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NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

SEP 18 1995

CONSTRUCTION REPORT



CONSTRUCTION AND
MAINTENANCE DIVISION
TEXAS DEPARTMENT
OF TRANSPORTATION

MAY 1, 1995

U OF NT DEP. LIBRARIES 76203

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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	Parmer	5	249	Wise	2
59	Deaf Smith	4	123	Jeff Davis	24	186	Pecos	6	250	Wood	10
60	Delta	1	124	Jefferson	20	187	Polk	11	251	Yoakum	5
61	Denton	18	125	Jim Hogg	21	188	Potter	4	252	Young	3
62	DeWitt	13	126	Jim Wells	16	189	Presidio	24	253	Zapata	21
63	Dickens	25	127	Johnson	2	190	Rains	1	254	Zavala	22
64	Dimmit	22	128	Jones	8	191	Randall	4			



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MAY 08, 1995

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	40	42,111,475.87	12,784,044.99	2,834,562.88	12,121,698.07	30.36%
02	68	232,444,905.42	106,053,047.56	9,004,312.81	100,586,995.69	45.63%
03	27	29,835,420.98	19,581,011.01	1,257,581.84	18,598,611.73	65.63%
04	31	32,460,610.41	18,741,397.12	1,641,032.83	17,788,035.67	57.74%
05	20	30,979,433.77	15,665,072.68	2,490,795.50	14,878,831.11	50.57%
06	16	26,157,221.82	11,464,144.94	814,822.57	10,907,825.74	43.83%
07	15	17,824,806.07	5,593,492.24	831,679.90	5,399,340.10	31.38%
08	31	31,445,641.40	14,479,160.24	2,042,452.09	13,725,586.66	46.05%
09	45	78,426,830.54	35,072,872.09	3,153,523.90	33,267,586.34	44.72%
10	32	55,630,730.32	25,434,910.34	2,022,628.81	24,188,432.20	45.72%
11	33	32,529,295.81	8,358,801.56	1,306,520.36	8,000,360.19	25.70%
12	152	1,277,285,512.29	785,490,252.31	25,144,867.46	740,175,190.92	61.50%
13	31	49,413,434.83	17,201,661.13	1,884,418.82	16,290,530.17	34.81%
14	57	298,591,025.94	185,453,692.49	6,074,370.93	176,904,704.19	62.11%
15	66	223,111,465.21	163,645,663.00	8,766,315.04	156,102,833.74	73.35%
16	40	90,894,372.82	49,414,662.85	4,899,764.62	46,993,838.28	54.36%
17	54	88,743,887.48	56,899,849.24	3,753,632.87	54,174,611.41	64.12%
18	96	737,968,284.15	338,915,157.82	11,991,926.44	323,216,610.23	45.93%
19	44	87,506,892.80	40,378,131.80	2,633,167.28	38,348,062.88	46.14%
20	29	153,440,913.53	117,807,717.79	4,353,545.26	111,662,033.65	76.78%
21	43	48,232,089.47	27,034,762.61	4,897,754.10	25,696,407.87	56.05%
22	16	37,205,787.92	12,562,983.23	2,261,436.57	11,934,834.07	33.77%
23	20	20,277,944.56	8,495,166.06	830,874.05	8,073,031.69	41.89%
24	29	83,489,682.24	41,016,105.02	3,186,725.40	39,095,472.09	49.13%
25	13	17,295,246.87	5,051,961.00	1,242,999.47	4,857,870.34	29.21%
GRAND TOTALS	1048	3,823,302,912.52	2,122,595,721.12	109,321,711.80	2,012,989,335.03	55.52%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA KLONDIKE COOPER		3.362	\$ 671,065.45	.00	626,519.98	98.4
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-	TIME COMPUTED 03-26-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 65					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 02940079		TOTALS	671,065.45	.00	626,519.98	98.4
DELTA VA VARIOUS LOCATIONS IN DELTA COUNTY		.002	\$ 123,123.62	7,814.70	112,666.48	96.3
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-	TIME COMPUTED 09-30-94					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 100					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 08940073		TOTALS	123,123.62	7,814.70	112,666.48	96.3
FANNIN ETC VARIOUS		30.829	\$ 352,044.85	.00	.00	.0
US 69 ETC						
0202-03-028 ETC						
CPM 202-3-28 SEAL COAT, RESURFACING						
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 02950027		TOTALS	352,044.85	.00	.00	0.0
FANNIN US 82/SH 56		1.457	\$ 1,096,140.25	.00	1,077,132.70	99.9
FM 87 1.46 MI. N.						
3600-01-001						
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					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 83					
A. K. GILLIS & SONS, INC.						
CONTRACT 07940016		TOTALS	1,096,140.25	.00	1,077,132.70	99.9
FANNIN FM 271		7.759	\$ 1,622,836.88	20,014.70	1,188,098.71	77.0
FM 1550 FM 2990						
1482-01-007						
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					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 42					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08940030		TOTALS	1,622,836.88	20,014.70	1,188,098.71	77.0
FANNIN TELEPHONE		5.753	\$ 1,008,442.60	7,722.55	268,833.07	28.0
FM 273 MONKSTOWN AT FM 100						
0765-03-013						
MMP 765-3-13 EMBANKMENT, BASE, SURFACING						
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- 12	PERCENT TIME USED- 13					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 11940098		TOTALS	1,008,442.60	7,722.55	268,833.07	28.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON DISTRICTWIDE		29.420	\$ 546,219.30	\$.00	.00	.0
SH 11 ETC						
0202-09-017 ETC						
CPM 202-9-17	SEAL COAT					
WORK ORDER- 02-10-95	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 01950021		TOTALS	546,219.30	.00	.00	0.0
GRAYSON 0.4 MI E OF FM 901		3.460	\$ 957,193.83	\$ 934.80	1,869.60	.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-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 2					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 01950049		TOTALS	957,193.83	934.80	1,869.60	0.2
GRAYSON IN SHERMAN AT W & E ARAPAH0 STS, ATRUSK,		.005	\$ 545,740.45	\$ 37,015.57	289,421.82	55.8
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-	210 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 35					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03940014		TOTALS	545,740.45	37,015.57	289,421.82	55.8
GRAYSON ON COUNTY ROAD 555 AT TRIBUTARY OF SAND		.085	\$ 231,401.50	\$.00	.00	.0
CR	CREEK, 0.8 MI NORTH OF S.H. 56					
0901-19-055						
BR 93(35)0X	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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 03950095		TOTALS	743,302.04	.00	.00	0.0
GRAYSON ON US 75 SOUTH GRAYSON COUNTY LINE		31.895	\$ 168,450.63	\$ 101,910.46	101,910.46	63.6
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-	20 PERCENT TIME USED- 67					
LECTRIC LITES COMPANY						
CONTRACT 05940011		TOTALS	168,450.63	101,910.46	101,910.46	63.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON VARIOUS LOCATIONS IN GRAYSON CO.		.001	\$ 429,040.00	\$ 33,877.09	507,863.19	99.9
VA 0901-19-063 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- 30					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 99					
ISI OPERATING CORP.						
CONTRACT 05940036		TOTALS	429,040.00	33,877.09	507,863.19	99.9
GRAYSON ON COUNTY ROAD 626 AT IRON ORE CREEK, 1.1 MI NORTH OF U.S. 69		.093	\$ 298,911.16	\$ 60,277.03	148,114.93	52.1
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- 41	PERCENT TIME USED- 68					
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 10940062		TOTALS	298,911.16	60,277.03	148,114.93	52.1
GRAYSON HOWE TOM BEAN		7.076	\$ 984,146.53	\$ 26,402.77	253,160.37	27.0
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- 27	PERCENT TIME USED- 36					
RUSHING PAVING COMPANY						
CONTRACT 11940084		TOTALS	984,146.53	26,402.77	253,160.37	27.0
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 SEAL COAT AND FOG SEAL						
CPM 9-9-71						
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
HOPKINS FM 1567		14.530	\$ 355,299.84	\$.00	.00	.0
SH 11 0.2 MI E OF COMO						
0083-03-037 PLANT MIX SEAL						
CPM 83-3-37						
WORK ORDER- 03-08-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 32	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 02950084		TOTALS	355,299.84	.00	.00	0.0
HOPKINS AT COFFEE CREEK		.230	\$ 633,704.75	\$ 2,850.00	480,776.88	79.8
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- 123	PERCENT TIME USED- 63					
LONGVIEW BRIDGE, INC.						
CONTRACT 04940026		TOTALS	633,704.75	2,850.00	480,776.88	79.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HOPKINS AT BRUSHY CREEK (WHITE CREEK)		.294	\$ 863,595.48	\$ 19,380.00	\$ 146,101.76	17.8
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 280		PERCENT TIME USED- 6				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 08940107		TOTALS	863,595.48	19,380.00	146,101.76	17.8
***** HOPKINS IH 30 S FR RD IN SULPHUR SPRINGS		1.051	\$ 1,216,369.45	\$ 90,364.12	\$ 225,596.62	19.5
FM 1870						
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 5				
BUSTER PAVING CO., INC.						
CONTRACT 09940033		TOTALS	1,216,369.45	90,364.12	225,596.62	19.5
***** HOPKINS AT FM 2285 IN SULPHUR SPRINGS		.001	\$ 17,637.75	\$ 10,149.66	\$ 16,585.06	99.1
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-		TIME COMPUTED 03-21-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 45				
STRIPING TECHNOLOGY, INC.						
CONTRACT 10940015		TOTALS	17,637.75	10,149.66	16,585.06	99.1
***** HOPKINS FM 1567 S		4.128	\$ 932,809.87	\$ 71,081.95	\$ 360,444.04	40.6
FM 275						
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 38				
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 11940029		TOTALS	932,809.87	71,081.95	360,444.04	40.6
***** 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- 120		PERCENT TIME USED- 0				
BUSTER PAVING CO., INC.						
CONTRACT 11940081		TOTALS	266,054.70	.00	.00	0.0
***** HUNT IH 30 SFR		.319	\$ 769,238.07	\$ 19,696.47	\$ 649,013.17	90.4
SH 34						
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- 82		PERCENT TIME USED- 14				
A. K. GILLIS & SONS, INC.						
CONTRACT 02940025		TOTALS	769,238.07	19,696.47	649,013.17	90.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
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	.00	41,645.81	91.9
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-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 90					
D. W. CONSTRUCTION COMPANY						
CONTRACT 04940010		TOTALS	47,701.20	.00	41,645.81	91.9
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.)						
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					
BUSTER PAVING CO., INC.						
CONTRACT 04950019		TOTALS	908,739.85	.00	.00	0.0
HUNT FM 35		.633	\$ 323,454.92	.00	.00	.0
FM 2642 IH 30						
2658-01-004						
CD 2658-1-4 REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	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		1.814	\$ 178,832.81	.00	165,373.05	97.3
SH 34 0.2 MI S OF IH 30						
0173-07-034						
CPM 173-7-34 RESURFACE EXISTING FACILITY						
WORK ORDER- 09-09-93	WORK BEGAN- 10-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 260					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 07930034		TOTALS	178,832.81	.00	165,373.05	97.3

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

CONTRACT 08930003		TOTALS	4,754,584.42'	54,912.80'	2,483,445.11'	54.9'

HUNT	FM 499 N	1.682	\$ 4,754,584.42'	54,912.80'	2,483,445.11'	54.9'
SH 50	FM 513					
2321-01-008						
NH 93(91)M	GR STRS & SURF					
WORK ORDER- 09-21-93	WORK BEGAN- 10-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
A. K. GILLIS & SONS, INC.						

CONTRACT 08940001		TOTALS	10,360,836.90'	753,432.64'	808,101.35'	8.2'

HUNT	ROCKMALL C/L	15.037	\$ 10,360,836.90'	753,432.64'	808,101.35'	8.2'
IH 30	US 69					
0009-13-079						
IM 30-2(77)079	PLANING, ACP OVERLAY & PLANT MIX SEAL					
WORK ORDER- 09-29-94	WORK BEGAN- 01-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
GRANITE CONSTRUCTION COMPANY						

CONTRACT 08940129		TOTALS	336,067.70'	28,373.01'	371,459.19'	100.0'

HUNT	VARIOUS LOCATIONS IN HUNT COUNTY	.001	\$ 336,067.70'	28,373.01'	371,459.19'	100.0'
VA						
0901-22-023						
CAD 901-22-23	CONST CURB RAMPS TO COMPLY WITH ADA					
WORK ORDER- 09-29-94	WORK BEGAN- 10-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
ISI OPERATING CORP.						

CONTRACT 11940044		TOTALS	1,011,607.68'	7,818.33'	7,818.33'	0.8'

HUNT	US 69	6.056	\$ 1,011,607.68'	7,818.33'	7,818.33'	.8'
FM 272	FM 816					
0764-02-007						
MMP 764-2-7	GR, BS & SURF					
WORK ORDER- 12-22-94	WORK BEGAN- 04-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						

CONTRACT 02950048		TOTALS	3,485,863.95'	1,084,621.76'	1,087,994.26'	32.8'

LAMAR	LP 286 IN PARIS	8.052	\$ 3,485,863.95'	1,084,621.76'	1,087,994.26'	32.8'
US 271	FM 196 IN PATTONVILLE					
0221-01-056						
STP 95(56)R	GR, BASE AND SURFACE					
WORK ORDER- 03-24-95	WORK BEGAN- 03-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						

CONTRACT 05930017		TOTALS	26,999.00'	950.00'	23,464.14'	91.4'

LAMAR	IN PARIS AT US 82 AND AT SH 19/24	.001	\$ 26,999.00'	950.00'	23,464.14'	91.4'
LP 286						
1690-01-075						
CL 1690-1-75	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-93	WORK BEGAN- 07-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
FOUR THIRTEEN INCORPORATED						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR AT ENTRANCE TO WAL-MART SUPER CENTER		.001	\$ 49,444.40	\$ 8,697.44	29,981.24	63.8
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-	12 PERCENT TIME USED- 60					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11940017		TOTALS	49,444.40	8,697.44	29,981.24	63.8
RAINS WOOD C/L		8.913	\$ 3,286,451.51	\$ 371,937.13	551,237.84	17.7
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-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 10					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08940084		TOTALS	3,286,451.51	371,937.13	551,237.84	17.7
RED RIVER ETC FM 410 RM 220+0.0		LAMAR 87.699	\$ 607,456.85	\$.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02950078		TOTALS	607,456.85	.00	.00	0.0
RED RIVER VARIOUS LOCATIONS IN		.001	\$ 139,113.22	\$ 14,327.90	97,068.91	73.4
VA RED RIVER COUNTY						
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-	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS-	152 ADDL DAYS GRANTED- 77					
WORKING DAYS CHARGED-	216 PERCENT TIME USED- 94					
MITEX CONTRACTING, INC.						
CONTRACT 06940028		TOTALS	139,113.22	14,327.90	97,068.91	73.4
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					42,111,475.87	
DISTRICT ESTIMATES THIS MONTH					2,834,562.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE					12,121,698.07	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH FM 998		1.254	\$ 3,057,631.21	\$ 233,335.30	451,126.84	15.5
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	WORK BEGAN- 02-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-95					
CONTRACT WORKING DAYS-	372 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RAY FARIS, INC.						
CONTRACT 01950006		TOTALS	3,057,631.21	233,335.30	451,126.84	15.5
HOOD SH 144		1.905	\$ 556,063.48	\$ 109,239.20	322,287.58	61.0
FM 2425 FM 3210						
2463-01-008 STP 94(173)RM WIDEN SUBGRADE & STRS, BASE & SURFACE						
WORK ORDER- 08-26-94	WORK BEGAN- 09-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-94					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 85					
ZACK BURKETT CO.						
CONTRACT 07940020		TOTALS	556,063.48	109,239.20	322,287.58	61.0
HOOD ETC AT BU 377 J WEST OF GRANBURY		.009	\$ 227,000.07	\$ 75,070.03	205,139.06	95.1
US 377 ETC						
0080-03-040 ETC C 80-3-40 SIGNING IMPROVEMENTS						
WORK ORDER- 09-22-94	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-95					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 48					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08940017		TOTALS	227,000.07	75,070.03	205,139.06	95.1
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	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					
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- 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					
REMIXER CONTRACTING CO., INC.						
CONTRACT 04950070		TOTALS	425,867.55	.00	.00	0.0
JACK AT FORT RICHARDSON STATE PARK		.422	\$ 147,269.08	\$ 37,426.39	44,836.39	32.0
PR 61						
0249-12-002 C 249-12-2 GR, STR, BASE & SURF						
WORK ORDER- 01-26-95	WORK BEGAN- 02-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 13					
APAC-TEXAS, INC.						
CONTRACT 12940021		TOTALS	147,269.08	37,426.39	44,836.39	32.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON AT POINDEXER AVE IN CLEBURNE		.004	\$ 162,836.65	\$.00	.00	.0
SH 174						
0019-01-105						
C 19-1-105 TRAF SIG						
WORK ORDER- 02-10-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 01950055		TOTALS	162,836.65	.00	.00	0.0
JOHNSON US 67		10.163	\$ 499,294.61	\$.00	.00	20.9
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- 18					
YOUNG CONTRACTORS, INC.						
CONTRACT 02950032		TOTALS	499,294.61	.00	.00	20.9
JOHNSON ETC AT BOONE ST MILLINGHAM 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	\$.00	.00	.0
IH 35W						
0014-03-074						
CD 14-3-74 GR, ASPH CONC, CONC PAV, MRKS & SIGN						
WORK ORDER- 04-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03950091		TOTALS	288,944.27	.00	.00	0.0
JOHNSON ON CR 399 AT EAST BUFFALO CREEK		.636	\$ 820,226.94	\$.00	636,990.64	83.4
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	.00	636,990.64	83.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON AT TRIBUTARY OF GRASSY BRANCH		.246	\$ 212,159.54	\$.00	183,386.32	100.0
FM 157						
0747-05-014						
BR 94(118) GR, BASE, SURF TREAT, DR STR & PAV MRK						
WORK ORDER- 08-18-94	WORK BEGAN- 09-13-94					
DATE WORK COMPLETED- 04-24-95	TIME COMPUTED 09-03-94					
CONTRACT WORKING DAYS- 57	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 109					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940026		TOTALS	212,159.54	.00	183,386.32	100.0
JOHNSON AT MK&T RR OVERPASS IN BURLESON		.397	\$ 3,998,804.25	81,737.92	3,507,603.06	92.3
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- 460	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 468	PERCENT TIME USED- 98					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08930023		TOTALS	3,998,804.25	81,737.92	3,507,603.06	92.3
JOHNSON 1.1 MI N OF US 67, S		4.233	\$ 9,303,778.44	389,299.20	2,428,551.78	27.4
IH 35W 1.4 MI N OF NORTH CHAMBERS CREEK						
0014-03-068						
IH 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- 270	ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 38					
BROWN & ROOT, INC.						
CONTRACT 08940003		TOTALS	9,303,778.44	389,299.20	2,428,551.78	27.4
JOHNSON NEAR IH 35W		1.420	\$ 237,800.20	57,999.72	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- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 95					
MICA CORPORATION						
CONTRACT 08940013		TOTALS	237,800.20	57,999.72	212,652.73	94.1
JOHNSON AT RIDGEWAY ST IN CLEBURNE		.004	\$ 207,000.00	70,632.50	70,632.50	35.9
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- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 18					
DURABLE SPECIALTIES, INC.						
CONTRACT 11940073		TOTALS	207,000.00	70,632.50	70,632.50	35.9
JOHNSON SH 174 N OF CLEBURNE		4.374	\$ 13,464,083.04	760,381.00	843,464.45	6.5
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- 510	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 7					
H. B. ZACHRY COMPANY						
CONTRACT 12940025		TOTALS	13,464,083.04	760,381.00	843,464.45	6.5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PALO PINTO ETC US 180			IH 20' 96.673	\$ 712,870.00	\$ 4,839.30	\$ 4,839.30	.7
FM 4 ETC							
0314-06-030 ETC							
CPH 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- 75		PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.							
CONTRACT 02950085			TOTALS	712,870.00	4,839.30	4,839.30	0.7
PALO PINTO 0.028 MI N OF PALO PINTO CRK			.438	\$ 1,222,110.96	.00	.00	.0
SH 108 170' S OF PALO PINTO CRK 8R							
0343-01-030							
BR 95(107) REPL BR & APPRS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 231		PERCENT TIME USED- 0		*****			
COPPELL CONSTRUCTION CO., INC.							
CONTRACT 04950005			TOTALS	1,222,110.96	.00	.00	0.0
PALO PINTO SE 14TH AVE IN MINERAL WELLS, E			1.109	\$ 2,100,000.03	104,516.03	1,015,329.97	50.8
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- 255		PERCENT TIME USED- 40					
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 06940005			TOTALS	2,100,000.03	104,516.03	1,015,329.97	50.8
PALO PINTO FM 4			16.767	\$ 3,474,570.96	843,972.26	2,887,925.05	87.4
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- 120		PERCENT TIME USED- 81					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 09940036			TOTALS	3,474,570.96	843,972.26	2,887,925.05	87.4
PARKER AT BOWIE ST, SH 171, FM 51, COLLEGE ST &			.005	\$ 282,720.35	.00	.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		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 0		*****			
SHARROCK ELECTRIC, INC.							
CONTRACT 02950058			TOTALS	282,720.35	.00	.00	0.0
PARKER NORTH JCT FM 113, EAST			10.402	\$ 3,119,007.28	218,724.29	883,588.02	29.8
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- 135		PERCENT TIME USED- 49					
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10940051			TOTALS	3,119,007.28	218,724.29	883,588.02	29.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SOMERVELL ETC US 67		FM 104.454	\$ 783,269.00	\$.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	* 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 02950034		TOTALS	783,269.00	.00	.00	0.0
TARRANT IH 35W		7.885	\$ 2,629,867.00	\$ 49,551.45	\$ 2,230,657.85	89.2
IH 20 IH 820						
0008-13-141						
CM 93(1)I						
INSTALLATION OF FREEWAY TRAFFIC MGMT SYS						
WORK ORDER- 02-12-93		WORK BEGAN- 07-28-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-13-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 64	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 84	*****			
MICA CORPORATION						
CONTRACT 01930010		TOTALS	2,629,867.00	49,551.45	2,230,657.85	89.2
TARRANT ABRAM ST		1.066	\$ 3,441,641.35	\$ 207,855.63	\$ 207,855.63	6.3
CS PARK ROW IN ARLINGTON (ON COLLINS ST)						
0902-48-206						
STP 94(144)MM						
WIDEN ROADWAY						
WORK ORDER- 03-20-95		WORK BEGAN- 04-20-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-05-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 5	*****			
ED BELL CONSTRUCTION COMPANY						
CONTRACT 01950003		TOTALS	3,441,641.35	207,855.63	207,855.63	6.3
TARRANT ON HEMPHILL ST FROM ALTA MESA BLVD		1.050	\$ 3,362,742.32	\$ 318,302.18	\$ 597,807.10	18.7
MH IH 20 (IN EDGECLIFF VILLAGE & FT WORTH)						
8644-02-002						
STP 95(29)MM						
GR, DR STR, BASE & SURFACE						
WORK ORDER- 02-17-95		WORK BEGAN- 02-27-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-05-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 12	*****			
ORVAL HALL EXCAVATING CO.						
CONTRACT 01950043		TOTALS	3,362,742.32	318,302.18	597,807.10	18.7
TARRANT ON WATAGUA RD FROM FM 1938(DAVIS BLVD)		1.462	\$ 2,977,892.07	\$ 51,897.17	\$ 157,222.97	5.5
MH PRECINCT LINE ROAD (N RICHLAND HILLS)						
8606-02-009						
C 8606-2-9						
GR, DR, STRS, BASE & SURF						
WORK ORDER- 03-14-95		WORK BEGAN- 03-24-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-30-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 10	*****			
DUININCK BROS, INC.						
CONTRACT 02950003		TOTALS	2,977,892.07	51,897.17	157,222.97	5.5
TARRANT ALTA MESA		.878	\$ 716,599.87	\$ 135,577.90	\$ 216,726.66	31.8
IH 35W SYCAMORE SCHOOL RD						
0014-02-036						
CM 95(12)I						
GR, DR, BASE & CONC PAV						
WORK ORDER- 03-14-95		WORK BEGAN- 03-22-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-30-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 37	*****			
DUININCK BROS, INC.						
CONTRACT 02950008		TOTALS	716,599.87	135,577.90	216,726.66	31.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-95					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 02950011		TOTALS	158,329.55	.00	.00	0.0
TARRANT INT'S OF MAIN ST AT COLLEGE ST, WORTH ST CS & WALL ST 0902-48-230 CM 95(10) TRAFFIC SIGNALS		.001	\$ 194,000.00	.00	.00	.0
WORK ORDER- 04-04-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 02950015		TOTALS	194,000.00	.00	.00	0.0
TARRANT HIGHLAND RD SH 114 FM 1709 0353-03-068 CPM 353-3-68 MILL & OVERLAY PAVEMENT		2.256	\$ 256,090.92	157,224.03	157,224.03	64.6
WORK ORDER- 03-27-95	WORK BEGAN- 04-19-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-95					
CONTRACT WORKING DAYS-	43 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 33					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02950030		TOTALS	256,090.92	157,224.03	157,224.03	64.6
TARRANT DALE LANE IH 30 HORNE ST (FRGT RDS) 1068-01-162 CPM 1068-1-162 ACP OVERLAY, BASE REP & PAV MRKS		2.552	\$ 511,995.11	406,511.78	406,511.78	83.5
WORK ORDER- 03-24-95	WORK BEGAN- 04-11-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-95					
CONTRACT WORKING DAYS-	64 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 22					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02950043		TOTALS	511,995.11	406,511.78	406,511.78	83.5
TARRANT ARLINGTON WEBB BRITTON RD SH 360 BROAD ST IN MANSFIELD 2266-02-056 C 2266-2-56 GR STRS & SURF		3.806	\$ 11,347,243.63	552,655.68	552,655.68	5.1
WORK ORDER- 03-24-95	WORK BEGAN- 04-14-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-95					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 3					
J. D. ABRAMS, INC. APAC-TEXAS, INC.						
CONTRACT 02950045		TOTALS	11,347,243.63	552,655.68	552,655.68	5.1
TARRANT ETC INT IH 820 N&S FRGT RD W/FM 1220 TO: IH 820 ETC IN LAKE WORTH 0008-14-081 ETC C 0008-14-081 TRAF SIG		.009	\$ 399,294.75	.00	.00	.0
WORK ORDER- 03-24-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-95					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 02950062		TOTALS	399,294.75	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT MH 8727-02-001 STP 93(149)MM GR, ACP, CONC PAV, DRNG FACIL, SIGN & PM		1.016	\$ 2,175,991.24	.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-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
H. B. ZACHRY COMPANY						
CONTRACT 02950067		TOTALS	2,175,991.24	.00	.00	0.0
TARRANT FM 156 0718-02-036 CPM 718-2-36 S OF HASLET FORT WORTH & DENVER RR ACP OVERLAY		7.786	\$ 877,850.15	416,299.57	416,299.57	49.9
WORK ORDER- 03-30-95	WORK BEGAN- 04-18-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	38				
WORKING DAYS CHARGED-	PERCENT TIME USED-	9				
DUNINCK BROS, INC.						
CONTRACT 02950073		TOTALS	877,850.15	416,299.57	416,299.57	49.9
TARRANT SH 183 0094-05-054 CPM 94-5-54 WHITE SETTLEMENT RD SH 199 REP EXIST PAV & OVERLAY		2.417	\$ 809,991.43	.00	.00	.0
WORK ORDER- 04-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	63				
WORKING DAYS CHARGED-	PERCENT TIME USED-	6				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02950079		TOTALS	809,991.43	.00	.00	0.0
TARRANT IH 820 0008-13-172 CPM 8-13-172 IH 20 WILBARGER ST MILL, SEAL JOINT & ACP OVERLAY		2.200	\$ 1,183,969.93	.00	.00	.0
WORK ORDER- 04-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	106				
WORKING DAYS CHARGED-	PERCENT TIME USED-	6				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02950088		TOTALS	1,183,969.93	.00	.00	0.0
TARRANT IH 20 0008-12-050 IR 20-4(211)432 SH 183 0.4 MI W OF MC CART ST GR, STRS, CONC PAV, RET WALLS, ILLUM, PM		2.466	\$ 43,958,758.35	516,304.80	41,776,801.95	99.9
WORK ORDER- 04-24-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,176				
WORKING DAYS CHARGED-	PERCENT TIME USED-	1,193				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	516,304.80	41,776,801.95	99.9
TARRANT SH 199 0171-05-067 CD 171-5-67 0.4 MI S OF LAKE WORTH BRIDGE IH 820 OVERLAY		1.292	\$ 304,760.76	.00	.00	.0
WORK ORDER- 04-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	42				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950030		TOTALS	304,760.76	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	AT FOREST HILL DR & WICHITA ST	IN	.006	\$ 174,000.00	\$.00	.00	.0
IH 20	ETC FOREST HILL						
0008-13-165	ETC						
C 8-13-165	REHAB TRAF SIG						
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-	0 PERCENT TIME USED- 0						
DURABLE SPECIALTIES, INC.							
CONTRACT 03950063			TOTALS	174,000.00	.00	.00	0.0
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- 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						
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-	703 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 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	123,142.90	2,537,485.98	37.2
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-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 36						
SUNMOUNT CORPORATION							
CONTRACT 05940038			TOTALS	7,174,130.55	123,142.90	2,537,485.98	37.2
TARRANT	AT INTCHG WITH IH 30 IN FT WORTH (EAST CENTRAL INCREMENT)		.001	\$ 19,371,282.27	328,347.09	10,416,228.96	56.6
IH 35W							
0014-16-159							
I 35W-5(116)422	GR, STRS, CONC PAV, ACP, SIGN, PM, ILLUM						
WORK ORDER- 08-25-93	WORK BEGAN- 09-30-93						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93						
CONTRACT WORKING DAYS-	1,075 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	500 PERCENT TIME USED- 46						
J. D. ABRAMS, INC.							
CONTRACT 07930044			TOTALS	19,371,282.27	328,347.09	10,654,788.51	57.8
TARRANT	LAMAR BLVD		.359	\$ 1,680,195.45	172,159.79	1,062,187.64	66.5
CS	IH 30 IN ARLINGTON (ON DAVIS DR)						
0902-48-207							
STP 94(145)MM	GR, CONC PAV, ACP, STR, PAV MRK & SIGN						
WORK ORDER- 09-26-94	WORK BEGAN- 10-19-94						
DATE WORK COMPLETED-	TIME COMPUTED 10-12-94						
CONTRACT WORKING DAYS-	205 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 72						
ORVAL HALL EXCAVATING CO.							
CONTRACT 08940007			TOTALS	1,680,195.45	172,159.79	1,062,187.64	66.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT FM 1938 1978-01-029 STP 94(288)MM GR, STRS, & SURF		2.224	\$ 4,554,587.14	\$ 127,485.26	1,169,650.79	27.0
WORK ORDER- 10-05-94	WORK BEGAN- 11-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 21					
SUNMOUNT CORPORATION						
CONTRACT 08940010		TOTALS	4,554,587.14	127,485.26	1,169,650.79	27.0
TARRANT SH 183 0094-02-092 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	WORK BEGAN- 01-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 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	\$ 547,006.52	3,603,843.71	22.3
WORK ORDER- 09-27-94	WORK BEGAN- 10-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	596 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 25					
H. B. ZACHRY COMPANY						
CONTRACT 08940080		TOTALS	16,967,077.16	547,006.52	3,603,843.71	22.3
TARRANT CS 0902-48-205 STP 94(141)MM GREEN OAKS BLVD HARWOOD RD (ON COLLINS ST) WIDEN ROADWAY		.273	\$ 1,144,985.43	\$ 150,047.21	920,282.76	84.6
WORK ORDER- 00-00-00	WORK BEGAN- 10-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-94					
CONTRACT WORKING DAYS-	146 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 63					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940112		TOTALS	1,144,985.43	150,047.21	920,282.76	84.6
TARRANT VA 0902-00-034 CAD 902-00-34 DISTRICTWIDE TRAFFIC SIGNAL CONTROLS		.001	\$ 73,057.60	\$ 6,552.63	62,648.13	90.2
WORK ORDER- 10-20-94	WORK BEGAN- 01-25-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 38					
SIG-OP SYSTEMS, INC.						
CONTRACT 09940013		TOTALS	73,057.60	6,552.63	62,648.13	90.2
TARRANT SH 183 0094-02-095 C 94-2-95 SH 10 SH 360 SEQUENCE SIGNING		.003	\$ 369,050.64	\$ 22,583.97	75,762.50	21.6
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-	43 PERCENT TIME USED- 48					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 09940015		TOTALS	369,050.64	22,583.97	75,762.50	21.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 09940031		TOTALS	332,764.90	.00	.00	0.0
TARRANT	AT IH 35W FRTG RDS	.001	\$ 72,249.00	.00	68,667.90	100.0
FM 1187						
1330-02-029						
CD 1330-2-29	TRAFFIC SIGNALS					
WORK ORDER- 10-20-94	WORK BEGAN- 01-12-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
SIG-OP SYSTEMS, INC.						
CONTRACT 09940043		TOTALS	72,249.00	.00	68,667.90	100.0
TARRANT	AT MARKUM ST IN HALTOM CITY	.005	\$ 215,000.00	6,255.75	69,390.85	33.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
DURABLE SPECIALTIES, INC.						
CONTRACT 09940045		TOTALS	215,000.00	6,255.75	69,390.85	33.9
TARRANT	AT INTCHG WITH IH 30 IN FT NORTH (SOUTH INCREMENT)	.577	\$ 14,308,750.28	547,726.29	11,206,878.74	82.4
IH 35W						
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-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
H. B. ZACHRY COMPANY						
CONTRACT 09940049		TOTALS	14,308,750.28	547,726.29	11,206,878.74	82.4
TARRANT	AT FM 2499	.001	\$ 4,782,888.22	187,983.83	1,148,325.81	25.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10930001		TOTALS	4,782,888.22	187,983.83	1,148,325.81	25.2
TARRANT	2.4 MI S OF FM 1709 RUMFIELD RD	1.542	\$ 3,356,616.24	144,553.66	415,742.25	13.0
FM 1938						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
DUININCK BROS, INC.						
CONTRACT 10940004		TOTALS	3,356,616.24	144,553.66	415,742.25	13.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT FM 3029 3125-01-004 STP 95(8)MM GLADE RD SH 26 GR DR STRS & PAV		1.785	\$ 4,597,009.49	\$ 313,698.95	\$ 319,869.45	7.3
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-	22 PERCENT TIME USED- 7					
BROWN & ROOT, INC.						
CONTRACT 11940064		TOTALS	4,597,009.49	313,698.95	319,869.45	7.3
TARRANT SH 121 0364-01-076 CM 93(27) AT CENTRAL DRIVE IN BEOFORD GR, PAV, PAV MARK, SIGN & SIGNAL		.312	\$ 354,463.00	\$.00	\$.00	.0
WORK ORDER- 02-17-95	WORK BEGAN- 00-00-00					
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 CS 0902-48-156 BH 93(141)OX ON SAMUELS AVE AT WEST FORK TRINITY RIVER IN FORT WORTH REHAB BR		.122	\$ 868,964.62	\$ 103,561.98	\$ 161,400.90	19.5
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-	30 PERCENT TIME USED- 20					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 12940041		TOTALS	868,964.62	103,561.98	161,400.90	19.5
WISE US 81 0013-08-084 BR 95(92) NORTHBOUND AND SOUTHBOUND OVERPASS OF FM 51 REPL BR & APPRS		1.783	\$ 4,794,866.94	\$ 296,912.17	\$ 338,294.66	7.4
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-	18 PERCENT TIME USED- 5					
DUININCK BROS, INC.						
CONTRACT 01950039		TOTALS	4,794,866.94	296,912.17	338,294.66	7.4
WISE US 81 0013-07-065 CPM 13-7-65 ETC ETC SEAL COAT VARIOUS LIMITS		93.352	\$ 868,817.62	\$.00	\$.00	.0
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
WISE FM 51 0313-01-037 BR 94(94) AT TRINITY RIVER AND RELIEF REPL BR & APPRS		.383	\$ 1,665,585.92	\$ 25,046.65	\$ 1,367,483.59	88.4
WORK ORDER- 07-05-94	WORK BEGAN- 08-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	179 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	222 PERCENT TIME USED- 124					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05940005		TOTALS	1,665,585.92	25,046.65	1,367,483.59	88.4

