS	183,842.00	.00	104,802.34	60.5
MILAM	0.873 MILES NORTH OF CAMERON CITY LIMITS		5.155	\$ 726,719.33	\$ 14,615.70	\$ 532,110.81	77.0
FM 2269	NORTH 5.156 MILES						
2133-03-011							
MC 2133-3-11	RESTORE ROADWAY						
WORK ORDER- 11-16-94	WORK BEGAN- 01-09-95						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 69						
T. L. JAMES & COMPANY, INC.							
CONTRACT 09940020			TOTALS	726,719.33	14,615.70	532,110.81	77.0
MILAM	0.164 MILES SOUTH OF US 79 IN THORNDALE		1.265	\$ 202,687.10	\$ 13,426.59	\$ 180,455.81	100.0
FM 486	SOUTH TO BRUSHY CREEK						
0590-05-030							
MC 590-5-30	RESTORE ROADWAY						
WORK ORDER- 11-08-94	WORK BEGAN- 01-16-95						
DATE WORK COMPLETED-	TIME COMPUTED 11-24-94						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 98						
HUNTER INDUSTRIES, INC.							
CONTRACT 09940055			TOTALS	202,687.10	13,426.59	180,455.81	100.0
ROBERTSON	AT VARIOUS LOCATIONS IN THE		.001	\$ 86,447.80	\$.00	\$.00	.0
VA	CITY OF HEARNE						
0917-18-015							
CAD 917-18-15	UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 05-08-95	WORK BEGAN- 06-07-95						
DATE WORK COMPLETED-	TIME COMPUTED 05-24-95						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 3						
SKYHAWK CONSTRUCTION CO., INC.							
CONTRACT 04950071			TOTALS	86,447.80	.00	.00	0.0

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

ROBERTSON	AT BIG WILLOW CREEK	.316	\$ 477,784.00	\$ 51,798.75	\$ 155,875.45	34.3
FM 46						
0540-01-027						
CSBH 540-1-27	GR, STRS, BASE AND SURFACE					
WORK ORDER- 09-29-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					

HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 08940034		TOTALS	477,784.00	51,798.75	155,875.45	34.3

ROBERTSON	AT VARIOUS LOCATIONS IN ROBERTSON COUNTY	.001	\$ 102,719.50	.00	\$ 102,175.96	99.9
VA						
0917-18-014						
CAD 917-18-14	UPGRADE FACILITIES IN ACCORDANCE W/ADA					
WORK ORDER- 09-22-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					

ISI OPERATING CORP.						
CONTRACT 08940051		TOTALS	102,719.50	.00	102,175.96	99.9

ROBERTSON	ETC FALLS COUNTY LINE	SH 14 33.471	\$ 449,015.62	.00	\$ 39,064.85	9.1
SH 6	ETC					
0049-06-064	ETC					
CPM 49-6-64	SURFACE TREATMENT					
WORK ORDER- 09-22-94	WORK BEGAN- 03-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 08940116		TOTALS	449,015.62	.00	39,064.85	9.1

WALKER	SH 19	2.305	\$ 631,507.87	.00	.00	.0
FM 3411	FM 2929					
3394-01-005						
MC 3394-1-5	RESTORE ROADWAY					
WORK ORDER- 05-18-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

SMITH & CO.						
CONTRACT 04950065		TOTALS	631,507.87	.00	.00	0.0

WALKER	SH 75	2.470	\$ 2,621,525.54	.00	\$ 2,278,149.97	99.9
FM 2821	0.3 MI W OF SH 19					
2850-01-010						
NH 93(89)R	REHAB EXIST RDWY					
WORK ORDER- 09-21-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 66					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					

SMITH & CO.						
CONTRACT 08930021		TOTALS	2,621,525.54	.00	2,278,149.97	99.9

WALKER	END OF FM 3478	4.347	\$ 3,413,962.06	\$ 129,255.68	\$ 4,221,905.61	99.9
FM 3478	FM 230					
3550-01-002						
CD 3550-1-2	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 09-28-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					

BROWN & ROOT, INC.						
CONTRACT 08930041		TOTALS	3,413,962.06	129,255.68	4,221,905.61	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALKER AT VARIOUS LOCATIONS IN WALKER COUNTY		.001	\$ 132,238.20	\$ 15,292.95	124,364.23	100.0
VA 0917-27-015 CAD 917-27-15 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
WORK ORDER- 09-28-94 DATE WORK COMPLETED- 05-25-95 CONTRACT WORKING DAYS- 69 WORKING DAYS CHARGED- 64		WORK BEGAN- 10-21-94 TIME COMPUTED 10-14-94 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 08940125		TOTALS	132,238.20	15,292.95	124,364.23	100.0
WALKER FM 247 FM 2628 FM 980 1809-04-005 MMP 1809-4-5 RESTORE ROADWAY		3.387	\$ 443,504.72	\$ 120,784.26	296,552.05	71.7
WORK ORDER- 12-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 71 WORKING DAYS CHARGED- 85		WORK BEGAN- 01-11-95 TIME COMPUTED 12-18-94 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 113				
HUBCO, INC.						
CONTRACT 10940028		TOTALS	443,504.72	120,784.26	296,552.05	71.7
WALKER SH 150 FM 1375 FM 2793 INTERSECTION 1402-01-018 MC 1402-1-18 RESTORE ROADWAY		2.441	\$ 298,283.81	\$ 65,272.37	252,999.27	92.9
WORK ORDER- 12-13-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 81		WORK BEGAN- 01-16-95 TIME COMPUTED 12-29-94 ADDL DAYS GRANTED- PERCENT TIME USED- 135				
HUBCO, INC.						
CONTRACT 10940041		TOTALS	298,283.81	65,272.37	252,999.27	92.9
WALKER US 190 FM 2929 FM 2296 1402-01-019 MMP 1402-1-19 RESTORE ROADWAY		4.085	\$ 498,436.64	\$ 8,036.00	492,159.97	100.0
WORK ORDER- 11-21-94 DATE WORK COMPLETED- 05-02-95 CONTRACT WORKING DAYS- 79 WORKING DAYS CHARGED- 72		WORK BEGAN- 12-05-94 TIME COMPUTED 12-07-94 ADDL DAYS GRANTED- PERCENT TIME USED- 91				
SMITH & CO.						
CONTRACT 10940090		TOTALS	498,436.64	8,036.00	492,159.97	100.0
WASHINGTON INTERSECTION OF BU 290-F AND US 290 BECKER STREET 0114-10-075 C 114-10-75 TRAFFIC SIGNAL AND SAFETY LIGHTING		.004	\$ 149,732.40	\$.00	.00	.0
WORK ORDER- 03-13-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 112 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 02950061		TOTALS	149,732.40	.00	.00	0.0
WASHINGTON ETC FAYETTE C/L, ETC. US 290 ETC 36, ETC. 0114-09-057 ETC CPM 114-9-57 SEAL COAT		31.577	\$ 861,875.07	\$ 59,764.39	59,764.39	7.2
WORK ORDER- 05-12-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 74 WORKING DAYS CHARGED- 0		WORK BEGAN- 05-17-95 TIME COMPUTED 05-17-95 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04950020		TOTALS	861,875.07	59,764.39	59,764.39	7.2

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

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

WASHINGTON VA	AT LOCATIONS ON SH 105, FM 1155, FM 390, SPUR 125, FM 389 IN WASHINGTON CO.	.001	\$ 66,055.00	\$.00	\$.00	.0
0917-19-023						
CAD 917-19-23	UPGRADE FACILITIES IN ACCORDANCE W/ADA					
WORK ORDER- 05-19-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

S & K SERVICES, INC.	CONTRACT 04950032	TOTALS	66,055.00	.00	.00	0.0

WASHINGTON VA	AT VARIOUS LOCATIONS ON BU 290-F AND BS 36-J IN THE CITY OF BRENHAM	.001	\$ 74,521.60	\$.00	\$.00	.0
0917-19-024						
CAD 917-19-24	UPGRADE FACILITIES IN ACCORDANCE W/ADA					
WORK ORDER- 05-19-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-95					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

S & K SERVICES, INC.	CONTRACT 04950075	TOTALS	74,521.60	.00	.00	0.0

WASHINGTON SH 36	S END YEGUA CR BR AT BURLESON C/L LP 283	11.161	\$ 14,290,672.72	776,733.84	10,280,154.94	75.8
0186-05-027						
MAUNH 92(101)M	WDN GR STRS & SURF					
WORK ORDER- 06-08-93	WORK BEGAN- 07-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-93					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED-	337 PERCENT TIME USED- 67					

YOUNG CONTRACTORS, INC.	CONTRACT 05930031	TOTALS	14,290,672.72	776,733.84	10,280,154.94	75.8

WASHINGTON CR	ON CR 268 AT COLES CREEK	.153	\$ 386,962.00	52,413.06	285,180.40	77.5
0917-19-010						
BR 93(14)OX	GR, STRS, BASE AND SURFACE					
WORK ORDER- 07-20-94	WORK BEGAN- 09-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 83					

A. L. HELMCAMP, INC.	CONTRACT 06940009	TOTALS	386,962.00	52,413.06	285,180.40	77.5

WASHINGTON US 290	0.3 MI N OF US290/SH36 INTERCHANGE 0.5 MI SOUTH	.853	\$ 454,341.67	92,254.50	250,947.81	58.1
0186-06-050						
STP 94(303)HES	INSTALL MEDIAN BARRIER					
WORK ORDER- 11-08-94	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-95					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 82					

HUNTER INDUSTRIES, INC.	CONTRACT 09940057	TOTALS	454,341.67	92,254.50	250,947.81	58.1

DISTRICT CONTRACT AMOUNT					90,018,520.80	
DISTRICT ESTIMATES THIS MONTH					3,681,467.35	
DISTRICT TOTAL ESTIMATES PAID TO DATE					55,299,486.40	

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

COLLIN	SH 78, E & N	1.078	\$ 1,156,888.90	\$ 93,333.17	\$ 671,969.23	61.1

BS 78-E SYCAMORE ST IN FARMERSVILLE (SECTIONS)						
0280-04-003						
CD 0280-04-003 REMOVAL OF PAV, GR, DRAINAGE STRS & SURF						
WORK ORDER- 03-14-94		WORK BEGAN- 04-01-94				
DATE WORK COMPLETED-		TIME COMPUTED 03-30-94				
CONTRACT WORKING DAYS- 197		ADDL DAYS GRANTED- 11				
WORKING DAYS CHARGED- 159		PERCENT TIME USED- 76				
CAMINO CONSTRUCTION, INC.						
CONTRACT 01940021		TOTALS	1,156,888.90	93,333.17	671,969.23	61.1

COLLIN	SH 289	5.972	\$ 115,539.80	\$.00	\$ 96,940.43	88.3

0091-05-036 AT & SF RAILROAD						
C 91-5-36 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-16-95		WORK BEGAN- 03-28-95				
DATE WORK COMPLETED-		TIME COMPUTED 03-04-95				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 42				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 01950052		TOTALS	115,539.80	.00	96,940.43	88.3

COLLIN	CR 158	3.669	\$ 32,996.80	\$ 18,238.86	\$ 18,238.86	58.1

SH 78 SP 137						
0280-02-034						
CL 280-2-34 PRAIRIE RESTORATION						
WORK ORDER- 03-13-95		WORK BEGAN- 04-18-95				
DATE WORK COMPLETED-		TIME COMPUTED 03-29-95				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 37				
LUBEC SEEDING & EROSION CONTROL						
CONTRACT 02950023		TOTALS	32,996.80	18,238.86	18,238.86	58.1

COLLIN	US 380	27.648	\$ 364,870.47	\$.00	\$.00	.0

FM 75 FM 1827						
0387-01-011						
CPM 387-1-11 SEAL COAT & PAV MRKS						
WORK ORDER- 03-09-95		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				
JOE SULLIVAN, INC.						
CONTRACT 02950044		TOTALS	364,870.47	.00	.00	0.0

COLLIN	AT DOE BRANCH	.048	\$ 179,986.70	\$.00	\$.00	.0

BS 289C						
0091-09-009						
CSR 91-9-9 IMPROVE DRAINAGE STRUCTURE						
WORK ORDER- 04-20-95		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-06-95				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 03950036		TOTALS	179,986.70	.00	.00	0.0

COLLIN	FM 2862	5.305	\$ 1,259,793.93	\$.00	\$.00	.0

SH 121 FANNIN COUNTY LINE						
0549-03-014						
CPM 549-3-14 SEAL COAT, HOT MIX ASPHALT OVERLAY						
WORK ORDER- 05-03-95		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-19-95				
CONTRACT WORKING DAYS- 79		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 8				
DUININCK BROS, INC.						
CONTRACT 03950084		TOTALS	1,259,793.93	.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
COLLIN ALMA RD		1.069	\$ 48,119,589.65'	919,346.98'	30,497,953.24'	66.7'
SH 190 K AVE IN PLANO						
2964-05-007						
MANH 93(42)M GR, STRS, CONC PAV, ACP, SIGN, DEL						
WORK ORDER- 09-01-93	WORK BEGAN- 10-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
MCCARTHY BROTHERS COMPANY						
CONTRACT 07930047		TOTALS	48,119,589.65'	919,346.98'	30,497,953.24'	66.7'
COLLIN AT FM 2551		.108	\$ 1,294,077.32'	245,975.50'	871,768.26'	70.9'
FM 544						
0619-03-040						
CM 94(54) INTERSECTION IMPROVEMENTS						
WORK ORDER- 08-29-94	WORK BEGAN- 09-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 07940007		TOTALS	1,294,077.32'	245,975.50'	871,768.26'	70.9'
COLLIN NEAR FM 1461		2.943	\$ 8,658,257.43'	385,356.62'	2,679,128.97'	32.5'
US 380 NEAR US 75						
0135-02-030						
MANH 92(88)M GR, ASB, CONC PAV, PM, SIGN, ILLUM, STRS						
WORK ORDER- 09-09-94	WORK BEGAN- 09-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
J. D. ABRAMS, INC.						
APAC-TEXAS, INC.						
CONTRACT 07940036		TOTALS	8,658,257.43'	385,356.62'	2,679,128.97'	32.5'
COLLIN ON PARKER ROAD FROM LOS RIOS BLVD		.398	\$ 1,494,682.21'	68,914.11'	572,295.88'	40.3'
MH COTTONWOOD CREEK						
8025-18-003						
STP 94(146)MM WDN GR STRS & SURF						
WORK ORDER- 08-30-94	WORK BEGAN- 09-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
REBCON, INC.						
CONTRACT 07940047		TOTALS	1,494,682.21'	68,914.11'	572,295.88'	40.3'
COLLIN NEAR SH 289 (PRESTON RD)		6.714	\$ 12,498,141.03'	566,160.07'	3,022,168.27'	25.4'
US 380 NEAR FM 1461						
0135-02-036						
C 135-2-36 GR, STRS & SURF						
WORK ORDER- 10-11-94	WORK BEGAN- 10-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 08940082		TOTALS	12,498,141.03'	566,160.07'	3,022,168.27'	25.4'
COLLIN ON K AVE FROM CHAPARRAL RD		1.685	\$ 5,054,515.78'	106,975.77'	2,492,920.26'	51.9'
MH N OF SPRING CREEK PARKWAY						
8016-18-001						
STP 90(125)MM GR, STORM SEWER, CONC PAV, BR & PAV MARK						
WORK ORDER- 12-13-93	WORK BEGAN- 01-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
XIT PAVING AND CONSTRUCTION INC.						
CONTRACT 10930033		TOTALS	5,054,515.78'	106,975.77'	2,492,920.26'	51.9'

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

COLLIN	EAST OF LEGACY DR	2.181	\$ 4,834,548.45'	96,518.47'	4,823,901.62'	100.0'
SH 121	SH 289					
0364-04-028						
DB 94(6)	GR, STRS, ACP & SIGNING					
WORK ORDER- 01-11-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED- 05-05-95	TIME COMPUTED 01-27-94					
CONTRACT WORKING DAYS- 333	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 97					
DUININCK BROS, INC.						
CONTRACT 12930003		TOTALS	4,834,548.45'	96,518.47'	4,823,901.62'	100.0'

DALLAS	EAST OF IH 45	.832	\$ 16,987,358.73'	374,685.66'	13,565,183.29'	84.0'
IH 30	HASKELL AVE (FAIR PARK BRIDG					
0009-11-136						
BH 93(5)	GR, STRS, STRM SWRS, ASB, CONC PAV, PM					
WORK ORDER- 03-01-93	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-93					
CONTRACT WORKING DAYS- 585	ADDL DAYS GRANTED- 59					
WORKING DAYS CHARGED- 471	PERCENT TIME USED- 73					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 01930002		TOTALS	16,987,358.73'	374,685.66'	13,565,183.29'	84.0'

DALLAS	IN DALLAS, W OF DENLEY DR, SOUTH	.189	\$ 2,131,831.73'	.00'	.00'	.0'
LP 12	W OF DUPONT RD					
0581-01-095						
CC 581-1-95	INTERSECTION IMPROVEMENTS FOR DART					
WORK ORDER- 04-14-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-95					
CONTRACT WORKING DAYS- 168	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 01950065		TOTALS	2,131,831.73'	.00'	.00'	0.0'

DALLAS	SOUTHWESTERN BLVD	1.867	\$ 13,989,151.86'	1,786,695.14'	30,460,887.92'	28.1'
US 75	WALNUT HILL LANE					
0047-07-123						
C 47-7-123	GR, STRS, CONC PAV, SIGN, PAV MRK, ILLUM					
WORK ORDER- 04-12-94	WORK BEGAN- 05-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-94					
CONTRACT WORKING DAYS- 1,614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 330	PERCENT TIME USED- 20					
H. B. ZACHRY COMPANY						
CONTRACT 02940001		TOTALS	13,989,151.86'	1,786,695.14'	30,460,887.92'	28.1'

DALLAS	IN IRVING ON MACARTHUR BOULEVARD	1.377	\$ 5,086,518.75'	444,737.02'	4,566,415.55'	94.4'
MH	FROM ROYAL LANE TO IN 635 EB SERV RD					
8052-18-001						
STP 94(47)MM	GR, STRM SWRS, ACB, CONC PAV, PM & LIGHT					
WORK ORDER- 03-25-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 83					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 02940005		TOTALS	5,086,518.75'	444,737.02'	4,566,415.55'	94.4'