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

WISE	AT DRY HOLLOW BRANCH	.223	\$ 377,009.82	\$ 18,526.35	261,657.53	76.0
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-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 127					
ZACK BURKETT CO.						
	CONTRACT 06940040	TOTALS	377,009.82	18,526.35	261,657.53	76.0

WISE	SH 101 IN BRIDGEPORT	1.476	\$ 4,916,827.98	\$ 83,368.48	4,613,557.75	98.7
US 380	0.1 MI E OF SP 129					
0134-07-052						
NH 94(6)M	GR, ACP, CONC PAV, DRAINAGE, STRS, C&G,					
WORK ORDER- 12-29-93	WORK BEGAN- 01-10-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-94					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	335 PERCENT TIME USED- 55					
MARIO SINACOLA & SONS EXCAVATING, INC.						
	CONTRACT 11930039	TOTALS	4,916,827.98	83,368.48	4,613,557.75	98.7

	DISTRICT CONTRACT AMOUNT				232,444,905.42	
	DISTRICT ESTIMATES THIS MONTH				9,004,312.81	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				100,586,995.69	

* 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
0903-29-005 BR 93(54)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-27-95	WORK BEGAN- 00-00-00					
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	\$.00	\$.00	.0
SH 16 US 281						
0655-02-015 CPM 655-2-15 ACP OVERLAY						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03950092		TOTALS	246,256.78	.00	.00	0.0
ARCHER 6.0 MILES SOUTH OF SCL ARCHER CITY		6.063	\$ 1,082,509.85	\$ 4,525.80	\$ 718,948.69	69.9
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-	90 PERCENT TIME USED- 41					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 05940006		TOTALS	1,082,509.85	4,525.80	718,948.69	69.9
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
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
CLAY IN BELLEVUE FROM NORTHWEST CITY LIMIT		3.306	\$ 337,830.28	\$.00	\$.00	.0
US 287 MONTAGUE CL						
0224-02-035 CPM 224-2-35 ACP OVERLAY						
WORK ORDER- 05-04-95	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					
DUININCK BROS, INC.						
CONTRACT 03950046		TOTALS	337,830.28	.00	.00	0.0
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-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 03950073		TOTALS	592,697.48	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CLAY US 82, 2.0 MI W OF FM 2332		2.805	\$ 839,287.63	\$ 53,249.67	117,763.85	14.7
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- 39	PERCENT TIME USED- 21					
ZACK BURKETT CO.						
CONTRACT 10940038		TOTALS	839,287.63	53,249.67	117,763.85	14.7

COOKE ETC US 82, S & W THROUGH LINDSAY	US 82	53.614	\$ 436,839.59	\$.00	.00	.0
FM 1199 ETC						
0044-09-009 ETC						
CPM 44-9-9 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					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01950029		TOTALS	436,839.59	.00	.00	0.0

COOKE AT FLAT CREEK		.198	\$ 356,876.90	\$ 61,159.10	61,159.10	18.0
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- 4	PERCENT TIME USED- 5					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 02950068		TOTALS	356,876.90	61,159.10	61,159.10	18.0

COOKE ON CR 242 AT DRAW		.108	\$ 154,061.25	\$.00	.00	.0
CR						
0903-15-016						
BR 93(52)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-11-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-95					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03950025		TOTALS	154,061.25	.00	.00	0.0

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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
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	\$.00	1,174,826.94	99.9
IH 35 (RAMPS/FRGT RDS-SECTIONS)						
0194-02-067						
IM 35-7(35)498 GRADING, BASE AND SURFACING						
WORK ORDER- 08-19-94	WORK BEGAN- 09-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-94					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 41					
DUIINCK BROS, INC.						
CONTRACT 07940006		TOTALS	1,233,724.30	.00	1,174,826.94	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTAGUE FM 1816		10.852	\$ 868,140.30	.00	.00	.0
US 82 MCL OF NOCONA						
0044-04-041						
STP 95(197)R WIDEN STRUCTURES						
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 04950048		TOTALS	868,140.30	.00	.00	0.0
MONTAGUE US 81		6.409	\$ 938,434.95	26,639.61	174,859.22	19.6
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- 160	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 47					
ZACK BURKETT CO.						
CONTRACT 06940037		TOTALS	938,434.95	26,639.61	174,859.22	19.6
MONTAGUE ETC VARIOUS LOCATIONS IN DISTRICT		14.674	\$ 5,899,454.82	24,802.23	5,722,386.67	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- 400	ADDL DAYS GRANTED- 73					
WORKING DAYS CHARGED- 422	PERCENT TIME USED- 89					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920004		TOTALS	5,899,454.82	24,802.23	5,722,386.67	99.9
MONTAGUE 2.6 MILES SOUTH OF US 287		3.333	\$ 922,738.30	31,490.41	212,479.13	24.2
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- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 18					
A. K. GILLIS & SONS, INC.						
CONTRACT 10940006		TOTALS	922,738.30	31,490.41	212,479.13	24.2
THROCKMORTON ETC INTERSECTION US 183/283		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- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01950060		TOTALS	974,473.89	.00	.00	0.0
THROCKMORTON 1.0 MI WEST OF FM 2651		3.939	\$ 961,531.59	3,196.37	410,618.03	44.9
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- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 30					
ZACK BURKETT CO.						
CONTRACT 07940017		TOTALS	961,531.59	3,196.37	410,618.03	44.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
ROY MILLIS ELECTRIC CO., INC.						
CONTRACT 02950014		TOTALS	76,705.50'	.00'	.00'	0.0'
WICHITA AT WICHITA RIVER		.052	\$ 111,600.00'	77,695.80'	104,136.01'	98.2'
BU 287J						
0044-10-008						
CSBH 44-10-8 REHABILITATE BRIDGE						
WORK ORDER- 03-07-95		WORK BEGAN- 03-20-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-23-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 78	*****			
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 02950029		TOTALS	111,600.00'	77,695.80'	104,136.01'	98.2'
WICHITA S FRGT RD OF US 287		1.712	\$ 1,150,055.57'	.00'	.00'	.0'
FM 369 REILLY ROAD						
0802-01-017						
AR 802-1-17 UPRG EXIST RDWY						
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	*****			
ZACK BURKETT CO.						
CONTRACT 04950011		TOTALS	1,150,055.57'	.00'	.00'	0.0'
WICHITA IN WICHITA FALLS FR IH 44		1.988	\$ 159,415.00'	14,393.15'	167,315.70'	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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 52	*****			
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 08940092		TOTALS	159,415.00'	14,393.15'	167,315.70'	99.9'
WICHITA IN IOWA PARK, NEAR JOHNSON ROAD, EAST		9.646	\$ 888,878.50'	657,107.87'	1,354,886.86'	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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 58	*****			
ZACK BURKETT CO.						
CONTRACT 10940016		TOTALS	888,878.50'	657,107.87'	1,354,886.86'	99.9'
WICHITA WICHITA FALLS, 0.4 MI W. OF WINDTHORST RD		2.649	\$ 265,713.18'	16,477.11'	250,903.92'	99.3'
US 287 NR GOODWIN ROAD						
0044-01-069						
STP 94(318)R FULL-DEPTH REPAIR CONC PVT & REHAB						
BR						
WORK ORDER- 11-15-94		WORK BEGAN- 02-20-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-01-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 58	*****			
ZACK BURKETT CO.						
CONTRACT 10940016		TOTALS	888,878.50'	657,107.87'	1,354,886.86'	99.9'
WICHITA IN WICHITA FALLS, 0.4 MI N. OF 38TH ST		1.930	\$ 560,642.83'	140,233.18'	382,795.37'	71.8'
US 281 0.05 MI NORTH OF RATHGEBER ROAD						
0249-01-028						
STP 94(318)R FULL-DEPTH REPAIR CONC PVT &						
RETROFIT BR						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CARSON POTTER C/L, E IM 40 3.4 MI E OF FM 2161 0275-02-047 IM 40-1(155)083 SIGN REFRUBISHING		.003	\$ 219,533.95	\$.00	.00	.0
WORK ORDER- 03-08-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 02950012		TOTALS	219,533.95	.00	.00	0.0
DALLAM SHERMAN COUNTY LINE US 287 OKLAHOMA STATE LINE 0066-01-012 STP 95(198)R REHABILITATE EXISTING ROADWAY		14.106	\$ 614,579.26	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04950026		TOTALS	614,579.26	.00	.00	0.0
DEAF SMITH FM 2587, SOUTH FM 809 4.7 MI 0801-02-012 CSR 801-2-12 GRAD, STRS, BASE & SURF		4.734	\$ 999,204.20	143,604.26	242,764.13	25.5
WORK ORDER- 02-21-95	WORK BEGAN- 03-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 27					
HOLMES CONSTRUCTION CO., INC.						
CONTRACT 01950061		TOTALS	999,204.20	143,604.26	242,764.13	25.5
DEAF SMITH 0.833 MILES SOUTH OF FM 1062 US 385 INTERSECTION AT FM 1412 0226-04-016 CSR 226-4-16 SLURRY SEAL		14.450	\$ 601,221.20	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04950038		TOTALS	601,221.20	.00	.00	0.0
DEAF SMITH US 385 LP 211 US 60 0168-06-011 MMP 168-6-11 OVERLAY		2.277	\$ 231,102.80	1,789.80	1,789.80	.8
WORK ORDER- 12-19-94	WORK BEGAN- 04-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 18					
GILVIN-TERRILL, INC.						
CONTRACT 11940051		TOTALS	231,102.80	1,789.80	1,789.80	0.8
GRAY AT FM 291 INTERCHANGES E & W OF ALANREED IM 40 0275-11-065 CD 275-11-65 INTERCHANGE ILLUMINATION		.001	\$ 94,040.50	1,844.81	92,240.50	100.0
WORK ORDER- 09-30-94	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-94					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 95					
ARTEX ELECTRIC COMPANY						
CONTRACT 08940093		TOTALS	94,040.50	1,844.81	92,240.50	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAY 0.14 MI N OF SH 273		6.047	\$ 1,052,651.68	\$ 31,706.05	263,520.87	26.3
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-				
J. LEE MILLIGAN, INC.						
CONTRACT 08940109		TOTALS	1,052,651.68	31,706.05	263,520.87	26.3
HARTLEY MIDDLEWATER		7.211	\$ 1,509,615.90	\$ 93,878.42	110,835.92	7.7
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-				
J. LEE MILLIGAN, INC.						
CONTRACT 11940068		TOTALS	1,509,615.90	93,878.42	110,835.92	7.7
HARTLEY ETC SH 354 IN CHANNING		US 87'202.118	\$ 1,171,175.50	\$ 8,882.01	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-				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12940016		TOTALS	1,171,175.50	8,882.01	245,887.77	22.0
HEMPHILL E. C. L. OF GLAZIER, SW		8.287	\$ 1,063,759.32	\$ 117,516.86	156,363.98	15.4
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-				
REMIXER CONTRACTING CO., INC.						
CONTRACT 08940054		TOTALS	1,063,759.32	117,516.86	156,363.98	15.4
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-				
AMMEST 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-				
CHEROKEE SITE DEVELOPMENT, INC.						
CONTRACT 03950070		TOTALS	24,480.00	.00	.00	0.0

* ESTIMATE HAS BEEN BY-PASSED *

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUTCHINSON CANADIAN DR IN FRITCH SH 136 FM 1319 0379-01-031 STP 93(224)RM GR STR SURF		7.080	\$ 5,189,292.55	\$ 277,743.22	\$ 4,595,222.11	93.3
WORK ORDER- 10-04-93	WORK BEGAN- 11-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-93					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 79					
J. LEE MILLIGAN, INC.						
CONTRACT 08930005		TOTALS	5,189,292.55	277,743.22	4,595,222.11	93.3
***** HUTCHINSON SPUR 246 IN BORGER SH 152 CARSON COUNTY LINE 0455-01-038 MMP 455-1-38 REHABILITATE EXISTING ROADWAY		6.762	\$ 1,395,617.50	\$ 127,363.03	\$ 243,884.19	18.3
WORK ORDER- 01-17-95	WORK BEGAN- 02-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-95					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 30					
GILVIN-TERRILL, INC.						
CONTRACT 11940028		TOTALS	1,395,617.50	127,363.03	243,884.19	18.3
***** 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- 00-00-00	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
***** POTTER AT US 87 OVERPASS (PIERCE ST.) & FND RR US 87 IN AMARILLO 0041-07-077 C 41-7-77 BRIDGE REPLACEMENT		.278	\$ 1,595,595.45	\$ 126,871.66	\$ 126,871.66	8.3
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-	14 PERCENT TIME USED- 7					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01950030		TOTALS	1,595,595.45	126,871.66	126,871.66	8.3
***** POTTER CR 288, E IH 40 HOPE RD (7 BRIDGES AT 5 LOCATIONS) 0090-05-077 CPM 90-5-77 BRIDGE REPAIR		.002	\$ 884,748.00	\$ 39,415.55	\$ 1,067,189.64	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-	208 PERCENT TIME USED- 90					
GILVIN-TERRILL, INC.						
CONTRACT 03940009		TOTALS	884,748.00	39,415.55	1,067,189.64	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	\$ 75,798.68	\$ 75,798.68	8.4
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-	1 PERCENT TIME USED- 1					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03950031		TOTALS	942,892.60	75,798.68	75,798.68	8.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER 0.66 MILE WEST OF FM 1719, EAST		2.881	\$ 4,984,125.40	\$ 42,921.57	4,469,374.82	94.4
LP 335 US 87-287						
2635-04-007						
STP 93(222)UM GR., BASE LIME TR. SUBGR, ACP, STR.						
WORK ORDER- 08-31-93	WORK BEGAN- 09-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
JORDAN PAVING CORPORATION						
CONTRACT 08930042		TOTALS	4,984,125.40	42,921.57	4,469,374.82	94.4
POTTER IN AMARILLO FROM NE 12TH ST		.227	\$ 37,990.54	\$ 3,396.88	23,691.35	65.6
US 87 NE 15TH ST						
0041-07-073						
CL 41-7-73 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 12-20-93	WORK BEGAN- 01-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
C.B.S. CONTRACTORS						
CONTRACT 11930023		TOTALS	37,990.54	3,396.88	23,691.35	65.6
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 144,035.07	\$ 15,670.66	141,622.08	100.0
VA						
0904-00-032						
CAD 904-00-32 MODIF FOR "AMERICANS W/DISABILITIES ACT"						
WORK ORDER- 12-20-94	WORK BEGAN- 01-10-95					
DATE WORK COMPLETED- 04-24-95	TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
HOLMES CONSTRUCTION CO., INC.						
CONTRACT 11940034		TOTALS	144,035.07	15,670.66	141,622.08	100.0
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 68,997.00	\$.00	638.40	.9
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
GILVIN-TERRILL, INC.						
CONTRACT 11940038		TOTALS	68,997.00	.00	638.40	0.9
POTTER FM 2381		5.709	\$ 341,905.65	\$ 159,806.61	205,956.99	63.4
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- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 11940052		TOTALS	341,905.65	159,806.61	205,956.99	63.4
POTTER AT VARIOUS LOCATIONS IN DISTRICT 4		.001	\$ 269,253.50	\$ 46,593.08	81,253.26	31.7
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 11940074		TOTALS	269,253.50	46,593.08	81,253.26	31.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 11940099 *****						
POTTER	.63 MI N OF US 60	1.988	\$ 1,407,565.58	\$ 198,296.00	\$ 518,559.30	38.8
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-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 51					
J. LEE MILLIGAN, INC.						
		TOTALS	1,407,565.58	198,296.00	518,559.30	38.8
***** CONTRACT 0904-00-034 *****						
POTTER	AT VARIOUS LOCATIONS IN DISTRICT 4	.001	\$ 139,938.00	\$ 2,884.66	\$ 144,232.80	100.0
VA						
0904-00-034						
CAD 904-00-34	MODIF FOR "AMERICANS W/DISABILITIES ACT"					
WORK ORDER- 12-20-94	WORK BEGAN- 01-16-95					
DATE WORK COMPLETED-	04-18-95 TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 94					
KEYSTONE CONSTRUCTION INC.						
		TOTALS	139,938.00	2,884.66	144,232.80	100.0
***** CONTRACT 904-00-028 *****						
POTTER	IN RANDALL & POTTER COS ON IH 27 FR 0.3 MI S OF HOLLYWOOD RD TO 24TH IN AMARILLO	6.871	\$ 80,474.00	\$ 76.00	\$ 33,949.58	44.4
IH 27						
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-	612 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	323 PERCENT TIME USED- 53					
RANDALL & BLAKE, INC.						
		TOTALS	80,474.00	76.00	33,949.58	44.4
***** CONTRACT 12930054 *****						
RANDALL	13.0 MI S OF AMARILLO	8.189	\$ 1,626,449.80	\$ 5,016.00	\$ 1,581,196.14	99.9
IH 27	0.18 MI S OF WESTERN AVE					
0168-09-123						
IM 27-8(27)418	PLANING & ACP					
WORK ORDER- 03-10-94	WORK BEGAN- 04-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 91					
GILVIN-TERRILL, INC.						
		TOTALS	1,626,449.80	5,016.00	1,581,196.14	99.9
***** CONTRACT 02940062 *****						
RANDALL	IN CANYON AT US 87 I/C	.200	\$ 161,056.35	\$ 9,416.57	\$ 154,179.66	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						
		TOTALS	161,056.35	9,416.57	154,179.66	99.9
***** CONTRACT 10940014 *****						
RANDALL	0.3 MI SO OF AT&SF RR S OF 48TH AVE IN AMARILLO	1.164	\$ 3,358,369.50	\$ 33,680.13	\$ 2,717,107.14	85.2
FM 1541						
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- 2					
WORKING DAYS CHARGED-	210 PERCENT TIME USED- 95					
J. LEE MILLIGAN, INC.						
		TOTALS	3,358,369.50	33,680.13	2,717,107.14	85.2

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RANDALL	ETC	(EAST FRONTAGE RD) BUFFALO STADIUM RD	'208.055	' \$ 1,711,454.34	' \$ 76,860.32	' \$ 390,931.30	' 24.0
IN 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	' 76,860.32	' 390,931.30	' 24.0
DISTRICT CONTRACT AMOUNT						32,460,610.41	
DISTRICT ESTIMATES THIS MONTH						1,641,032.83	
DISTRICT TOTAL ESTIMATES PAID TO DATE						17,788,035.67	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BAILEY	MULESHOE	9.395	\$ 2,517,499.24	.00	.00	.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- 14					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 01950068		TOTALS	2,517,499.24	.00	.00	0.0
DAWSON	ON US 87 & BU 87-K FROM 1ST ST	4.281	\$ 2,163,377.75	159,546.57	1,772,962.79	86.2
BU 87-K	0.08 MI SW OF FM 179					
0068-04-026						
CD 0068-04-026	SALV & REPL BS, ASB, ACP, C&G					
DAWSON	LYNN ST IN LAMESA	.585	\$ 163,768.80	71,757.30	89,318.13	57.4
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- 77					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03940004		TOTALS	2,327,146.55	231,303.87	1,862,280.92	84.2
HALE	FM 54, NORTH	8.018	\$ 1,332,442.90	123,558.80	1,099,335.60	86.8
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- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AMARILLO ROAD COMPANY						
CONTRACT 04940067		TOTALS	1,332,442.90	123,558.80	1,099,335.60	86.8
HALE	IN PLAINVIEW AT INTERSECTION OF US 70	.332	\$ 171,936.75	760.00	161,470.31	98.8
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	161,470.31	98.8
HALE	VARIOUS LOCATIONS IN HALE COUNTY	.004	\$ 122,538.30	11,467.87	42,891.72	36.8
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- 58					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11940045		TOTALS	122,538.30	11,467.87	42,891.72	36.8
HALE	US 70), NORTH	2.339	\$ 380,568.25	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 11940100		TOTALS	380,568.25	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOCKLEY VARIOUS LOCATIONS IN HOCKLEY COUNTY			.004	\$ 384,612.50	\$ 1,995.00	\$ 174,320.03	47.7
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-	169	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71	PERCENT TIME USED-	42				
GILVIN-TERRILL, INC.							
CONTRACT 08940135			TOTALS	384,612.50	1,995.00	174,320.03	47.7
HOCKLEY ETC VARIOUS LOCATIONS IN LUBBOCK			338.978	\$ 3,180,859.96	\$ 109,861.80	\$ 444,588.15	14.7
SH 114 ETC DISTRICT							
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-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
HIGH PLAINS PAVERS, INC.							
CONTRACT 11940069			TOTALS	3,180,859.96	109,861.80	444,588.15	14.7
LAMB VARIOUS LOCATIONS IN LAMB COUNTY			.004	\$ 177,093.00	\$ 52,585.35	\$ 104,706.38	62.4
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-	108	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	62				
KEYSTONE CONSTRUCTION INC.							
CONTRACT 11940113			TOTALS	177,093.00	52,585.35	104,706.38	62.4
LUBBOCK 35TH STREET			1.962	\$ 2,640,983.34	\$ 141,658.03	\$ 2,448,658.92	97.6
BU 87-G 4TH STREET IN LUBBOCK							
0053-01-084							
STP 94(37)R GR, RMK BS, RECY ASB, CONC PAV, FAB, ACP							
WORK ORDER-	03-04-94	WORK BEGAN-	04-04-94				
DATE WORK COMPLETED-		TIME COMPUTED	04-04-94				
CONTRACT WORKING DAYS-	242	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	191	PERCENT TIME USED-	79				
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 01940004			TOTALS	2,640,983.34	141,658.03	2,448,658.92	97.6
LUBBOCK S END US 62 O/P NEAR LUBBOCK CITY LIMIT			8.732	\$ 1,819,193.70	\$ 334,448.21	\$ 1,959,631.25	99.9
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-		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	334,448.21	1,959,631.25	99.9
LUBBOCK ST FROM FM 1730			1.983	\$ 2,836,500.65	\$ 217,594.60	\$ 1,377,508.87	51.1
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-	206	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	42				
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 09940037			TOTALS	2,836,500.65	217,594.60	1,377,508.87	51.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK FRANKFORD AVE, E FM 2255 APPROX 400'M OF FLINT AVE 2256-01-014 STP 94(317)UM WDN & REHAB		3.361	\$ 4,408,267.64	\$ 332,863.03	\$ 1,591,095.42	38.0
WORK ORDER- 12-09-94	WORK BEGAN- 12-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-94					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 19					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10940002		TOTALS	4,408,267.64	332,863.03	1,591,095.42	38.0
LUBBOCK VARIOUS LOCATIONS IN LUBBOCK COUNTY VA 0905-06-023 CAD 905-6-23 ADA COMPLIANCE OF HIGHWAY FACILITIES		.001	\$ 878,435.50	\$ 96,910.45	\$ 398,269.95	47.7
WORK ORDER- 12-01-94	WORK BEGAN- 12-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 33					
GILVIN-TERRILL, INC.						
CONTRACT 10940075		TOTALS	878,435.50	96,910.45	398,269.95	47.7
LUBBOCK OXFORD AVE US 82 LUBBOCK WEST CITY LIMIT 0380-01-058 MMP 380-1-58 HOT REMIX AND OVERLAY		4.045	\$ 1,173,729.64	\$ 106,095.55	\$ 106,095.55	9.5
WORK ORDER- 12-19-94	WORK BEGAN- 04-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-95					
CONTRACT WORKING DAYS-	68 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 13					
DUININCK BROS, INC.						
CONTRACT 11940039		TOTALS	1,173,729.64	106,095.55	106,095.55	9.5
LUBBOCK SPUR 326 IH 27 FM 2641 0067-07-073 CL 67-7-73 LANDSCAPE DEVELOPMENT		2.680	\$ 173,640.25	\$ 45,049.00	\$ 122,469.25	74.2
WORK ORDER- 01-10-95	WORK BEGAN- 02-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 58					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 12940038		TOTALS	173,640.25	45,049.00	122,469.25	74.2
LYNN FM 211 AT NEW HOME FM 1730 LUBBOCK CO LINE 1344-01-008 CSR 1344-1-8 SALV & REPL BASE, STRS & TWO CRSE SURF		11.252	\$ 2,486,245.10	\$ 250,623.43	\$ 508,278.42	21.5
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-	65 PERCENT TIME USED- 24					
GILVIN-TERRILL, INC.						
CONTRACT 11940086		TOTALS	2,486,245.10	250,623.43	508,278.42	21.5
SMISHER US 87 IN KRESS FM 145 BRISCOE COUNTY LINE 0754-06-016 CD 754-6-16 RECONST GR, BASE, STR & SURFACE		16.045	\$ 2,196,483.60	\$ 135,470.76	\$ 1,247,887.32	59.8
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-	152 PERCENT TIME USED- 46					
AMARILLO ROAD COMPANY						
CONTRACT 06940038		TOTALS	2,196,483.60	135,470.76	1,247,887.32	59.8

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

TERRY	YOAKUM COUNTY LINE	10.786	\$ 1,576,063.10	\$ 276,671.93	1,106,975.28	73.9
FM 2196	FM 3262					
2089-02-005						
STP 94(307)R	GR, STRS, BASE & 2-CRSE SURF TRMT					
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-	99 PERCENT TIME USED- 62					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 09940007	TOTALS	1,576,063.10	276,671.93	1,106,975.28	73.9

TERRY	VARIOUS LOCATIONS IN TERRY COUNTY	.004	\$ 195,193.80	\$ 21,877.82	122,367.77	65.9
VA						
0905-18-002						
CAD 905-18-2	ADA COMPLAINCE OF HIGHWAY FACILITIES					
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-	75 PERCENT TIME USED- 43					
ZEBRA CONSTRUCTION COMPANY						
	CONTRACT 10940039	TOTALS	195,193.80	21,877.82	122,367.77	65.9

	DISTRICT CONTRACT AMOUNT				30,979,433.77	
	DISTRICT ESTIMATES THIS MONTH				2,490,795.50	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				14,878,831.11	

* 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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 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	\$ 101,607.32	\$ 849,818.02	31.9
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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	126 PERCENT TIME USED- 63					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08940085		TOTALS	2,804,124.42	101,607.32	849,818.02	31.9
ECTOR	FM 1936	8.599	\$ 266,241.55	\$ 23,321.39	\$ 23,321.39	9.2
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-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03950047		TOTALS	266,241.55	23,321.39	23,321.39	9.2
ECTOR	IH 20 NORTH AND	.001	\$ 116,713.05	\$ 31,443.39	\$ 53,575.86	48.3
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-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 13					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 11940018		TOTALS	116,713.05	31,443.39	53,575.86	48.3
ECTOR	IN PECOS, FORT STOCKTON AND SANDERSON	.001	\$ 120,199.00	\$.00	\$ 82,257.93	72.0
VA						
0906-00-026						
CAD 906-00-26	RECONSTRUCT C & G					
WORK ORDER- 12-29-94	WORK BEGAN- 01-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-95					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 86					
JACK WHISLER, INC.						
CONTRACT 11940037		TOTALS	120,199.00	.00	82,257.93	72.0
ECTOR	IN MONAHANS, KERMIT & ANDREWS	.001	\$ 113,630.37	\$ 63,002.81	\$ 101,416.73	93.9
VA						
0906-00-037						
CAD 906-00-37	RECONSTRUCT C & G					
WORK ORDER- 01-04-95	WORK BEGAN- 03-16-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-95					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 83					
JACK WHISLER, INC.						
CONTRACT 11940043		TOTALS	113,630.37	63,002.81	101,416.73	93.9

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

ECTOR	VAROUS ROADWAYS IN MIDLAND AND STANTON	.001	\$ 119,830.01	\$ 3,855.99	\$ 125,757.05	99.9
VA						
0906-00-036						
CAD 906-00-36	RECONSTRUCT C & G					
WORK ORDER- 01-18-95	WORK BEGAN- 03-06-95					
DATE WORK COMPLETED-	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	3,855.99	125,757.05	99.9

MARTIN	NEAR LOOP 214 E. OF STANTON	3.787	\$ 839,851.06	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
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	.00	.00	0.0

MARTIN	IH 20	1.101	\$ 639,147.63	.00	.00	.0
SH 137	LP 214 (US 80)					
0494-03-023						
CSR 494-3-23	REHABILITATE ROADWAY					
WORK ORDER- 04-27-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03950032		TOTALS	639,147.63	.00	.00	0.0

MIDLAND	0.95 MI W OF MIDLAND DR	2.975	\$ 6,314,094.86	\$ 316,121.13	\$ 5,753,165.35	95.9
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- 20					
WORKING DAYS CHARGED-	363 PERCENT TIME USED- 96					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08930040		TOTALS	6,314,094.86	316,121.13	5,753,165.35	95.9

MIDLAND	0.07 MI NORTH OF SH 158	1.537	\$ 4,837,202.60	\$ 173,160.82	\$ 2,143,963.41	46.6
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-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 38					

PRICE CONSTRUCTION, INC.						
CONTRACT 09940003		TOTALS	4,837,202.60	173,160.82	2,143,963.41	46.6

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-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MIDLAND PAVING, INC.						
CONTRACT 11940101		TOTALS	895,290.91	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CONCHO US 87		11.937	\$ 687,130.81	\$ 62,314.54	235,490.99	36.0
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-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 11940030		TOTALS	687,130.81	62,314.54	235,490.99	36.0
GLASSCOCK 5.7 MI NORTH OF SH 158		5.267	\$ 1,927,377.02	207,333.26	207,333.26	11.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
PRICE CONSTRUCTION, INC.						
CONTRACT 12940036		TOTALS	1,927,377.02	207,333.26	207,333.26	11.3
KIMBLE SUTTON CO LINE		9.876	\$ 2,632,345.91	.00	.00	.0
IM 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 04950049		TOTALS	1,094,972.66	.00	.00	0.0
REAGAN US 67		10.187	\$ 536,351.04	145,101.44	145,101.44	29.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 11940056		TOTALS	536,351.04	145,101.44	145,101.44	29.1
RUNNELS ETC VARIOUS LOCATIONS IN SAN ANGELO DIS.		260.615	\$ 2,812,246.97	79,537.62	114,225.37	4.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 01950050		TOTALS	2,812,246.97	79,537.62	114,225.37	4.2

* 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

RUNNELS	0.5 MILES WEST OF US 83	1.000	\$ 82,026.00	\$ 570.00	93,599.70	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-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 77					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02940019		TOTALS	82,026.00	570.00	93,599.70	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- 00-00-00	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-	2 PERCENT TIME USED- 4					
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					
MALL'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	\$ 151,228.47	578,762.52	95.7
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-	104 PERCENT TIME USED- 87					
KNIGHT CONSTRUCTION, INC.						
CONTRACT 08940137		TOTALS	636,552.35	151,228.47	578,762.52	95.7

TOM GREEN	METCALFE STREET IN SAN ANGELO	.609	\$ 3,337,314.36	\$ 119,628.09	1,458,295.17	45.9
FM 388	CHRISTOVAL ROAD					
2284-01-021						
STP 94(136)UM	WIDEN GR, STRS, BASE AND SURF					
WORK ORDER- 07-08-94	WORK BEGAN- 07-18-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-94					
CONTRACT WORKING DAYS-	459 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 38					
JASCON, INC.						
CONTRACT 06940003		TOTALS	3,337,314.36	119,628.09	1,458,295.17	45.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN DISTRICTWIDE (TOM GREEN COUNTY, ETC)		.001	\$ 192,852.45	\$.00	181,947.19	100.0
VA						
0907-00-035						
C 907-00-35 RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 10-25-94		WORK BEGAN- 11-29-94	*****			
DATE WORK COMPLETED- 04-06-95		TIME COMPUTED 11-10-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 5	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 97	*****			
FLASHER EQUIPMENT CO.						
CONTRACT 08940094		TOTALS	192,852.45	.00	181,947.19	100.0
VAL VERDE ETC VARIOUS COUNTIES WITHIN DISTRICT 7		.191.034	\$ 1,908,663.99	\$.00	1,828,535.90	95.8
US 90 ETC						
0022-07-022 ETC						
CPM 0022-07-022 SEAL COAT						
WORK ORDER- 03-09-94		WORK BEGAN- 04-19-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-01-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 59		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 49	*****			
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02940037		TOTALS	1,908,663.99	.00	1,828,535.90	95.8
VAL VERDE VARIOUS LOCATIONS IN VAL VER		.004	\$ 449,008.00	\$ 65,966.48	470,462.13	99.9
VA						
0907-12-008						
CAD 907-12-8 CURB RAMPS, SIDEWALK AND MISC CONST						
WORK ORDER- 10-05-94		WORK BEGAN- 10-24-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-21-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 10	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 84	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 08940058		TOTALS	449,008.00	65,966.48	470,462.13	99.9
DISTRICT CONTRACT AMOUNT					17,824,806.07	
DISTRICT ESTIMATES THIS MONTH					831,679.90	
DISTRICT TOTAL ESTIMATES PAID TO DATE					5,399,340.10	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BORDEN FM 1785 1155-05-009 MMP 1155-5-9		3.0 MI E OF FM 669 FM 1205 FLEX BASE & 2 CST	5.917	\$ 530,224.55'	133,050.69'	428,148.94' 84.9'
WORK ORDER- 12-13-94	WORK BEGAN- 01-31-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 62					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11940040		TOTALS		530,224.55'	133,050.69'	428,148.94' 84.9'
CALLAHAN SH 36 0181-03-019 CSR 181-3-19		US 283 FM 2707 PLANE ASPH SURF & ACP O/LAY	15.149	\$ 1,385,298.36'	.00'	.00' .0'
WORK ORDER- 00-00-00	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					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 04950009		TOTALS		1,385,298.36'	.00'	.00' 0.0'
CALLAHAN FM 604 0974-01-017 STP 93(129)R		FM 3217 SH 36 MDN, GR, STRS, FLEX BASE & TWO CST	7.348	\$ 1,211,115.92'	2,185.00'	1,107,377.19' 96.2'
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-					
WORKING DAYS CHARGED-	233 PERCENT TIME USED- 69					
STRICKLAND & KNIGHT, INC.						
CONTRACT 11930007		TOTALS		1,211,115.92'	2,185.00'	1,107,377.19' 96.2'
CALLAHAN IH 20 0006-07-061 IM 20-2(177)295		2.5 MI EAST OF TAYLOR CO LINE 4.2 MI E REHAB & SAFETY IMPROVEMENTS	4.204	\$ 2,158,970.21'	5,793.70'	1,267,471.06' 61.7'
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-	56 PERCENT TIME USED- 70					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 11940006		TOTALS		2,158,970.21'	5,793.70'	1,267,471.06' 61.7'
CALLAHAN FM 2228 2108-01-010 MMP 2108-1-10		IH 20 S FRTG RD 7.0 MI S FLEX BASE & 2 CST	7.007	\$ 594,939.75'	126,113.01'	484,308.54' 85.6'
WORK ORDER- 00-00-00	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-95					
CONTRACT WORKING DAYS-	93 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 67					
J. H. STRAIN & SONS, INC.						
CONTRACT 11940118		TOTALS		594,939.75'	126,113.01'	484,308.54' 85.6'
CALLAHAN FM 1707 3603-01-001 A 3603-1-1		IH 20 FM 18 GR, STRS, FLEX BASE, 1 CST & HOT MIX	.519	\$ 346,309.61'	131,916.61'	225,678.87' 68.5'
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-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 26					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 12940044		TOTALS		346,309.61'	131,916.61'	225,678.87' 68.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HASKELL US 380 0360-02-023 STP 93(143)R	SH 6 IN RULE STONEWALL CO LINE RECONST, ADD SHLDRS, EXT STRS & SAFETY	5.904	\$ 1,882,747.86	\$ 80,381.19	\$ 1,732,094.23	98.8
WORK ORDER- 10-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-07-93 TIME COMPUTED 11-14-93 ADDL DAYS GRANTED- 24 PERCENT TIME USED- 123					
CONTRACT PAYING CO. CONTRACT 09930050		TOTALS	1,882,747.86	80,381.19	1,732,094.23	98.8
HOWARD VA 0908-12-009 C 908-12-9	VARIOUS LOCATIONS IN HOWARD COUNTY INSTALL COUNTY ROAD GUIDE SIGNS	.001	\$ 44,851.85	\$.00	\$.00	.0
WORK ORDER- 04-13-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 04-29-95 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
CASTELLO, INC. CONTRACT 03950016		TOTALS	44,851.85	.00	.00	0.0
HOWARD IH 20 0005-05-079 CD 5-5-79	AT BI 20-G WEST OF BIG SPRING AND US 87 LANDSCAPE DEVELOPMENT	.002	\$ 94,125.00	\$.00	\$ 70,101.97	87.3
WORK ORDER- 09-14-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-25-93 TIME COMPUTED 09-30-92 ADDL DAYS GRANTED- PERCENT TIME USED- 153					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS CONTRACT 08920019		TOTALS	94,125.00	.00	70,101.97	87.3
HOWARD IH 20 0005-06-084 IM 20-2(169)175	AT SULPHUR DRAW, 0.3 MI E OF BIG SPRING REPL BRS & APPRS, HOTMIX OVERLAY & GDRL	.644	\$ 2,145,653.25	\$ 51,501.08	\$ 1,122,403.17	55.0
WORK ORDER- 09-06-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-12-94 TIME COMPUTED 09-22-94 ADDL DAYS GRANTED- PERCENT TIME USED- 44					
KNIGHT CONSTRUCTION, INC. CONTRACT 08940106		TOTALS	2,145,653.25	51,501.08	1,122,403.17	55.0
HOWARD US 87 0068-08-039 STP 94(306)R	IH 20 (NFR) 7.0 MI NORTH MDN, RESHAPE BASE, 2-CST, & SAFETY IMPROV	7.197	\$ 3,184,212.05	\$ 256,925.17	\$ 1,695,128.05	56.0
WORK ORDER- 10-27-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-28-94 TIME COMPUTED 11-12-94 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
PRICE CONSTRUCTION, INC. CONTRACT 09940038		TOTALS	3,184,212.05	256,925.17	1,695,128.05	56.0
HOWARD IH 20 0005-05-084 CPM 5-5-84	ETC VARIOUS LOCATIONS ETC SEAL COAT	89.876	\$ 662,706.64	\$.00	\$ 7,695.00	1.2
WORK ORDER- 12-09-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-26-95 TIME COMPUTED 01-26-95 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC. CONTRACT 11940102		TOTALS	662,706.64	.00	7,695.00	1.2

* 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

HOWARD	1.0 MI E OF FM 2599	5.509	\$ 478,486.45'	207,990.26'	207,990.26'	45.7'
SH 176	IH 20 (NFR)					
0548-04-015						
MMP 548-4-15	PAV REP & ACP					
WORK ORDER- 12-22-94	WORK BEGAN- 04-07-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
PRICE CONSTRUCTION, INC.						
	CONTRACT 11940114	TOTALS	478,486.45'	207,990.26'	207,990.26'	45.7'

JONES	US 277	5.814	\$ 1,292,367.50'	.00'	.00'	.0'
US 83	NEAR RADIUM					
0033-04-047						
STP 95(186)RM	PLAN, FLEX BASE, 2 CST & PAV MARKS					
WORK ORDER- 04-14-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
	CONTRACT 03950057	TOTALS	1,292,367.50'	.00'	.00'	0.0'

JONES	AT CALIFORNIA CREEK	1.626	\$ 987,079.70'	31,529.75'	260,029.77'	27.7'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
J. H. STRAIN & SONS, INC.						
	CONTRACT 08940009	TOTALS	987,079.70'	31,529.75'	260,029.77'	27.7'

JONES	FM 600	5.106	\$ 289,298.70'	68,278.65'	276,204.99'	100.0'
FM 1597	SH 6					
2188-02-005						
MMP 2188-2-5	FLEX BASE & 2 CST					
WORK ORDER- 12-13-94	WORK BEGAN- 01-03-95					
DATE WORK COMPLETED- 04-12-95	TIME COMPUTED 12-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
LIPHAM CONSTRUCTION CO., INC.						
	CONTRACT 11940054	TOTALS	289,298.70'	68,278.65'	276,204.99'	100.0'

KENT	US 380	5.488	\$ 1,538,827.24'	17,440.33'	982,955.43'	67.2'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
KNIGHT CONSTRUCTION, INC.						
	CONTRACT 06940004	TOTALS	1,538,827.24'	17,440.33'	982,955.43'	67.2'