DALLAS	SP 366	2.398	\$ 8,160,696.71'	7,576,335.67'	8,511,277.77'	8.2'
US 75	NORTH OF MONTICELLO AVENUE					
0047-07-122						
C 47-7-122	GR, STRS, SURF, ILLUM, SIGS & LANDSCAPE					
WORK ORDER- 04-13-95	WORK BEGAN- 04-25-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-95					
CONTRACT WORKING DAYS- 1,674	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 2					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 02950001		TOTALS	108,160,696.71'	7,576,335.67'	8,511,277.77'	8.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS SH 190 2964-06-013 C 2964-6-13		INTS WITH 190 FRG RDS AND N GARLAND AVE .	.001	\$ 74,571.48	.00	.0
TRAFFIC SIGNALS						
WORK ORDER- 03-13-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 30 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
INNOVATED SYSTEMS, INC.						
CONTRACT 02950018		TOTALS	74,571.48	.00	.00	0.0
DALLAS IH 30 0009-11-160 CM 94(50)I		DOLPHIN RD MILLER RD GR, STRS, ACP, PAV MRKS, C&G & SIGN	JIM 3.354	\$ 2,228,045.71	301,685.62	453,857.09
WORK ORDER- 04-05-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-19-95 TIME COMPUTED 04-21-95 90 ADDL DAYS GRANTED- 24 PERCENT TIME USED- 27				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 02950049		TOTALS	2,228,045.71	301,685.62	453,857.09	21.4
DALLAS US 75 0047-07-164 C 47-7-164		WALNUT HILL LANE SOUTH OF IH 635 GUIDE SIGNS, LANE USE SIGNS & PAV MRKS	2.822	\$ 1,297,347.74	.00	.0
WORK ORDER- 04-05-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 100 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
MICA CORPORATION						
CONTRACT 02950060		TOTALS	1,297,347.74	.00	.00	0.0
DALLAS IH 20 ETC 2374-03-045 ETC CPM 2374-3-45		VARIOUS LOCATIONS IN DALLAS COUNTY FULL DEPTH AND SPALL REPAIR	79.374	\$ 783,027.50	237,987.74	237,987.74
WORK ORDER- 03-30-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-05-95 TIME COMPUTED 04-15-95 100 ADDL DAYS GRANTED- 27 PERCENT TIME USED- 27				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
GIBSON & ASSOCIATES, INC.						
CONTRACT 02950089		TOTALS	783,027.50	237,987.74	237,987.74	31.9
DALLAS IH 635 2374-02-077 CLM 2374-2-77		AT SH 352 IN MESQUITE LANDSCAPE DEVELOPMENT	.001	\$ 97,246.38	517.75	99,982.89
WORK ORDER- 04-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-28-94 TIME COMPUTED 05-12-94 300 ADDL DAYS GRANTED- 51 PERCENT TIME USED- 17				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
DALLAS IH 635 2374-02-082 MC 2374-02-082		IH 635 AT SH 352 CURB REPL & ADD CONC PAV	.001	\$ 22,200.00	.00	30,220.97
WORK ORDER- 04-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-28-94 TIME COMPUTED 05-12-94 300 ADDL DAYS GRANTED- 51 PERCENT TIME USED- 17				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
WALL'S GREEN ENTERPRISES						
CONTRACT 03940060		TOTALS	119,446.38	517.75	130,203.86	99.9
DALLAS IH 35E 0196-03-170 CM 95(8)I		IH 635 DENTON CO LINE GR, DR, ACP, ILLUM, SIGN & PAV MRKS	7.284	\$ 6,942,059.25	.00	.0
WORK ORDER- 06-01-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 06-17-95 385 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0				
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950053		TOTALS	6,942,059.25	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS WALNUT HILL LN US 75 MIDPARK RD 0047-07-153 MC 47-7-153		.001	\$ 387,178.30	.00	.00	.0
VEHICLE DETECTOR MONITORING SYSTEM						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-20-95					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 03950067		TOTALS	387,178.30	.00	.00	0.0
DALLAS MIDPARK ROAD US 75 COLLIN CO LINE 0047-07-171 STP 95(174)HES		.001	\$ 67,245.00	62,457.75	62,457.75	97.7
IMPROVE GUARDRAIL TO DESIGN STANDARDS						
WORK ORDER- 04-20-95	WORK BEGAN- 05-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 60					
MICA CORPORATION						
CONTRACT 03950078		TOTALS	67,245.00	62,457.75	62,457.75	97.7
DALLAS VARIOUS LOCATIONS DISTRICTWIDE VA 0918-00-039 CSP 918-00-39		.001	\$ 225,210.00	.00	.00	.0
REPLACING GRATE INLETS						
WORK ORDER- 04-14-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	63 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 03950098		TOTALS	225,210.00	.00	.00	0.0
DALLAS INT WITH MAIN ST IN THE CITY OF US 67 DUNCANVILLE 0261-02-045 C 261-2-45		.001	\$ 91,951.65	.00	.00	.0
TRAFFIC SIGNALS						
WORK ORDER- 05-17-95	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					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 04950015		TOTALS	91,951.65	.00	.00	0.0
DALLAS INT WITH BONNIE VIEW & IH 20 RAMPS IH 20 2374-03-044 C 2374-3-44		.001	\$ 84,962.15	.00	.00	.0
TRAFFIC SIGNALS						
WORK ORDER- 05-17-95	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					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 04950054		TOTALS	84,962.15	.00	.00	0.0
DALLAS AT HIDDEN RIDGE DR IN IRVING SH 114 0353-06-030 MA-NH 93(44)M		.882	\$ 2,493,263.61	14,624.23	2,321,953.12	98.0
GR, STRS, CPCD PAV, PAV MARK & TRAF SIGS						
WORK ORDER- 06-04-93	WORK BEGAN- 06-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	357 PERCENT TIME USED- 99					
J. D. ABRAMS, INC.						
CONTRACT 05930035		TOTALS	2,493,263.61	14,624.23	2,321,953.12	98.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS 2000' E OF SECOND AVE		1.567	\$ 748,714.86	.00	.00	.0
US 175 1000' W OF JIM MILLER RD						
0197-02-076						
CPM 197-2-76 SEALING, OVERLAY & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05950049		TOTALS	748,714.86	.00	.00	0.0
DALLAS JUST S. OF SH 356		IH 35	.005	\$ 247,533.84	.00	.00
LP 12 ETC & US 77 N. OF SP 348						
0581-02-093 ETC						
MC 581-2-93 FULL DEPTH REP OF CONC PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	38 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05950107		TOTALS	247,533.84	.00	.00	0.0
DALLAS TARRANT CO LINE		10.147	\$ 847,211.28	.00	831,863.10	100.0
SH 114 SPUR 348						
0353-04-059						
C 353-4-59 SIGNING						
WORK ORDER- 07-27-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED- 04-02-95	TIME COMPUTED 08-29-94					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 06940013		TOTALS	847,211.28	.00	831,863.10	100.0
DALLAS TARRANT CO LINE		10.162	\$ 598,857.08	62,309.45	517,469.44	90.9
SH 183 SPUR 482						
0094-03-067						
C 94-3-67 SIGNING						
WORK ORDER- 07-15-94	WORK BEGAN- 02-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 94					
BUSTER PAVING CO., INC.						
CONTRACT 06940052		TOTALS	598,857.08	62,309.45	517,469.44	90.9
DALLAS SPUR 366		.742	\$ 6,475,117.45	259,048.70	9,803,167.15	100.0
US 75 LEMMON AVE						
0047-07-157						
C 47-7-157 GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK						
WORK ORDER- 08-26-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED- 05-24-95	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	568 PERCENT TIME USED- 95					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	259,048.70	9,803,167.15	100.0
DALLAS NORTH OF MONTICELLO AVE		2.011	\$ 5,538,994.30	2,958,707.03	41,232,474.06	41.1
US 75 SOUTH OF SOUTHWESTERN BLVD						
0047-07-120						
C 47-7-120 GR, STRS, CONC PAV, SIGN, ILLUM, PAV MRK						
WORK ORDER- 09-20-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	1,716 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	505 PERCENT TIME USED- 29					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 07930003		TOTALS	105,538,994.30	2,958,707.03	41,232,474.06	41.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT SHADY GROVE IN IRVING		.001	\$ 2,446,102.32	\$ 299,565.69	\$ 1,287,399.67	56.0
LP 12						
0581-02-083						
STP 94(137)MM						
HIDEN AND RECONSTRUCT BRIDGE						
WORK ORDER- 09-01-94	WORK BEGAN- 10-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940044		TOTALS	2,446,102.32	299,565.69	1,287,399.67	56.0
DALLAS IN DALLAS ON HARRY HINES BLVD FR LP 12		1.562	\$ 8,105,615.09	\$ 196,176.80	\$ 7,168,103.10	93.1
LP 354						
0196-06-018						
NH 90(121)M						
GR, STRS, ASPH STAB BASE & CONC PAV						
WORK ORDER- 10-09-92	WORK BEGAN- 10-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
TISEO PAVING CO.						
CONTRACT 08920063		TOTALS	8,105,615.09	196,176.80	7,168,103.10	93.1
DALLAS S OF VALLEY VIEW LANE		.001	\$ 345,335.75	\$ 9,110.02	\$ 328,033.94	96.9
IH 35E						
0196-03-172						
IM 35E-6(318)441						
ADD SEQUENTIAL SIGNING						
WORK ORDER- 09-28-94	WORK BEGAN- 11-08-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
MICA CORPORATION						
CONTRACT 08940011		TOTALS	345,335.75	9,110.02	328,033.94	96.9
DALLAS SOUTH OF BUFFALO BOULEVARD		.891	\$ 4,997,422.28	\$ 367,776.41	\$ 1,173,631.62	24.7
SH 161						
2964-01-018						
C 2964-1-18						
GR, STRS & SURF NEW LOCATION						
WORK ORDER- 09-22-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08940032		TOTALS	4,997,422.28	367,776.41	1,173,631.62	24.7
DALLAS TRINITY RIVER		9.209	\$ 1,308,632.44	\$ 121,622.05	\$ 480,079.93	38.6
IH 35E						
0196-03-156						
IM 35E-6(317)427						
ADD SEQUENTIAL SIGNING						
WORK ORDER- 09-27-94	WORK BEGAN- 02-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
MICA CORPORATION						
CONTRACT 08940090		TOTALS	1,308,632.44	121,622.05	480,079.93	38.6
DALLAS VARIOUS HIGHWAYS IN DALLAS COUNTY		.001	\$ 231,976.00	\$ 8,751.40	\$ 190,346.04	86.3
VA						
0918-45-150						
CL 918-45-150						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-20-93	WORK BEGAN- 11-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
RANDALL & BLAKE, INC.						
CONTRACT 09930026		TOTALS	231,976.00	8,751.40	190,346.04	86.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS SPUR 366		.002	\$ 994,095.25	\$.00	\$ 872,983.05	96.3
US 75 IH 635						
0047-07-151						
CM 93(29) CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 11-12-93	WORK BEGAN- 05-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 242					
ALCATEL CANSTAR INC.						
CONTRACT 09930058		TOTALS	994,095.25	.00	872,983.05	96.3
DALLAS INTS OF NE 19TH/MACARTHUR, SMALL AND		.001	\$ 124,800.00	\$ 17,696.60	\$ 110,046.95	92.8
VA BAGDAD IN THE CITY OF GRAND PRAIRIE						
0918-45-202						
CM 94(55) TRAFFIC SIGNAL UPGRADE						
WORK ORDER- 00-00-00	WORK BEGAN- 01-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-95					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 71					
DURABLE SPECIALTIES, INC.						
CONTRACT 09940044		TOTALS	124,800.00	17,696.60	110,046.95	92.8
DALLAS SH 190		2.836	\$ 9,092,342.24	\$ 261,186.65	\$ 6,052,793.05	70.0
SH 78 COLLIN CO LINE						
0281-03-024						
STP 93(233)MM GR STRS & SURF						
WORK ORDER- 12-08-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-94					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 65					
H. B. ZACHRY COMPANY						
CONTRACT 10930002		TOTALS	9,092,342.24	261,186.65	6,052,793.05	70.0
DALLAS US 75 FRTG RDS AT MEADOW RD, ROYAL LN &		.001	\$ 710,000.00	\$ 3,636.60	\$ 664,618.16	99.7
US 75 FOREST LN IN DALLAS						
0047-07-148						
C 47-7-148 TRAFFIC SIGNALS & MISC PAV						
WORK ORDER- 12-13-93	WORK BEGAN- 05-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 109					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 10930012		TOTALS	710,000.00	3,636.60	664,618.16	99.7
DALLAS IH 35E		8.500	\$ 362,512.60	\$ 19,723.99	\$ 19,723.99	5.7
IH 635 US 75						
2374-01-090						
CM 94(62)I INSTL CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 11-15-94	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-95					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 33					
MICA CORPORATION						
CONTRACT 10940010		TOTALS	362,512.60	19,723.99	19,723.99	5.7
DALLAS INTERCHANGE AT ANN ARBOR IN DALLAS		.003	\$ 243,000.00	\$ 44,792.46	\$ 44,792.46	19.4
IH 35E						
0442-02-105						
C 442-2-105 TRAFFIC SIGNALS						
WORK ORDER- 01-13-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 33					
DURABLE SPECIALTIES, INC.						
CONTRACT 10940058		TOTALS	243,000.00	44,792.46	44,792.46	19.4

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
DALLAS BS 66-D 0009-21-007 C 9-21-7		INTERSECTION OF BUSINESS SH 66 WITH ROWLETT ROAD TRAFFIC SIGNALS	.001	\$ 66,000.00'	17,339.40'	17,339.40' 27.6'	
WORK ORDER- 01-10-95	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 05-17-95	TIME COMPUTED 05-10-95	ADDL DAYS GRANTED-	PERCENT TIME USED- 50
DURABLE SPECIALTIES, INC.		CONTRACT 11940013		TOTALS	66,000.00'	17,339.40'	17,339.40' 27.6'
DALLAS VA 0918-45-181 CAD 918-45-181		HUTCHINS AREA SIDEWALK RAMPS	.001	\$ 296,512.00'	82,511.44'	82,511.44' 29.2'	
WORK ORDER- 12-14-94	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 04-24-95	TIME COMPUTED 12-30-94	ADDL DAYS GRANTED-	PERCENT TIME USED- 52
ISI OPERATING CORP.		CONTRACT 11940060		TOTALS	296,512.00'	82,511.44'	82,511.44' 29.2'
DALLAS US 75 0047-07-170 CL 47-7-170		WALNUT HILL LANE NORTH DALLAS CITY LIMITS LANDSCAPE ESTABLISHMENT	4.427	\$ 172,040.22'	6,080.00'	41,705.00' 25.5'	
WORK ORDER- 12-15-95	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 01-23-95	TIME COMPUTED 12-31-94	ADDL DAYS GRANTED-	PERCENT TIME USED- 21
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 11940080		TOTALS	172,040.22'	6,080.00'	41,705.00' 25.5'
DALLAS VA 0918-45-170 CM 94(1)		FAIR PARK, OAK CLIFF, OAK LAWN SUBAREAS 145 TRAFFIC SIGNAL IMPROVEMENTS	.001	\$ 1,115,000.00'	53,606.32'	944,782.79' 89.1'	
WORK ORDER- 02-14-94	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 04-14-94	TIME COMPUTED 04-14-94	ADDL DAYS GRANTED-	PERCENT TIME USED- 63
DURABLE SPECIALTIES, INC.		CONTRACT 12930052		TOTALS	1,115,000.00'	53,606.32'	944,782.79' 89.1'
DENTON VA 0918-46-056 CAD 918-46-56		HIGHWAY ROUTES COUNTYWIDE SIDEWALK RAMPS	.001	\$ 137,440.00'	21,973.40'	56,330.72' 43.1'	
WORK ORDER- 02-03-95	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 03-08-95	TIME COMPUTED 02-19-95	ADDL DAYS GRANTED- 10	PERCENT TIME USED- 25
JOHN COPELAND ENTERPRISES, INC.		CONTRACT 01950027		TOTALS	137,440.00'	21,973.40'	56,330.72' 43.1'
DENTON SH 114 0353-02-050 CC 353-2-50		1.6 MILES WEST OF FM 156 2.4 MILES WEST OF FM 156 GR, STRS, ASB, COMC PAV & PAV MARK	.844	\$ 2,393,715.46'	.00'	2,523,040.08' 99.9'	
WORK ORDER- 05-27-93	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 06-11-93	TIME COMPUTED 06-12-93	ADDL DAYS GRANTED- 5	PERCENT TIME USED- 99
SUNMOUNT CORPORATION		CONTRACT 02930049		TOTALS	2,393,715.46'	.00'	2,523,040.08' 99.9'

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

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DENTON IH 35E, S FM 2181 2.0 MI S OF IH 35E 2054-02-008 STP 90(124)UM GR, STRS, BASE, CONC PAV, SIGS, SIGN, PM		2.192	\$ 7,536,068.44	\$ 603,328.11	\$ 5,671,521.46	79.2
WORK ORDER- 03-25-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 02940046		TOTALS	7,536,068.44	603,328.11	5,671,521.46	79.2
DENTON 0.1 MILE WEST OF IH 35 US 380 CARROLL BOULEVARD IN DENTON 0134-09-050 C 134-9-50 LANDSCAPE DEVELOPMENT		2.360	\$ 97,298.00	\$ 9,379.73	\$ 9,379.73	10.1
WORK ORDER- 03-16-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
IRRICON						
CONTRACT 02950064		TOTALS	97,298.00	9,379.73	9,379.73	10.1
DENTON AT FRANKFORD ROAD IH 35 0196-02-079 CC 0196-02-079 GR, STRS & SURF		.791	\$ 7,195,253.62	\$ 182,803.04	\$ 4,928,669.65	72.1
WORK ORDER- 05-09-94	WORK BEGAN- 06-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
COPPELL CONSTRUCTION CO., INC. ED BELL CONSTRUCTION COMPANY						
CONTRACT 03940045		TOTALS	7,195,253.62	182,803.04	4,928,669.65	72.1
DENTON AT BOLIVAR STREET IN IH 35 CITY OF SANGER 0195-02-038 STP 95(40)RM PEDESTRIAN BRIDGE		.001	\$ 798,166.05	\$.00	\$.00	.0
WORK ORDER- 05-09-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950082		TOTALS	798,166.05	.00	.00	0.0
DENTON LAKE VISTA DR SP 553 E OF IH 35E 3547-01-002 C 3547-1-2 GR, STRS, SURF, PAV MRK, SIGN & DELIN		.449	\$ 10,165,798.00	\$ 409,035.28	\$ 4,935,436.74	51.1
WORK ORDER- 06-20-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
H. B. ZACHRY COMPANY						
CONTRACT 04940045		TOTALS	10,165,798.00	409,035.28	4,935,436.74	51.1
DENTON 0.2 MI N OF FM 428 US 377 US 380 0081-06-022 CPM 81-6-22 ACP LEVEL-UP, SEAL COAT, O/LAY & PAV MRK		4.919	\$ 934,657.10	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 05950009		TOTALS	934,657.10	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON HENRIETTA CRK ROAD		30.919	\$ 1,089,201.74	.00	.00	.0
US 377 HICKORY CRK						
0081-03-040						
CPM 81-3-40 SC, BLAD, BASE REP & STRIPING						
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					
SUNMOUNT CORPORATION						
CONTRACT 05950090		TOTALS	1,089,201.74	.00	.00	0.0
DENTON AT HOLFORDS PRAIRIE, FM 544, CRIDER RD,		.002	\$ 190,916.70	46,138.62	126,746.12	69.8
SH 121 FM 423 & PAIGE ROAD-PLANO PKWY						
0364-03-075						
CM 94(52) TRAFFIC SIGNALS						
WORK ORDER- 08-29-94	WORK BEGAN- 03-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 07940013		TOTALS	190,916.70	46,138.62	126,746.12	69.8
DENTON 1.4 MI S OF FM 3040		2.889	\$ 6,780,661.39	138,014.80	1,332,895.92	20.6
FM 2499 FM 1171						
2681-01-010						
STP 94(281)UM GR, STRS, ST SEWER, CONC PAV & PAV MRK						
WORK ORDER- 09-26-94	WORK BEGAN- 10-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
GLENN THURMAN, INC.						
CONTRACT 08940004		TOTALS	6,780,661.39	138,014.80	1,332,895.92	20.6
DENTON AT SIERRA,GARDEN RIDGE,MCGEE & IH 35E IN'		.001	\$ 184,584.00	.00	132,615.80	100.0
FM 407 LEWISVILLE;SELLMEYER IN HIGHLAND VILLAGE'						
1950-01-024						
CM 93(24) TRAFFIC SIGNALS						
WORK ORDER- 10-14-93	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 221					
SHARROCK ELECTRIC, INC.						
CONTRACT 09930057		TOTALS	184,584.00	.00	132,615.80	100.0
DENTON INT WITH DEER RUN ROAD IN LEWISVILLE		.001	\$ 62,000.00	1,710.00	60,000.10	100.0
FM 3040						
3088-01-022						
C 3088-1-22 TRAFFIC SIGNALS						
WORK ORDER- 10-14-94	WORK BEGAN- 02-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
DURABLE SPECIALTIES, INC.						
CONTRACT 09940048		TOTALS	62,000.00	1,710.00	60,000.10	100.0
DENTON AT FM 2499, MORRIS RD., TIMBER CREEK RD.		.001	\$ 642,854.55	.00	602,564.89	98.7
FM 1171 AND KIRKPATRICK LN. IN FLOWER MOUND						
1311-01-032						
CM 94(15) TRAFFIC SIGNALS						
WORK ORDER- 02-02-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 12930017		TOTALS	642,854.55	.00	602,564.89	98.7