MITCHELL	W OF LORAIN W CITY LIMITS	2.306	\$ 167,703.39'	.00'	.00'	.0'
IH 20	NARREL RD					
D006-01-076						
CD 6-1-76	SAFETY LIGHTING					
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- 0					
TEJAS COMMUNICATIONS, INC.						
	CONTRACT 02950059	TOTALS	167,703.39'	.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
MITCHELL SH 208 (N) IH 20 COLORADO CITY E CITY LIMIT 0005-08-078 IM 20-2(175)216 MILL, RECYCLE ACP, ACP, & SEAL COAT		10.551	\$ 2,796,837.43	4,819.35	1,879,367.96	70.7
WORK ORDER- 07-05-94	WORK BEGAN- 07-13-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
PRICE CONSTRUCTION, INC.						
CONTRACT 05940039		TOTALS	2,796,837.43	4,819.35	1,879,367.96	70.7
SCURRY HERMLIEGH US 84 BU 84-G S OF SNYDER 0053-09-055 STP 95(35)R PLAN, BASE, UPGRADE BR RAIL, MBSG & ACP		7.165	\$ 1,751,653.52	40,895.94	43,270.94	2.6
WORK ORDER- 02-24-95	WORK BEGAN- 03-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED- 21	33				
PRICE CONSTRUCTION, INC.						
CONTRACT 01950045		TOTALS	1,751,653.52	40,895.94	43,270.94	2.6
SCURRY MITCHELL COUNTY LINE US 84 HERMLEIGH 0053-10-034 CPM 53-10-34 SEAL COAT		12.229	\$ 668,836.12	.00	.00	.0
WORK ORDER- 05-04-95	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				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03950049		TOTALS	668,836.12	.00	.00	0.0
SHACKELFORD AT US 283 IN ALBANY US 180 0011-05-037 CL 11-5-37 LANDSCAPE DEVELOPMENT		.100	\$ 83,725.23	.00	.00	.0
WORK ORDER- 04-07-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 8	5				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03950021		TOTALS	83,725.23	.00	.00	0.0
TAYLOR VARIOUS LOCATIONS ON IH 20 IN ABILENE VA DISTRICT 0908-00-028 IM 20-2(178)176 ACP OVERLAY BETWEEN ENT/EXIT RAMPS		.001	\$ 1,111,212.73	191,320.81	191,320.81	18.1
WORK ORDER- 02-24-95	WORK BEGAN- 04-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	63				
WORKING DAYS CHARGED-	PERCENT TIME USED- 22	14				
PRICE CONSTRUCTION, INC.						
CONTRACT 01950017		TOTALS	1,111,212.73	191,320.81	191,320.81	18.1
TAYLOR 0.52 MI SE OF SOUTHWEST DR US 83 OVERPASS AT BUFFALO GAP RD (FM 89) 0034-01-098 CD 34-1-98 GR, FLEX BASE, 1-CST, ILLUM & STRIPING		1.026	\$ 1,592,533.36	227,680.33	233,482.74	15.4
WORK ORDER- 03-28-95	WORK BEGAN- 03-28-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	164				
WORKING DAYS CHARGED-	PERCENT TIME USED- 9	15				
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02950004		TOTALS	1,592,533.36	227,680.33	233,482.74	15.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR INTERSECTION AT LP 322 & ANTILLY RD		1.610	\$ 256,097.57	\$ 1,016.98	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-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 84					
BIG COUNTRY IRRIGATION						
CONTRACT 08940095		TOTALS	256,097.57	1,016.98	242,202.55	99.5
TAYLOR VARIOUS LOCATIONS IN ABILENE DISTRICT		.001	\$ 144,335.60	\$ 53,222.09	80,836.69	58.9
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-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 22					
STRIPING TECHNOLOGY, INC.						
CONTRACT 10940012		TOTALS	144,335.60	53,222.09	80,836.69	58.9
TAYLOR MAPLE ST TO US 83/84 INT, BU 83-D AND ANTILLEY RD IN ABILENE		.001	\$ 29,480.93	\$ 7,281.04	29,039.68	99.9
VA						
0908-33-043						
C 908-33-43 THERMOPLASTIC PAVEMENT MARKINGS						
WORK ORDER- 11-16-94	WORK BEGAN- 03-22-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 53					
FLASHER EQUIPMENT CO.						
CONTRACT 10940056		TOTALS	29,480.93	7,281.04	29,039.68	99.9
TAYLOR AT JUDGE ELY BLYO IN ABILENE		.454	\$ 141,299.50	\$ 3,610.68	141,334.00	100.0
BI 20-R						
0006-18-036						
C 6-18-36 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-14-93	WORK BEGAN- 12-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 100					
BIG COUNTRY IRRIGATION						
CONTRACT 11930058		TOTALS	141,299.50	3,610.68	141,334.00	100.0
TAYLOR 0.38 MI NW OF US 277		.717	\$ 1,797,863.94	\$ 188,605.54	438,050.41	25.6
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 25					
J. H. STRAIN & SONS, INC.						
CONTRACT 11940009		TOTALS	1,797,863.94	188,605.54	438,050.41	25.6
TAYLOR ETC VARIOUS LOCATIONS IN THE PORTION OF THE ABILENE DISTRICT		159.986	\$ 930,004.17	\$.00	11,850.60	1.3
FM 18 ETC						
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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 11940015		TOTALS	930,004.17	.00	11,850.60	1.3

MIS.CIS.19
DISTRICT 08

MONTHLY CONSTRUCTION REPORT
AS OF MAY 08, 1995

PAGE 46

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*****
* CONTRACT IDENTIFICATION AND INFORMATION *LENGTH * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* CONTRACT IDENTIFICATION AND INFORMATION *LENGTH * AMOUNT * ESTIMATE * TO DATE * COMP*
*****
TAYLOR BI 20-R (SOUTH 1ST ST) 1.495 $ 1,146,843.27$ 210,893.89$ 567,242.81' 52.0'
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- 106 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 56 PERCENT TIME USED- 53
CONTRACT PAVING CO.
CONTRACT 12940017 'TOTALS' 1,146,843.27' 210,893.89' 567,242.81' 52.0'
*****
DISTRICT CONTRACT AMOUNT 31,445,641.40
DISTRICT ESTIMATES THIS MONTH 2,042,452.09
DISTRICT TOTAL ESTIMATES PAID TO DATE 13,725,586.66
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL WILLIAMSON CO LINE, N		12.334	\$ 713,753.82	.00	.00	.0
IH 35 AMITY GR SEPR						
0015-07-055						
IM 35-4(183)278 SEAL & MICRO SURFACE						
WORK ORDER- 03-24-95	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					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02950006		TOTALS	713,753.82	.00	.00	0.0
BELL 0.326 MI S OF SALADO CR, N		1.706	\$ 3,740,918.54	6,026.18	3,673,402.65	99.9
IH 35 FM 2484						
0015-07-053						
IM 35-4(174)284 PLANE, SEAL, OVERLAY & SAFETY WORK						
WORK ORDER- 08-25-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	246 PERCENT TIME USED- 103					
YOUNG CONTRACTORS, INC.						
CONTRACT 07930004		TOTALS	3,740,918.54	6,026.18	3,673,402.65	99.9
BELL US 190 AT ELMS RD		5.293	\$ 6,575,947.62	220,346.94	6,228,082.36	99.8
FM 3470 0.3 MI W OF SH 195						
3534-01-003						
C 3534-1-3 GR, STRS & SURF						
WORK ORDER- 09-15-92	WORK BEGAN- 10-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	420 ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED-	456 PERCENT TIME USED- 96					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920005		TOTALS	6,575,947.62	220,346.94	6,228,082.36	99.8
BELL INTERS W/FM 93, S OF TEMPLE		1.230	\$ 2,079,937.08	103,152.62	238,528.70	12.0
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-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 2					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940008		TOTALS	2,079,937.08	103,152.62	238,528.70	12.0
BELL AT MOFFAT RD INTERSECTION		.303	\$ 164,855.80	54,679.80	163,432.94	99.9
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-	TIME COMPUTED 11-05-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 94					
S.F.W. CONSTRUCTION, INC.						
CONTRACT 09940021		TOTALS	164,855.80	54,679.80	163,432.94	99.9
BELL AT SOUTH ELM CREEK, ETC.		1.751	\$ 2,039,986.39	140,944.31	540,228.42	27.8
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-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 23					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10940048		TOTALS	2,039,986.39	140,944.31	540,228.42	27.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL VARIOUS LOCATIONS IN BELL CO		.001	\$ 59,403.00	\$ 1,660.46	\$ 58,523.00	100.0
VA						
0909-36-072						
CAD 909-36-72 ADA COMPLIANCE						
WORK ORDER- 11-18-94						
DATE WORK COMPLETED- 04-04-95						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 23						
S.F.W. CONSTRUCTION, INC.						
CONTRACT 10940072		TOTALS	59,403.00	1,660.46	58,523.00	100.0
BELL 0.3 MI W OF SH 195		5.284	\$ 7,707,790.55	\$ 284,425.82	\$ 4,781,395.04	65.4
FM 3470 US 190 AT CLEAR CREEK RD						
3534-01-002						
STP 94(42)UM GR, STRS & SURF						
WORK ORDER- 01-06-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450						
WORKING DAYS CHARGED- 249						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 11930038		TOTALS	7,707,790.55	284,425.82	4,781,395.04	65.4
BELL MCLENNAN CO LINE		8.521	\$ 1,494,854.58	\$ 88,297.45	\$ 184,219.84	12.9
SH 317 SH 36						
0398-04-051						
STP 93(136)R OVERLAY & SAFETY WORK						
WORK ORDER- 01-04-95						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 41						
YOUNG CONTRACTORS, INC.						
CONTRACT 11940010		TOTALS	1,494,854.58	88,297.45	184,219.84	12.9
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 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- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 0						
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 04950058		TOTALS	475,293.42	.00	.00	0.0
BOSQUE ON CR 152		.128	\$ 181,236.50	\$ 30,679.63	\$ 92,261.87	53.5
CR AT CHILDRESS CREEK						
0909-28-012						
BR 93(220)OX REPL BR & APPR						
WORK ORDER- 12-19-94						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 14						
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10940036		TOTALS	181,236.50	30,679.63	92,261.87	53.5

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BOSQUE WALNUT SPRINGS (SH 144)		14.141	\$ 451,826.41	\$ 146,988.26	\$ 324,217.69	75.5
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-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 84					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 11940057		TOTALS	451,826.41	146,988.26	324,217.69	75.5
BOSQUE VARIOUS LOCATIONS IN BOSQUE CO		.001	\$ 56,624.40	\$ 1,425.00	\$ 40,976.73	76.1
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-	28 PERCENT TIME USED- 93					
SKYHAWK CONSTRUCTION CO., INC.						
CONTRACT 11940103		TOTALS	56,624.40	1,425.00	40,976.73	76.1
CORYELL AT FM 1113 (AVE D) IN COPPERAS COVE		.003	\$ 142,437.20	\$.00	\$.00	.0
FM 116						
0724-01-031						
C 724-1-31 INSTALL FULL ACTUATED TRAFFIC SIGNAL						
WORK ORDER- 04-07-95	WORK BEGAN- 05-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MILLIRON CONSTRUCTION, INC.						
CONTRACT 03950017		TOTALS	142,437.20	.00	.00	0.0
CORYELL ON CR 322 AT LEON RIVER		.395	\$ 591,097.99	\$ 35,150.00	\$ 35,150.00	6.2
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-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 2					
S.F.W. CONSTRUCTION, INC.						
CONTRACT 03950026		TOTALS	591,097.99	35,150.00	35,150.00	6.2
CORYELL ON CR 133 AT DODDS CRK		.291	\$ 503,192.40	\$.00	\$.00	.0
CR						
0909-39-011						
BR 93(218)OX REPL BR & APPRS						
WORK ORDER- 04-27-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03950075		TOTALS	503,192.40	.00	.00	0.0
CORYELL AT 19TH ST IN GATESVILLE		.005	\$ 243,984.90	\$ 2,181.68	\$ 243,112.79	99.9
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	2,181.68	243,112.79	99.9

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CORYELL SH 36 N OF GATESVILLE		2.177	\$ 1,999,199.72	\$ 151,958.84	1,901,444.48	99.9
FM 929 2.2 MI N						
1187-01-018						
CSR 1187-1-18 GR, STRS, BS & SURF						
WORK ORDER- 09-28-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930025		TOTALS	1,999,199.72	151,958.84	1,901,444.48	99.9
CORYELL 0.71 MI E OF GATESVILLE		3.313	\$ 3,359,887.48	\$ 95,692.94	949,140.34	29.7
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- 21					
ETCON, INC.						
CONTRACT 08940081		TOTALS	3,359,887.48	95,692.94	949,140.34	29.7
CORYELL VARIOUS LOCATIONS IN CORYELL COUNTY		.001	\$ 399,224.56	\$ 93,871.23	312,622.76	82.4
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- 51					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 12940050		TOTALS	399,224.56	93,871.23	312,622.76	82.4
FALLS VARIOUS LOCATIONS IN FALLS CO		.001	\$ 105,460.25	\$.00	82,358.35	82.2
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- 70					
S.F.W. CONSTRUCTION, INC.						
CONTRACT 01950069		TOTALS	105,460.25	.00	82,358.35	82.2
FALLS VARIOUS LOCATIONS IN FALLS COUNTY		.001	\$ 97,660.00	\$.00	.00	.0
VA						
0909-38-007						
MC 909-38-7 INSTALL COUNTY ROAD SIGNS						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 03950012		TOTALS	97,660.00	.00	.00	0.0
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

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

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HAMILTON VARIOUS LOCATIONS IN HAMILTON COUNTY		.001	\$ 64,182.00	\$.00	75,970.58	100.0
VA 0909-29-011 CAD 909-29-11 ADA COMPLIANCE						
WORK ORDER- 01-10-95	WORK BEGAN- 01-24-95					
DATE WORK COMPLETED- 04-24-95	TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 79					
A. E. CONSTRUCTION COMPANY, INC.						
CONTRACT 12940024		TOTALS	64,182.00	.00	75,970.58	100.0
HILL VARIOUS LOCATIONS IN HILL CO		.001	\$ 57,911.00	\$ 32,666.22	32,666.22	59.3
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- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 47					
SCR CONSTRUCTION CO., INC.						
CONTRACT 02950037		TOTALS	57,911.00	32,666.22	32,666.22	59.3
HILL IH 35E JOHNSON CO LINE		14.043	\$ 2,984,692.08	\$ 74,423.00	74,423.00	2.6
IH 35W 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- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 10					
YOUNG CONTRACTORS, INC.						
CONTRACT 02950052		TOTALS	2,984,692.08	74,423.00	74,423.00	2.6
HILL ETC VARIOUS LOCATIONS IN MACO DISTRICT		.270.634	\$ 3,022,211.57	\$.00	40,876.92	1.4
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- 54	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 02950072		TOTALS	3,022,211.57	.00	40,876.92	1.4
HILL VARIOUS LOCATIONS IN HILL CO		.001	\$ 104,926.00	\$ 6,133.99	95,211.85	95.5
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- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 08940015		TOTALS	104,926.00	6,133.99	95,211.85	95.5
HILL AT ROCK CREEK		.643	\$ 969,356.60	\$ 77,905.69	682,692.41	74.1
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- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 63					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09940009		TOTALS	969,356.60	77,905.69	682,692.41	74.1

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HILL VA 0909-37-020 STP 94(161)TE RESTOR & REHAB HILL COUNTY COURTHOUSE		.001	\$ 3,479,000.00	\$ 210,167.55	\$ 664,549.70	20.1
WORK ORDER- 12-16-94	WORK BEGAN- 01-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-95					
CONTRACT WORKING DAYS- 395	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 28					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 11940005		TOTALS	3,479,000.00	210,167.55	664,549.70	20.1
LIMESTONE ON CR 297 AT CEDAR CREEK		.317	\$ 440,202.55	\$ 33,660.40	\$ 33,660.40	8.0
CR 0909-40-018	REPL BR & APPRS					
BR 93(229)OX						
WORK ORDER- 04-07-95	WORK BEGAN- 04-21-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-95					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3					
LONGVIEW BRIDGE AND ROAD, INC.						
CONTRACT 02950070		TOTALS	440,202.55	33,660.40	33,660.40	8.0
LIMESTONE VARIOUS LOCATIONS IN LIMESTONE CO		.001	\$ 32,571.50	\$ 24,024.55	\$ 24,024.55	77.6
VA 0909-40-030	ADA COMPLIANCE					
CAD 909-40-30						
WORK ORDER- 03-13-95	WORK BEGAN- 04-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-95					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 43					
FORBY CONTRACTING, INC.						
CONTRACT 02950080		TOTALS	32,571.50	24,024.55	24,024.55	77.6
LIMESTONE MEXIA CITY LIMITS		5.922	\$ 1,533,292.23	\$ 2,755.00	\$ 403,809.70	27.7
FM 1365	FREESTONE COUNTY LINE					
1326-01-008						
CSR 1326-1-8	MDN GR, STRS & SURF					
WORK ORDER- 09-22-94	WORK BEGAN- 09-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 31					
JORDAN PAVING CORPORATION						
CONTRACT 08940108		TOTALS	1,533,292.23	2,755.00	403,809.70	27.7
LIMESTONE SH 14 IN MEXIA COOLIDGE		7.136	\$ 494,002.22	\$ 353,120.29	\$ 371,444.97	79.1
SH 171						
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- 28	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 48					
YOUNG CONTRACTORS, INC.						
CONTRACT 11940087		TOTALS	494,002.22	353,120.29	371,444.97	79.1
MCLENNAN ETC BEHRENS CIRCLE N BU 77		75.522	\$ 1,291,317.25	\$ 114,917.04	\$ 119,927.40	9.7
IH 35 ETC (FRTG RD)						
0015-01-149 ETC						
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- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 01950008		TOTALS	1,291,317.25	114,917.04	119,927.40	9.7

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MCLENNAN MCL OF MCGREGOR		.774	\$ 1,843,225.89	200,318.08	208,736.98	11.9
US 84 SH 317						
0055-07-048 GR, STRS & SURF						
STP 95(14)R						
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- 14					
YOUNG CONTRACTORS, INC.						
CONTRACT 01950047		TOTALS	1,843,225.89	200,318.08	208,736.98	11.9
MCLENNAN 0.6 MI S OF WACO CITY LIMITS		2.046	\$ 16,978,272.53	407,585.56	4,762,575.59	29.5
IH 35 26TH ST IN WACO						
0015-01-124						
NH 94(17)IM GR STRS & SURF						
WORK ORDER- 04-18-94	WORK BEGAN- 06-01-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
YOUNG CONTRACTORS, INC.						
CONTRACT 02940045		TOTALS	16,978,272.53	407,585.56	4,762,575.59	29.5
MCLENNAN @ TRAFFIC CIRCLE IN WACO		.100	\$ 192,216.76	14,038.53	14,038.53	7.6
BU 77-L						
0014-10-051						
CL 14-10-51 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-10-95	WORK BEGAN- 04-11-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
RANDALL & BLAKE, INC.						
CONTRACT 02950025		TOTALS	192,216.76	14,038.53	14,038.53	7.6
MCLENNAN VARIOUS LOCATIONS IN MCLENNAN CO		.001	\$ 111,026.28	.00	.00	0.0
VA						
0909-22-082						
CAD 909-22-82 ADA COMPLIANCE						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
S & K SERVICES, INC.						
CONTRACT 03950033		TOTALS	111,026.28	.00	.00	0.0
MCLENNAN VARIOUS LOCATIONS IN MCLENNAN CO		.001	\$ 107,134.00	.00	.00	0.0
VA						
0909-22-083						
CAD 909-22-83 ADA COMPLIANCE						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FORBY CONTRACTING, INC.						
CONTRACT 03950093		TOTALS	107,134.00	.00	.00	0.0
MCLENNAN SH 31, E LIMESTONE CO LINE		15.163	\$ 1,694,417.09	.00	933,648.09	59.1
US 84						
0056-01-025						
CPM 56-1-25 SEAL & OVERLAY (1 1/2")						
WORK ORDER- 06-22-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 144					
YOUNG CONTRACTORS, INC.						
CONTRACT 05940022		TOTALS	1,694,417.09	.00	933,648.09	59.1

* 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	\$ 17,473.66	4,409,408.94	74.9
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
YOUNG CONTRACTORS, INC.						
	CONTRACT 06930003	TOTALS	6,192,557.73	17,473.66	4,409,408.94	74.9

MCLENNAN	FM 1695 IN HEWITT	1.626	\$ 2,344,601.34	\$ 78,772.35	350,982.82	15.7
FM 2063	IH 35					
2625-01-007						
STP 94(45)UM	MDN, 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- 8					
YOUNG CONTRACTORS, INC.						
	CONTRACT 10940052	TOTALS	2,344,601.34	78,772.35	350,982.82	15.7

MCLENNAN	VALLEY MILLS DR	.434	\$ 153,737.20	\$ 48,080.83	119,839.73	82.0
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- 78					
BRAZOS SERVICES, INC.						
	CONTRACT 12940013	TOTALS	153,737.20	48,080.83	119,839.73	82.0

					DISTRICT CONTRACT AMOUNT	78,426,830.54
					DISTRICT ESTIMATES THIS MONTH	3,153,523.90
					DISTRICT TOTAL ESTIMATES PAID TO DATE	33,267,586.34

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON US 79 0205-07-060 STP 95(176)R WORK ORDER- 04-11-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		0.3 MI SW OF FM 1990, SW TILE FACTORY RD IN PALESTINE 25 1	1.148	\$ 266,370.48	\$ 3,191.66	1.2
PLANING, ACP, PVMT MRKGS						
REYNOLDS & KAY, INC.						
CONTRACT 03950028		TOTALS	266,370.48	3,191.66	3,191.66	1.2
ANDERSON US 79 0205-07-042 NH 93(95)M WORK ORDER- 10-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		0.6 MI W OF SH 294, W W END OF TRINITY RIVER BRIDGE 425 233	1.193	\$ 9,206,554.56	\$ 277,592.73	70.2
MDM & RECONST GR, STRS, FB, ACP & CONC PAV						
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 09930001		TOTALS	9,206,554.56	277,592.73	6,141,685.11	70.2
CHEROKEE ETC SH 294 ETC 0058-04-016 ETC CPM 58-4-16 WORK ORDER- 02-03-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		E END OF NECHES RIVER BRIDGE, E MI W OF SH 21 70 0	0.1	\$ 2,453,429.10	\$ 70,670.55	3.0
SEAL COAT						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01950062		TOTALS	2,453,429.10	70,670.55	70,670.55	3.0
GREGG LP 281 2642-01-027 STP 95(64)UM WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		SP 63, E 0.4 MI W OF FM 2208 60 0	2.713	\$ 1,332,489.30	\$.00	.0
ACP O/L, SF MK, UPGR BR RAIL & PVMT MRK						
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04950050		TOTALS	1,332,489.30	.00	.00	0.0
GREGG US 259 0392-03-033 CSP 392-3-33 WORK ORDER- 09-14-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		US 259 (EASTMAN RD) EDEN DR AND TRYON RD 30 42	.359	\$ 222,282.55	\$ 13,289.35	83.0
REM TRAF ISLANDS, RESTRIPE, INST TRAF SIGS						
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 08940148		TOTALS	222,282.55	13,289.35	170,058.03	83.0
GREGG SP 63 0138-08-010 STP 94(312)UM WORK ORDER- 11-04-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		LP 281 IN LONGVIEW, N & NE SP 502 200 42	.936	\$ 3,330,366.49	\$ 63,230.83	21.5
GR, STRS & SURF						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09940004		TOTALS	3,330,366.49	63,230.83	680,746.92	21.5

* 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

HENDERSON	FM 3204, 5.4 MI E OF FM 314 IN B'BORO, E'	2.189	\$ 1,224,039.90	\$ 83,115.90	1,460,572.49	100.0
SH 31	0.5 MI W OF FM 315 IN CHANDLER					
0164-03-031						
NH 94(24)R	PLAN,L/UP,ACP O/L & UPGRD BRIDGE RAIL					
WORK ORDER- 03-25-94	WORK BEGAN- 04-12-94					
DATE WORK COMPLETED- 04-08-95	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 71					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 111					
ADAMS BROTHERS, INC.						
CONTRACT 02940007		TOTALS	1,224,039.90	83,115.90	1,460,572.49	100.0

HENDERSON	AT FLAT CREEK	.830	\$ 1,663,423.34	\$ 41,466.78	954,650.38	60.5
FM 607						
0745-03-013	ETC					
BR 89(115)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-20-94	WORK BEGAN- 05-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-94					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 55					
MCHORTER CONTRACTORS, INC.						
CONTRACT 03940003		TOTALS	1,663,423.34	41,466.78	954,650.38	60.5

HENDERSON	ETC US 175 IN ATHENS, S	NR FM 24.548	\$ 1,656,463.91	\$.00	.00	.0
SH 19	ETC 59, ETC.					
0108-04-025	ETC					
STP 95(182)R	MICROSURFACING					
WORK ORDER- 05-08-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-95					
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	.00	.00	0.0

HENDERSON	KAUFMAN C/L, S	3.674	\$ 9,086,713.41	\$ 129,262.03	2,428,460.77	28.1
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- 105	PERCENT TIME USED- 24					
BROWN & ROOT, INC.						
CONTRACT 04940044		TOTALS	9,086,713.41	129,262.03	2,428,460.77	28.1

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- 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					
ADAMS BROTHERS, INC.						
CONTRACT 04950064		TOTALS	524,464.54	.00	.00	0.0