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

DENTON	AT ACE LANE IN THE CITY OF LEWISVILLE	.001	\$ 35,000.00	\$ 12,293.00	\$ 32,404.50	97.4
FM 3040						
3088-01-023						
C 3088-1-23	TRAFFIC SIGNALS					
WORK ORDER- 01-10-95	WORK BEGAN- 04-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 47					

DURABLE SPECIALTIES, INC.						
CONTRACT 12940012		TOTALS	35,000.00	12,293.00	32,404.50	97.4

DENTON	CRIDER ROAD	.171	\$ 396,676.89	\$ 99,733.71	\$ 123,198.71	32.6
SH 121	FM 423					
0364-03-079						
CSR 364-3-79	GR, ACP, SUBGRADE AND PAV MARKS					
WORK ORDER- 02-03-95	WORK BEGAN- 04-25-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 36					

SUNMOUNT CORPORATION						
CONTRACT 12940049		TOTALS	396,676.89	99,733.71	123,198.71	32.6

ELLIS	517 FT N OF RED OAK CREEK RELIEF	.001	\$ 157,101.03	\$ 51,827.76	\$ 51,827.76	34.7
FM 660	N SLOPE OF RED OAK CREEK					
1048-02-024						
CPM 1048-2-24	RIPRAP FOR EROSION CONTROL					
WORK ORDER- 02-27-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 22					

CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 01950032		TOTALS	157,101.03	51,827.76	51,827.76	34.7

ELLIS	0.70 MI S OF US 287 BYPASS	7.462	\$ 33,870,879.53	.00	.00	.0
IM 45	0.53 MI S OF FM 879 IN ELLIS CO					
0092-04-059						
IM 45-3(94)249	GR, STRS, ASPH BASE & CONC PAV					
WORK ORDER- 04-27-95	WORK BEGAN- 05-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 1					

CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03950001		TOTALS	33,870,879.53	.00	.00	0.0

ELLIS	NAVARRO CO LINE	3.456	\$ 957,150.17	.00	.00	.0
IM 45	0.7 MI S OF US 287					
0092-05-042						
CPM 92-5-42	PLANE, O/L & PAV MARKS					
WORK ORDER- 05-04-95	WORK BEGAN- 05-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-95					
CONTRACT WORKING DAYS-	46 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 7					

DUININCK BROS, INC.						
CONTRACT 03950072		TOTALS	957,150.17	.00	.00	0.0

ELLIS	US 77	30.386	\$ 266,170.17	\$ 34,690.20	\$ 34,690.20	13.7
SH 342	ETC DALLAS COUNTY LINE					
0048-03-063	ETC					
CPM 48-3-63	SEAL COAT, REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 05-08-95	WORK BEGAN- 05-25-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 03950088		TOTALS	266,170.17	34,690.20	34,690.20	13.7

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

ELLIS	VARIOUS LOCATIONS, ELLIC COUNTY	.002	\$ 69,225.08	\$ 29,153.24	\$ 29,153.24	44.3
VA						
0918-22-044						
CAD 918-22-44	SIDEWALK RAMPS					
WORK ORDER- 04-27-95	WORK BEGAN- 05-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 20					
ROADWAY CONSTRUCTION, INC.						
CONTRACT 03950094		TOTALS	69,225.08	29,153.24	29,153.24	44.3

ELLIS	INT WITH BECKY LANE	.001	\$ 46,000.00	.00	.00	.0
US 77						
0048-03-062						
C 48-3-62	TRAFFIC SIGNALS					
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					
DURABLE SPECIALTIES, INC.						
CONTRACT 05950015		TOTALS	46,000.00	.00	.00	0.0

ELLIS	FM 157	9.710	\$ 1,063,414.88	\$ 27,639.13	\$ 948,487.44	93.8
FM 66	IH 35E					
0596-02-028						
CPM 596-2-28	SCARIFY, SURFACE, PAVEMENT MARKINGS					
WORK ORDER- 08-17-94	WORK BEGAN- 08-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 84					
YOUNG CONTRACTORS, INC.						
CONTRACT 07940009		TOTALS	1,063,414.88	27,639.13	948,487.44	93.8

ELLIS	0.6 MI. W. OF US 287	FM 18.051	\$ 1,112,505.25	.00	\$ 236,585.71	22.3
FM 878	813 IN PALMER					
0596-04-034						
CPM 596-4-34	ACP OVERLAY, SEAL COAT, ACP AND PAVEMENT MARKINGS					
WORK ORDER- 09-22-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-94					
CONTRACT WORKING DAYS-	41 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 59					
GLENN THURMAN, INC.						
CONTRACT 08940043		TOTALS	1,112,505.25	.00	236,585.71	22.3

ELLIS	FM 66	12.745	\$ 830,599.90	\$ 137,303.67	\$ 741,235.32	96.2
FM 157	JOHNSON CO LINE					
0747-06-010						
CPM 747-6-10	SURFACE AND PAVEMENT MARKINGS					
WORK ORDER- 09-22-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-94					
CONTRACT WORKING DAYS-	32 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 197					
GLENN THURMAN, INC.						
CONTRACT 08940134		TOTALS	830,599.90	137,303.67	741,235.32	96.2

ELLIS	1.0 MILE NORTH OF MIDLOTHIAN	3.037	\$ 10,266,345.50	\$ 106,469.66	\$ 10,239,573.60	99.9
US 67	SOUTH CITY LIMIT OF CEDAR HILL					
0261-01-028						
STP 93(131)RM	GR, STRS, BASE, CONC PAV, SIGN & PAV MRK					
WORK ORDER- 11-01-93	WORK BEGAN- 11-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	277 PERCENT TIME USED- 62					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930045		TOTALS	10,266,345.50	106,469.66	10,239,573.60	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ELLIS	FIRST ST	.002	\$ 49,672.88	.00	44,290.07	93.8
US 287	THIRD ST IN MIDLOTHIAN					
0172-04-034						
CLM 172-4-34	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-16-94	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 10940055		TOTALS	49,672.88	.00	44,290.07	93.8
ELLIS	RED OAK CREEK IN OVILLA	4.089	\$ 3,935,130.63	64,745.38	784,153.25	20.9
FM 664	IH 35E					
1051-01-026						
STP 95(12)R	RECONST & WDN, GR, STR, BASE AND SURF					
WORK ORDER- 12-27-94	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-95					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 3					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11940004		TOTALS	3,935,130.63	64,745.38	784,153.25	20.9
ELLIS	IH 35E	1.752	\$ 3,800,000.00	315,437.88	572,622.53	15.8
FM 664	SH 342					
1051-01-025						
STP 95 (11)R	RECONST & WDN, GR, STR, BASE & PAV					
WORK ORDER- 01-20-95	WORK BEGAN- 03-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-95					
CONTRACT WORKING DAYS-	261 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 9					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11940063		TOTALS	3,800,000.00	315,437.88	572,622.53	15.8
ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	939,505.23	46,846,663.15	81.1
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	850 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	750 PERCENT TIME USED- 85					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59	939,505.23	46,846,663.15	81.1
ELLIS	0.4 MI S OF US 77	5.586	\$ 4,454,574.00	122,251.37	5,105,865.70	99.9
IH 35E	US 77 AT RED OAK					
0048-04-063						
IM 35E-6(314)408	GR, ACP, BR RAIL, STRS & PAV MARK					
WORK ORDER- 02-11-94	WORK BEGAN- 03-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	209 PERCENT TIME USED- 107					
H. B. ZACHRY COMPANY						
CONTRACT 12930004		TOTALS	4,454,574.00	122,251.37	5,105,865.70	99.9
KAUFMAN	ETC SH 34	73.220	\$ 631,876.79	.00	.00	.0
FM 148	ETC 274					
0751-03-028	ETC					
CPM 751-3-28	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	31 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 05950033		TOTALS	631,876.79	.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
KAUFMAN AT EAST FORK TRINITY RIVER AND RELIEFS		.914	\$ 4,122,934.47	\$ 394,920.91	\$ 1,844,431.84	47.0
US 175						
0197-03-047						
BR 95(2) REPL BR & APPRS						
WORK ORDER- 12-16-94	WORK BEGAN- 01-05-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 1194002		TOTALS	4,122,934.47	394,920.91	1,844,431.84	47.0
KAUFMAN 0.2 MILE EAST OF FM 1390		.003	\$ 175,061.06	\$ 103,658.81	\$ 103,658.81	62.3
US 175 SE END OF LITTLE COTTONWOOD CREEK BR						
0197-04-058						
C 197-4-58 REFURBISH GUIDE SIGNS						
WORK ORDER- 12-15-94	WORK BEGAN- 03-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
BUSTER PAVING CO., INC.						
CONTRACT 1194007		TOTALS	175,061.06	103,658.81	103,658.81	62.3
NAVARRO HIGHWAY ROUTES COUNTYWIDE		.001	\$ 96,093.50	\$ 90,203.61	\$ 90,203.61	100.0
VA						
0918-18-053						
CAD 918-18-53 SIDEWALK RAMPS						
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
FORBY CONTRACTING, INC.						
CONTRACT 1194077		TOTALS	96,093.50	90,203.61	90,203.61	100.0
NAVARRO IH 45		.002	\$ 488,473.20	\$.00	\$.00	.0
SH 31 1.0 M E OF FM 1129						
0163-01-049						
CPM 163-1-49 JT REP & 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ISI OPERATING CORP.						
CONTRACT 02950083		TOTALS	488,473.20	.00	.00	0.0
NAVARRO AT US 45 FRTG RDS IN CORSICANA		.003	\$ 254,000.00	\$ 17,915.36	\$ 193,637.96	80.2
SH 31						
0163-01-047						
C 163-1-47 TRAFFIC SIGNALS						
WORK ORDER- 09-27-94	WORK BEGAN- 02-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
DURABLE SPECIALTIES, INC.						
CONTRACT 05950099		TOTALS	254,000.00	17,915.36	193,637.96	80.2
NAVARRO AT RICHLAND CREEK & RELIEFS		1.816	\$ 3,141,329.21	\$ 264,913.72	\$ 1,593,174.09	53.3
SH 31						
0162-03-032						
BR 94(126) GR, STRS, ACP, ASB, CONC PAV & PAV MARK						
WORK ORDER- 09-13-94	WORK BEGAN- 09-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08940019		TOTALS	3,141,329.21	264,913.72	1,593,174.09	53.3

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

NAVARRO	IN CORSICANA ON HARDY AVENUE OVER SOUTHERN PACIFIC RAILROAD	.282	\$ 694,854.89	\$ 26,088.07	\$ 335,731.41	50.9
CS						
0918-18-036						
BR 88(382)OX	REPL BR & APPRS					
WORK ORDER- 12-14-94	WORK BEGAN- 01-06-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
CHAMPAGNE-MEBBER INC., TEXAS						
CONTRACT 10940069		TOTALS	694,854.89	26,088.07	335,731.41	50.9

NAVARRO	0.6 MI SE OF FM 637	.907	\$ 2,722,895.00	\$ 145,440.94	\$ 2,657,043.62	99.9
US 287	0.8 MI SE OF FM 739					
0122-01-026						
STP 94(24)RGS	GR, STRS, BASE, ASB, CONC PAV & PAV MRK					
WORK ORDER- 01-07-94	WORK BEGAN- 01-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11930042		TOTALS	2,722,895.00	145,440.94	2,657,043.62	99.9

ROCKWALL	HIGHWAY ROUTES COUNTYWIDE	.002	\$ 17,904.71	\$ 1,301.05	\$ 20,510.95	100.0
VA						
0918-25-004						
CAD 918-25-4	SIDEWALK RAMPS					
WORK ORDER- 02-03-95	WORK BEGAN- 02-14-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
RIO CONSTRUCTION, INC.						
CONTRACT 01950075		TOTALS	17,904.71	1,301.05	20,510.95	100.0

ROCKWALL	ROCKWALL/COLLIN CO LINE	.001	\$ 136,464.00	\$.00	\$.00	.0
SH 205	12 MI S OF ROCKWALL/COLLIN CO LINE					
0451-04-016						
MC 451-4-16	REPL OLD STRS (WINGWALLS)					
WORK ORDER- 05-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROADWAY ENGINEERING AND CONSTRUCTION, INC.						
CONTRACT 04950040		TOTALS	136,464.00	.00	.00	0.0

ROCKWALL	DALLAS C/L	6.127	\$ 50,823,705.75	\$ 276,254.90	\$ 47,903,877.32	99.2
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 11910001		TOTALS	50,823,705.75	276,254.90	47,903,877.32	99.2

DISTRICT CONTRACT AMOUNT					714,884,000.15	
DISTRICT ESTIMATES THIS MONTH					22,764,317.72	
DISTRICT TOTAL ESTIMATES PAID TO DATE					318,833,595.45	

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

BONIE	NORTH REST AREA	.200	\$ 283,083.55	44,097.44	88,248.59	32.8
IH 30						
0610-05-033						
CL 610-5-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-08-95	WORK BEGAN- 02-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-24-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				1
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				61
FOUR THIRTEEN INCORPORATED						
CONTRACT 01950015		TOTALS	283,083.55	44,097.44	88,248.59	32.8

BONIE	0.6 MI W OF FM 989	5.931	\$ 1,565,266.06	115,918.94	172,975.79	11.6
IH 30	ARKANSAS STATE LINE					
0610-07-065						
IM 30-3(90)217	CPR, OCST, ACP SURFACE, MGBF, PVMT MRKGS					
WORK ORDER- 03-17-95	WORK BEGAN- 03-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	65				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				51
TEXARKANA ASPHALT, INC.						
CONTRACT 02950069		TOTALS	1,565,266.06	115,918.94	172,975.79	11.6

BONIE	FM 992	5.208	\$ 1,669,684.31	3,911.16	3,911.16	.2
IH 30	0.1 MI W OF SPUR 86					
0610-06-050						
IM 30-3(92)201	CONC PAV REP, PLANING, ACP LU & SF, PAV MK					
WORK ORDER- 05-02-95	WORK BEGAN- 06-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	1				1
TEXARKANA ASPHALT, INC.						
CONTRACT 03950002		TOTALS	1,669,684.31	3,911.16	3,911.16	0.2

BONIE	VARIOUS LOCATIONS	.001	\$ 677,350.00	.00	.00	.0
VA						
0919-19-032						
MC 919-19-32	REPAIR EXISTING CONCRETE PAVEMENT					
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	15				19
FORBY CONTRACTING, INC.						
CONTRACT 03950042		TOTALS	677,350.00	.00	.00	0.0

BONIE	AT WEST HOOKS COUNTY ROAD UNDERPASS	.001	\$ 140,318.60	.00	.00	.0
IH 30						
0610-06-062						
CC 610-6-62	BRIDGE REPAIR					
WORK ORDER- 05-12-95	WORK BEGAN- 06-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
LONGVIEW BRIDGE AND ROAD, INC.						
CONTRACT 04950080		TOTALS	140,318.60	.00	.00	0.0

BONIE	US 82 IN TEXARKANA	.889	\$ 2,490,428.13	33,375.02	562,434.13	23.7
SH 93	US 67					
0945-01-013						
C 945-1-13	GR, C&G STRS & SURFACING					
WORK ORDER- 06-15-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED-	93				37
FOUR THIRTEEN INCORPORATED						
CONTRACT 05940010		TOTALS	2,490,428.13	33,375.02	562,434.13	23.7

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

BOWIE	IH 30 N.F.R.	.582	\$ 319,447.67	\$.00	.00	.0
FM 559	ROBISON ROAD IN TEXARKANA					
1020-01-039						
CSR 1020-1-39	GR, PLAN ACP, ACP BS & SURF, PAV MARKING					
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					
TEXARKANA ASPHALT, INC.						
CONTRACT 05950054		TOTALS	319,447.67	.00	.00	0.0

BOWIE	AT SULPHUR RIVER & SULPHUR RIVER RELIEF BRIDGES	3.116	\$ 6,894,625.72	\$ 125,073.36	4,937,902.69	75.4
US 259						
0085-02-027						
BR 92(57)	REPLACE (2) BRIDGES					
WORK ORDER- 08-30-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
H. H. HOWARD & SONS, INC.						
CONTRACT 08930039		TOTALS	6,894,625.72	125,073.36	4,937,902.69	75.4

BOWIE	VARIOUS LOCATIONS IN BOWIE COUNTY	.001	\$ 412,085.70	\$ 17,983.07	429,424.67	100.0
VA						
0919-19-025						
CAD 919-19-25	UPGRD EXIST FACILITIES TO ADA REQMNTS					
WORK ORDER- 09-22-94	WORK BEGAN- 10-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
FOUR THIRTEEN INCORPORATED						
CONTRACT 08940133		TOTALS	412,085.70	17,983.07	429,424.67	100.0

BOWIE	AT BARKMAN CREEK & BARKMAN CREEK RELIEF	.447	\$ 753,296.93	\$ 23,759.07	774,928.96	99.9
FM 560						
1021-01-007						
BR 90(241)	REPLACE 2 BRIDGES & APPROACHES					
WORK ORDER- 10-12-93	WORK BEGAN- 10-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09930077		TOTALS	753,296.93	23,759.07	774,928.96	99.9

BOWIE	0.2 MI N OF FM 2240	.675	\$ 2,218,629.40	\$ 55,509.99	671,968.40	31.8
FM 559	FM 1297 IN TEXARKANA					
1020-01-031						
STP 93(21)UM	GR, STRS, SURF & C&G					
WORK ORDER- 10-13-94	WORK BEGAN- 10-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09940040		TOTALS	2,218,629.40	55,509.99	671,968.40	31.8

BOWIE	AT MUD CREEK	.181	\$ 571,572.22	\$ 14,604.75	151,387.47	27.9
FM 992						
1215-01-015						
BR 92(25)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 12-13-94	WORK BEGAN- 12-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
DIAMOND K CORPORATION						
CONTRACT 10940035		TOTALS	571,572.22	14,604.75	151,387.47	27.9

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

BOWIE	US 82	2.998	\$ 877,293.43'	125,367.96'	377,036.75'	45.2'
SH 8	1.2 MI. S. OF US 82					
0061-01-019						
MMP 61-1-19	LIME TREAT EXIST BASE, ACP SURF& PAV MRK					
WORK ORDER- 12-14-94	WORK BEGAN- 03-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 83					
H. V. CAVER, INC.						
CONTRACT 11940049		TOTALS	877,293.43'	125,367.96'	377,036.75'	45.2'

BOWIE	SULPHUR RIVER BRIDGE	2.179	\$ 531,699.08'	45,148.33'	202,107.77'	40.0'
US 59	0.5 MI S OF FM 2148					
0218-01-065						
MMP 218-1-65	PAV REPAIR, ACP SURF AND PVMT MRKGS					
WORK ORDER- 12-15-94	WORK BEGAN- 03-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 80					
TEXARKANA ASPHALT, INC.						
CONTRACT 11940108		TOTALS	531,699.08'	45,148.33'	202,107.77'	40.0'

CAMP	AT DRY CREEK	.322	\$ 911,976.23'	14,083.69'	140,309.89'	16.2'
FM 993						
1232-01-006						
BR 94(141)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-18-94	WORK BEGAN- 12-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 18					
BUSTER PAVING CO., INC.						
CONTRACT 10940019		TOTALS	911,976.23'	14,083.69'	140,309.89'	16.2'

CASS	FM 251	2.902	\$ 835,834.45'	50,783.20'	50,783.20'	6.3'
FM 3129	2.9 MI. NW OF FM 251					
0945-05-010						
CSR 945-5-10	GR, STR, BASE, SURF, & PAV MK					
WORK ORDER- 05-03-95	WORK BEGAN- 05-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 13					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03950089		TOTALS	835,834.45'	50,783.20'	50,783.20'	6.3'

CASS	VARIOUS LOCATIONS IN ATLANTA DISTRICT	.001	\$ 98,775.75'	.00'	.00'	.0'
VA						
0919-00-043						
C 919-00-43	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 05-12-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-95					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 3					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04950016		TOTALS	98,775.75'	.00'	.00'	0.0'

CASS	AT VARIOUS LOCATIONS BETWEEN DOUGLASSVILLE AND LINDEN	.002	\$ 104,084.50'	.00'	.00'	.0'
SH 8						
0062-03-032						
MC 62-3-32	MBGF & RETROFIT BRIDGE RAIL					
WORK ORDER- 05-09-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-95					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 2					
BUSTER PAVING CO., INC.						
CONTRACT 04950081		TOTALS	104,084.50'	.00'	.00'	0.0'

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

CASS	0.1 MI EAST OF US 59	4.922	\$ 150,327.25	.00	.00	.0
FM 3129	4.8 MI. EAST OF US 59					
3195-01-009						
CPM 3195-1-9	SEAL COAT AND PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 05950051		TOTALS	150,327.25	.00	.00	0.0

CASS	ON US 59, FROM SH 93 IN TEXARKANA	.001	\$ 57,950.00	.00	.00	.0
VA	TO SHELBY COUNTY LINE					
0919-00-044						
C 919-00-44	INSTALLATION OF GUIDE SIGNS					
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					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 05950071		TOTALS	57,950.00	.00	.00	0.0

CASS	0.1 MI S OF FM 2328 N.	2.709	\$ 6,136,522.95	31,627.31	724,209.44	12.4
US 59	1.4 MI S OF JOHNS CREEK					
0218-04-072						
MAUNH 94(59)	GR STRS & SURF					
WORK ORDER- 09-14-94	WORK BEGAN- 09-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-94					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 13					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 08940083		TOTALS	6,136,522.95	31,627.31	724,209.44	12.4

CASS	AT BEAR CREEK	.340	\$ 761,577.00	59,918.98	169,439.94	23.4
FM 1399						
0546-08-006						
BR 94(139)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 12-05-94	WORK BEGAN- 12-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 13					
FOUR THIRTEEN INCORPORATED						
CONTRACT 10940081		TOTALS	761,577.00	59,918.98	169,439.94	23.4

HARRISON	0.5 MI W OF SH 43	14.450	\$ 3,462,183.25	793,365.64	813,311.16	24.7
IH 20	E. END EIGHT MILE CREEK BRIDGE					
0495-09-038						
IM 20-7(46)614	CPR, OCST, ACP SURF, MGBF, & PVMT MRK					
WORK ORDER- 03-28-95	WORK BEGAN- 04-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 22					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 02950002		TOTALS	3,462,183.25	793,365.64	813,311.16	24.7

HARRISON	0.2 MI N OF FM 2625	3.291	\$ 2,531,026.38	258,764.34	493,660.39	20.5
US 59	0.1 MI S OF FM 1186					
0063-01-055						
STP 95(54)R	PLN ACP, GRAD, LIME TRT BS, ACP, & PM					
WORK ORDER- 03-16-95	WORK BEGAN- 04-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-95					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 28					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 02950054		TOTALS	2,531,026.38	258,764.34	493,660.39	20.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON 0.1 MI WEST OF FM 450 (NORTH)		.538	\$ 279,481.89	\$ 65,095.80	66,235.80	24.9
SH 154 0.2 MI EAST OF FM 450 (SOUTH)						
0402-03-030 CD 402-3-30 GR, STRS, BASE, SURF & PVMT MRKGS						
WORK ORDER- 04-10-95	WORK BEGAN- 04-26-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-95					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 40					
H. H. HOWARD & SONS, INC.						
CONTRACT 03950085		TOTALS	279,481.89	65,095.80	66,235.80	24.9
HARRISON AT FM 1793 NORTH OF MARSHALL		.002	\$ 158,213.05	.00	.00	.0
US 59						
0062-07-059 MC 62-7-59 GR, STRS, BASE, AND ACP						
WORK ORDER- 05-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-95					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 04950041		TOTALS	158,213.05	.00	.00	0.0
HARRISON SABINE RIVER		3.839	\$ 8,863,261.17	285,484.07	7,260,716.29	86.3
SH 43 0.7 MI N OF SPRING CREEK						
0207-05-051 ER 92(32) REPLACE 5 BRIDGES AND APPROACHES						
WORK ORDER- 11-02-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-92					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 329	PERCENT TIME USED- 100					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 09920003		TOTALS	8,863,261.17	285,484.07	7,260,716.29	86.3
HARRISON AT SABINE RIVER BRIDGE		.001	\$ 68,200.00	2,040.90	66,669.40	99.7
SH 43						
0207-05-056 BH 94(133) CLEAN & PAINT BRIDGE STRUCTURE						
WORK ORDER- 10-27-94	WORK BEGAN- 03-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-94					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 75					
KERRVILLE PAINTING CO., INC.						
CONTRACT 09940012		TOTALS	68,200.00	2,040.90	66,669.40	99.7
HARRISON AT MASON CREEK		.411	\$ 975,959.85	34,007.86	350,082.35	37.7
FM 968						
1575-02-020 BR 94(143) GR STRS AND SURF						
WORK ORDER- 12-12-94	WORK BEGAN- 12-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 37					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10940065		TOTALS	975,959.85	34,007.86	350,082.35	37.7
MARION 0.6 MI. N. OF BLACK CYPRESS CREEK		6.660	\$ 260,712.68	.00	.00	.0
US 59 CASS COUNTY LINE						
0062-05-053 CPM 62-5-53 SEAL COAT & PAVEMENT MARKINGS						
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					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 05950050		TOTALS	260,712.68	.00	.00	0.0

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

MARION	AT SH 49 INTERSECTION IN JEFFERSON	.001	\$ 37,706.50	\$.00	\$.00	.0
US 59						
0062-06-042						
G 62-6-42	MODERNIZE EXISTING TRAFFIC SIGNALS					

HARRISON	AT FM 450 INTERSECTION IN HALLSVILLE	.001	\$ 47,687.05	\$.00	\$.00	.0
US 80						
0096-07-026						
C 96-7-26	MODERNIZE EXISTING TRAFFIC SIGNALS					

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

T L S TRAFFIC CONTROLS, INC.			CONTRACT 05950068	TOTALS	85,393.55	.00

MARION	IPOSB PLANT NEST OF JEFFERSON	.517	\$ 1,724,694.99	\$.00	\$.00	.0
FM 881	SH 49					
3613-01-001						
C 3613-1-1	GR, STR, C & G, ACP BASE SURF, PYMT MRK					

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

PLAQUEMINE CONTRACTING COMPANY, INC.			CONTRACT 05950091	TOTALS	1,724,694.99	.00

MARION	ON CR 156 AT JAMES BAYOU	.321	\$ 358,969.15	\$.00	\$.00	.0
CR						
0919-22-005						
BR 88(762)	REPLACE 2 BRIDGES AND APPROACHES					

WORK ORDER- 12-06-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

LONGVIEM BRIDGE AND ROAD, INC.			CONTRACT 10940086	TOTALS	358,969.15	.00

MORRIS	ETC CASS C/L	TITUS 354.269	\$ 5,477,976.36	\$.00	1,170,022.66	22.4
US 67	ETC C/L, ETC.					
0010-08-041						
CPM 10-8-41	SEAL COAT					

WORK ORDER- 00-00-00	WORK BEGAN- 03-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

CLARK CONSTRUCTION CO., INC.			CONTRACT 12940031	TOTALS	5,477,976.36	.00

PANOLA	FM 2792	5.798	\$ 7,695,663.12	211,881.09	4,549,775.83	62.2
US 59	0.2 MI N OF US 79					
0063-03-041						
STP 94(41)R	GR, STR, ACP BS & SF, PAV MK					

WORK ORDER- 02-17-94	WORK BEGAN- 02-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					

T. L. JAMES & COMPANY, INC.			CONTRACT 01940001	TOTALS	7,695,663.12	211,881.09

PANOLA	SH 315	2.029	\$ 345,047.27	111,032.60	111,032.60	34.0
SH 149	0.5 MI W OF US 59					
0063-11-024						
CPM 63-11-24	ASPH CONC PAV & PAVEMENT MARKINGS					

WORK ORDER- 03-20-95	WORK BEGAN- 05-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					

L. J. EARNEST, INC.			CONTRACT 02950087	TOTALS	345,047.27	111,032.60

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PANOLA 0.1 MI N OF FM 31 AT DEBERRY		4.793	\$ 2,033,791.25	\$ 185,000.91	185,000.91	9.5
US 79 0.9 MI S OF FM 9						
0247-03-015						
CSR 247-3-15 GR, STR, BASE, SURF AND PAV MARKS						
WORK ORDER- 04-27-95	WORK BEGAN- 05-16-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 13					
L. J. EARNEST, INC.						
CONTRACT 03950022		TOTALS	2,033,791.25	185,000.91	185,000.91	9.5
PANOLA SH 149 W. OF CARTHAGE		14.967	\$ 292,217.55	.00	.00	.0
US 79 RUSK C/L						
0246-02-032						
MMP 246-2-32 MICROSURFACING						
WORK ORDER- 05-11-95	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 04950072		TOTALS	292,217.55	.00	.00	0.0
PANOLA AT SH 149 INTERSECTION		.928	\$ 1,611,679.89	\$ 58,191.97	689,217.61	45.0
US 79						
0063-11-025						
STP 94(131)HES GRADING, STRS, BASE, SURF & PAV MARK						
WORK ORDER- 06-15-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS- 145	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 52					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05940041		TOTALS	1,611,679.89	58,191.97	689,217.61	45.0
PANOLA AT SH 315 INTERSECTION W OF CARTHAGE		.004	\$ 164,228.51	\$ 10,588.51	159,297.20	100.0
SH 149						
0063-11-028						
C 63-11-28 INSTALL NEW ISOLATED TRAFFIC SIGNALS						
WORK ORDER- 09-19-94	WORK BEGAN- 12-28-94					
DATE WORK COMPLETED- 05-25-95	TIME COMPUTED 12-19-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 104					
STRIPING TECHNOLOGY, INC.						
CONTRACT 08940020		TOTALS	164,228.51	10,588.51	159,297.20	100.0
PANOLA FM 999		5.865	\$ 12,265,975.49	\$ 433,097.78	12,570,208.90	99.9
US 59 SHELBY C/L						
0063-05-024						
F 458(10) GR, STRS, BS & SURF						
WORK ORDER- 11-20-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS- 365	ADDL DAYS GRANTED- 47					
WORKING DAYS CHARGED- 418	PERCENT TIME USED- 101					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49	433,097.78	12,570,208.90	99.9
PANOLA AT SIXMILE CREEK		.498	\$ 946,263.11	\$ 48,240.43	188,268.35	20.9
FM 699						
0394-03-017						
BR 94(137) REPLACE BRIDGE						
WORK ORDER- 11-29-94	WORK BEGAN- 01-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 14					
CCE, INC.						
CONTRACT 10940037		TOTALS	946,263.11	48,240.43	188,268.35	20.9

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

PANOLA E OF FM 1970 AT CLAYTON		7.066	\$ 1,593,441.89	\$ 168,811.84	\$ 302,963.63	20.0
SH 315 SH 149 W OF CARTHAGE						
0462-03-030						
MMP 462-3-30 LFA TREAT BASE, CMHB SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 03-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 48					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11940024		TOTALS	1,593,441.89	168,811.84	302,963.63	20.0

PANOLA US 79 W OF CARTHAGE		6.213	\$ 1,681,506.24	\$ 526,559.34	\$ 988,549.28	61.8
SH 149 0.3 MI S OF FM 959 (N)						
0394-01-047						
MMP 394-1-47 LIME TREAT BASE, ACP SURFACE & PVMT MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 03-06-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 60					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 11940092		TOTALS	1,681,506.24	526,559.34	988,549.28	61.8

RUSK FM 1251		2.629	\$ 1,159,896.67	\$ 119,508.91	\$ 406,283.87	36.8
FM 3231 US 79						
0424-05-011						
A 424-5-11 GRADING, STRUCTURES, BASE AND SURFACING						
WORK ORDER- 01-17-95	WORK BEGAN- 02-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-95					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 26					
CCE, INC.						
CONTRACT 12940045		TOTALS	1,159,896.67	119,508.91	406,283.87	36.8

TITUS FRANKLIN COUNTY LINE		27.806	\$ 4,181,569.44	\$ 448,699.98	\$ 824,036.64	20.7
IH 30 MORRIS COUNTY LINE						
0610-03-060						
IM 30-3(91)153 CPR, OCST, MICROSURF, PVT MRK, MBGF, BRG RAIL						
WORK ORDER- 03-24-95	WORK BEGAN- 04-19-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-95					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 24					
BUSTER PAVING CO., INC.						
CONTRACT 02950046		TOTALS	4,181,569.44	448,699.98	824,036.64	20.7

TITUS 6.5 MI S OF FM 1896		.893	\$ 1,478,758.63	\$ 35,676.21	\$ 865,447.88	61.6
US 271 0.3 MI N OF BU 271 E						
0221-05-061						
CC 0221-05-061 GRADING, STRS, ACP BASE & SURF, PVT MARK						
WORK ORDER- 06-15-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 74					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 04940050		TOTALS	1,478,758.63	35,676.21	865,447.88	61.6

TITUS FM 899 (W)		1.173	\$ 349,869.90	.00	.00	.0
US 271 0.1 MI S OF US 67						
0248-01-052						
STP 95(52)R PAV REP, PLN, ACP, OCST, MICROSURF, PAV MKG						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 05950021		TOTALS	349,869.90	.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

TITUS	N END BIG CYPRESS CREEK BRIDGE (APP SLAB)	5.903	\$ 272,566.42	\$.00	.00	.0
US 271	0.5 MI N OF BIG CYPRESS CREEK					
0248-01-053						
CPM 248-1-53	SEAL COAT & PAVEMENT MARKINGS					
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					

CLARK CONSTRUCTION CO., INC.						
	CONTRACT 05950034	TOTALS	272,566.42	.00	.00	0.0

UPSHUR	ETC VARIOUS LOCATIONS	.007	\$ 324,380.87	\$ 51,263.10	372,758.37	99.9
VA						
0919-02-015	ETC					
CAD 919-2-15	UPGRD EXIST FACILITIES TO ADA REQMNTS					
WORK ORDER- 09-26-94	WORK BEGAN- 10-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94					
CONTRACT WORKING DAYS-	154 ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED-	184 PERCENT TIME USED- 98					