HENDERSON	SH 31 IN ATHENS, E & N	5.288	\$ 2,513,247.77	\$ 247,342.62	809,063.48	33.8
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- 150	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 23					
ADAMS BROTHERS, INC.						
CONTRACT 09940035		TOTALS	2,513,247.77	247,342.62	809,063.48	33.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON SH 334 0697-02-045 CD 697-2-45		HELCH LANE IN GUN BARREL CITY, E 0.1 MI W OF SH 198 WDM GR, STRS, BASE, SURF & PVT MRK	.770	\$ 513,624.13	\$ 34,002.37	192,879.17' 39.5'
WORK ORDER- 11-18-94	WORK BEGAN- 12-15-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 24					
BROWN & ROOT, INC.						
CONTRACT 10940040		TOTALS	513,624.13'	34,002.37'	192,879.17'	39.5'
RUSK US 259 0138-03-028 DBSTP 94(89)R		AT TRAFFIC CIRCLE IN HENDERSON GR, STRS, ACP BASE, CONC PV, PV MK, TRAF SIG	.436	\$ 2,969,162.57	\$ 141,841.86	1,866,402.26' 66.2'
WORK ORDER- 04-12-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-94					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 80					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03940046		TOTALS	2,969,162.57'	141,841.86'	1,866,402.26'	66.2'
RUSK LP 571 3421-01-001 STP 94(31)RM		US 259, N OF HENDERSON, SW SH 64 IN HENDERSON GR, STRS, FLEX BASE, SURF, & SIGNS	2.277	\$ 3,595,767.57	\$ 8,297.77	1,989,528.67' 58.2'
WORK ORDER- 01-06-94	WORK BEGAN- 01-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-94					
CONTRACT WORKING DAYS-	245 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 67					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 12930043		TOTALS	3,595,767.57'	8,297.77'	1,989,528.67'	58.2'
SMITH LP 323 2075-02-038 STP 95(55)HES		0.2 MI E OF SH 110 0.2 MI W OF SH 110 IN TYLER INSTALL OVERHEAD GUIDE SIGNS	.001	\$ 182,351.00	\$.00	.00' .0'
WORK ORDER- 03-08-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-95					
CONTRACT WORKING DAYS-	32 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 02950055		TOTALS	182,351.00'	.00'	.00'	0.0'
SMITH US 69 0191-01-054 STP 95(248)R		CUMBERLAND RD IN TYLER, S 0.6 MI S OF FM 346 ACP O/L, SF WK, UPGR BR RAIL & PVMT MRK	4.074	\$ 1,345,892.05	\$.00	.00' .0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ADAMS BROTHERS, INC.						
CONTRACT 04950007		TOTALS	1,345,892.05'	.00'	.00'	0.0'
SMITH LP 323 2075-02-040 CPM 2075-2-40		AT SP 248, SH 110S, FM 2493, SH 155S & SH 31M INTERSECTIONS IN TYLER PLANING, ACP, PVMT MRKINGS	.693	\$ 470,544.27	\$.00	.00' .0'
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					
CCE, INC.						
CONTRACT 04950036		TOTALS	470,544.27'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
SMITH IN TYLER ON MORNINGSIDE DR AT SLSW RR		.206	\$ 635,144.30	8,567.10	427,084.41	70.7
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- 72	PERCENT TIME USED- 69					
LONGVIEW BRIDGE, INC.						
CONTRACT 05940027		TOTALS	635,144.30	8,567.10	427,084.41	70.7
SMITH DISTRICTWIDE (EXCEPT GREGG & SMITH CO.)		.001	\$ 307,594.00	25,619.32	304,868.01	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- 65					
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 97					
REYNOLDS & KAY, INC.						
CONTRACT 05940068		TOTALS	307,594.00	25,619.32	304,868.01	99.9
SMITH US 69 IN BULLARD, E		6.905	\$ 2,124,421.82	111,372.21	1,751,972.63	87.0
FM 344 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-					
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 99					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 08930008		TOTALS	2,124,421.82	111,372.21	1,751,972.63	87.0
SMITH DISTRICTWIDE EXCEPT GREGG & SMITH COS.		.001	\$ 201,462.50	7,205.20	128,059.98	66.9
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- 18					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 87					
LONGVIEW BRIDGE, INC.						
CONTRACT 08940139		TOTALS	201,462.50	7,205.20	128,059.98	66.9
SMITH SH 135, W 1.9 MI		1.937	\$ 751,650.74	16,095.80	129,621.52	18.1
FM 345 0492-08-008 AR 492-8-8 END FM 345 IN OMEN 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	16,095.80	129,621.52	18.1
SMITH AT SPUR 235		.094	\$ 101,634.50	370.50	89,520.82	95.9
SH 31 0164-04-042 CL 164-4-42 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-25-94	WORK BEGAN- 01-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 118					
WALL'S GREEN ENTERPRISES						
CONTRACT 12930056		TOTALS	101,634.50	370.50	89,520.82	95.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH DISTRICTWIDE IN GREGG & SMITH COUNTIES		.002	\$ 552,798.00	\$ 57,921.92	\$ 406,739.63	77.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
FOUR THIRTEEN INCORPORATED						
CONTRACT 12940047		TOTALS	552,798.00	57,921.92	406,739.63	77.4

VAN ZANDT NINE LOCATIONS ON IH 20		.001	\$ 378,450.00	\$ 90,060.00	\$ 90,060.00	25.0
IH 20 0495-02-040 CD 495-2-40						
IN VAN ZANT COUNTY (SEE REMARKS) 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
KERRVILLE PAINTING CO., INC.						
CONTRACT 02950066		TOTALS	378,450.00	90,060.00	90,060.00	25.0

VAN ZANDT AT ALLEN CREEK		1.211	\$ 2,325,147.02	\$ 38,382.57	\$ 2,025,860.88	91.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
REYNOLDS & KAY, INC.						
CONTRACT 08930044		TOTALS	2,325,147.02	38,382.57	2,025,860.88	91.7

VAN ZANDT HENDERSON C/L, E		7.654	\$ 1,988,108.95	\$ 333,650.18	\$ 430,243.95	22.7
FM 1861 1673-02-012 CSR 1673-2-12						
SH 19, N OF ATHENS SF MK, 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
A. K. GILLIS & SONS, INC.						
CONTRACT 10940073		TOTALS	1,988,108.95	333,650.18	430,243.95	22.7

VAN ZANDT FM 2339, N		5.672	\$ 1,234,944.45	\$ 176,908.05	\$ 181,592.50	15.4
FM 773 1099-01-006 MMP 1099-1-6						
FM 858 SF MK, 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
YOUNG CONTRACTORS, INC.						
CONTRACT 11940031		TOTALS	1,234,944.45	176,908.05	181,592.50	15.4

WOOD RAINS C/L, E		1.152	\$ 365,188.60	\$.00	\$ 357,789.03	100.0
FM 779 2606-02-003 CD 2606-2-3						
FM 17 SF MK, FL BS, ACP, PY MKS & REALIGN INTERS						
WORK ORDER- 08-03-94	WORK BEGAN- 08-11-94					
DATE WORK COMPLETED- 04-11-95	TIME COMPUTED 08-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
A. K. GILLIS & SONS, INC.						
CONTRACT 06940055		TOTALS	365,188.60	.00	357,789.03	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

HOOD	AT SABINE RIVER & SABINE RV RELIEF NO. 2	.613	\$ 1,788,029.70	\$ 28,077.91	1,025,041.40	60.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
INTERSTATE CONTRACTING CORPORATION						
CONTRACT 07940008		TOTALS	1,788,029.70	28,077.91	1,025,041.40	60.3

HOOD	FM 852 IN WINNSBORO, SW	.700	\$ 318,968.80	\$ 15,093.60	72,067.95	23.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
REYNOLDS & KAY, INC.						
CONTRACT 12940022		TOTALS	318,968.80	15,093.60	72,067.95	23.7

		DISTRICT CONTRACT AMOUNT			55,630,730.32	
		DISTRICT ESTIMATES THIS MONTH			2,022,628.81	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			24,188,432.20	

* 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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
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	.00	.00	.0
US 69 ZAVALLA						
0200-02-032						
STP 95(53)R REHABILITATE EXISTING PAVEMENT						
WORK ORDER- 04-05-95		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-21-95	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02950053		TOTALS	1,804,041.52	.00	.00	0.0
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED- 52	* TIME OF THIS RUN			
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- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
PINEYWOODS 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- 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-		250 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
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 TULANE DRIVE		4.006	\$ 1,008,930.34	.00	1,080,904.09	100.0
US 59 BU 59-G, NORTH OF LUFKIN (IN SECTIONS)						
2553-01-070						
CSR 2553-1-70 ACP OVERLAY						
WORK ORDER- 06-24-94		WORK BEGAN- 08-25-94	*****			
DATE WORK COMPLETED- 04-12-95		TIME COMPUTED 08-25-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		51 ADDL DAYS GRANTED- 4	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		56 PERCENT TIME USED- 102	*****			
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05940057		TOTALS	1,008,930.34	.00	1,080,904.09	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA ON VARIOUS HWAYS IN ANGELINA CO		.001	\$ 114,084.00	\$ 6,133.63	\$ 95,375.66	88.0
VA AT CO RD INT						
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	12	40			
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07940014		TOTALS	114,084.00	6,133.63	95,375.66	88.0
ANGELINA BORDEN DR		3.589	\$ 868,743.55	\$ 475.00	\$ 60,805.70	7.3
US 59 OFFICE ST IN DIBOLL						
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	144				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4	3			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 08940127		TOTALS	868,743.55	475.00	60,805.70	7.3
ANGELINA ON PAUL AVENUE (MH 969) FROM CHESTNUT ST		.193	\$ 162,337.57	\$ 9,131.24	\$ 157,952.32	100.0
MH TIMBERLAND DRIVE IN LUFKIN						
STP 93(198)UM WIDEN GR, STRS, BS, STORM SEM & C&G						
WORK ORDER- 09-22-94	WORK BEGAN- 01-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	144				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4	3			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 08940127		TOTALS	868,743.55	475.00	60,805.70	7.3
ANGELINA ON CHESTNUT & LAUREL AVE (MH 968) FROM		.830	\$ 524,301.82	\$ 5,394.38	\$ 493,929.95	100.0
MH LUFKIN AVENUE TO FIRST STREET						
STP 93(199)UM WIDEN GR, STRS, BS, STORM SEM & C&G						
WORK ORDER- 10-21-94	WORK BEGAN- 10-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-94	04-27-95				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	85	10			
WORKING DAYS CHARGED-	PERCENT TIME USED-	61	64			
FROST CONSTRUCTORS, INC.						
CONTRACT 09939009		TOTALS	686,639.39	14,525.62	651,882.27	100.0
ANGELINA LP 287		1.387	\$ 1,257,022.07	\$ 60,019.97	\$ 185,844.50	15.6
FM 58 FM 3482						
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180	2			
WORKING DAYS CHARGED-	PERCENT TIME USED-	13	7			
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 10940027		TOTALS	1,257,022.07	60,019.97	185,844.50	15.6
ANGELINA IN LUFKIN, ON TOM TEMPLE DR AT HURRICANE		.122	\$ 196,996.66	\$ 23,914.31	\$ 98,785.95	52.7
CS CREEK WEST BRANCH						
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50	2			
WORKING DAYS CHARGED-	PERCENT TIME USED-	26	50			
AJAX EQUIPMENT COMPANY						
CONTRACT 10940085		TOTALS	196,996.66	23,914.31	98,785.95	52.7
ANGELINA ON KURTH DRIVE (BU 69-J)		.001	\$ 61,724.00	\$ 570.00	\$ 57,165.30	97.4
BU 69-J AT TIMBERLAND DRIVE (BU 59-G)						
C 199-8-18 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-14-93	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	26	65			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11930057		TOTALS	61,724.00	570.00	57,165.30	97.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA 0.78 MI E. OF US 59			16.981	\$ 2,176,428.51	\$ 313,423.12	1,529,094.81	74.1
FM 1818 FM 58							
0576-02-047							
MMP 576-2-47 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-				
WORKING DAYS CHARGED- 56			PERCENT TIME USED- 62				
JONES G. FINKE INC.							
CONTRACT 11940046			TOTALS	2,176,428.51	313,423.12	1,529,094.81	74.1
HOUSTON ETC LOOP 304			C & G 150.519	\$ 1,386,882.80	\$ 132,405.96	\$ 323,842.78	24.5
US 287 ETC IN CROCKETT, ETC.							
0109-04-021 ETC							
CPM 109-4-21 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 PAVING COMPANY, INC.							
CONTRACT 01950009			TOTALS	1,386,882.80	132,405.96	323,842.78	24.5
NACOGDOCHES 0.2 MI E OF FM 2609			2.417	\$ 2,984,717.99	\$.00	.00	.0
LP 224 BU 59-F							
2560-02-015							
C 2560-2-15 GR, STRS & SURF							
WORK ORDER- 04-21-95			WORK BEGAN- 05-01-95				
DATE WORK COMPLETED-			TIME COMPUTED 05-02-95				
CONTRACT WORKING DAYS- 225			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0			PERCENT TIME USED- 0				
CCE, INC.							
CONTRACT 03950007			TOTALS	2,984,717.99	.00	.00	0.0
NACOGDOCHES INT LP 224			.001	\$ 88,532.70	\$ 24,481.74	\$ 24,481.74	29.1
FM 2259 IN NACOGDOCHES							
2116-01-015							
STP 95(19)HES 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- 12			PERCENT TIME USED- 30				
T L S TRAFFIC CONTROLS, INC.							
CONTRACT 12940011			TOTALS	88,532.70	24,481.74	24,481.74	29.1
POLK FM 350			4.200	\$ 643,165.42	\$.00	.00	.0
FM 3152 US 190 (IN SECTIONS)							
3220-01-005							
STP 95(57)R CEM TRT EXIST 8S, SURF & SAF TREAT CULV							
WORK ORDER- 03-17-95			WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-			TIME COMPUTED 04-02-95				
CONTRACT WORKING DAYS- 90			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0			PERCENT TIME USED- 0				
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 02950076			TOTALS	643,165.42	.00	.00	0.0
POLK 0.90 MI. N. OF CR 171			1.858	\$ 279,721.97	\$.00	.00	.0
US 59 FM 942 (M)							
0176-05-120							
CPM 176-5-120 ACP OVERLAY							
POLK LOOP 393 (N)			1.508	\$ 211,585.73	\$.00	.00	.0
US 59 LOOP 393 (S) IN SECTIONS (SBL)							
0177-01-072							
CPM 177-1-72 ACP OVERLAY							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 75 ADDL DAYS GRANTED- 0 PERCENT TIME USED-					
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	37,362.08	137,418.45	25.8
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	34,474.17	238,021.39	99.9
WORK ORDER- 08-12-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-12-94 TIME COMPUTED 08-28-94 130 ADDL DAYS GRANTED- 68 PERCENT TIME USED- 51					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07940021		TOTALS	776,066.45	71,836.25	375,439.84	50.9
POLK US 59 0177-01-063 BH 93(416)	AT TRINITY RIVER (NBL) WDN STR, BASE & SURF	.705	\$ 2,329,708.60	147,731.76	2,144,736.55	97.0
WORK ORDER- 11-10-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-04-94 TIME COMPUTED 11-26-93 250 ADDL DAYS GRANTED- 214 PERCENT TIME USED- 83					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930006		TOTALS	2,329,708.60	147,731.76	2,144,736.55	97.0
POLK CR 0911-04-020 BR 93(75)OX	ON CR 115 AT ROBINETT BRANCH REPLACE BRIDGE AND APPROACHES	.075	\$ 106,212.05	1,073.03	76,162.69	75.4
SAN JACINTO CR 0911-07-020 BR 93(73)OX	ON CR 104 AT MILL BRANCH REPLACE BRIDGE AND APPROACHES	.085	\$ 39,591.16	\$.00	666.90	1.7
WORK ORDER- 12-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-16-95 TIME COMPUTED 01-01-95 50 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 44					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10940022		TOTALS	145,803.21	1,073.03	76,829.59	55.4
POLK FM 62 0654-01-019 MMP 654-1-19	US 59 FM 942 (S) WIDEN, GRADING, STRS, BASE & SURFACE	14.024	\$ 2,288,910.03	143,024.98	153,248.40	7.0
WORK ORDER- 12-27-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-16-95 TIME COMPUTED 01-12-95 150 ADDL DAYS GRANTED- 11 PERCENT TIME USED- 7					
SMITH & CO.						
CONTRACT 11940070		TOTALS	2,288,910.03	143,024.98	153,248.40	7.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN JACINTO INT SH 156 AND COUNTS RD		.001	\$ 163,148.14	\$ 12,148.41	\$ 138,069.88	89.0
US 190 IN POINT BLANK						
0213-02-032						
STP 95(36)HES RECONFIGURE INTERSECTION						
WORK ORDER- 02-03-95	WORK BEGAN- 02-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 50					
JONES G. FINKE INC.						
CONTRACT 01950018		TOTALS	163,148.14	12,148.41	138,069.88	89.0
SAN JACINTO SH 156 IN COLDSRING		1.926	\$ 611,291.07	\$.00	\$.00	.0
SH 150 FM 2025						
0395-02-023						
STP 95(58)R HIDEN GR, STRS, BASE & SURF						
WORK ORDER- 04-27-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	93 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 03950044		TOTALS	611,291.07	.00	.00	0.0
SAN JACINTO LAKE LIVINGSTON DAM		2.332	\$ 1,654,476.24	\$ 245,259.21	\$ 259,418.01	16.5
FM 3278 SH END TRINITY RIVER BRIDGE AT POLK C/L						
3198-02-003						
C 3198-2-3 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-	0 PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 12940034		TOTALS	3,603,070.91	265,779.21	294,921.41	8.6
SHELBY ETC US 96		US 141.261	\$ 658,924.18	\$.00	\$.00	.0
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
SHELBY 1.5 MI N OF CENTER CITY LIMITS		1.889	\$ 739,372.84	\$ 4,750.00	\$ 4,750.00	.6
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-	0 PERCENT TIME USED- 0					
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 03950096		TOTALS	739,372.84	4,750.00	4,750.00	0.6
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 PAYEMENT STRUCTURE						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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- 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	*****			
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		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- 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	*****			
LONGVIEW BRIDGE AND ROAD, INC.						
CONTRACT 04950061		TOTALS	248,942.35	.00	.00	0.0
SHELBY AT TOWN CREEK		.382	\$ 641,729.22	76,895.37	128,895.55	21.1
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 4	*****			
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09940022		TOTALS	641,729.22	76,895.37	128,895.55	21.1
SHELBY RUSK C/L		1.917	\$ 399,858.20	7,332.00	366,600.19	100.0
US 59 TIMPSON (IN SECTIONS)						
0175-05-032						
DBSTP 94(314)R REHABILITATE EXISTING PAVEMENT						
WORK ORDER- 10-25-94		WORK BEGAN- 03-20-95	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-10-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 19	*****			
CCE, INC.						
CONTRACT 09940053		TOTALS	399,858.20	7,332.00	366,600.19	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALKER	TRINITY C/L	13.397	\$ 890,924.92	\$.00	.00	.0
FM 230	HOUSTON C/L					
0475-07-010						
MMP 475-7-10	REHABILITATE PAVEMENT					
WORK ORDER- 01-09-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-95					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 6					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11940027		TOTALS	890,924.92	.00	.00	0.0
		DISTRICT CONTRACT AMOUNT			32,529,295.81	
		DISTRICT ESTIMATES THIS MONTH			1,306,520.36	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			8,000,360.19	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
C.H.C. AND SONS LAWN SYSTEMS						
CONTRACT 01940017		TOTALS	33,890.00	142.50	20,375.74	63.2
BRAZORIA	0.112 MI N OF FM 2004	2.993	\$ 33,890.00	\$ 142.50	\$ 20,375.74	63.2
BS 2888	0.038 MI S OF OYSTER CR BR					
0111-08-098						
C 111-8-98	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-25-94	WORK BEGAN- 03-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01950054		TOTALS	256,800.45	.00	.00	0.0
BRAZORIA	AT FM 523	.002	\$ 256,800.45	\$.00	\$.00	.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
YOUNG'S HI-TECH MAINTENANCE						
CONTRACT 02950016		TOTALS	93,184.78	2,090.00	2,090.00	2.3
BRAZORIA	AT COUNTY ROAD 44	.004	\$ 93,184.78	\$ 2,090.00	\$ 2,090.00	2.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 03950019		TOTALS	798,475.55	.00	.00	0.0
BRAZORIA	FM 521	10.786	\$ 948,242.86	\$ 112,733.86	\$ 112,733.86	12.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
JONES G. FINKE INC.						
CONTRACT 03950050		TOTALS	948,242.86	112,733.86	112,733.86	12.5
BRAZORIA	AT BRAZOS RIVER	.269	\$ 1,698,000.00	\$.00	\$.00	.0
FM 2004						
2523-02-043						
ER 95(49)	DRIFT REM, DRILL SHAFT & CLASS "F" CONC					
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MASSMAN CONSTRUCTION CO.						
CONTRACT 03950055		TOTALS	1,698,000.00	.00	.00	0.0

* 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	\$ 121,553.16	\$ 2,640,229.15	40.9
SH 288						
0598-02-026						
STP 94(92)HES GR, STRS, BASE, AND PVMT						
WORK ORDER- 05-31-94	WORK BEGAN- 06-17-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS- 324	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 36					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05940040		TOTALS	6,792,287.21	121,553.16	2,640,229.15	40.9
BRAZORIA CR 288		4.811	\$ 3,173,460.95	.00	\$ 2,909,978.16	95.8
FM 2004 FM 523						
2523-02-041						
STP 93(214)R SUBGR WID, PAV SHLDR, ACP O/L & WID STRS						
WORK ORDER- 09-22-93	WORK BEGAN- 10-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 106					
JONES G. FINKE INC.						
CONTRACT 08930009		TOTALS	3,173,460.95	.00	2,909,978.16	95.8
BRAZORIA SH 35		1.163	\$ 4,523,759.66	\$ 144,073.60	\$ 3,999,091.68	93.0
FM 518 1.1 MI E OF SH 35						
0976-02-055						
STP 93(221)MM NDN GR, STRS & SURF TO 4-LN DIV						
WORK ORDER- 10-28-93	WORK BEGAN- 11-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-93					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 92					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08930043		TOTALS	4,523,759.66	144,073.60	3,999,091.68	93.0
BRAZORIA FM 2004		10.161	\$ 828,562.25	\$ 158,869.66	\$ 686,379.51	87.1
SH 332 MAIN ST						
1524-01-055						
CM 93(43) INSTALL ATMS						
WORK ORDER- 09-07-93	WORK BEGAN- 11-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 84					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930055		TOTALS	828,562.25	158,869.66	686,379.51	87.1
BRAZORIA AT VARIOUS LOCATIONS		.001	\$ 402,832.02	\$ 40,152.41	\$ 534,392.50	100.0
VA						
0912-31-061						
CAD 912-31-61 RAMPS, SIGNALS AND STRIPING						
WORK ORDER- 09-22-94	WORK BEGAN- 10-19-94					
DATE WORK COMPLETED- 04-11-95	TIME COMPUTED 10-08-94					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 66					
SCR CONSTRUCTION CO., INC.						
CONTRACT 08940024		TOTALS	402,832.02	40,152.41	534,392.50	100.0
BRAZORIA AT BRAZOS RIVER		.193	\$ 667,481.16	\$ 58,791.98	\$ 447,136.95	70.5
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- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 82					
BROWN & ROOT, INC.						
CONTRACT 08940117		TOTALS	667,481.16	58,791.98	447,136.95	70.5

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

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BRAZORIA	0.900 MI E OF FM 1128	3.533	\$ 8,728,024.91	\$ 72,129.35	\$ 960,896.15	11.5
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-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 16					
H. B. ZACHRY COMPANY						
CONTRACT 09940002		TOTALS	8,728,024.91	72,129.35	960,896.15	11.5

BRAZORIA	0.127 MI N OF OYSTER CR BR	2.178	\$ 24,525.75	\$ 190.00	\$ 15,928.89	68.3
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-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 57					
SCOTT & COMPANY						
CONTRACT 09940017		TOTALS	24,525.75	190.00	15,928.89	68.3

BRAZORIA	DIXIE FARM RD AT MARY'S CREEK	.189	\$ 644,522.92	\$ 46,186.15	\$ 166,740.77	27.2
CS	IN PEARLAND					
0912-31-049						
BR 93(95)0X	REPLC BR					
WORK ORDER- 11-07-94	WORK BEGAN- 12-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	151 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 42					
CLUFF CONSTRUCTION CORP.						
CONTRACT 09940023		TOTALS	644,522.92	46,186.15	166,740.77	27.2

BRAZORIA	AT ANGLETON DRAINAGE DISTRICT DITCH #22	.454	\$ 796,422.15	\$ 62,288.90	\$ 228,514.10	30.2
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-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 25					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09940054		TOTALS	796,422.15	62,288.90	228,514.10	30.2

BRAZORIA	LAKE RD	.351	\$ 128,161.15	\$ 40,525.50	\$ 76,101.29	62.5
SH 332	MAIN ENTRANCE OF BRAZOS MALL					
1524-01-056						
CSP 1524-01-056	ADD SHLDRS & RT TURN LNS					

BRAZORIA	FM 2004	.303	\$ 218,849.15	\$ 68,347.15	\$ 101,998.05	49.0
SH 332	0.2 MI. W. OF LAKE RD.					
1524-01-057						
CD 1524-1-57	CONSTR CTMLTL					
WORK ORDER- 11-14-94	WORK BEGAN- 01-30-95					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 80					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 09940060		TOTALS	347,010.30	108,872.65	178,099.34	54.0

BRAZORIA	FM 2004	5.460	\$.00	\$ 5,760.80	\$ 162,996.69	.0
FM 523	HOSKINS MOUND RD					
1003-01-076						
AR 1003-1-76	MID SUBGR, LEV UP & O/L & PAY SHLDR					

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BRAZORIA AT BASTROP BAYOU		.045	\$ 423,893.33	\$ 82,699.48	\$ 170,452.31	43.4
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-	24 PERCENT TIME USED- 9					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 10940054		TOTALS	423,893.33	88,460.28	333,449.00	83.9
BRAZORIA CR 324 AT LITTLE LINVILLE BAYOU		.066	\$ 276,608.00	\$ 51,363.98	\$ 251,543.80	95.8
CR						
0912-31-050						
BR 93(110)OX REPLC BR						
WORK ORDER- 12-20-94	WORK BEGAN- 01-17-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 45					
COASTAL CONCRETE CORPORATION						
CONTRACT 10940078		TOTALS	276,608.00	51,363.98	251,543.80	95.8
BRAZORIA FM 528		.004	\$ 633,765.80	\$ 93,692.59	\$ 229,708.59	38.1
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-	14 PERCENT TIME USED- 10					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 10940087		TOTALS	633,765.80	93,692.59	229,708.59	38.1
BRAZORIA RICHWOOD (FM 2004)		.003	\$ 149,415.00	\$ 45,392.33	\$ 115,370.46	81.2
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-	40 PERCENT TIME USED- 39					
NORTH HOUSTON POLE LINE CORP.						
CONTRACT 11940072		TOTALS	149,415.00	45,392.33	115,370.46	81.2
BRAZORIA IN WEST COLUMBIA AT FM 2852		.003	\$ 148,288.10	\$ 15,162.00	\$ 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-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 57					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 11940076		TOTALS	148,288.10	15,162.00	162,786.49	99.9
FORT BEND AT WEST AIRPORT		.002	\$ 92,186.95	\$.00	\$.00	.0
SH 6						
1685-06-022						
MC 1685-6-22 TRF SIG						
WORK ORDER- 03-13-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	56 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 16					
YOUNG'S HI-TECH MAINTENANCE						
CONTRACT 12930013		TOTALS	92,186.95	.00	.00	0.0

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FORT BEND READING ROAD		1.640	\$ 35,683.00	\$.00	.00	.0
US 59 SH 99						
0027-12-087						
CL 27-12-87 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 60					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 02950024		TOTALS	35,683.00	.00	.00	0.0
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	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-95					
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
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	\$.00	.00	.0
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	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	89 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03950058		TOTALS	1,313,980.69	.00	.00	0.0
FORT BEND SH 36		FM 18.297	\$ 2,590,772.36	\$.00	.00	.0
FM 1994 ETC 361, ETC.						
1965-01-005 ETC						
AR 1965-1-5 SUB MID, SURF TRT, CRMHMACP, QC/QA HMA, STRS, ETC.						
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					
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 M/SFTY LTG						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
NORTH HOUSTON POLE LINE CORP.						
CONTRACT 04950053		TOTALS	113,421.39	.00	.00	0.0
FORT BEND AT VARIOUS LOCATIONS		.001	\$ 936,242.50	\$ 118,600.66	\$ 871,257.90	98.0
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-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 76					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 06940051		TOTALS	936,242.50	118,600.66	871,257.90	98.0

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FORT BEND	E OF JONES CR BR ABUTMENT		4.381	\$ 2,685,510.77	\$ 42,064.62	\$ 2,628,085.52	99.9
FM 359	743' E OF JONES CR BR ABUTMENT						
0543-02-039							
STP 93(230)R	WID SUBGR, SURF SHLDRS, ACP O/L & STR						
WORK ORDER- 10-29-93	WORK BEGAN- 11-11-93						
DATE WORK COMPLETED-	TIME COMPUTED 11-14-93						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	202	PERCENT TIME USED- 112					
JONES G. FINKE INC.							
CONTRACT 09930007			TOTALS	2,685,510.77	42,064.62	2,628,085.52	99.9

FORT BEND	IN SUGARLAND FR ULRICH		.001	\$ 230,142.35	\$ 3,195.88	\$ 236,238.22	99.9
US 90A	SPUR 41						
0027-08-123							
CSP 27-8-123	INTERCONNECT SIGNALS						
FORT BEND	SPUR 58		.001	\$ 493,424.18	\$ 2,280.00	\$ 491,274.03	99.9
SH 6	SETTLERS MAY						
0192-01-066							
MC 192-1-66	INTERCONNECT SIGNALS						
FORT BEND	AIRPORT		.001	\$ 257,238.48	\$.00	\$ 239,775.86	98.1
FM 1092	FM 3345						
1257-01-031							
CSP 1257-1-31	INTERCONNECT SIGNALS						
WORK ORDER- 10-22-93	WORK BEGAN- 01-28-94						
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93						
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	242	PERCENT TIME USED- 97					
PRO ELECTRIC COMPANY, INC.							
CONTRACT 09930017			TOTALS	980,805.01	5,475.88	967,288.11	99.9

FORT BEND	FM 723		.005	\$ 978,616.40	\$ 50,345.67	\$ 311,708.31	33.5
US 90A	ETC	MILLIE, ETC.					
0027-06-044	ETC						
CM 94(70)	INSTALL ATMS						
WORK ORDER- 12-14-94	WORK BEGAN- 12-29-94						
DATE WORK COMPLETED-	TIME COMPUTED 02-13-95						
CONTRACT WORKING DAYS-	158	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED- 19					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10940011			TOTALS	978,616.40	50,345.67	311,708.31	33.5

FORT BEND	SP 41		.565	\$ 235,469.44	\$ 85,830.31	\$ 194,337.16	88.8
US 59	US 90A						
0027-12-084							
CSR 27-12-84	LEVELUP & ACP O/L EBFR						
WORK ORDER- 12-01-94	WORK BEGAN- 12-21-94						
DATE WORK COMPLETED-	TIME COMPUTED 12-17-94						
CONTRACT WORKING DAYS-	34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43	PERCENT TIME USED- 126					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 10940088			TOTALS	235,469.44	85,830.31	194,337.16	88.8

FORT BEND	0.014 MI S OF HARLEM RD		2.216	\$ 96,892.00	\$ 950.00	\$ 72,975.20	79.2
SH 99	0.002 MI N OF BULLHEAD SLOUGH						
3510-04-011							
CL 3510-4-11	WETLANDS MITIGATION						
WORK ORDER- 12-29-93	WORK BEGAN- 01-24-94						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-94						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23	PERCENT TIME USED- 38					
C.H.C. AND SONS LAWN SYSTEMS							
CONTRACT 11930022			TOTALS	96,892.00	950.00	72,975.20	79.2

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FORT BEND AT SH 6		.004	\$ 222,719.90	\$ 18,179.49	27,768.32	13.1
US 90A						
0027-08-130						
C 27-8-130 UPGRADE TRAFFIC SIGNAL (COMPLETE)						
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- 15					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11940075		TOTALS	222,719.90	18,179.49	27,768.32	13.1
GALVESTON AT STINGAREE ROAD		.003	\$ 29,985.02	\$.00	.00	.0
SH 87						
0367-03-030						
MC 367-3-30 TRF SIG						
WORK ORDER- 02-10-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
HEIN ELECTRIC COMPANY						
CONTRACT 01950013		TOTALS	29,985.02	.00	.00	0.0
GALVESTON AT INTERURBAN DRAINAGE DITCH		.027	\$ 393,044.90	\$ 86,583.66	111,315.39	29.8
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- 23					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 01950019		TOTALS	393,044.90	86,583.66	111,315.39	29.8
GALVESTON SOUTH END OF GALVESTON CAUSEWAY		2.822	\$ 106,805.00	\$ 4,042.25	63,273.32	62.3
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- 75					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 02940018		TOTALS	106,805.00	4,042.25	63,273.32	62.3
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- 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 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 THRS						
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-WEBBER INC., TEXAS						
CONTRACT 04950039		TOTALS	63,104.00	.00	.00	0.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
GALVESTON S C L OF LEAGUE CITY		3.396	\$ 12,388,726.68	\$ 37,371.87	\$ 12,013,208.63	99.9
SH 3 N C L OF TEXAS CITY						
0051-03-049						
C 51-3-49 GR, STRS, BS, SURF, STM SWRS & TRAF SIG						
WORK ORDER-	09-09-92	WORK BEGAN-	09-22-92			
DATE WORK COMPLETED-		TIME COMPUTED	09-25-92			
CONTRACT WORKING DAYS-	312	ADDL DAYS GRANTED-	90			
WORKING DAYS CHARGED-	392	PERCENT TIME USED-	98			
J. D. ABRAMS, INC.						
CONTRACT 08920004		TOTALS	12,388,726.68	37,371.87	12,013,208.63	99.9
GALVESTON FM 518, SE		2.676	\$ 3,084,315.70	\$ 9,107.27	\$ 467,771.99	15.9
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-	64	PERCENT TIME USED-	32			
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08940031		TOTALS	3,084,315.70	9,107.27	467,771.99	15.9
GALVESTON AT VARIOUS LOCATIONS		.001	\$ 621,759.75	\$ 84,747.67	\$ 625,795.33	99.9
VA						
0912-73-044						
CAD 912-73-44 RAMPS, 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-	85			
WORKING DAYS CHARGED-	166	PERCENT TIME USED-	95			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09940058		TOTALS	621,759.75	84,747.67	625,795.33	99.9
BRAZORIA MUSTANG RD AT DRAINAGE DITCH IN ALVIN		.061	\$ 132,694.00	\$ 33,973.21	\$ 85,136.56	67.6
CS						
0912-31-047						
BR 93(87)OX REPLC BR						
GALVESTON HIGHLAND RD AT CLOUD BAYOU		.099	\$ 239,259.70	\$ 23,569.50	\$ 55,370.75	24.3
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-	7			
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	48			
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 10940018		TOTALS	371,953.70	57,542.71	140,507.31	39.7
GALVESTON AT GALVESTON FERRY LANDING		.001	\$ 3,287,750.80	\$ 248,251.08	\$ 1,324,277.68	42.3
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-	148	PERCENT TIME USED-	54			
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10940053		TOTALS	3,287,750.80	248,251.08	1,324,277.68	42.3
GALVESTON AT CASTLEWOOD DR. IN FRIENDSHOOD		.135	\$ 86,716.14	\$ 14,489.80	\$ 89,397.26	100.0
FM 518						
0976-03-075						
CD 976-3-75 CONST LT TURN BAYS & SIG						
WORK ORDER-	12-14-94	WORK BEGAN-	01-16-95			
DATE WORK COMPLETED-	04-04-95	TIME COMPUTED	12-30-94			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	4			
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	91			
SCR CONSTRUCTION CO., INC.						
CONTRACT 11940061		TOTALS	86,716.14	14,489.80	89,397.26	100.0

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

GALVESTON	AT HIGHLAND BAYOU DITCH "A"	.436	\$ 855,399.51	\$ 107,255.86	\$ 287,371.20	35.3
FM 1764	.					
1607-02-013						
STP 94(321)R	CONST BR					

GALVESTON	AT DITCH 8A1 AND 8A2	.674	\$ 696,654.04	\$ 37,984.61	\$ 150,357.26	22.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					

NBG CONSTRUCTORS, INC.						
CONTRACT 11940066		TOTALS	1,552,053.55	145,240.47	437,728.46	29.6

GALVESTON	AT FM 1764	.002	\$ 88,279.00	\$ 19,138.46	\$ 58,039.33	69.2
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- 60					

YOUNG'S HI-TECH MAINTENANCE						
CONTRACT 12940037		TOTALS	88,279.00	19,138.46	58,039.33	69.2

HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65	\$ 12,237.80	\$ 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- 108					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	12,237.80	3,238,161.51	99.9

HARRIS	0.51 MI N OF AIRTEX DR S OF FM 1960	1.817	\$ 30,490,947.21	\$ 262,353.42	\$ 6,524,576.43	22.5
IH 45						
0110-05-063						
IDR 45-1(300)064	RECONST 8 TO 10 MN LNS W/AVL & FR RDS					

HARRIS	S. OF FM 1960 N. OF AIRTEX	.001	\$ 462,048.00	\$ 89,246.70	\$ 322,189.79	73.4
IH 45						
0110-05-092						
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	351,600.12	6,846,766.22	23.2

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	\$ 150,914.15	\$ 34,412,655.55	80.6
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	MDN TO 10 M.L. & FR TG 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- 130					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	150,914.15	34,412,655.55	80.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 1959		6.869	\$ 4,224,375.00	\$ 246,535.89	4,100,335.52	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	246,535.89	4,100,335.52	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-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 86	77				
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 02940030		TOTALS	639,373.36	.00	524,410.92	86.3
HARRIS 0.28 MI N OF GRANT RD		3.040	\$ 51,580,230.72	480,922.52	24,329,040.22	49.6
SH 249 HUFFSMITH-KOHRVILLE RD						
0720-03-081						
MANH 94(10)M GR, STRS, BASE & SURF						
WORK ORDER- 02-28-94	WORK BEGAN- 03-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	920				
WORKING DAYS CHARGED-	PERCENT TIME USED- 19	177				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02940043		TOTALS	51,580,230.72	480,922.52	24,329,040.22	49.6
HARRIS MERCURY DR		BW 8 12.624	\$ 754,297.00	45,600.00	45,600.00	6.3
IH 10 ETC (E)						
0508-01-261 ETC						
MC 508-1-261 CONC. PV.REP.,BR. SLAB REP., CURB, DRIVEWAY RP						
WORK ORDER- 03-28-95	WORK BEGAN- 04-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 15	11				
ISI OPERATING CORP.						
CONTRACT 02950031		TOTALS	754,297.00	45,600.00	45,600.00	6.3
HARRIS AT FUQUA MEST PARK & RIDE LOT		.001	\$ 5,863,465.16	.00	.00	.0
IH 45						
0500-03-438						
CM 95(13)I CONSTRUCT PARK & RIDE LOT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BROWN & ROOT, INC.						
CONTRACT 02950047		TOTALS	5,863,465.16	.00	.00	0.0
HARRIS IN HOUSTON ON OLD KATY RD FR SP RR		.984	\$ 609,272.00	.00	.00	.0
CS IH 610						
0912-71-368						
CM 93(7) INSTALL FIBER OPTIC CABLE						
WORK ORDER- 03-16-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17	30				
MICA CORPORATION						
CONTRACT 02950056		TOTALS	609,272.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS US 290 0050-08-070 F 535(29)	HUFFMEISTER ROAD FM 529 INSTALLATION OF SC&C, FTM & SC	15.799	\$ 7,092,307.75	\$ 801,236.69	\$ 5,154,657.49	76.5
WORK ORDER- 10-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	900 900	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	801,236.69	5,154,657.49	76.5
HARRIS IH 45 0110-06-102 NH 93(14)	S OF ALDINE-BENDER RD N OF GREENS BAYOU WDN/RECONST TO 8 & 10 MN LNS W/AVL & FRD	2.322	\$ 81,080,619.33	\$ 193,165.31	\$ 57,380,308.74	74.5
HARRIS IH 45 0110-06-112 IR 45-1(267)060	KUYKENDAHL RD S OF ALDINE BENDER PURCHASE RIGHT OF WAY	4.200	\$ 1,440,444.90	\$ 1,183.45	\$ 1,239,927.17	90.6
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	1,100 616	WORK BEGAN- 04-06-93 TIME COMPUTED 04-09-93 ADDL DAYS GRANTED- PERCENT TIME USED- 56				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930001		TOTALS	82,521,064.23	194,348.76	58,620,235.91	74.7
HARRIS FM 521 0111-01-074 NH 93(35)M	0.06 MI N OF FOXSHIRE RD 0.22 MI S OF RILEY RD GR, STRS & SURF	1.069	\$ 2,467,145.89	\$ -59,102.29	\$ 1,929,271.68	82.3
HARRIS BW 8 3256-04-017 NH 93(34)M	0.3 MI W OF FM 521 0.8 MI E OF FM 521 GR, STRS & SURF FOR FRTG RDS	1.230	\$ 7,900,072.11	\$ 65,112.05	\$ 6,816,387.95	90.8
WORK ORDER- 03-24-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	415 314	WORK BEGAN- 04-06-93 TIME COMPUTED 04-24-93 ADDL DAYS GRANTED- PERCENT TIME USED- 76				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930005		TOTALS	10,367,218.00	6,009.76	8,745,659.63	88.8
HARRIS FM 528 0981-01-051 STP	GALVESTON C/L IH 45 94(59)MM GR, STRS, BS & SURF	3.539	\$ 14,982,017.74	\$ 1,004,595.08	\$ 8,097,081.98	56.8
WORK ORDER- 04-29-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	290 179	WORK BEGAN- 06-08-94 TIME COMPUTED 05-30-94 ADDL DAYS GRANTED- PERCENT TIME USED- 58				
BROWN & ROOT, INC.						
CONTRACT 03940001		TOTALS	14,982,017.74	1,004,595.08	8,097,081.98	56.8
HARRIS SH 288 0598-01-055 CL 598-1-55	SPT RAILROAD HB&T RAILROAD EROSION CONTROL	2.308	\$ 496,099.00	\$ 9,502.81	\$ 615,598.20	99.9
WORK ORDER- 04-25-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	480 237	WORK BEGAN- 05-18-94 TIME COMPUTED 05-11-94 ADDL DAYS GRANTED- PERCENT TIME USED- 49				
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 03940016		TOTALS	496,099.00	9,502.81	615,598.20	99.9

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

HARRIS 0.1 MI W OF WASHINGTON AVE		1.390	\$ 48,772.00	\$ 3,669.69	46,593.45	99.9
IH 10 0.1 MI E OF PATTERSON ST						
0271-07-222						
CL 0271-07-222 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-26-94		WORK BEGAN- 05-26-94				
DATE WORK COMPLETED-		TIME COMPUTED 05-12-94				
CONTRACT WORKING DAYS- 460		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 299		PERCENT TIME USED- 65				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 03940058		TOTALS	48,772.00	3,669.69	46,593.45	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	* 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	*****			
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- 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- 112		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
ISI OPERATING CORP.						
CONTRACT 03950097		TOTALS	144,881.90	.00	.00	0.0

HARRIS 0.52 MI N OF CROSSTIMBERS		1.287	\$ 29,191,273.08	\$ 73,219.74	20,894,564.85	76.5
US 59 0.16 MI S OF PARKER						
0177-11-083						
F 514(104) GR, CONC PAV, ACP, STRS, RET WALLS, ETC						
WORK ORDER- 07-30-91		WORK BEGAN- 09-03-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS- 396		ADDL DAYS GRANTED- 19				
WORKING DAYS CHARGED- 544		PERCENT TIME USED- 131				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	73,219.74	20,894,564.85	76.5

HARRIS 0.24 MI N OF ALDINE BENDER		.955	\$ 17,657,783.89	\$ 131,033.57	12,865,460.87	78.0
US 59 S OF GREENS RD						
0177-07-077						
NH 92(30)M WDN TO 8 & 10 M.L. W/AVL & FRGT RDS & CON						
WORK ORDER- 05-07-92		WORK BEGAN- 05-18-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-23-92				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED- 13				
WORKING DAYS CHARGED- 393		PERCENT TIME USED- 149				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920042		TOTALS	17,657,783.89	131,033.57	12,865,460.87	78.0

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- 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- 720		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 04950001		TOTALS	5,479,499.85	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 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- 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					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 04950077		TOTALS	177,094.40	.00	.00	0.0
HARRIS 1.31 MI S OF GENOA-RED BLUFF RD		1.467	\$ 7,371,213.21	\$.00	.00	.0
BH 8 0.10 MI N OF GENOA-RED BLUFF RD						
3256-03-050						
NH 94(52) 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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
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	\$ 351,650.27	19,599,147.28	64.0
US 59 0.24 MI N OF ALDINE-BENDER						
0177-07-088						
NH 92(37)M WIDEN TO 8 & 10 MAIN LANES W/AVL & FR RD						
WORK ORDER- 06-15-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26	351,650.27	19,599,147.28	64.0
FORT BEND HARRIS C/L		.340	\$ 1,982,659.47	\$ 65,820.97	1,265,525.68	67.1
US 90A 0.3 MI W						
0027-08-127						
STP 93(133)MM GR, STRS, CSB, CONC PAV, SIGN & PAVT MARK						
WORK ORDER- 06-15-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HARRIS 0.5 MI N OF BW 8		.687	\$ 4,526,471.38	\$ 200,104.56	2,070,052.41	48.1
US 90A FORT BEND COUNTY LINE						
0027-09-085						
STP 93(133)MM GR, STRS, CSB, & CONC PAV, SIGN & PAV MK						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	0.5 MI E OF US 90A	1.270	\$ 9,304,088.14	\$ 60,777.85	\$ 6,005,115.55	67.9
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- 29	111				
H. B. ZACHRY COMPANY						
CONTRACT 05930001		TOTALS	15,813,218.99	326,703.38	9,340,693.64	62.1
HARRIS	S SH 146	5.580	\$ 44,341.00	\$ 3,826.60	\$ 44,876.13	99.9
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- 73	412				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05930016		TOTALS	44,341.00	3,826.60	44,876.13	99.9
HARRIS	1.28 MI E OF SH 134	1.973	\$ 23,145,464.51	\$ 422,445.39	\$ 15,658,642.47	71.2
SH 225	0.837 MI W OF SH 146					
0502-01-132						
STP 93(134)MM	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-23-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	288				1
WORKING DAYS CHARGED-	PERCENT TIME USED- 87	252				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05930032		TOTALS	23,145,464.51	422,445.39	15,658,642.47	71.2
HARRIS	S OF CYPRESSHOOD	2.306	\$ 36,335,431.04	\$ 686,172.44	\$ 14,233,188.37	41.2
IH 45	S OF FM 1960					
0110-05-069						
IDR 45-1(293)066	WDM TO 10 MN LNS W/HOV LANES & FRGT RDS					
HARRIS	S OF CYPRESSHOOD	.001	\$ 795,179.05	.00	\$ 597,662.70	79.1
IH 45	S OF FM 1960					
0110-05-089						
IR 45-1(260)060	UTIL ADJ					
HARRIS	0.5 MI W OF IH 45	.482	\$ 4,117,378.10	\$ 2,527.00	\$ 855,879.92	21.8
FM 1960	IH 45					
1685-01-071						
NH 94(38)M	GR, STRS, BASE & PAVEMENT					
HARRIS	IH 45	.494	\$ 5,666,446.63	\$ 1,710.00	\$ 2,933,950.10	54.5
FM 1960	0.5 MI EAST OF IH 45					
1685-02-040						
MA NH 94(39)M	GR, STRS, BASE & PAVEMENT					
WORK ORDER- 05-31-94	WORK BEGAN- 06-06-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,144				
WORKING DAYS CHARGED-	PERCENT TIME USED- 12	139				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05940001		TOTALS	46,914,434.82	690,409.44	18,620,681.09	41.7
HARRIS	CALUMET-BINZ	.450	\$ 43,110.00	\$ 1,852.50	\$ 19,465.50	47.5
SH 288	BRAYS BAYOU IN HOUSTON					
0598-01-056						
CL 598-1-56	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-17-94	WORK BEGAN- 07-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	510				
WORKING DAYS CHARGED-	PERCENT TIME USED- 50	255				
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 05940019		TOTALS	43,110.00	1,852.50	19,465.50	47.5

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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	\$ 966,401.70	\$ 6,672,347.98	32.3

HARRIS BH 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	\$ 2,361.70	\$ 1,300,629.11	14.8

WORK ORDER- 09-20-94 WORK BEGAN- 10-04-94						
DATE WORK COMPLETED- TIME COMPUTED 10-06-94						
CONTRACT WORKING DAYS- 619 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 197 PERCENT TIME USED- 32						

MCCARTHY BROTHERS COMPANY						
CONTRACT 05940037		TOTALS	30,887,199.00	968,763.40	7,972,977.09	27.1

HARRIS US 59 0177-07-083 F 514(106)	0.45 MI N OF LITTLE YORK RD 0.12 MI N OF LANGLEYRD MDN TO 10 M.L. W/AVL & FRTG RDS	.614	\$ 12,526,018.61	\$ 2,110.35	\$ 12,037,641.97	99.9

HARRIS US 59 0177-11-084 F 514(106)	0.12 MI N OF LANGLEY RD 0.16 MI S OF PARKER MDN TO 10 M.L. W/AVL & FRTG RDS	.899	\$ 24,053,399.20	\$ 438,658.36	\$ 24,139,709.59	99.9

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- 529 PERCENT TIME USED- 115						

TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81	440,768.71	36,177,351.56	99.9

HARRIS US 59 0177-07-057 NH 92(29)M	0.3 MI S OF ALDINE MAIL ROUTE 0.45 MI N OF LITTLE YORK GR, STR, CSB, CRCP, STM SEM, SGLS, SGENS, PAV MK	1.742	\$ 27,832,592.97	\$ 75,834.88	\$ 15,549,909.75	58.8

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- 83						
WORKING DAYS CHARGED- 314 PERCENT TIME USED- 83						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06920042		TOTALS	27,832,592.97	75,834.88	15,549,909.75	58.8

HARRIS SH 249 0720-03-073 NH 93(79)M	0.60 MI N OF BN RR 0.28 MI N OF GRANT RD GR, STRS, BASE & SURF	2.167	\$ 46,842,582.43	\$ 1,169,392.60	\$ 19,207,506.21	43.1

HARRIS FM 1960 1685-01-070 NH 93(79)M	0.4 MI W OF SH 249 0.5 MI E OF SH 249 GR, STR, BASE & PAVEMENT	.881	\$ 8,137,621.36	\$ 298,217.75	\$ 6,758,317.91	87.4

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	1,467,610.35	25,965,824.12	49.7

HARRIS CS 0912-71-370 BR 93(387)OX	IN PINEY POINT VILLAGE ON PINEY POINT RD AT UNNAMED CREEK (BUFFALO BAYOU) REPL BR & APPRS	.098	\$ 665,474.51	\$ 28,143.96	\$ 550,115.38	87.0

WORK ORDER- 09-13-94 WORK BEGAN- 10-03-94						
DATE WORK COMPLETED- TIME COMPUTED 09-29-94						
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED- 87						
WORKING DAYS CHARGED- 182 PERCENT TIME USED- 87						