MITEX CONTRACTING, INC.						
	CONTRACT 08940078	TOTALS	324,380.87	51,263.10	372,758.37	99.9

		DISTRICT CONTRACT AMOUNT			89,104,757.50	
		DISTRICT ESTIMATES THIS MONTH			4,608,473.55	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			41,890,607.97	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS CHAMBERS CO LINE		10.266	\$ 1,253,414.56	.00	.00	.0
IH 10 FM 1663						
0739-01-033 CSR 739-1-33						
ACP & STRIPING						
WORK ORDER- 05-18-95		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-03-95				
CONTRACT WORKING DAYS-		43 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BO-MAC CONTRACTORS, INC.						
CONTRACT 04950066		TOTALS	1,253,414.56	.00	.00	0.0
CHAMBERS AT OLD & LOST RIVER BRIDGE		2.686	\$ 22,039,628.13	336,050.94	21,100,966.55	99.9
IH 10						
0508-02-076 IR 10-8(123)803						
REPL STRS & WDN APPROACHES						
WORK ORDER- 11-07-91		WORK BEGAN- 12-03-91				
DATE WORK COMPLETED-		TIME COMPUTED 11-23-91				
CONTRACT WORKING DAYS-		700 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		480 PERCENT TIME USED- 69				
BOH BROS. CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	336,050.94	21,100,966.55	99.9
CHAMBERS SH 61		7.257	\$ 1,577,388.51	251,106.90	251,106.90	16.7
IH 10 H OF FM 563						
0508-02-094 MMP 508-2-94						
PLANING, ACP OVERLAY						
WORK ORDER- 12-22-94		WORK BEGAN- 05-10-95				
DATE WORK COMPLETED-		TIME COMPUTED 01-07-95				
CONTRACT WORKING DAYS-		65 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		16 PERCENT TIME USED- 25				
BO-MAC CONTRACTORS, INC.						
CONTRACT 11940025		TOTALS	1,577,388.51	251,106.90	251,106.90	16.7
HARDIN US 96 AT MITCHELL RD, N		3.270	\$ 1,376,454.13	40,374.05	1,162,826.13	88.9
FM 3513 EAST CHANCE CUT-OFF RD IN LUMBERTON						
0065-15-001 A 65-15-1						
GR, FLEX BASE, 2 ONE-CST & SAF END TREAT						
WORK ORDER- 03-07-94		WORK BEGAN- 04-19-94				
DATE WORK COMPLETED-		TIME COMPUTED 03-23-94				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED-		157 PERCENT TIME USED- 75				
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 01940062		TOTALS	1,376,454.13	40,374.05	1,162,826.13	88.9
HARDIN FM 1293		4.805	\$ 2,284,316.37	137,344.68	137,344.68	6.3
FM 1003 US 69						
0811-02-016 STP 95(30)RM						
GR, DRAIN, WIDEN STR, BASE & SURFACE						
WORK ORDER- 04-10-95		WORK BEGAN- 05-15-95				
DATE WORK COMPLETED-		TIME COMPUTED 04-26-95				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		8 PERCENT TIME USED- 4				
APAC-TEXAS, INC.						
CONTRACT 03950003		TOTALS	2,284,316.37	137,344.68	137,344.68	6.3
HARDIN KOUNTZE		2.386	\$ 3,695,910.39	400,392.32	3,060,985.16	87.1
US 69 SH 327						
0200-10-042 NH 92(77)M						
GR, STRS, BASE & SURF						
WORK ORDER- 04-10-95		WORK BEGAN- 05-15-95				
DATE WORK COMPLETED-		TIME COMPUTED 04-26-95				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		8 PERCENT TIME USED- 4				
APAC-TEXAS, INC.						
CONTRACT 03950003		TOTALS	2,284,316.37	137,344.68	137,344.68	6.3
HARDIN AT CYPRESS CREEK		.127	\$ 1,722,210.80	81,101.75	1,581,997.83	96.6
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-		310 PERCENT TIME USED- 60				
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920005		TOTALS	5,418,121.19	481,494.07	4,642,982.99	90.2

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

HARDIN	ON MCNEELY ROAD AT VILLAGE CREEK	.150	\$ 424,290.00'	41,800.63'	155,574.74'	38.5'
CR						
0920-03-023						
BR 88(420)OX	REPL BR & APPRS					
WORK ORDER- 10-20-94	WORK BEGAN- 11-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	94 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 36					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 08940035		TOTALS	424,290.00'	41,800.63'	155,574.74'	38.5'

JASPER	W OF FM 2246	6.198	\$ 17,969,073.21'	242,589.16'	16,120,229.14'	94.4'
US 96	HARDIN COUNTY LINE					
0065-04-067						
NH 92(47)M	GR STRS BS & SURF					
WORK ORDER- 07-13-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-92					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	470 PERCENT TIME USED- 92					
APAC-TEXAS, INC.						
CONTRACT 06920044		TOTALS	17,969,073.21'	242,589.16'	16,120,229.14'	94.4'

HARDIN		.000	\$.00'	.00'	8,068.35'	.0'
STOCK-ACCT 20-1-0309						
WORK ORDER- 07-13-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-92					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	470 PERCENT TIME USED- 92					
APAC-TEXAS, INC.						
CONTRACT 06920044		TOTALS	17,969,073.21'	242,589.16'	16,120,229.14'	94.4'

JASPER	US 96, EAST	3.330	\$ 1,523,176.25'	120,164.08'	751,187.80'	51.9'
EU 96-E	SH 62 IN BUNA					
0065-10-015						
ETP 94(118)RM	GR, FB, 2 CST, ACP, STRC & SAF END TREAT					
WORK ORDER- 08-29-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-94					
CONTRACT WORKING DAYS-	221 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 37					
BO-MAC CONTRACTORS, INC.						
CONTRACT 07940005		TOTALS	1,523,176.25'	120,164.08'	751,187.80'	51.9'

JASPER	ZION HILL, SOUTH	7.442	\$ 17,933,652.45'	219,213.59'	16,838,948.22'	98.8'
US 96	4.8 MI N OF FM 363					
0065-02-039						
NH 94(4)M	GR, STRS, BASE, ACP & CONC PAV					
WORK ORDER- 01-13-94	WORK BEGAN- 03-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-94					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	219 PERCENT TIME USED- 46					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11930002		TOTALS	17,933,652.45'	219,213.59'	16,838,948.22'	98.8'

JEFFERSON	FLORIDA AVE AT DRAIN	.044	\$ 120,957.22'	84,264.97'	89,608.38'	77.9'
CS						
0920-38-074						
BR 93(338)OX	REPLACE BRIDGE					
WORK ORDER- 02-08-95	WORK BEGAN- 03-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-24-95					
CONTRACT WORKING DAYS-	31 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 55					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 01950067		TOTALS	120,957.22'	84,264.97'	89,608.38'	77.9'

JEFFERSON	AT THE NECHES RIVER BRIDGE	1.496	\$ 10,198,235.70'	114,484.57'	7,880,299.69'	81.3'
SH 87						
0306-03-091						
BR 93(9)	REHAB BR					
WORK ORDER- 03-23-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-93					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	344 PERCENT TIME USED- 86					
MIDWEST FOUNDATION CORPORATION						
CONTRACT 02930031		TOTALS	10,198,235.70'	114,484.57'	7,880,299.69'	81.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON DISTRICTWIDE		.001	\$ 164,706.32	\$ 61,362.97	\$ 61,362.97	39.2
IH 10						
0920-00-037						
IM 10-8(142)797 INTERSTATE PAVEMENT MARKING PROGRAM						
WORK ORDER- 04-17-95	WORK BEGAN- 05-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
STRIPING TECHNOLOGY, INC.						
CONTRACT 03950062		TOTALS	164,706.32	61,362.97	61,362.97	39.2
JEFFERSON FM 3322 IN SABINE PASS		12.000	\$ 1,514,378.70	\$.00	\$.00	.0
SH 87 12.0 MI W						
0307-02-045						
STP 94(80)R GR, DR, WDN STR, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05950065		TOTALS	1,514,378.70	.00	.00	0.0
JEFFERSON SPUR 93		1.355	\$ 593,352.40	\$.00	\$ 596,004.56	100.0
FM 365 1.3 MI WEST						
0932-01-077						
STP 94(81)R GR, STRS, BASE AND ACP						
WORK ORDER- 09-20-94	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED- 05-01-95	TIME COMPUTED 10-06-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
APAC-TEXAS, INC.						
CONTRACT 08940040		TOTALS	593,352.40	.00	596,004.56	100.0
JEFFERSON NEAR IRVING AVE		1.572	\$ 37,889,248.06	\$ 216,872.63	\$ 35,690,801.01	99.9
SP 380 N OF COLLEGE ST IN BEAUMONT						
0065-08-125						
C 65-8-125 GR, STRS, BS & PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 78					
WORKING DAYS CHARGED-	PERCENT TIME USED- 118					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	216,872.63	35,690,801.01	99.9
JEFFERSON AT GULFGATE BRIDGE		.125	\$ 1,295,800.00	\$.00	\$ 1,230,025.80	99.9
SH 82						
2367-01-030						
CD 2367-1-30 PIER PROTECTION SYSTEM						
WORK ORDER- 11-17-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
MIDWEST FOUNDATION CORPORATION						
CONTRACT 10930025		TOTALS	1,295,800.00	.00	1,230,025.80	99.9
JEFFERSON N OF COLLEGE ST		1.454	\$ 7,589,147.20	\$ 203,401.39	\$ 2,543,269.83	35.2
SP 380 IH 10 IN BEAUMONT						
0065-08-155						
C 65-8-155 GR, STRS, BASE & SURF						
WORK ORDER- 11-07-94	WORK BEGAN- 11-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10940003		TOTALS	7,589,147.20	203,401.39	2,543,269.83	35.2

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

JEFFERSON MH 8015-20-002 DE 0075(801)	TWENTY-THIRD ST & PHELAN BLVD ELEVENTH ST GR, STRS, BASE, CONC PAV, STMSHR & ILLUM	.791	\$ 7,058,134.71	\$ 388,103.92	\$ 1,906,656.45	28.4
WORK ORDER- 12-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
	540					
	50					9
APAC-TEXAS, INC.						
CONTRACT 10940044		TOTALS	7,058,134.71	388,103.92	1,906,656.45	28.4

JEFFERSON FM 364 0786-01-062 DPR 0057(2)	N OF GLADYS ST SH 105 GR STRS BS & PAV	2.982	\$ 5,013,060.42	\$ 228,425.01	\$ 916,942.40	19.2
WORK ORDER- 11-29-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
	250					
	54					22
APAC-TEXAS, INC.						
CONTRACT 10940046		TOTALS	5,013,060.42	228,425.01	916,942.40	19.2

JEFFERSON ETC US 90 ETC 0028-06-060 ETC CPM 28-6-60	VARIOUS LOCATIONS IN BEAUMONT DISTRICT SEAL COAT	336.298	\$ 2,851,684.67	\$ 2,039,135.98	\$ 2,055,751.48	75.8
WORK ORDER- 01-20-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
	75					
	21					28
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12940035		TOTALS	2,851,684.67	2,039,135.98	2,055,751.48	75.8

LIBERTY SH 321 0593-01-091 STP 95(185)R	FM 1960 IN DAYTON 2.5 MI NORTH PLAN, SURF TREAT, ACP, JT SEAL & PAV MRK	12.067	\$ 1,010,114.11	\$ 388,978.33	\$ 845,511.73	88.1
WORK ORDER- 04-07-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
	63					
	17					27
JONES G. FINKE INC.						
CONTRACT 03950010		TOTALS	1,010,114.11	388,978.33	845,511.73	88.1

LIBERTY FM 686 1067-01-019 CD 1067-1-19	SH 321 1.5 MI WEST GR, FB, 1 CST, ACP, STR, & PAV MARKS	1.510	\$ 483,059.65	\$.00	\$.00	.0
WORK ORDER- 05-04-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
	45					
	5					11
HUBCO, INC.						
CONTRACT 03950086		TOTALS	483,059.65	.00	.00	0.0

LIBERTY ETC VA ETC 0920-02-046 ETC CAD 920-2-46	VARIOUS LOCATIONS IN BEAUMONT DISTRICT CONCRETE SIDEWALK (WHEELCHAIR RAMP)	.007	\$ 166,059.42	\$ 14,692.44	\$ 155,835.09	100.0
WORK ORDER- 09-14-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-						
	05-11-95					
	126					
	64					51
HIDGEON CONSTRUCTION, INC.						
CONTRACT 08940059		TOTALS	166,059.42	14,692.44	155,835.09	100.0

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

NEWTON	AT SABINE RIVER SLOUGH NOS. 9, 10 & 11	.690	\$ 1,449,311.40	\$ 66,324.52	483,405.97	35.1
SH 12						
0499-02-023						
BR 94(119)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-26-94	WORK BEGAN- 09-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 07940010		TOTALS	1,449,311.40	66,324.52	483,405.97	35.1

ORANGE	CONCORD RD AT ANDERSON GULLEY	.063	\$ 125,633.60	.00	.00	.0
CS						
0920-30-037						
BR 93(332)OX	REPL BRIDGE					
ORANGE	OLD FERRY RD AT OLD RIVER BAYOU	.084	\$ 203,735.49	.00	.00	.0
CS						
0920-30-038						
BR 93(335)OX	REPL BRIDGE					
ORANGE	OLD HWY 87 AT IRRIGATION CANAL	.052	\$ 108,959.80	.00	.00	.0
CR						
0920-30-039						
BR 93(339)OX	REPL BRIDGE					
ORANGE	BEAR PATH RD AT LITTLE CYPRESS CRK	.079	\$ 261,051.35	.00	.00	.0
CR						
0920-30-046						
BR 94(132)OX	REPL BRIDGE					
WORK ORDER- 05-19-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	285				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 03950079		TOTALS	699,380.24	.00	.00	0.0

ORANGE	KCS RR OVERPASS	11.603	\$ 4,437,554.11	103,212.18	1,313,041.42	31.1
IH 10	WOMACK ROAD IN ORANGE					
0028-11-160						
IM 10-8(141)862	REHABILITATE PAV					
WORK ORDER- 08-30-94	WORK BEGAN- 09-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	440				
WORKING DAYS CHARGED-	PERCENT TIME USED- 32	139				
BO-MAC CONTRACTORS, INC.						
CONTRACT 07940043		TOTALS	4,437,554.11	103,212.18	1,313,041.42	31.1

ORANGE	ETC AT CAMELLIA, SH 87, 13TH, 10TH, & 4TH	.010	\$ 154,915.85	26,913.90	103,642.28	70.4
BU 90-Y	ETC					
0028-15-044	ETC					
C 28-15-44	REPLACE TRAFFIC SIGNAL HEADS, WIRING & CABLES					
WORK ORDER- 12-15-94	WORK BEGAN- 02-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4	82				
WORKING DAYS CHARGED-	PERCENT TIME USED- 72	62				
T L S TRAFFIC CONTROLS, INC.						
CONTRACT 11940014		TOTALS	154,915.85	26,913.90	103,642.28	70.4

ORANGE	AT FM 3247, EAST & WEST	.001	\$ 54,618.59	.00	52,103.56	100.0
SH 87						
0305-07-050						
C 305-7-50	TRAFFIC SIGNAL INSTALLATION					
WORK ORDER- 12-16-94	WORK BEGAN- 01-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	42				
WORKING DAYS CHARGED-	PERCENT TIME USED- 107	45				
PINEWOODS ELECTRIC, INC.						
CONTRACT 11940078		TOTALS	54,618.59	.00	52,103.56	100.0

DISTRICT CONTRACT AMOUNT					154,543,233.57	
DISTRICT ESTIMATES THIS MONTH					5,806,310.91	
DISTRICT TOTAL ESTIMATES PAID TO DATE					117,093,498.12	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON FM 3248, EAST US 281 BUS 77 IN BROWNSVILLE 0220-04-027 CLM 220-4-27 LANDSCAPE PROGRAM		2.000	\$ 42,864.80	\$.00	.00	.0
WORK ORDER- 03-28-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LEONEL PUENTE						
CONTRACT 02950022		TOTALS	42,864.80	.00	.00	0.0
CAMERON BUS 77-X, 0.1 MILE NORTH OF LP 499 US 77 0039-07-170 C 39-7-170 LANDSCAPE DEVELOPMENT		.510	\$ 53,630.00	1,805.00	50,739.50	99.5
WORK ORDER- 03-13-95	WORK BEGAN- 03-29-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-95					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 95					
VALLEY GARDEN CENTER, INC.						
CONTRACT 02950065		TOTALS	53,630.00	1,805.00	50,739.50	99.5
CAMERON FM 3462 FM 510 0.1 MI EAST OF FM 1575 1057-03-029 CSR 1057-3-29 RECONSTRUCT TO 2-LANE RURAL SECT W/SHLDS		6.172	\$ 2,506,872.52	79,481.75	79,481.75	3.3
WORK ORDER- 04-27-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 6					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 03950059		TOTALS	2,506,872.52	79,481.75	79,481.75	3.3
CAMERON ETC AT 7TH STREET IN BROWNSVILLE, ETC BJ 77-Z ETC 0039-10-052 ETC CSP 39-10-52 TRAFFIC SIGNALS		.011	\$ 679,691.00	\$.00	624,650.89	100.0
WORK ORDER- 08-24-94	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED-	05-31-95 TIME COMPUTED 08-24-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 82					
V. C. HUFF, INC.						
CONTRACT 05940049		TOTALS	679,691.00	.00	624,650.89	100.0
CAMERON US 77/83, SW FM 509 FM 800 1065-01-007 C 1065-1-7 GR, STRS & SURF		3.613	\$ 2,856,718.44	\$.00	.00	.0
CAMERON FM 800 FM 509 FM 675 1065-01-008 C 1065-1-8 GR, STRS & SURF		1.715	\$ 1,483,447.93	\$.00	.00	.0
CAMERON FM 675 FM 509 US 281 1065-03-004 C 1065-3-4 GR, STRS & SURF		3.133	\$ 2,903,866.53	\$.00	.00	.0
CAMERON US 281 FM 509 0.724 MI. SOUTH TO GSA FACILITIES 1065-03-006 CD 1065-3-6 CONSTRUCT 4 LANE DIVIDED SECTION		.738	\$ 593,372.81	\$.00	.00	.0
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					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 05950005		TOTALS	7,837,405.71	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP			
CAMERON SH 48 0220-05-049 STP 95(43)HES	INT MCKENZIE ST IN BROWNSVILLE TRAFFIC SIGNAL	.001	\$ 78,852.00	\$.00	.00	.0			
CAMERON SH 345 0630-01-031 CSP 630-1-31	SH 345 SAM HOUSTON BLVD (MP 8.753&8.805) US 77 83 WB FR RD INSTALL TRAFFIC SIGNALS (2 LOC)	.001	\$ 88,959.50	\$.00	.00	.0			
HIDALGO CS 0921-02-039 STP 94(108)HES	AT INTERSECTION OF SUGAR ROAD AND SPRAGUE ST IN EDINBURG INSTALL TRAFFIC SIGNALS	.100	\$ 156,021.80	\$.00	.00	.0			
CAMERON CS 0921-06-065 STP 95(43)HES	MCDAVETT BLVD/ROOSEVELT ST (BROWNSVILLE) E. 14TH ST. W/SOUTHMOST RD (BROWNSVILLE) TRAFFIC SIGNALS (2 LOCATIONS)	.001	\$ 103,583.25	\$.00	.00	.0			
CAMERON FM 1419 1426-01-029 STP 95(43)HES	INT 26TH ST. IN BROWNSVILLE TRAFFIC SIGNAL	.001	\$ 50,338.00	\$.00	.00	.0			
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0								
V. C. HUFF, INC.			CONTRACT 05950014		TOTALS	477,754.55	.00	.00	0.0
CAMERON FM 511 0684-01-042 C 684-1-42	1.19 MILES SOUTHEAST OF FM 1847 1.84 MILES SOUTHEAST OF FM 1847 CONSTRUCT RAILROAD UNDERPASS (PSN #9)	1.572	\$ 3,199,424.98	\$.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								
FOREMOST PAVING, INC.			CONTRACT 05950060		TOTALS	3,199,424.98	.00	.00	0.0
CAMERON SH 4 0039-10-054 MAUNH 94(17)	FM 313 0.1 MILE EAST OF FM 511 CONST 65' URBAN SECTION	1.598	\$ 2,142,354.58	255,848.98	1,688,739.77	82.9			
WORK ORDER- 09-23-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-11-94 TIME COMPUTED 10-09-94 ADDL DAYS GRANTED- PERCENT TIME USED- 72								
G & T PAVING COMPANY			CONTRACT 08940087		TOTALS	2,142,354.58	255,848.98	1,688,739.77	82.9
CAMERON SH 100 0331-02-039 MAUNH 94(87)	IN PORT ISABEL AT W END OF PADRE ISLAND CAUSEWAY BRIDGE AND GARCIA ST INSTALL CHANGEABLE MESSAGE SIGN	.002	\$ 321,802.00	23,217.05	304,371.45	99.5			
WORK ORDER- 10-12-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-27-95 TIME COMPUTED 10-28-94 ADDL DAYS GRANTED- PERCENT TIME USED- 65								
V. C. HUFF, INC.			CONTRACT 09940043		TOTALS	321,802.00	23,217.05	304,371.45	99.5
CAMERON VA 0921-06-055 CAD 921-6-55	COUNTYWIDE ADA WORK PROGRAM	.001	\$ 845,126.00	103,442.65	631,310.15	78.6			
WORK ORDER- 11-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-02-94 TIME COMPUTED 12-02-94 ADDL DAYS GRANTED- PERCENT TIME USED- 98								
V. C. HUFF, INC.			CONTRACT 09940064		TOTALS	845,126.00	103,442.65	631,310.15	78.6

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

CAMERON	AT DRAW	.151	\$ 259,636.87	\$ 49,015.73	\$ 296,524.47	99.9
FM 511	2.0 MI E OF US 77/83					
0684-01-041						
BR 94(150)	REPLACE STRUCTURE AND APPROACHES					
WORK ORDER- 11-14-94	WORK BEGAN- 12-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- .98					
FITZGERALD CONTRACTING, INC.						
CONTRACT 10940067		TOTALS	259,636.87	49,015.73	296,524.47	99.9

CAMERON	US 83 EXPHY	.420	\$ 817,674.15	.00	\$ 758,478.74	100.0
FM 506	BUS 83-S					
0872-04-018						
STP 94(313)UM	RECNST TO 65' C&G & OVLAY EXIST C&G SECT					
WORK ORDER- 11-07-94	WORK BEGAN- 11-18-94					
DATE WORK COMPLETED-	05-11-95 TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 67					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10940070		TOTALS	817,674.15	.00	758,478.74	100.0

CAMERON	FM 802	3.700	\$ 69,602.38	.00	\$ 68,486.37	100.0
US 77	SH 4					
0039-16-046						
CLM 39-16-46	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-20-94	WORK BEGAN- 01-05-95					
DATE WORK COMPLETED-	05-31-95 TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 60					
LEONEL PUENTE						
CONTRACT 11940019		TOTALS	69,602.38	.00	68,486.37	100.0

CAMERON	0.3 MILES NORTH OF FM 800	5.758	\$ 734,492.01	\$ 13,481.69	\$ 670,183.48	100.0
FM 1479	2.7 MILES SOUTH OF FM 800					
1425-04-017						
MMP 1425-4-17	RESTORE EXISTING PAYEMENT TO 24'					
WORK ORDER- 12-29-94	WORK BEGAN- 01-14-95					
DATE WORK COMPLETED-	05-31-95 TIME COMPUTED 01-14-95					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 68					
FOREMOST PAVING, INC.						
CONTRACT 11940035		TOTALS	734,492.01	13,481.69	670,183.48	100.0

CAMERON	0.5 MILE EAST OF JCT FM 2480	.596	\$ 1,071,351.17	\$ 141,660.46	\$ 313,670.75	30.8
FM 510	EAST OF BAYVIEW					
1057-03-026						
BR 95(1)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-20-95	WORK BEGAN- 02-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-95					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 42					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 11940083		TOTALS	1,071,351.17	141,660.46	313,670.75	30.8

CAMERON	6.11 MI. EAST OF FM 1847	6.060	\$ 5,249,302.77	\$ 753,397.35	\$ 2,676,145.46	53.6
SH 100	12.10 MI. EAST OF FM 1847					
0331-02-034						
C 331-2-34	GR, STRS (S.E.T'S) & SURF					
WORK ORDER- 01-05-95	WORK BEGAN- 01-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-95					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 35					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12940003		TOTALS	5,249,302.77	753,397.35	2,676,145.46	53.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON US 77/83 INTERCHANGE IN HARLINGEN		.500	\$ 246,413.38	\$ 114,732.93	227,267.80	97.0
US 83						
0039-19-039						
CLM 39-19-39 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-04-95		WORK BEGAN- 01-20-95				
DATE WORK COMPLETED-		TIME COMPUTED 01-20-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 98				
VALLEY GARDEN CENTER, INC.						
CONTRACT 12940039		TOTALS	246,413.38	114,732.93	227,267.80	97.0
HIDALGO ETC SH 186, NORTH		85.410	\$ 1,084,073.37	\$ 172,543.28	1,113,691.44	100.0
US 281 ETC HIDALGO COUNTY LINE						
0255-06-044 ETC						
CPM 255-6-44 SEAL COAT						
WORK ORDER- 02-23-95		WORK BEGAN- 03-31-95				
DATE WORK COMPLETED- 05-10-95		TIME COMPUTED 03-31-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 63				
FOREMOST PAVING, INC.						
CONTRACT 01950022		TOTALS	1,084,073.37	172,543.28	1,113,691.44	100.0
HIDALGO 670 FT N OF HALL ACRES ROAD		.007	\$ 127,181.90	\$ 15,279.99	115,667.44	100.0
FM 2061						
1939-02-011						
MC 1939-2-11 INSTALL DRAINAGE STRUCTURES 6'X 6'						
CBC						
WORK ORDER- 02-17-95		WORK BEGAN- 03-27-95				
DATE WORK COMPLETED- 05-18-95		TIME COMPUTED 03-05-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 95				
ASPHALT PAVING AND CONSTRUCTION COMPANY OF CORPUS CHRISTI, TEXAS						
CONTRACT 01950033		TOTALS	127,181.90	15,279.99	115,667.44	100.0
HIDALGO INTERSECTION OF AIRPORT BLVD AND		.500	\$ 88,950.00	\$.00	85,654.69	99.9
US 83 INTERSECTION OF FM 1015						
0039-18-078						
CLM 39-18-78 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-10-95		WORK BEGAN- 02-27-95				
DATE WORK COMPLETED-		TIME COMPUTED 02-26-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 90				
GULF FARMS						
CONTRACT 01950053		TOTALS	88,950.00	.00	85,654.69	99.9
HIDALGO IN ALAMO ON TOWER RD FROM BU 83-S		.522	\$ 710,338.82	\$ 113,169.09	135,920.83	20.1
MH US 83 EXPRESSWAY						
8421-21-001						
STP 95(63)MM RECONST GR, STRS & SURF						
WORK ORDER- 03-28-95		WORK BEGAN- 04-13-95				
DATE WORK COMPLETED-		TIME COMPUTED 04-13-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 22				
WRIGHT MAY CONSTRUCTION, INC.						
CONTRACT 02950033		TOTALS	710,338.82	113,169.09	135,920.83	20.1
HIDALGO 1.0 MI S OF FM 3072, S		.727	\$ 1,017,314.82	\$ 131,129.97	233,941.06	24.2
US 281 1320 FT N OF SPUR 241						
0255-09-066						
NH 95(9)M CONST URBAN SECT						
WORK ORDER- 03-17-95		WORK BEGAN- 04-02-95				
DATE WORK COMPLETED-		TIME COMPUTED 04-02-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 33				
FOREMOST PAVING, INC.						
CONTRACT 02950074		TOTALS	1,017,314.82	131,129.97	233,941.06	24.2

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

HIDALGO	0.1 MI E OF STEWART RD IN MISSION	3.551	\$ 5,696,830.41	\$ 402,873.20	\$ 3,994,174.88	73.8
BU 83-S	FM 2220 (MARE RD)					
0039-03-055						
NH 94(32)M	GR, STRS & SURF (ADD'L LANES)					
WORK ORDER- 04-25-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-94					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	201 PERCENT TIME USED- 61					
FOREMOST PAVING, INC.						
CONTRACT 03940044		TOTALS	5,696,830.41	402,873.20	3,994,174.88	73.8

HIDALGO	IN MCALLEN ON TRENTON RD FROM FM 1926	1.356	\$ 1,687,983.52	.00	.00	.0
MH	SH 336					
8422-21-001						
STP 95(180)MM	RECONST GR, STRS & SURF					
WORK ORDER- 04-27-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 3					
FOREMOST PAVING, INC.						
CONTRACT 03950006		TOTALS	1,687,983.52	.00	.00	0.0

HIDALGO	US 83, SOUTH	1.066	\$ 1,033,678.04	.00	.00	.0
FM 2521	1.066 MILES SOUTH OF US 83					
2416-01-004						
AR 2416-1-4	REHAB PAV & ADD PAV SHLDRS					
WORK ORDER- 04-27-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WRIGHT MAY CONSTRUCTION, INC.						
CONTRACT 03950041		TOTALS	1,033,678.04	.00	.00	0.0

HIDALGO	0.5 MI E OF TOWER RD	.657	\$ 384,879.18	\$ 169,740.90	\$ 169,740.90	46.4
US 83	0.5 MI W OF FM 1423					
0039-18-079						
C 39-18-79	CONSTRUCT WEIGH STATION (DPS)					
WORK ORDER- 04-27-95	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 20					
WRIGHT MAY CONSTRUCTION, INC.						
CONTRACT 03950048		TOTALS	384,879.18	169,740.90	169,740.90	46.4

HIDALGO	AT MILE 6 WEST UNDERPASS (WESTGATE DR)	.001	\$ 463,638.77	.00	.00	42.2
US 83	IN WESLACO					
0039-18-080						
STP 95(178)MM	GR, STRS, & SURF					
WORK ORDER- 04-21-95	WORK BEGAN- 05-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-07-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 17					
FOREMOST PAVING, INC.						
CONTRACT 03950083		TOTALS	463,638.77	.00	.00	42.2

HIDALGO	DISTRICT WIDE	.001	\$ 591,775.00	.00	.00	.0
VA						
0921-00-032						
CD 921-00-32	NON-SITE SPECIFIC TRAFFIC SIGNALS					
WORK ORDER- 05-19-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-95					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 04950055		TOTALS	591,775.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO ETC	1.3 MI. NORTH OF FM 1925	FM	8.908	\$ 1,022,433.69'	.00'	.00'
US 281 ETC	2812					
0255-07-095 ETC						
CPM 255-7-95	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 05950010		TOTALS		1,022,433.69'	.00'	.00' 0.0'
HIDALGO	FM 2220 (WARE RD), EAST		.854	\$ 1,394,907.31'	69,653.77'	998,608.85'
BU 83-S	FM 1926 IN MC ALLEN (23RD ST)					
0039-03-078						
NH 94(44)M	GR, STRS & SURF (ADD'L LANES)					
WORK ORDER- 07-22-94	WORK BEGAN- 09-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 120					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
FOREMOST PAVING, INC.						
CONTRACT 06940035		TOTALS		1,394,907.31'	69,653.77'	998,608.85' 75.3'
HIDALGO	1320 FT NORTH OF SP 241, SOUTH		.741	\$ 2,274,866.23'	2,002.89'	2,320,025.02'
SH 281	GSA FACILITY					
0255-12-002						
MANH 94(12)	GRADING, STRUCTURES, BASE, SURFACING					
WORK ORDER- 08-30-94	WORK BEGAN- 09-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
FOREMOST PAVING, INC.						
CONTRACT 07940042		TOTALS		2,274,866.23'	2,002.89'	2,320,025.02' 99.9'
HIDALGO	DISTRICT WIDE		.001	\$ 561,990.00'	3,383.90'	293,626.81'
VA						
0921-00-030						
C 921-00-30	NON-SITE SPECIFIC TRAFFIC SIGNALS					
WORK ORDER- 08-26-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
V. C. HUFF, INC.						
CONTRACT 07940052		TOTALS		561,990.00'	3,383.90'	293,626.81' 54.9'
HIDALGO	FM 493, WEST		8.665	\$ 1,015,741.88'	42,693.19'	917,206.45'
SH 107	FM 1426					
0342-01-059						
CPM 342-1-59	ASPHALTIC CONCRETE PAYEMENT					
WORK ORDER- 11-17-94	WORK BEGAN- 02-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
FOREMOST PAVING, INC.						
CONTRACT 09940019		TOTALS		1,015,741.88'	42,693.19'	917,206.45' 95.0'
HIDALGO	COUNTYWIDE		.001	\$ 998,390.00'	60,694.59'	307,257.09'
VA						
0921-02-037						
CAD 921-2-37	ADA WORK PROGRAM					
WORK ORDER- 11-17-94	WORK BEGAN- 02-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 100					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
IMPERIAL, INC.						
CONTRACT 09940024		TOTALS		998,390.00'	60,694.59'	307,257.09' 32.4'

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

HIDALGO	SH 107	2.118	\$ 2,680,264.57	\$ 386,430.82	1,792,966.60	70.4
FM 2061	2.118 MILES SOUTH					
1939-01-038						
STP 94(311)MM	MDN & RECONST GR STR & SURF					
WORK ORDER- 11-30-94	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10940007		TOTALS	2,680,264.57	386,430.82	1,792,966.60	70.4

HIDALGO	AT 0.3 MI EAST OF FM 1426	.170	\$ 437,946.20	\$ 78,128.13	246,848.79	59.3
FM 495						
0865-01-071						
CD 865-1-71	REPLACE STRUCTURE AND APPROACHES					
WORK ORDER- 01-13-95	WORK BEGAN- 01-29-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 10940021		TOTALS	437,946.20	78,128.13	246,848.79	59.3

HIDALGO	FM 490, NORTH	8.800	\$ 988,009.30	\$ 313,514.40	703,081.93	74.9
FM 681	5 MILES NORTH OF FM 490					
0669-01-038						
MMP 669-1-38	RESTORE EXISTING PAVEMENT TO 24'					
WORK ORDER- 12-29-94	WORK BEGAN- 02-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
FOREMOST PAVING, INC.						
CONTRACT 11940026		TOTALS	988,009.30	313,514.40	703,081.93	74.9

HIDALGO	TRENTON RD (ON SUGAR ROAD)	.999	\$ 1,599,762.22	\$ 41,328.69	559,076.16	36.7
MH	CANTON RD (CITY OF EDENBURG)					
8405-21-002						
STP 95(17)MM	RECONST CITY STREET					
WORK ORDER- 02-08-95	WORK BEGAN- 02-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-24-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
FOREMOST PAVING, INC.						
CONTRACT 12940027		TOTALS	1,599,762.22	41,328.69	559,076.16	36.7

HIDALGO	0.55 MI W OF FM 88	.160	\$ 543,353.48	\$ 38,995.91	126,367.58	24.4
CR	0.71 MI W. OF FM 88 (SUGAR CANE DR)					
0921-02-030						
BR 93(379)OX	REPLACE STRUCTURE AND APPROACHES					
WORK ORDER- 03-13-95	WORK BEGAN- 04-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 12940043		TOTALS	543,353.48	38,995.91	126,367.58	24.4

STARR	2.0 MI E OF FM 1430	1.477	\$ 1,828,931.37	\$ 58,915.95	1,923,302.43	100.0
LS 83	0.5 MI E OF FM 1430					
CO39-01-047						
NH	94(26)M GR, STRS & SURF TWO ADDL LA					
WORK ORDER- 03-18-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
FOREMOST PAVING, INC.						
CONTRACT 02940050		TOTALS	1,828,931.37	58,915.95	1,923,302.43	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STARR FM 649, EAST		7.651	\$ 1,751,780.03	120.99	1,768,347.19	99.9
US 83 CURB & GUTTER SECTION AT RIO GRANDE CITY						
0038-07-041 ACP OVERLAY						
CPM 38-7-41						
WORK ORDER- 05-11-94		WORK BEGAN- 05-23-94				
DATE WORK COMPLETED-		TIME COMPUTED 05-27-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 34				
WORKING DAYS CHARGED-		PERCENT TIME USED- 107				
FOREMOST PAVING, INC.						
CONTRACT 04940006		TOTALS	1,751,780.03	120.99	1,768,347.19	99.9
STARR SANTA CATARINA		6.052	\$ 1,553,867.68	7,601.57	1,407,038.93	95.3
FM 755 FM 1017						
1103-04-020 REHAB PAV & ADD SHLDRS						
STP 94(44)R						
WORK ORDER- 11-16-94		WORK BEGAN- 11-30-94				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 61				
FOREMOST PAVING, INC.						
CONTRACT 09940041		TOTALS	1,553,867.68	7,601.57	1,407,038.93	95.3
STARR AT DRAW, APPROX 7.2 MI N OF US 83		.108	\$ 212,547.89	43,942.79	206,283.09	99.9
FM 649						
0329-02-019						
BR 94(151) REPLACE BRIDGE & APPROACHES						
STARR US 83		7.136	\$ 878,006.79	159,404.84	666,378.24	79.8
FM 649 7.2 MILES NORTH OF US 83						
0329-02-021						
MC 329-2-21 RESTORE PVT AND ADD SHLDS(4') SEAL COAT						
WORK ORDER- 12-13-94		WORK BEGAN- 02-09-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-29-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 69				
FOREMOST PAVING, INC.						
CONTRACT 10940061		TOTALS	1,090,554.68	203,347.63	872,661.33	84.2
WILLACY US 77 EAST 0.17 MI, THEN 0.53 MI NORTH		.714	\$ 394,274.56	.00	.00	.0
FM 3168 HOOD AVENUE IN RAYMONDVILLE						
3218-01-005						
A 3218-1-5 GR, STRS & SURF						
WORK ORDER- 04-27-95		WORK BEGAN- 05-13-95				
DATE WORK COMPLETED-		TIME COMPUTED 05-13-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 20				
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 03950051		TOTALS	394,274.56	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					59,579,115.90	
DISTRICT ESTIMATES THIS MONTH					3,847,632.45	
DISTRICT TOTAL ESTIMATES PAID TO DATE					28,475,256.98	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
DIMMIT	FM 1019	8.961	\$ 974,051.68	.00	.00	.0
FM 468	LA SALLE C/L					
1545-01-010						
STP 90(214)R	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 06-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
CONTRACT 04950018		TOTALS	974,051.68	.00	.00	0.0
*****		*****	*****	*****	*****	*****
DIMMIT	FRIO COUNTY LINE, WEST	10.842	\$ 1,058,870.70	273,600.15	614,132.82	61.0
SH 85	10.842 MILES					
0301-02-026						
MMP 301-2-26	FLEX BASE REPAIR, SURF, ADD SHOULDERS					
WORK ORDER- 12-19-94	WORK BEGAN- 02-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
FOREMOST PAVING, INC.						
CONTRACT 11940042		TOTALS	1,058,870.70	273,600.15	614,132.82	61.0
*****		*****	*****	*****	*****	*****
DUVAL	IN BENAVIDES FROM SH 359, N	4.507	\$ 633,705.07	241,149.75	548,040.46	91.2
SH 339	4.507 MI N					
0623-01-012						
STP 95(27)RM	GRAD, STRS, BASE & SURF					
WORK ORDER- 01-26-95	WORK BEGAN- 02-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
FOREMOST PAVING, INC.						
CONTRACT 12940008		TOTALS	633,705.07	241,149.75	548,040.46	91.2
*****		*****	*****	*****	*****	*****
MAVERICK	US 277, N OF EAGLE PASS	3.482	\$ 917,689.07	121,199.32	355,513.39	40.7
FM 1588	3.5 MI NORTH					
1508-01-007						
CSR 1508-1-7	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 02-23-95	WORK BEGAN- 03-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
A. L. HELMCAMP, INC.						
CONTRACT 01950066		TOTALS	917,689.07	121,199.32	355,513.39	40.7
*****		*****	*****	*****	*****	*****
MAVERICK	FM 1021, NORTHEAST	2.216	\$ 519,432.07	11,637.21	267,549.05	54.2
FM 2030	2.27 MILES					
1229-06-007						
MMP 1229-6-7	SCAR & RESHPE EXIST BSE, ADDL BSE & SURF					
WORK ORDER- 12-22-94	WORK BEGAN- 01-18-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
RAY FARIS, INC.						
CONTRACT 11940116		TOTALS	519,432.07	11,637.21	267,549.05	54.2
*****		*****	*****	*****	*****	*****
VAL VERDE	LAS VACAS RD	3.016	\$ 5,382,754.92	298,830.62	3,315,875.20	64.8
SP 239	INTERNATIONAL PORT OF ENTRY					
0161-03-007						
DBU 94(15)	GRADING, STRS., BASE AND SURFACING					
WORK ORDER- 09-01-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
HUNTER INDUSTRIES, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 06940033		TOTALS	5,382,754.92	298,830.62	3,315,875.20	64.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE US 90		2.083	\$ 322,813.76	\$ 72,453.69	187,370.28	61.0
RM 2523 N.E. 2.083 MILES						
1592-01-010						
MMP 1592-1-10 SCAR & RESHPE EXIST BSE, ADDL BSE & SURF						
WORK ORDER- 12-19-94	WORK BEGAN- 03-06-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-95					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 92					
REECE ALBERT, INC.						
CONTRACT 11940050		TOTALS	322,813.76	72,453.69	187,370.28	61.0
WEBB 1.68 MI N OF US 59		2.788	\$ 5,929,273.84	\$ 510,420.32	1,024,535.36	18.1
LP 20 SPUR 400						
0086-14-010						
DPR 0059(2) GR, STRS, & SURF						
WORK ORDER- 03-20-95	WORK BEGAN- 03-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-95					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 14					
H. B. ZACHRY COMPANY						
CONTRACT 01950002		TOTALS	5,929,273.84	510,420.32	1,024,535.36	18.1
WEBB SPUR 400		1.073	\$ 4,097,078.38	\$ 159,205.54	439,805.33	11.2
LP 20 SH 359						
0086-14-005						
C 86-14-5 GR STR & SURF						
WORK ORDER- 03-06-95	WORK BEGAN- 03-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-95					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 9					
H. B. ZACHRY COMPANY						
CONTRACT 01950040		TOTALS	4,097,078.38	159,205.54	439,805.33	11.2
WEBB HIDALGO ST, NORTH		.285	\$ 1,076,374.75	.00	.00	.0
IH 35 SCOTT ST IN LAREDO						
0018-06-107						
IM 35-1(57)001 RECONSTRUCT WITH CONCRETE PAYEMENT						
WORK ORDER- 04-04-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-95					
CONTRACT WORKING DAYS- 95	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
PETE GALLEGOS PAVING, INC.						
CONTRACT 02950041		TOTALS	1,076,374.75	.00	.00	0.0
WEBB ETC ON E. FRONT. RD .10 MI N. OF ECINAL9.9		.441.240	\$ 3,835,826.03	.00	.00	.0
IH 35 ETC MILES SOUTH						
0018-03-033 ETC						
CPM 18-3-33 SEAL COAT						
WORK ORDER- 05-18-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 96	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04950047		TOTALS	3,835,826.03	.00	.00	0.0
WEBB VICTORIA ST, NORTH		.253	\$ 247,966.81	\$ 35,218.76	218,175.87	92.6
IH 35 225 FT N OF SCOTT ST IN LAREDO						
0018-06-115						
CL 18-6-115 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-29-94	WORK BEGAN- 10-24-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-94					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 08940023		TOTALS	247,966.81	35,218.76	218,175.87	92.6