HARRIS CONSTRUCTION COMPANY						
CONTRACT 06940007		TOTALS	665,474.51	28,143.96	550,115.38	87.0

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HARRIS WOODRIDGE SOUTHERN		.961	\$ 73,146.27	\$ 1,756.69	\$ 39,878.84	57.3
IH 45						
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-	227 PERCENT TIME USED- 37					
GIBBS TRACTOR & MOWING SERVICES						
CONTRACT 06940023		TOTALS	73,146.27	1,756.69	39,878.84	57.3
HARRIS IN HOUSTON FR S POST OAK RD		1.338	\$ 1,862,135.10	\$ 392,448.21	\$ 1,278,979.19	72.2
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 68					
ISI OPERATING CORP.						
CONTRACT 06940034		TOTALS	1,862,135.10	392,448.21	1,278,979.19	72.2
HARRIS BASTROP ST		20.574	\$ 6,706,311.35	\$ 43,016.26	\$ 449,440.09	7.0
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-	720 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	178 PERCENT TIME USED- 25					
MICA CORPORATION						
CONTRACT 06940036		TOTALS	6,706,311.35	43,016.26	449,440.09	7.0
HARRIS SPUR 261 (N SHEPHERD DR)		4.060	\$ 1,397,804.41	\$ 24,113.88	\$ 1,382,354.44	100.0
IH 45 FM 525						
0110-06-101						
IR 45-1(272)056 SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC						
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	04-12-95 TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1,033 PERCENT TIME USED- 115					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	24,113.88	1,382,354.44	100.0
HARRIS ETC VARIOUS LOCATIONS IN DISTRICT		.006	\$ 1,399,001.65	\$ 20,944.35	\$ 1,213,392.17	91.2
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-	700 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	679 PERCENT TIME USED- 97					
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65	20,944.35	1,213,392.17	91.2
HARRIS 0.3 MI W OF NEW SH 35		1.602	\$ 5,990,312.54	\$ 175,292.16	\$ 5,460,418.79	95.9
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-	700 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	679 PERCENT TIME USED- 97					
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65	20,944.35	1,213,392.17	91.2
HARRIS 0.3 MI E OF SH 288		3.585	\$ 16,376,629.04	\$ 612,105.48	\$ 14,186,773.06	91.1
BW 8 0.3 MI W OF NEW SH 35						
3256-04-015						
NH 93(54)M GR, STRS, BASE & PAV						

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

HARRIS BW 8 3256-04-025 RW 3256-4-25	OLD SH 35 NEW SH 288 UTILITY ADJUSTMENT	.001	\$ 48,000.00	\$ -2,902.78	\$ 38,214.03	83.8
WORK ORDER- 08-17-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	270 267	WORK BEGAN- 08-27-93 TIME COMPUTED 09-17-93 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 97				
J. D. ABRAMS, INC.						
CONTRACT 07930005		TOTALS	22,414,941.58	784,494.86	19,685,405.88	92.4

HARRIS IH 610 ETC 0271-16-100 ETC CM 93(36)I	AT STELLA LINK, AT MARTIN LUTHER KING & AT BROAD RD INSTALL CHANGEABLE MESSAGE SIGNS	.007	\$ 1,457,091.30	.00	\$ 1,050,910.48	83.4
WORK ORDER- 08-24-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 510	WORK BEGAN- 02-28-94 TIME COMPUTED 11-23-93 ADDL DAYS GRANTED- PERCENT TIME USED- 142				
MICA CORPORATION						
CONTRACT 07930011		TOTALS	1,457,091.30	.00	1,050,910.48	83.4

HARRIS MH 8150-12-002 STP 93(157)MM	ON LOUETTA RD (MH 1026) FR MALCOMSON RD JONES RD GR, STRS & SURF	1.164	\$ 3,466,440.88	\$ 6,119.54	\$ 3,545,956.69	100.0
WORK ORDER- 08-20-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 270	WORK BEGAN- 09-07-93 TIME COMPUTED 09-05-93 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 100				
BEYER CONSTRUCTION, INC.						
CONTRACT 07930046		TOTALS	4,382,338.81	6,119.54	4,217,033.88	100.0

HARRIS US 59 0177-11-118 C 177-11-118	CHRISTIE ST IH 10 GR, STRS & PAVT FOR M.L., FR RDS & AVL	1.603	\$ 59,956,902.08	\$ 1,953,498.70	\$ 11,020,869.36	19.3
WORK ORDER- 10-11-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	1,150 143	WORK BEGAN- 11-10-94 TIME COMPUTED 11-10-94 ADDL DAYS GRANTED- PERCENT TIME USED- 12				
TRAYLOR BROS., INC.						
CONTRACT 07940001		TOTALS	59,956,902.08	1,953,498.70	11,020,869.36	19.3

HARRIS IH 10 0271-07-219 CM 94(36)I	IH 610 (M) STUEMONT ST INSTALL CTMS	4.640	\$ 1,420,637.00	\$ 93,923.65	\$ 242,454.25	17.9
WORK ORDER- 08-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 129	WORK BEGAN- 11-28-94 TIME COMPUTED 11-25-94 ADDL DAYS GRANTED- PERCENT TIME USED- 36				
MICA CORPORATION						
CONTRACT 07940011		TOTALS	1,420,637.00	93,923.65	242,454.25	17.9

HARRIS LP 201 0389-13-036 STP 94(143)MM	SPUR 330 E OF N MAIN ST CONSTR 6 TO 10 M.L.'S	1.530	\$ 12,713,006.24	\$ 748,396.93	\$ 5,188,448.16	42.9
WORK ORDER- 08-30-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	240 109	WORK BEGAN- 10-14-94 TIME COMPUTED 09-15-94 ADDL DAYS GRANTED- PERCENT TIME USED- 45				
TRAYLOR BROS., INC.						
CONTRACT 07940035		TOTALS	12,713,006.24	748,396.93	5,188,448.16	42.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS US 59 EASTEX IH 610 OLD KATY RD 0271-14-179 CM 94(38)I INSTALL CTMS			20.455	\$ 9,781,146.59	\$ 213,906.75	\$ 1,163,371.57	12.5
WORK ORDER- 08-26-94	WORK BEGAN- 01-03-95						
DATE WORK COMPLETED-	TIME COMPUTED 11-25-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	900					
WORKING DAYS CHARGED-	PERCENT TIME USED-	149					
ALCATEL CONTRACTING (NA) INC.							
CONTRACT 07940045			TOTALS	9,781,146.59	213,906.75	1,163,371.57	12.5
HARRIS KUYKENDAHL-HUFFSMITH RD AT MILLON CREEK CR 0912-71-393 BR 93(91)OX REPL BR			.297	\$ 628,654.00	\$ 15,858.68	\$ 243,422.10	40.7
WORK ORDER- 09-28-94	WORK BEGAN- 10-27-94						
DATE WORK COMPLETED-	TIME COMPUTED 10-14-94						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	108					
WORKING DAYS CHARGED-	PERCENT TIME USED-	72					
C.C. CARLTON CONSTRUCTION CO.							
CONTRACT 07940058			TOTALS	628,654.00	15,858.68	243,422.10	40.7
HARRIS IN HOUSTON FR ALMEDA-GENOA ROAD IH 45 N OF DIXIE FARM ROAD 0500-03-382 I-IR 45-1(253)031 BUSHWAY IN MEDIAN & P & R LOTS			3.375	\$ 44,197,159.91	\$ 338,057.10	\$ 34,706,243.08	82.6
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	1,138					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08900001			TOTALS	44,197,159.91	338,057.10	34,706,243.08	82.6
HARRIS IN HOUSTON FROM MC CARTY IH 610 GELLHORN DR 0271-14-149 IR 610-7(293)787 RECONST RAMPS & WDN FRTG RDS			1.347	\$ 6,604,972.38	\$ 120,024.98	\$ 5,891,939.75	95.1
WORK ORDER- 09-25-91	WORK BEGAN- 10-16-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270					
WORKING DAYS CHARGED-	PERCENT TIME USED-	390					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08910041			TOTALS	6,604,972.38	120,024.98	5,891,939.75	95.1
HARRIS IN PASADENA ON SPENCER HWY F MH ECL @ S SHAVER TO ECL @ CUNN 8020-12-009 C 8020-12-9 GR, STRS & SURF			5.777	\$ 23,604,627.40	\$ 360,979.83	\$ 21,587,757.87	96.2
HARRIS SPENCER HWY FR CUNNINGHAM DR IN PASADENA MH 200' E OF WILLOW SPRING BAYOU IN LAPORTE 8020-12-010 C 8020-12-10 GR, STRS & SURF			.447	\$ 2,282,275.00	\$ 8,858.59	\$ 2,038,140.71	94.0
HARRIS IN S HOUSTON ON SPENCER HWY FR 100' W OF MH PEREZ ST TO ECL AT SHAVER ST 8020-12-012 C 8020-12-12 GR, STRS & SURF			.278	\$ 1,055,528.66	\$ 67,828.85	\$ 940,775.90	93.8
WORK ORDER- 09-09-92	WORK BEGAN- 09-21-92						
DATE WORK COMPLETED-	TIME COMPUTED 10-10-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	390					
WORKING DAYS CHARGED-	PERCENT TIME USED-	343					
J. D. ABRAMS, INC.							
CONTRACT 08920059			TOTALS	26,942,431.06	437,667.27	24,566,674.48	95.9

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HARRIS	W BELLFORT DR	11.501	\$ 5,717,267.75	\$ 110,930.25	\$ 3,047,128.47	56.1
US 59	S SHEPHERD					
0027-13-154						
CM 93(11)	SC&C, FTM AND SCS					
WORK ORDER- 09-20-93	WORK BEGAN- 11-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930049		TOTALS	5,717,267.75	110,930.25	3,047,128.47	56.1

HARRIS	AT VARIOUS LOCATIONS IN NORTHEAST,	.001	\$ 2,575,886.31	\$ 482,574.02	\$ 1,623,746.24	66.3
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
ALCATEL CONTRACTING (NA) INC.						
CONTRACT 08940042		TOTALS	2,575,886.31	482,574.02	1,623,746.24	66.3

HARRIS	ETC IH 10	US 60.442	\$ 2,979,714.10	\$.00	\$.00	.0
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
MICA CORPORATION						
CONTRACT 08940091		TOTALS	2,979,714.10	.00	.00	0.0

HARRIS	MT HOUSTON PKWY AT GREENS BAYOU	.207	\$ 980,682.60	\$ 63,495.16	\$ 473,705.30	50.8
CR						
0912-71-389						
BR 93(84)0X	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- 62					
KINSEL INDUSTRIES, INC.						
CONTRACT 08940103		TOTALS	980,682.60	63,495.16	473,705.30	50.8

HARRIS	AT VARIOUS LOCATIONS IN EAST HARRIS	.001	\$ 1,569,013.82	\$ 256,475.33	\$ 1,528,928.50	99.9
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-	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	256,475.33	1,528,928.50	99.9

HARRIS	0.29 MI N OF GREENS BAYOU	1.704	\$ 28,489,052.93	\$ 76,748.05	\$ 17,055,405.61	63.7
US 59	0.3 MI S OF ALDINE MAIL RD					
0177-07-074						
F 514(105)	WDN TO 8 M.L. W/AVL & FRTG RDS					
WORK ORDER- 11-12-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 121					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93	76,748.05	17,055,405.61	63.7

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

HARRIS	0.5 MI E OF US 90A	5.099	\$ 19,578,147.45	\$ 82,654.91	\$ 17,644,081.33	95.4
BW 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- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 121					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920039		TOTALS	19,578,147.45	82,654.91	17,644,081.33	95.4

HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 737,120.83	\$ 72,996.22	\$ 1,034,859.47	99.9
VA	AT VARIOUS LOCATIONS					
0912-00-042						
MC 912-00-42	THERMOPLASTIC STRIPING & RAISED PVTM 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, H, US 59(N)	.001	\$ 393,713.31	\$ -13,134.34	\$ 92,068.86	24.7
VA						
0912-00-047						
IM 610-7(355)767	INSTALL STRIPING AND PAVEMENT MARKERS					
WORK ORDER- 11-01-93	WORK BEGAN- 03-07-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 81					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 09930059		TOTALS	1,984,435.54	59,861.88	2,155,883.61	99.9

HARRIS	AT VARIOUS LOCATIONS IN GENOA AND LA MARQUE RESIDENCIES	.001	\$ 1,736,080.25	\$ 162,516.17	\$ 1,493,303.70	90.5
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-	TIME COMPUTED 12-04-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
ISI OPERATING CORP.						
CONTRACT 09940006		TOTALS	1,736,080.25	162,516.17	1,493,303.70	90.5

HARRIS	0.14 MI N OF KELLEY ST	.261	\$ 2,788,526.65	\$ 218,739.23	\$ 454,021.39	17.4
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-	TIME COMPUTED 01-02-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09940008		TOTALS	2,788,526.65	218,739.23	454,021.39	17.4

HARRIS	AT KRENEK	.003	\$ 75,183.50	.00	\$ 68,421.71	95.7
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-	TIME COMPUTED 11-07-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09940046		TOTALS	75,183.50	.00	68,421.71	95.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.26 MI S OF CYPRESSWOOD		.449	\$ 9,605,166.73	\$ 230,604.09	\$ 1,418,023.27	15.5
IH 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-	TIME COMPUTED 12-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	716				
WORKING DAYS CHARGED-	PERCENT TIME USED- 14	103				
BROWN & ROOT, INC.						
CONTRACT 10940001		TOTALS	9,605,166.73	230,604.09	1,418,023.27	15.5
HARRIS AT DIAMONDHEAD BLVD		.358	\$ 336,058.24	\$ 17,533.44	\$ 130,073.10	40.7
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-	TIME COMPUTED 01-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	56				
WORKING DAYS CHARGED-	PERCENT TIME USED- 71	40				
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 10940020		TOTALS	336,058.24	17,533.44	130,073.10	40.7
HARRIS FLAMBOROUGH DR AT GLENMORE DITCH		.037	\$ 133,671.90	\$ 9,490.50	\$ 55,992.88	44.0
CS IN PASADENA						
0912-71-390						
BR 93(85)OX REPLC BR						
WORK ORDER- 12-14-94	WORK BEGAN- 01-04-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 48	29				
CLUFF CONSTRUCTION CORP.						
CONTRACT 10940023		TOTALS	264,551.00	34,000.50	101,063.94	40.2
HARRIS AT IH 610 S. OF HOODWAY, IH 10 E. OF PATTERSON, AND AT IH 45 S. OF MAIN		.001	\$ 749,502.91	\$ 21,507.75	\$ 422,559.21	59.3
VA						
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-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 83	50				
KINSEL INDUSTRIES, INC.						
CONTRACT 10940030		TOTALS	749,502.91	21,507.75	422,559.21	59.3
HARRIS OLD GALVESTON RD		.340	\$ 360,725.30	\$ 38,470.17	\$ 311,725.11	91.0
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-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	48				
CHAMPAGNE-MEBBER INC., TEXAS						
CONTRACT 10940042		TOTALS	360,725.30	38,470.17	311,725.11	91.0
HARRIS PARK ROM, N OF IH 10(W) FORT BEND C/L		.003	\$ 1,227,782.85	\$ 110,822.46	\$ 617,292.41	52.9
SH 6						
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-	ADDL DAYS GRANTED-	228				
WORKING DAYS CHARGED-	PERCENT TIME USED- 21	47				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10940049		TOTALS	1,227,782.85	110,822.46	617,292.41	52.9

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HARRIS	AT BISSONNET, EVERGREEN & FOURNANCE STS	.001	\$ 307,495.50	\$ 32,519.45	\$ 172,629.34	59.0
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 52				
BOBO ELECTRIC, INC.						
CONTRACT 10940057		TOTALS	307,495.50	32,519.45	172,629.34	59.0

HARRIS	US 90	.901	\$ 805,373.98	.00	.00	.0
IH 610						
0271-14-178						
.IM 610-7(360)787						
LEVELUP & ACP O/L						

HARRIS	GELLHORN	.018	\$ 28,676.18	.00	.00	.0
IH 610						
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
HUBCO, INC.						
CONTRACT 10940068		TOTALS	834,050.16	.00	.00	0.0

HARRIS	AT IH 610 (S)	.794	\$ 312,608.54	\$ 97,041.46	\$ 297,237.66	99.9
IH 45						
0500-03-455						
IM 45-1(299)040						
ACP O/L SHLDRS, ARMR JT REP & CRCP						
REP						
WORK ORDER- 12-01-94		WORK BEGAN- 01-06-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-18-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 96				
SCR CONSTRUCTION CO., INC.						
CONTRACT 10940074		TOTALS	312,608.54	97,041.46	297,237.66	99.9

HARRIS	AT GELLHORN	.034	\$ 85,003.45	\$ 3,361.62	\$ 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	\$ 106,565.30	\$ 370,257.74	84.5
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 40				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 10940080		TOTALS	545,739.12	109,926.92	442,640.62	85.8

HARRIS	IN HOUSTON FR FRANKLIN STREET	14.495	\$ 7,255,459.95	\$ 1,378.88	\$ 7,980,964.67	100.0
IH 45						
0500-03-401						
IR 45-1(262)048						
SURVEIL, COMMUNIC & CONTR SYST,						
FTM, ETC						
WORK ORDER- 12-11-89		WORK BEGAN- 01-31-90				
DATE WORK COMPLETED- 04-12-95		TIME COMPUTED 12-27-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 115				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	1,378.88	7,980,964.67	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS CS 0912-71-289 BR 88(204)OX	IN HOUSTON ON CAPITOL ST AT BUFFALO BAYOU REPLACE BRIDGE AND APPROACHES	.189	\$ 3,329,771.85	\$ 34,806.24	\$ 1,932,262.51	61.0
WORK ORDER- 02-05-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-22-93 TIME COMPUTED 02-21-93 ADDL DAYS GRANTED- PERCENT TIME USED- 85					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11920003		TOTALS	3,329,771.85	34,806.24	1,932,262.51	61.0
HARRIS IH 45 0110-05-068 IR 45-1(260)061	MONTGOMERY C/L S OF AIRTEX PURCHASE RIGHT-OF-WAY	.001	\$ 425,271.00	.00	\$ 350,107.30	86.6
HARRIS IH 45 0110-06-107 NH 93(13)	KUYKENDAHL RD N OF GREENS BAYOU RECONST 8 TO 10 MN LNS W/HOV & FR RDS	1.921	\$ 43,358,450.13	\$ 1,625,059.58	\$ 20,884,590.25	50.7
WORK ORDER- 12-07-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-07-93 TIME COMPUTED 12-23-93 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 32					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11930036		TOTALS	43,783,721.13	1,625,059.58	21,234,697.55	51.0
HARRIS BH 8 3256-02-045 C 3256-2-45	0.3 MI E OF SH 249 TO 0.1 MI W OF VETERANS MEMORIAL DR (IN SECTIONS) CONSTRUCT NOISE ABATEMENT WALLS	2.698	\$ 1,913,751.63	.00	\$ 1,847,507.93	100.0
WORK ORDER- 12-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-21-94 TIME COMPUTED 01-14-94 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
NBG CONSTRUCTORS, INC.						
CONTRACT 11930064		TOTALS	1,913,751.63	.00	1,847,507.93	100.0
HARRIS FM 1960 1685-02-042 CM 95(6)	IMPERIAL VALLEY LEE RD INST ATMS	.003	\$ 899,574.50	\$ 56,721.18	\$ 197,496.53	23.1
WORK ORDER- 02-07-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-23-95 TIME COMPUTED 02-23-95 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 11940011		TOTALS	899,574.50	56,721.18	197,496.53	23.1
HARRIS BH 8 3256-04-046 NH 94(90)	0.84 MI E OF WAYSIDE DR 0.48 MI E OF MYKAMA RD GR, STRS, LTS, CSB, CRCP, STM SWR, ETC	1.177	\$ 10,190,036.72	\$ 413,020.57	\$ 608,741.09	6.2
WORK ORDER- 01-10-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-30-95 TIME COMPUTED 01-26-95 ADDL DAYS GRANTED- PERCENT TIME USED- 16					
J. D. ABRAMS, INC.						
CONTRACT 11940062		TOTALS	10,190,036.72	413,020.57	608,741.09	6.2
HARRIS VA 0912-00-055 MC 912-00-55	VARIOUS CONC. REP., CRACK SEAL, MBGF, PV. MK.	.001	\$ 770,317.84	\$ 332,729.54	\$ 520,519.46	71.1
WORK ORDER- 01-05-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-30-95 TIME COMPUTED 01-21-95 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
SCR CONSTRUCTION CO., INC.						
CONTRACT 11940089		TOTALS	770,317.84	332,729.54	520,519.46	71.1

* ESTIMATE HAS BEEN BY-PASSED *

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

HARRIS	LP 201	2.689	\$ 91,253,931.62	\$ 862,015.68	\$ 78,858,498.57	96.0
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- 1,493	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED- 2,429	PERCENT TIME USED- 163					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	862,015.68	78,858,498.57	96.0

HARRIS	SH 6	.001	\$ 2,318,158.52	\$.00	\$ 1,977,666.14	92.6
IH 10	IH 610 (W)					
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- 630	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 722	PERCENT TIME USED- 115					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12920008		TOTALS	2,318,158.52	.00	1,977,666.14	92.6

HARRIS	FORT BEND C/L	.731	\$ 19,950,954.49	\$ 528,574.23	\$ 7,566,869.68	39.9
US 59	KEEGANS BAYOU					
0027-13-138						
NH 93(62)M	GR, STRS, BASE & PAVEMENT					
HARRIS	KEEGANS BAYOU	.001	\$ 318,449.73	\$.00	\$ 72,614.20	24.0
US 59	0.557 MI NE OF HILLCROFT (IN SECTIONS)					
0027-13-157						
CC 27-13-157	REMOVE TEMP SLIP RAMPS, SIGNS & SIGN STR					
WORK ORDER- 04-05-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-94					
CONTRACT WORKING DAYS- 425	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 40					
BROWN & ROOT, INC.						
CONTRACT 12930036		TOTALS	20,269,404.22	528,574.23	7,639,483.88	39.6

HARRIS	SH 146 SW OF BAYTOWN	1.628	\$ 18,988,775.48	\$ 812,909.03	\$ 13,383,095.94	74.1
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- 288	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 72					
TRAYLOR BROS., INC.						
CONTRACT 12930041		TOTALS	18,988,775.48	812,909.03	13,383,095.94	74.1

HARRIS	NE MEMORIAL MEDICAL CENTER RD	3.352	\$ 56,356,351.86	\$ 644,502.25	\$ 12,394,151.72	23.1
US 59	S OF GREENS RD					
0177-07-080						
NH 95(3)M	WDN TO 10 MN LNS W/AVL & FRTG RDS					
HARRIS	BELTHWAY B	.001	\$ 570,581.00	\$ 139,729.30	\$ 238,500.45	43.9
US 59	0.12 MI N OF LANGLEYRD					
0177-07-082						
RM 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- 86	PERCENT TIME USED- 7					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12940001		TOTALS	56,926,932.86	784,231.55	12,632,652.17	23.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	AT SAN JACINTO RIVER		1.926	\$ 7,245,978.28	\$ 580,965.57	\$ 2,684,514.76	38.9
IH 10							
0508-01-241							
BR 95(101)	REPL EB BR						
HARRIS	SAN JACINTO RIVER		1.025	\$ 374,635.65	\$ 232,975.16	\$ 339,242.07	99.9
IH 10	SPUR 330						
0508-01-265							
CSR 508-1-265	REP MB 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-	91 PERCENT TIME USED- 33						
BOH BROS. CONSTRUCTION CO., INC.							
CONTRACT 12940028			TOTALS	7,620,613.93	813,940.73	3,023,756.83	42.1
HARRIS	VARIOUS		.002	\$ 635,280.04	\$ 146,390.96	\$ 399,637.89	66.2
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-	36 PERCENT TIME USED- 60						
ISI OPERATING CORP.							
CONTRACT 12940051			TOTALS	635,280.04	146,390.96	399,637.89	66.2
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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
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
MONTGOMERY	ETC ATSF RR U/P		24.125	\$ 291,030.86	\$.00	\$.00	.0
SH 75	ETC DALLAS STREET						
0110-04-150	ETC						
MC 110-4-150	BA REP & CRACK SEAL						
WORK ORDER- 05-01-95	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 05-17-95						
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
SCR CONSTRUCTION CO., INC.							
CONTRACT 03950034			TOTALS	291,030.86	.00	.00	0.0
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						
CONTRACT WORKING DAYS-	104 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03950043			TOTALS	294,254.13	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY AT SH 242		.003	\$ 100,933.00	\$.00	.00	.0
US 59						
0177-05-075						
MC 177-5-75 FLASHING BEACON SIG W/SFTY LTG						
WORK ORDER- 04-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-95					
CONTRACT WORKING DAYS-	76 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 03950064		TOTALS	100,933.00	.00	.00	0.0
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
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	\$ 43,361.41	1,865,975.58	99.2
IH 45 DRAINAGE EASEMENT A109-03-000						
0110-04-149						
NH 94(34)M CONST STM SMR 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-	125 PERCENT TIME USED- 95					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 05940004		TOTALS	1,979,154.62	43,361.41	1,865,975.58	99.2
MONTGOMERY 0.3 MI E OF FM 149		6.971	\$ 20,524,745.61	\$ 23,799.17	19,695,161.35	99.9
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-	390 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	386 PERCENT TIME USED- 99					
TRAYLOR BROS., INC.						
CONTRACT 07920044		TOTALS	20,524,745.61	23,799.17	19,695,161.35	99.9
MONTGOMERY GLADSTELL		1.051	\$ 535,007.00	\$ 38,643.78	392,914.11	77.4
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-	52 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 66					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08940044		TOTALS	535,007.00	38,643.78	392,914.11	77.4
MONTGOMERY AT VARIOUS LOCATIONS		.001	\$ 499,930.27	\$ 80,475.34	394,375.94	83.4
VA						
0912-37-074						
CAD 912-37-74 RAMPS, SIGNALS AND STRIPING						
WORK ORDER- 11-07-94	WORK BEGAN- 12-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	152 PERCENT TIME USED- 101					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09940056		TOTALS	499,930.27	80,475.34	394,375.94	83.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
MONTGOMERY FM 3083 SH			.008	\$ 1,089,336.80	\$ 8,724.80	\$ 199,631.10	19.2
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-	246 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 10						
BOBO ELECTRIC, INC.							
CONTRACT 10940060			TOTALS	1,089,336.80	8,724.80	199,631.10	19.2
MONTGOMERY AT WEST OF SPRING BRANCH CREEK (BETWEEN SH 242 IH 45 & US 59)			.001	\$ 696,446.71	\$ 1,852.50	\$ 49,673.97	7.5
SH 242							
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-	0 PERCENT TIME USED- 0						
CLUFF CONSTRUCTION CORP.							
CONTRACT 10940083			TOTALS	696,446.71	1,852.50	49,673.97	7.5
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 & PAYE 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	\$.00	\$.00	.0
US 290							
0050-05-061							
CPM 50-5-61	1-1/2" ACP O/L M/ SET'S						
WORK ORDER- 05-01-95	WORK BEGAN- 00-00-00						
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	.00	.00	0.0
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	\$ 571,316.51	\$ 31,018,447.28	89.4
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-	421 PERCENT TIME USED- 97						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09920001			TOTALS	36,503,344.52	571,316.51	31,018,447.28	89.4