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

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

WEBB	IN LAREDO AT 0.012 MI S OF VICTORIA ST	.002	\$ 279,826.97'	.00'	264,914.12'	99.6'
IH 35						
0018-06-109						
NH 93(84)I	LANE ASSIGNMENTS OVERHEAD SIGN					
WORK ORDER- 11-09-93	WORK BEGAN- 11-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 72					
V. C. HUFF, INC.						
	CONTRACT 10930043	TOTALS	279,826.97'	.00'	264,914.12'	99.6'

WEBB	9.77 MI S OF LA SALLE CO LINE, NORTH	9.777	\$ 1,643,334.26'	2,565.00'	2,565.00'	.1'
IH 35	LA SALLE COUNTY LINE					
0018-03-032						
IM 35-1(56)028	OVERLAY MAIN LANES					
WORK ORDER- 12-08-94	WORK BEGAN- 05-07-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-94					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 5					
PETE GALLEGOS PAVING, INC.						
	CONTRACT 10940017	TOTALS	1,643,334.26'	2,565.00'	2,565.00'	0.1'

WEBB	US 59, SOUTH	10.000	\$ 997,981.80'	319,797.49'	778,389.65'	82.1'
FM 2895	7.0 MILES					
2988-02-009						
MMP 2988-2-9	SCAR & RESHPE EXIST BSE, ADDL BSE & SURF					
WORK ORDER- 12-22-94	WORK BEGAN- 02-07-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 71					
PRICE CONSTRUCTION, INC.						
	CONTRACT 11940093	TOTALS	997,981.80'	319,797.49'	778,389.65'	82.1'

WEBB	6.7 MI SE OF FM 255	12.085	\$ 9,288,807.81'	719,208.12'	6,708,348.00'	76.0'
FM 1472	3.4 MI NORTH OF IH 35					
2150-04-025						
STP 93(152)	GR, STRS, LTS, FLEX BASE, SURF & C & G					
WORK ORDER- 01-26-94	WORK BEGAN- 02-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	301 PERCENT TIME USED- 84					
PRICE CONSTRUCTION, INC.						
	CONTRACT 12930038	TOTALS	9,288,807.81'	719,208.12'	6,708,348.00'	76.0'

	DISTRICT CONTRACT AMOUNT				37,205,787.92	
	DISTRICT ESTIMATES THIS MONTH				2,765,285.97	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				14,725,214.53	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN ON CS 115 AT ADAMS BRANCH		.296	\$ 294,215.60	\$ 7,546.90	255,482.22	91.4
CS 0923-06-029 BR 93(124)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-07-94	WORK BEGAN- 10-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-94					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 96					
JASCON, INC.						
CONTRACT 07940030		TOTALS	294,215.60	7,546.90	255,482.22	91.4
BROWN DISTRICTWIDE		.001	\$ 245,438.00	\$ 19,435.56	215,935.70	100.0
VA A 0923-00-034 CAD 0923-00-034 CONSTRUCT RAMPS FOR DISABLED						
WORK ORDER- 00-00-00	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED- 05-22-95	TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 82					
ROBERT L. CARROLL, INC.						
CONTRACT 08940149		TOTALS	245,438.00	19,435.56	215,935.70	100.0
BROWN IN BROWNWOOD AT RIVERSIDE PARK ON PECAN BAYOU SLOUGH		.300	\$ 138,999.75	\$ 22,732.98	131,089.60	99.2
US 67 0054-07-055 CL 54-7-55 PICNIC AREA DEVELOPMENT						
WORK ORDER- 10-25-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-94					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 93					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09940016		TOTALS	138,999.75	22,732.98	131,089.60	99.2
COLEMAN NEAR SH 153		6.750	\$ 152,773.00	\$.00	178,946.49	100.0
US 84 0054-04-081 CPM 54-4-81 US 67 IN SANTA ANNA SEAL COAT						
WORK ORDER- 02-10-95	WORK BEGAN- 05-16-95					
DATE WORK COMPLETED- 05-23-95	TIME COMPUTED 05-16-95					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 30					
J. H. STRAIN & SONS, INC.						
CONTRACT 01950076		TOTALS	152,773.00	.00	178,946.49	100.0
COLEMAN US 67, S		14.192	\$ 4,691,239.30	\$ 201,401.82	4,307,770.17	96.6
FM 503 0869-01-017 STP 93(217)RM NEAR FM 1929 GRADING, STRUCTURES, FLEX BASE & SURFACE						
WORK ORDER- 09-28-93	WORK BEGAN- 11-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS- 325	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 294	PERCENT TIME USED- 90					
J. H. STRAIN & SONS, INC.						
CONTRACT 08930020		TOTALS	4,691,239.30	201,401.82	4,307,770.17	96.6
COLEMAN NEAR FM 567, SOUTH		11.970	\$ 895,807.55	\$ 238,282.08	937,043.75	100.0
FM 1176 1365-03-013 MMP 1365-3-13 6.7 MILES LIME TREAT EXIST BASE, ADD'L BASE & SURF						
WORK ORDER- 12-19-94	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED- 05-24-95	TIME COMPUTED 01-04-95					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 81					
JOE RICHARDS, INC.						
CONTRACT 11940036		TOTALS	895,807.55	238,282.08	937,043.75	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
STEPHENS FM 2231, E SUNSET ST.		2.954	\$ 462,095.90	.00	.00	.0
US 180						
0011-07-039						
CPM 11-7-39 ACP OVERLAY						
WORK ORDER- 05-08-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 03950054		TOTALS	3,209,979.50	.00	.00	0.0
EASTLAND CISCO EASTLAND		6.642	\$ 870,098.83	.00	.00	.0
SH 6						
0007-04-083						
STP 95(187)R SCARIFY, RESHAPE AND RESURFACE						
WORK ORDER- 06-02-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 04950023		TOTALS	870,098.83	.00	.00	0.0
EASTLAND AT SABANNA RIVER, ELM CR, GREER CREEK		.416	\$ 458,207.40	27,462.60	27,462.60	6.3
FM 1027						
1239-01-018						
CD 1239-1-18 REPLACE STRUCTURES						
WORK ORDER- 05-15-95	WORK BEGAN- 05-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04950073		TOTALS	458,207.40	27,462.60	27,462.60	6.3
EASTLAND 0.4 MI. E OF CARBON CITY LIMITS, E		3.989	\$ 586,373.27	.00	.00	.0
SH 6 4.0 MILES						
0257-04-020						
CSR 257-4-20 SCARIFY & RESHAPE, PVMT, BASE SET						
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					
ROBERT L. CARROLL, INC.						
CONTRACT 05950053		TOTALS	586,373.27	.00	.00	0.0
EASTLAND ON CR 350 AT SABANNA RIVER		.235	\$ 245,496.00	66,814.17	217,769.45	93.3
CR						
0923-09-014						
BR 93(136)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-26-94	WORK BEGAN- 12-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
J. H. STRAIN & SONS, INC.						
CONTRACT 08940041		TOTALS	245,496.00	66,814.17	217,769.45	93.3
MCCULLOCH ETC CONCHO C/L, S		106.768	\$ 833,584.90	.00	.00	.0
US 87 ETC CL						
0070-06-034 ETC						
CPM 70-6-34 SEAL COAT						
WORK ORDER- 02-03-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 01950058		TOTALS	833,584.90	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MILLS	ON CR 167 AT BENNETT CREEK		.222	\$ 284,078.80	\$ 47,703.30	\$ 47,703.30	17.6
CR							
0923-23-003							
BR 93(129)OX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-17-95		WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-		TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10	PERCENT TIME USED- 10					
REECE CONSTRUCTION CO., INC.							
CONTRACT 03950080			TOTALS	284,078.80	47,703.30	47,703.30	17.6
MILLS	7.0 MI S OF GOLDTHWAITE		7.101	\$ 3,862,921.00	\$ 239,483.98	\$ 1,679,535.63	45.8
US 183	LAMPASAS C/L						
0274-01-019							
STP 94(147)RM	GR STRS & SURF						
WORK ORDER- 09-06-94		WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-		TIME COMPUTED 09-22-94					
CONTRACT WORKING DAYS-	315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104	PERCENT TIME USED- 33					
PRATER EQUIPMENT CO., INC.							
CONTRACT 07940040			TOTALS	3,862,921.00	239,483.98	1,679,535.63	45.8
STEPHENS	ETC NEAR FM 207, E		6	\$ 79.268	\$.00	\$.00	.0
US 180	ETC MILES						
0011-09-051	ETC						
CPM 11-9-51	SEAL COAT						
WORK ORDER- 02-03-95		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					
JOE RICHARDS, INC.							
CONTRACT 01950038			TOTALS	492,208.25	.00	.00	0.0
DISTRICT CONTRACT AMOUNT						20,718,707.83	
DISTRICT ESTIMATES THIS MONTH						1,218,882.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE						9,388,532.38	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BREMSTER Pecos County Line US 385 US 90 0866-08-007 STP 94(120)RM REHABILITATION OF EXISTING ROAD		17.439	\$ 2,874,709.56	\$ 283,620.73	\$ 2,575,655.34	94.5
WORK ORDER- 06-28-94	WORK BEGAN- 07-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05940002		TOTALS	2,874,709.56	283,620.73	2,575,655.34	94.5
BREMSTER Intersection of US 67/90 & SH 223 US 90 0.5 MI EAST 0021-01-043 CD 21-1-43 LANDSCAPE DEVELOPMENT		1.100	\$ 239,784.90	\$ 1,178.00	\$ 227,208.84	99.7
WORK ORDER- 10-06-93	WORK BEGAN- 10-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09930027		TOTALS	239,784.90	1,178.00	227,208.84	99.7
BREMSTER Pecos County Line Along US 67 US 67 INTER OF US 90 0075-01-018 CPM 75-1-18 OVERLAY		19.680	\$ 1,014,404.10	\$ 30,908.85	\$ 1,003,631.46	100.0
WORK ORDER- 01-26-95	WORK BEGAN- 03-08-95					
DATE WORK COMPLETED- 04-27-95	TIME COMPUTED 03-08-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
PRICE CONSTRUCTION, INC.						
CONTRACT 12940046		TOTALS	1,014,404.10	30,908.85	1,003,631.46	100.0
CULBERSON US 62/180 RM 652 RM 1108 1314-01-010 CPM 1314-1-10 SEAL COAT		33.844	\$ 146,272.68	\$ 42,101.05	\$ 42,101.05	30.2
WORK ORDER- 04-07-95	WORK BEGAN- 05-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 03950040		TOTALS	146,272.68	42,101.05	42,101.05	30.2
CULBERSON AT SELECTED LOCATIONS IN VAN HORN IH 10 0002-11-045 CL 2-11-45 LANDSCAPE DEVELOPMENT		4.760	\$ 70,655.00	\$ 3,006.75	\$ 60,073.25	89.4
WORK ORDER- 01-17-95	WORK BEGAN- 02-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 12940014		TOTALS	70,655.00	3,006.75	60,073.25	89.4
EL PASO MESA STREET IH 10 PAISANO DRIVE IN EL PASO 2121-02-089 CM 93(8)I INSTALLATION OF FREEWAY TRAFFIC MNGT SYS		.003	\$ 4,596,292.80	\$ 80,150.04	\$ 4,864,195.76	99.9
WORK ORDER- 03-01-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
SOUTHWESTERN BELL TELEPHONE COMPANY						
CONTRACT 01930038		TOTALS	4,596,292.80	80,150.04	4,864,195.76	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
EL PASO	TEXAS/NEW MEXICO STATE LINE	.001	\$ 276,918.00'	.00'	.00'	.0'
SH 20	4.4 MILES SOUTH					
0001-01-043						
STP 95(26)HES	SAFETY LIGHTING					
EL PASO	FM 679	.001	\$ 370,519.60'	74,700.01'	74,700.01'	21.2'
US 62	6.7 MILES EAST					
0374-02-052						
STP 95 (26)HES	SAFETY LIGHTING					
WORK ORDER- 02-07-95	WORK BEGAN- 05-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
ARTEX ELECTRIC COMPANY						
CONTRACT 01950012		TOTALS	647,437.60'	74,700.01'	74,700.01'	12.1'
EL PASO	0.01 MI W OF CAMPBELL ST	2.600	\$ 957,221.00'	61,413.36'	129,845.42'	14.2'
IH 10	0.25 MI E OF COPIA ST					
2121-02-085						
CL 2121-2-85	LANDSCAPE DEVELOPMENT					
WRK ORDER- 00-00-00	WORK BEGAN- 04-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
TRI-STATE ELECTRIC CO.						
CONTRACT 01950014		TOTALS	957,221.00'	61,413.36'	129,845.42'	14.2'
EL PASO	US 62/180 (MONTANA AVE.)	6.200	\$ 613,442.80'	147,581.16'	287,158.11'	49.2'
CS	FM 76 (NORTH LOOP DR.)-(LEE TREVINO)					
0924-06-085						
STP 93(189)MM	MISCELLANEOUS WORK					
WORK ORDER- 00-00-00	WORK BEGAN- 03-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
DAN WILLIAMS COMPANY						
CONTRACT 01950051		TOTALS	613,442.80'	147,581.16'	287,158.11'	49.2'
EL PASO	ON DONIPHAN DR FROM SUNLAND PARK DR	.861	\$ 4,285,947.10'	14,452.39'	2,772,588.20'	68.0'
MH	NEW MEXICO STATE LINE IN EL PASO					
8015-24-001						
C 8015-24-001	RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE					
EL PASO	ON DONIPHAN DR FROM W URBAN BNDRY	.295	\$ 3,526,057.85'	137,484.54'	893,171.85'	26.6'
MH	RACETRACK DR IN EL PASO					
8040-24-001						
C 8040-24-001	RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE					
WORK ORDER- 04-13-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
D. J. CONTRACTORS, INC.						
CONTRACT 02940010		TOTALS	7,812,004.95'	151,936.93'	3,665,760.05'	49.3'
EL PASO	US 62/180 (MONTANA AVE)	7.235	\$ 5,352,149.92'	1,520.00'	1,520.00'	.0'
LF 375	IH 10 IN EL PASO					
2552-03-018						
C 2552-3-18	GR, BASE, SURF & DRAINAGE					
WRK ORDER- 05-12-95	WORK BEGAN- 05-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
J. D. ABRAMS, INC.						
CONTRACT 03950005		TOTALS	5,352,149.92'	1,520.00'	1,520.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO	COUNTYWIDE URBAN AREA	40.180	\$ 1,308,024.84	.00	822,816.81	66.2
VA						
0924-06-086						
CM 94(30)	MISCELLANEOUS WORK					
WORK ORDER- 06-08-94	WORK BEGAN- 07-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
DAN WILLIAMS COMPANY						
CONTRACT 04940047		TOTALS	1,308,024.84	.00	822,816.81	66.2
EL PASO	EXECUTIVE CENTER BLVD	2.990	\$ 286,003.09	.00	.00	.0
US 85	SAN FRANCISCO ST.					
0001-04-066						
CPM 1-4-66	ASPHALTIC CONCRETE OVERLAY					
EL PASO	AT RACETRACK DR. INTERCHANGE	.349	\$ 31,094.98	.00	.00	.0
US 85						
2121-07-010						
CPM 2121-7-10	ASPHALTIC CONCRETE 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-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
DAN WILLIAMS COMPANY						
CONTRACT 05950043		TOTALS	317,098.07	.00	.00	0.0
EL PASO	EL PASO COUNTY (VARIOUS LOCATION)	.001	\$ 54,300.80	.00	.00	.0
VA						
0924-06-100						
CD 924-6-100	MISCELLANEOUS WORK, LIGHTED SIGNING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
TRI-STATE ELECTRIC CO.						
CONTRACT 05950069		TOTALS	54,300.80	.00	.00	0.0
EL PASO	CITYWIDE	.001	\$ 183,950.72	5,459.32	178,337.58	98.9
VA						
0924-06-089						
STP 94(129)MM	MISCELLANEOUS					
WORK ORDER- 08-17-94	WORK BEGAN- 09-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 95	76				
TRI-STATE ELECTRIC CO.						
CONTRACT 06940012		TOTALS	183,950.72	5,459.32	178,337.58	98.9
EL PASO	PAISANO DRIVE	.001	\$ 2,390,177.90	52,157.07	1,851,156.66	81.5
US 54	TRANS-MOUNTAIN ROAD					
0167-01-065						
CM 93(22)	FREEWAY TRAFFIC MGMT SYSTEM INSTALLATION					
WORK ORDER- 08-31-93	WORK BEGAN- 10-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	540				
WORKING DAYS CHARGED-	PERCENT TIME USED- 67	449				
APEX CONTRACTING, INC.						
CONTRACT 07930053		TOTALS	2,390,177.90	52,157.07	1,851,156.66	81.5
EL PASO	GLORIETTA RD	8.308	\$ 3,065,659.05	13,190.75	2,826,946.81	97.8
FM 258	HERRING RD					
0002-14-017						
STP 93(202)R	GR, STR, BASE, SURFACING, ILLUM & SIGNS					
WORK ORDER- 09-20-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED- 108	301				
DAN WILLIAMS COMPANY						
CONTRACT 08930007		TOTALS	3,065,659.05	13,190.75	2,826,946.81	97.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO FM 659 (ZARAGOZA RD)		6.741	\$ 22,200,488.45	\$ 1,870,989.05	\$ 7,946,775.67	37.6
IH 10 HORIZON DR						
2121-04-048						
IM 10-1(214)32 REHABILITATION OF EXISTING ROAD						
WORK ORDER- 09-30-94	WORK BEGAN- 10-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 480	PERCENT TIME USED- 33					
J. D. ABRAMS, INC.						
CONTRACT 08940002		TOTALS	22,200,488.45	1,870,989.05	7,946,775.67	37.6
EL PASO LP 375 (BORDER HIGHWAY)		.001	\$ 20,832.40	.00	\$ 2,988.32	15.0
US 54 STATE LINE						
0167-01-070						
C 167-1-70 NON-INTERSTATE SIGNING						
WORK ORDER- 09-09-94	WORK BEGAN- 09-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 50					
BUSTER PAVING CO., INC.						
CONTRACT 08940021		TOTALS	20,832.40	.00	2,988.32	15.0
EL PASO TROMBRIDGE DR/DELTA INTERSECTION		1.605	\$ 8,768,330.60	.00	\$ 2,787,766.86	51.8
FM 76 APPROX 0.25 MI EAST OF HAWKINS BLVD						
0674-01-036						
STP 94(291)MM CONST OF WIDENING A NON-FREWAY FACILITY						
WORK ORDER- 10-20-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 520	PERCENT TIME USED- 27					
J. D. ABRAMS, INC.						
CONTRACT 08940102		TOTALS	8,768,330.60	.00	2,787,766.86	51.8
EL PASO SANTA FE ST		12.436	\$ 5,666,021.20	\$ 740,300.18	\$ 3,430,304.14	63.7
LP 375 ZARAGOZA RD						
2552-04-024						
DP 0001(1) DEMONSTRATION PROJECT IN EL PASO						
WORK ORDER- 10-26-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 31					
DAN WILLIAMS COMPANY						
CONTRACT 09940001		TOTALS	5,666,021.20	740,300.18	3,430,304.14	63.7
EL PASO LP 375		.001	\$ 343,642.00	\$ 59,007.31	\$ 210,403.47	64.4
FM 659 FM 76						
1046-01-016						
STP 95 (13)HES ROADWAY ILLUMINATION						
WORK ORDER- 12-09-94	WORK BEGAN- 03-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 36					
TRI-STATE ELECTRIC CO.						
CONTRACT 11940012		TOTALS	343,642.00	59,007.31	210,403.47	64.4
EL PASO COUNTY WIDE		.001	\$ 235,906.00	\$ 42,373.58	\$ 180,901.54	80.7
CS EL PASO COUNTY						
0924-06-081						
CAD 924-6-81 CONST CURB RMP; EXIST CURB MED; ISLANDS						
WORK ORDER- 12-27-94	WORK BEGAN- 01-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 67					
ALLIED PAVING COMPANY						
CONTRACT 11940096		TOTALS	235,906.00	42,373.58	180,901.54	80.7

* 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

HUDSPETH	EL PASO/HUDSPETH COUNTY LINE	13.974	\$ 124,989.50	\$ 71,073.30	71,073.30	59.8
US 62	13.974 MI. EAST OF EL PASO/HUDSPETH COUN					
0374-04-024						
CD 374-4-24	UPGRADE METAL BEAM GUARD FENCE					

HUDSPETH	13.974 MILES EAST OF EL PASO COUNTY LINE	14.789	\$ 165,421.00	.00	.00	.0
US 62	3.089 MILES WEST OF FM 2317					
0374-05-018						
CD 374-5-18	UPGRADE OF METAL BEAM GUARD FENCE					

HUDSPETH	3.92 MI. WEST OF FM 1437	20.846	\$ 18,362.00	.00	.00	.0
US 62	CULBERSON COUNTY LINE					
0374-07-020						
CD 374-7-20	UPGRADING MBGF					

WORK ORDER- 05-08-95	WORK BEGAN- 05-18-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-95					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 14					

PRICE CONSTRUCTION, INC.	CONTRACT 04950033	TOTALS	308,772.50	71,073.30	71,073.30	24.2

HUDSPETH	SH 20	30.000	\$ 736,382.74	.00	.00	.0
IH 10	FM 34					
0002-05-037						
CSR 2-5-37	SEAL COAT TYPE WORK, HOT RUBBER					

WORK ORDER- 05-12-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 04950068	TOTALS	736,382.74	.00	.00	0.0

HUDSPETH	AT MCNARY INTERCHANGE	.001	\$ 95,119.00	.00	.00	.0
IH 10						
2121-06-031						
CD 2121-6-31	MISCELLANEOUS WORK, ILLUMINATION					

WORK ORDER- 05-08-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

L.M. BENAVIDEZ CONSTRUCTION, INC.	CONTRACT 04950079	TOTALS	95,119.00	.00	.00	0.0

HUDSPETH	ETC EL PASO/HUDSPETH COUNTY LINE	71.507	\$ 1,966,379.21	\$ 515,990.40	515,990.40	27.6
SH 20	ETC 16.797 MILES EAST					
0002-04-028	ETC					
CPM 2-4-28	ASPHALT RUBBER SEAL COAT					

WORK ORDER- 12-19-94	WORK BEGAN- 05-15-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 17					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 11940021	TOTALS	1,966,379.21	515,990.40	515,990.40	27.6

JEFF DAVIS	FORT DAVIS	20.247	\$ 3,790,839.81	\$ 152,749.60	3,589,369.36	100.0
SH 17	7.91 MILES SOUTH					
0104-04-011						
STP 93(213)R	GR, BASE, TWO CST, EXTEND STR & PAV MK					

WORK ORDER- 12-06-93	WORK BEGAN- 12-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	264 PERCENT TIME USED- 102					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 10930004	TOTALS	3,790,839.81	152,749.60	3,589,369.36	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
PRESIDIO	APPROX 1.8 MI SE OF BUSINESS US 67		4.280	\$ 2,098,534.64	\$ 220,707.41	791,018.62	39.6
FM 170	ALAMITO CREEK						
0957-08-017							
STP	94(292)R	WDN, GR, DRAIN STRS, FLEX BASE & TWO CST					
WORK ORDER-	01-13-95	WORK BEGAN-	01-26-95				
DATE WORK COMPLETED-		TIME COMPUTED	01-29-95				
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84	PERCENT TIME USED-	47				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11940007			TOTALS	2,098,534.64	220,707.41	791,018.62	39.6
*****			*****	*****	*****	*****	*****
PRESIDIO	AT ALAMITO CREEK		.567	\$ 497,051.20	\$ 107,849.42	321,375.69	68.0
SH 17							
0104-05-016							
BR 95(6)		REPLACEMENT OF EXISTING BRIDGE FACILITY					
WORK ORDER-	01-20-95	WORK BEGAN-	01-27-95				
DATE WORK COMPLETED-		TIME COMPUTED	02-05-95				
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68	PERCENT TIME USED-	49				
CHEROKEE BRIDGE AND ROAD, INC.							
CONTRACT 12940009			TOTALS	497,051.20	107,849.42	321,375.69	68.0
*****			*****	*****	*****	*****	*****
			DISTRICT CONTRACT AMOUNT			78,371,886.44	
			DISTRICT ESTIMATES THIS MONTH			4,729,964.27	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			38,459,074.52	

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

BRISCOE	WCL OF SILVERTON	5.883	\$ 1,511,628.30	\$ 134,313.05	\$ 522,026.98	36.4'
SH 86	4.9 MI EAST OF SILVERTON ECL					
0303-03-033						
MMP 303-3-33	REHABILITATION OF EXISTING ROADWAY					
WORK ORDER- 01-13-95	WORK BEGAN- 01-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
AMARILLO ROAD COMPANY						
CONTRACT 11940022		TOTALS	1,511,628.30'	134,313.05'	522,026.98'	36.4'

CHILDRESS	0.42 MI E OF CHILDRESS CL, SE	11.436	\$ 1,183,401.97	\$ 19,727.25	\$ 19,727.25	1.7'
US 287	HARDEMAN C/L					
0043-01-049						
CPM 43-1-49	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 02-06-95	WORK BEGAN- 05-25-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS., INC.						
CONTRACT 01950059		TOTALS	1,183,401.97'	19,727.25'	19,727.25'	1.7'

CHILDRESS	IN CHILDRESS ON N AVE C (MH 1033)	.504	\$ 191,070.89	\$.00	\$ 189,365.08	99.1'
MH	FR 7TH ST TO FM 2530					
8713-25-001						
STP 93(101)UM	GRADING, BASE AND SURFACING					
WORK ORDER- 07-13-93	WORK BEGAN- 08-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					

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

J. LEE MILLIGAN, INC.						
CONTRACT 04930024		TOTALS	191,070.89'	.00'	189,365.08'	99.1'

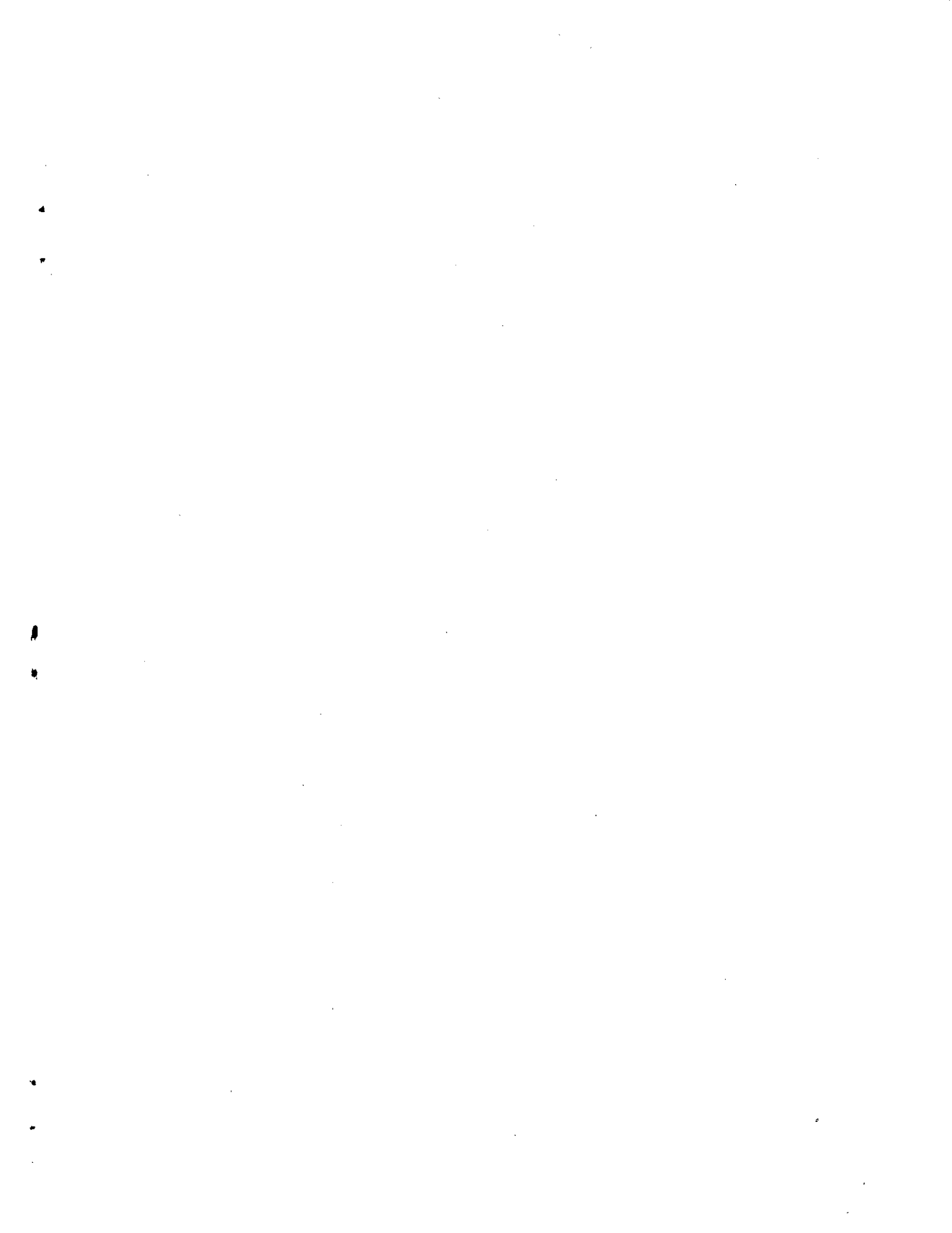
CHILDRESS	DISTRICTWIDE	.001	\$ 138,248.68	\$ 30,336.41	\$ 61,556.63	46.8'
VA						
0925-00-031						
CAD 925-00-31	ADA COMPLIANCE					
WORK ORDER- 01-09-95	WORK BEGAN- 02-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
ZACK BURKETT CO.						
CONTRACT 12940023		TOTALS	138,248.68'	30,336.41'	61,556.63'	46.8'

DICKENS	ETC FM 265, E	4.639	\$ 1,203,863.50	\$ 21,610.40	\$ 43,089.88	3.7'
US 82	ETC MILES (WBL)					
0132-01-039	ETC					
CPM 132-1-39	SEALCOAT					
WORK ORDER- 01-09-95	WORK BEGAN- 04-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
CONTRACT 12940020		TOTALS	1,203,863.50'	21,610.40'	43,089.88'	3.7'

FOARD	FM 267	9.138	\$ 989,591.50	\$ 162,118.98	\$ 343,208.57	36.5'
RM 1919	BAYLOR C/L					
1523-02-011						
MMP 1523-2-11	REHABILITATION OF EXISTING ROADWAY					
WORK ORDER- 12-27-94	WORK BEGAN- 03-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11940095		TOTALS	989,591.50'	162,118.98'	343,208.57'	36.5'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HALL LAKEVIEW		4.678	\$ 1,046,181.90'	.00'	1,003,452.01'	96.0'
FM 3517 4.678 MI N & W						
3581-01-001 GR, BS, STR & SURF						
A 3581-1-1						
WORK ORDER- 02-17-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 86					
JORDAN PAVING CORPORATION						
CONTRACT 01940054		TOTALS	1,046,181.90'	.00'	1,003,452.01'	96.0'
HALL MEMPHIS, ECL		6.259	\$ 2,563,021.35'	53,832.32'	353,125.08'	14.5'
US 287 6.259 MI E						
0042-09-084						
STP 95 (44)R GRADING, CRACK & SEAT, SALV BS, ACP						
WORK ORDER- 02-03-95	WORK BEGAN- 03-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 37					
GILVIN-TERRILL, INC.						
CONTRACT 01950042		TOTALS	2,563,021.35'	53,832.32'	353,125.08'	14.5'
HALL ETC US 287, W		140.010	\$ 1,192,507.75'	60,962.56'	60,962.56'	5.3'
SH 86 ETC 15.728 MILES						
0105-01-027 ETC						
CPM 105-1-27 SEALCOAT						
WORK ORDER- 00-00-00	WORK BEGAN- 05-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 3					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 12940019		TOTALS	1,192,507.75'	60,962.56'	60,962.56'	5.3'
HALL @ PRAIRIE DOG TOWN FORK OF RED RIVER		1.167	\$ 1,670,825.80'	17,742.23'	644,774.65'	40.6'
SH 70						
0311-02-023						
BR 95(84) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-01-95	WORK BEGAN- 02-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 25					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12940029		TOTALS	1,670,825.80'	17,742.23'	644,774.65'	40.6'
HARDEMAN BURLINGTON RR OVERPASS @ ACME		.387	\$ 1,286,496.85'	.00'	1,230,658.04'	100.0'
LP 285						
0043-23-004						
BR 93(396) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-18-94	WORK BEGAN- 03-25-94					
DATE WORK COMPLETED- 05-22-95	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 94					
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 02940003		TOTALS	1,286,496.85'	.00'	1,230,658.04'	100.0'
HARDEMAN CHILDRESS C/L, SE		9.436	\$ 986,302.77'	187,803.68'	234,592.62'	25.0'
US 287 1 MI W OF ACME (NBL)						
0043-02-056						
MMP 43-2-56 ACP OVERLAY						
WORK ORDER- 11-14-94	WORK BEGAN- 04-20-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 10940008		TOTALS	986,302.77'	187,803.68'	234,592.62'	25.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHEELER	GRAY C/L	16.412	\$ 3,332,105.61	\$ 721,006.86	1,598,460.18	50.4
IH 40	US 83 O/P					
0275-12-054						
IM 40-2(21)146	SHLDR & CONC REPR, H R SEAL & ACP					
WORK ORDER- 03-06-95	WORK BEGAN- 03-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-95					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 46					
AMARILLO ROAD COMPANY						
CONTRACT 01950005		TOTALS	3,332,105.61	721,006.86	1,598,460.18	50.4
DISTRICT CONTRACT AMOUNT					17,295,246.87	
DISTRICT ESTIMATES THIS MONTH					1,409,453.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE					6,304,999.53	



U OF NT DEP. LIBRARIES 76203