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

WALLER	AT FM 362	.004	\$ 174,668.51	\$ 18,073.96	54,298.50	32.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09940014		TOTALS	174,668.51	18,073.96	54,298.50	32.7

WALLER	MACEDONIA RD AT THREEMILE CREEK	.112	\$ 384,206.67	\$ 6,650.00	32,357.00	8.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
HARRIS CONSTRUCTION COMPANY						
CONTRACT 12940010		TOTALS	384,206.67	6,650.00	32,357.00	8.8

DISTRICT CONTRACT AMOUNT					1,277,285,512.29	
DISTRICT ESTIMATES THIS MONTH					25,144,867.46	
DISTRICT TOTAL ESTIMATES PAID TO DATE					740,175,190.92	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN SH 159		5.825	\$ 2,365,849.17	\$ 135,296.73	\$ 324,052.48	14.4
FM 109 FM 1094						
0716-01-036						
STP 95(31)R GR, STRS, BASE & SURF						
WORK ORDER- 02-17-95	WORK BEGAN- 03-10-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01950046		TOTALS	2,365,849.17	135,296.73	324,052.48	14.4
AUSTIN AT WILLIAMS CREEK & WEST MILL CREEK		.587	\$ 825,501.15	\$ 12,355.89	\$ 247,795.23	31.5
FM 109						
0716-01-037						
BRBH 94(122) GR, BASE, SURF & STR						
WORK ORDER- 10-06-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
ACME BRIDGE COMPANY, INC.						
CONTRACT 08940033		TOTALS	825,501.15	12,355.89	247,795.23	31.5
AUSTIN VARIOUS LOCATIONS		.002	\$ 145,088.27	\$ 1,077.30	\$ 157,576.81	100.0
VA AUSTIN COUNTY						
0913-20-037						
CAD 913-20-37 WHEEL CHAIR RAMPS, ETC.						
WORK ORDER- 09-13-94	WORK BEGAN- 10-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
RAY FARIS, INC.						
CONTRACT 08940124		TOTALS	145,088.27	1,077.30	157,576.81	100.0
CALHOUN SH 238, S		2.238	\$ 1,872,210.99	\$ 22,727.16	\$ 1,426,701.98	82.7
SH 185 RAILROAD ST IN SEADRIFT						
0144-05-036						
STP 93(144)RM RECONSTR GR, STRS & SURF						
WORK ORDER- 08-31-93	WORK BEGAN- 09-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 136					
JONES G. FINKE INC.						
CONTRACT 07930052		TOTALS	1,872,210.99	22,727.16	1,426,701.98	82.7
COLORADO ON CR 357 AT HARVEY CREEK		.099	\$ 273,350.56	\$.00	\$.00	.0
CR						
0913-26-030						
BR 93(278)OX REPL BR & APPRS						
WORK ORDER- 04-28-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
TOM-MAC, INC.						
CONTRACT 03950045		TOTALS	273,350.56	.00	.00	0.0
COLORADO ALLEYTON		12.121	\$ 3,897,658.11	\$.00	\$.00	.0
IH 10 AUSTIN C/L						
0271-01-061						
IM 10-6(76)100 MILLING, SHLDR & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 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 *

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DEWITT 4.0 MI WEST OF US 87		3.982	\$ 1,009,394.95	\$ 170,468.91	771,359.43	80.4
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-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 87					
HUNTER INDUSTRIES, INC.						
CONTRACT 08940045		TOTALS	1,009,394.95	170,468.91	771,359.43	80.4
DEWITT VARIOUS LOCATIONS		.003	\$ 187,092.00	\$ 43,319.85	208,903.23	99.9
VA DEWITT 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-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 83					
V. C. HUFF, INC.						
CONTRACT 08940146		TOTALS	187,092.00	43,319.85	208,903.23	99.9
FAYETTE 1.6 MI W OF PLUM		3.194	\$ 6,488,461.23	\$ 15,810.24	6,758,976.73	99.9
SH 71 1.5 MI E OF WEST POINT						
0265-07-025						
NH 93(25)M ADDING 2 LNS, GR, STRS, BASE & SURF						
FAYETTE		.000	\$.00	\$.00	10,990.31	.0
STOCK-ACCT 13-1-0306						
WORK ORDER- 03-29-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-93					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	366 PERCENT TIME USED- 92					
E. E. HOOD & SONS, INC.						
HUNTER INDUSTRIES, INC.						
CONTRACT 02930032		TOTALS	6,488,461.23	15,810.24	6,769,967.04	99.9
FAYETTE FM 1291		10.047	\$ 815,241.16	\$ 117,037.09	274,723.69	35.9
FM 2145 US 77						
2017-01-007						
MMP 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-	45 PERCENT TIME USED- 54					
HUNTER INDUSTRIES, INC.						
CONTRACT 11940032		TOTALS	815,241.16	117,037.09	274,723.69	35.9
FAYETTE ON CR 136 AT BUCKNERS CREEK		.117	\$ 375,675.05	\$ 17,394.51	110,623.51	30.9
CR #AAO136-001						
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-	19 PERCENT TIME USED- 28					
CAPITAL EXCAVATION COMPANY						
CONTRACT 12940006		TOTALS	375,675.05	17,394.51	110,623.51	30.9
GONZALES AT SAN MARCOS RIVER (STR #5)		.072	\$ 141,889.00	\$ 49,503.13	131,571.09	100.0
FM 2091						
2080-01-007						
CD 2080-1-7 REPAIR BENT						
WORK ORDER- 09-14-94	WORK BEGAN- 02-16-95					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-94					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 100					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 08940067		TOTALS	141,889.00	49,503.13	131,571.09	100.0

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GONZALES IH 10		9.720	\$ 1,149,718.09	\$ 131,529.55	220,557.87	20.1
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- 29	PERCENT TIME USED- 30					
DEAN WORD COMPANY						
CONTRACT 11940090		TOTALS	1,149,718.09	131,529.55	220,557.87	20.1
JACKSON VARIOUS LOCATIONS		.003	\$ 73,850.00	\$ 2,700.38	90,899.09	100.0
VA JACKSON COUNTY						
0913-18-010						
CAD 913-18-10 WHEEL CHAIR RAMPS,ETC						
WORK ORDER- 09-13-94	WORK BEGAN- 10-14-94					
DATE WORK COMPLETED- 04-28-95	TIME COMPUTED 09-29-94					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93					
V. C. HUFF, INC.						
CONTRACT 08940065		TOTALS	73,850.00	2,700.38	90,899.09	100.0
LAVACA AT BIG BRUSHY CREEK AND		1.192	\$ 1,656,631.63	\$ 110,896.79	1,568,164.03	99.7
US 77 AT LITTLE BRUSHY CREEK						
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- 4					
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 86					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED						
CONTRACT 01940005		TOTALS	1,656,631.63	110,896.79	1,568,164.03	99.7
LAVACA SH 111		4.892	\$ 1,181,617.50	\$ 115,030.19	115,030.19	10.2
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- 20	PERCENT TIME USED- 20					
HUNTER INDUSTRIES, INC.						
CONTRACT 01950007		TOTALS	1,181,617.50	115,030.19	115,030.19	10.2
LAVACA ON SECOND STREET AT RICKAWAY CREEK IN		.071	\$ 129,066.50	\$ 26,896.64	120,572.81	100.0
CS HALLETSVILLE (C00030-001)						
0913-29-012						
BH 93(260)OX REHAB BR & APPRS						
WORK ORDER- 02-14-95	WORK BEGAN- 02-27-95					
DATE WORK COMPLETED- 04-14-95	TIME COMPUTED 03-02-95					
CONTRACT WORKING DAYS- 28	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 75					
PAWNEE LEASE SERVICE, INC.						
CONTRACT 01950056		TOTALS	129,066.50	26,896.64	120,572.81	100.0
LAVACA ON CR 473 AT MIXON CREEK		.078	\$ 249,699.50	\$ 4,123.00	234,882.27	100.0
CR AAO473-002						
0913-29-014						
BR 93(277)OX REPL BR & APPRS						
WORK ORDER- 09-28-94	WORK BEGAN- 11-07-94					
DATE WORK COMPLETED- 04-14-95	TIME COMPUTED 10-14-94					
CONTRACT WORKING DAYS- 68	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 93					
AARON CONSTRUCTION CO.						
CONTRACT 08940118		TOTALS	249,699.50	4,123.00	234,882.27	100.0

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CONTRACT 02950071		TOTALS	418,447.29	39,861.99	39,861.99	10.0

MATAGORDA	ON CR 161 AT BUCKS BAYOU	.073	\$ 183,874.67	\$ 230.14	\$ 230.14	.1
CR	AA0161-001					
0913-21-016	REPL BR & APPRS					
BR 93(270)OX						

MATAGORDA	ON CR 165 AT PEYTON CREEK	.075	\$ 234,572.62	\$ 39,631.85	\$ 39,631.85	17.7
CR	AA0165-003					
0913-21-017	REPL BR & APPRS					
BR 93(271)OX						

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-	8 PERCENT TIME USED- 7					

A TEX-DBE, INC.						

CONTRACT 04950028		TOTALS	465,956.65	.00	.00	0.0

MATAGORDA	ON 4TH ST AT COTTONWOOD CR	.040	\$ 465,956.65	\$.00	\$.00	.0
CS						
0913-21-020	REPL BR					
BR 94(71)OX						

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 09940039		TOTALS	3,920,223.92	277,798.11	1,528,376.85	41.0

MATAGORDA	N OF FM 457	1.447	\$ 3,920,223.92	\$ 277,798.11	\$ 1,528,376.85	41.0
SH 35	N OF BUCK'S BAYOU					
0179-04-070	RECONST TO 4-LANE FACILITY					
DPI 0114(5)						

WORK ORDER- 12-02-94	WORK BEGAN- 12-12-94					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 34					

GAREY CONSTRUCTION COMPANY, INC.						

CONTRACT 03950035		TOTALS	821,962.85	.00	.00	0.0

VICTORIA	ETC SPARKMAN RD	US 87	\$ 821,962.85	\$.00	\$.00	.0
LP 175	ETC OVERPASS (SBL)	45.126				
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-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

VIKING CONSTRUCTION, INC.						

CONTRACT 04950043		TOTALS	7,779,570.21	.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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BAY, INC.						

CONTRACT 08940088		TOTALS	4,726,572.98	398,843.22	980,139.59	21.8

VICTORIA	NORTH OF NORTHSIDE DR	1.490	\$ 4,726,572.98	\$ 398,843.22	\$ 980,139.59	21.8
US 77	GLASCOV 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-	205 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 21					

HUNTER INDUSTRIES, INC.						
ACME BRIDGE COMPANY, INC.						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA LP 463 ETC 2350-01-023 ETC STP 95(5)R			W. OF MOCKINGBIRD LANE AIRLINE ROAD, ETC. E. OF'	2.538	\$ 839,253.94'	111,205.76'	282,066.96' 35.3'
WORK ORDER- 01-30-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			135 32	WORK BEGAN- 02-21-95 TIME COMPUTED 02-15-95 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 24			
JONES G. FINKE INC.			CONTRACT 11940082	TOTALS	839,253.94'	111,205.76'	282,066.96' 35.3'
MHARTON US 59 ETC 0089-08-080 ETC CPM 89-8-80			DISTRICT-WIDE ACP	59.525	\$ 4,444,396.25'	.00'	.00' .0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			128 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
JONES G. FINKE INC.			CONTRACT 04950003	TOTALS	4,444,396.25'	.00'	.00' 0.0'
MHARTON FM 1161 ETC 1303-01-011 ETC CSR 1303-1-11			FM 102 SH 60 REHAB, BASE, SURF TREAT & GR	10.563	\$ 1,360,029.62'	.00'	.00' .0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			110 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
T. L. JAMES & COMPANY, INC.			CONTRACT 04950052	TOTALS	1,360,029.62'	.00'	.00' 0.0'
MHARTON CR 0913-09-017 BR 93(272)OX			ON CR 287 AT PEACH CREEK AA0287-001 REPL BR & APPRS	.139	\$ 184,480.42'	19,125.23'	169,789.81' 96.8'
COLORADO CR 0913-26-029 BR 93(274)OX			ON CR 228 AT DRY BRANCH AA0228-001 REPL BR & APPRS	.067	\$ 125,125.97'	.00'	80,836.33' 68.0'
WORK ORDER- 11-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			95 65	WORK BEGAN- 12-08-94 TIME COMPUTED 12-02-94 ADDL DAYS GRANTED- PERCENT TIME USED- 68			
BROWN & ROOT, INC.			CONTRACT 08940038	TOTALS	309,606.39'	19,125.23'	250,626.14' 85.2'
MHARTON VA 0913-09-020 CAD 913-9-20			VARIOUS LOCATIONS MHARTON COUNTY WHEEL CHAIR RAMPS, ETC.	.003	\$ 384,611.00'	37,004.06'	234,122.06' 64.0'
WORK ORDER- 10-14-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			140 96	WORK BEGAN- 11-14-94 TIME COMPUTED 10-30-94 ADDL DAYS GRANTED- PERCENT TIME USED- 69			
ISI OPERATING CORP.			CONTRACT 08940061	TOTALS	384,611.00'	37,004.06'	234,122.06' 64.0'
MHARTON CR 0913-09-018 BR 93(273)OX			ON CR 441 AT TRES PALACIOS RIVER AA0441-002 REPL BR & APPRS	.074	\$ 221,588.88'	24,413.09'	201,955.83' 100.0'
WORK ORDER- 10-20-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			65 65	WORK BEGAN- 11-22-94 TIME COMPUTED 11-05-94 ADDL DAYS GRANTED- PERCENT TIME USED- 100			
BROWN & ROOT, INC.			CONTRACT 08940115	TOTALS	221,588.88'	24,413.09'	201,955.83' 100.0'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MHARTON	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-	55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
RONALD R. WAGNER & CO., INC.							
CONTRACT 12940048			TOTALS	883,219.99	.00	.00	0.0
			DISTRICT CONTRACT AMOUNT	49,413,434.83			
			DISTRICT ESTIMATES THIS MONTH	1,884,418.82			
			DISTRICT TOTAL ESTIMATES PAID TO DATE	16,290,530.17			

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
BASTROP LP 223 EAST		1.037	\$ 777,010.40	.00	.00	.0
US 290 LP 223 WEST IN MCDADE						
0114-05-029 STP 95(137)HES						
INSTALL CONTINUOUS TURN LANE						
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					
HUNTER INDUSTRIES, INC.						
CONTRACT 03950038		TOTALS	777,010.40	.00	.00	0.0
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
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	13,102.73	734,295.10	92.1
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-	150 PERCENT TIME USED- 92					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05940026		TOTALS	838,694.16	13,102.73	734,295.10	92.1
CALDWELL AT DRY CREEK AND AT BOGGY CREEK		.397	\$ 698,077.60	36,550.11	354,543.91	53.4
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-	92 PERCENT TIME USED- 63					
ACME BRIDGE COMPANY, INC.						
CONTRACT 07940022		TOTALS	698,077.60	36,550.11	354,543.91	53.4
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ACME BRIDGE COMPANY, INC.						
CONTRACT 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	.00	.00	.0
VA 0914-19-007 C 914-19-7						
STORM SEWER AND CONCRETE WORK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
A. E. CONSTRUCTION COMPANY, INC.						
CONTRACT 04950074		TOTALS	159,973.05	.00	.00	0.0
GILLESPIE AT GRAPE CREEK NEAR LUCKENBACH		.264	\$ 563,850.10	39,496.46	434,306.09	81.0
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-	146 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 75					
ACME BRIDGE COMPANY, INC.						
CONTRACT 07940059		TOTALS	563,850.10	39,496.46	434,306.09	81.0
GILLESPIE ETC US 87 LLANO		123.444	\$ 1,468,726.68	.00	945,941.78	67.7
RM 965 ETC C/L 1199-01-014 ETC CPM 1199-1-14						
SEAL COAT & FOG SEAL						
WORK ORDER- 02-23-94	WORK BEGAN- 02-23-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 35					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12930025		TOTALS	1,468,726.68	.00	945,941.78	67.7
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-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 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	11,273.42	368,264.96	99.9
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-	69 ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 90					
DAYCO CONSTRUCTION CO.						
CONTRACT 07940057		TOTALS	366,650.00	11,273.42	368,264.96	99.9
HAYS SH 123		6.892	\$ 19,755,822.95	573,567.76	16,996,019.49	90.6
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-	450 ADDL DAYS GRANTED- 117					
WORKING DAYS CHARGED-	458 PERCENT TIME USED- 81					
HUNTER INDUSTRIES, INC.						
CONTRACT 08920060		TOTALS	19,755,822.95	573,567.76	17,109,320.97	91.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
HAYS 500 FT S OF FM 1626 RM 150		2.943	\$ 1,497,887.99	\$ 53,660.22	\$ 292,661.65	20.5
FM 2770 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-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 23					
HUNTER INDUSTRIES, INC.						
CONTRACT 10940079		TOTALS	1,497,887.99	53,660.22	292,661.65	20.5
MASON ETC KIMBLE C/L	US 87	125.782	\$ 1,174,052.62	\$.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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01950028		TOTALS	1,174,052.62	.00	.00	0.0
TRAVIS BALCONES WOODS DR	US 183	1.400	\$ 216,020.00	\$ 44,222.03	\$ 108,898.69	53.0
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-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 23					
RICHARD T. MALLE, III						
CONTRACT 01950016		TOTALS	216,020.00	44,222.03	108,898.69	53.0
TRAVIS US 183	LP 1 COLORADO RIVER BRIDGE	17.736	\$ 1,397,864.34	\$.00	\$.00	.0
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-	81 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01950063		TOTALS	1,397,864.34	.00	.00	0.0
TRAVIS LAGO VISTA	RM 1431 TRAILS END ROAD	13.339	\$ 583,806.78	\$.00	\$.00	.0
1378-01-018						
CPM 1378-1-18	MICROSURFACE					
WORK ORDER- 04-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01950071		TOTALS	583,806.78	.00	.00	0.0
TRAVIS AT BRODIE LANE	US 290	.001	\$ 1,189,724.00	\$ 63,948.77	\$ 63,948.77	5.6
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-	83 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHASCO CONTRACTING						
CONTRACT 02950050		TOTALS	1,189,724.00	63,948.77	63,948.77	5.6

* 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
IH 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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-95					
CONTRACT WORKING DAYS-	211 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
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	.00	.00	.0
IH 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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS-	17 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950029		TOTALS	204,323.98	.00	.00	0.0
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-	0 PERCENT TIME USED- 0					
MILLIRON CONSTRUCTION, INC.						
CONTRACT 03950065		TOTALS	534,750.00	.00	.00	0.0
TRAVIS AT FM 973		.001	\$ 59,363.02	.00	.00	.0
FM 812						
1149-01-015						
STP 95(177)HES REALIGN INTERSECTION						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ASPHALT PAVING COMPANY OF AUSTIN, INC.						
CONTRACT 03950090		TOTALS	59,363.02	.00	.00	0.0
TRAVIS AT 0.3 MI E. OF AMHERST DRIVE		.078	\$ 75,395.71	.00	.00	.0
FM 734 (JEFFERSON AT WATERS PARK ENTRANCE)						
3417-01-014						
CC 3417-1-14 GRADING, FLEX BASE AND SURFACING						
WORK ORDER- 04-20-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-95					
CONTRACT WORKING DAYS-	24 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03950100		TOTALS	75,395.71	.00	.00	0.0

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	224,402.11	87.8
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	224,402.11	87.8
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 505,815.00	\$ 17,149.69	466,815.75	97.1
VA						
0914-00-058						
C 914-00-58 TRAFFIC SIGNALS (NON-SITE SPECIFIC)						
WORK ORDER- 05-24-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 04940012		TOTALS	505,815.00	17,149.69	466,815.75	97.1
TRAVIS AT WILLIAM CANNON		.001	\$ 206,934.38	\$.00	.00	.0
IH 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
IH 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	\$.00	779,210.53	99.9
US 290						
0113-09-055						
DBNH 94(41) HAZARDOUS MATERIAL TRAP						
WORK ORDER- 06-15-94	WORK BEGAN- 06-22-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
H. B. ZACHRY COMPANY						
CONTRACT 05940059		TOTALS	801,874.00	.00	779,210.53	99.9
TRAVIS FORT VIEW ROAD		1.950	\$ 35,467,107.03	\$ 317,448.09	25,263,613.68	74.9
US 290						
0113-13-067						
NH 92(57)M GR STRS & SURF						
WORK ORDER- 08-04-92	WORK BEGAN- 09-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	317,448.09	25,263,613.68	74.9
TRAVIS WILLIAMSON COUNTY LINE		1.836	\$ 23,680,168.24	\$ 504,715.34	7,875,866.31	35.0
US 183						
0151-06-080						
MANH 93(81)M GR, STRS, BS & SURF (TO FREEMAY STDS)						
WORK ORDER- 08-17-93	WORK BEGAN- 04-19-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 06930038		TOTALS	23,680,168.24	504,715.34	7,875,866.31	35.0

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

TRAVIS	E END LAKE AUSTIN BR	3.580	\$ 20,476,019.14'	100,122.46'	20,052,668.24'	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-	ADDL DAYS GRANTED- 94					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 07920042		TOTALS	20,476,019.14'	100,122.46'	20,052,668.24'	99.9'

TRAVIS	AT HENRY MILLER DRIVE	.001	\$ 2,143,855.70'	271,652.50'	564,047.54'	27.6'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
CHASCO CONTRACTING						
CONTRACT 07940004		TOTALS	2,143,855.70'	271,652.50'	564,047.54'	27.6'

TRAVIS	BALCONES WOOD DRIVE	1.731	\$ 23,900,980.00'	148,276.73'	24,041,740.44'	100.0'
US 183	N OF LP 1					
0151-06-083						
NH 92(93)M	GR, STRS, BASE & SURF					
WORK ORDER- 09-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
CONTRACT 08920001		TOTALS	23,900,980.00'	148,276.73'	24,041,740.44'	100.0'

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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
CAPITAL EXCAVATION COMPANY						
CONTRACT 08930030		TOTALS	170,984.16'	.00'	174,852.82'	99.9'

TRAVIS	RM 222	2.196	\$ 4,879,173.74'	130,097.76'	1,698,723.47'	36.6'
RM 620	QUINLAN PARK ROAD					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
H. B. ZACHRY COMPANY						
CONTRACT 08940005		TOTALS	4,879,173.74'	130,097.76'	1,698,723.47'	36.6'

TRAVIS	IN AUSTIN ON LAMAR BLVD FROM	.777	\$ 2,444,843.10'	208,230.86'	784,026.74'	33.7'
MH	AIRPORT BLVD 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940028		TOTALS	2,444,843.10'	208,230.86'	784,026.74'	33.7'

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* 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	\$ 6,274.59	138,759.58	26.8
CS 0914-04-024 BR 89(86)OX REPL BR & APPRS						
WORK ORDER- 12-12-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 155 WORKING DAYS CHARGED- 66		WORK BEGAN- 01-02-95 TIME COMPUTED 12-28-94 ADDL DAYS GRANTED- PERCENT TIME USED- 43				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08940110		TOTALS	544,788.94	6,274.59	138,759.58	26.8
TRAVIS VARIOUS LOCATIONS		.001	\$ 203,898.00	\$ 14,406.00	358,023.99	100.0
VA TRAVIS AND HAYS COUNTIES 0914-00-063 CAD 914-00-63 AMERICANS WITH DISABILITIES ACT PROJECTS						
WORK ORDER- 10-14-94 DATE WORK COMPLETED- 04-06-95 CONTRACT WORKING DAYS- 66 WORKING DAYS CHARGED- 72		WORK BEGAN- 10-31-94 TIME COMPUTED 10-30-94 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 99				
KEYSTONE CONSTRUCTION INC.						
CONTRACT 08940143		TOTALS	203,898.00	14,406.00	358,023.99	100.0
TRAVIS VARIOUS LOCATIONS IN BASTROP, LEE, AND CALDWELL COUNTIES		.001	\$ 117,663.20	\$.00	121,390.21	100.0
VA 0914-00-062 CAD 914-00-62 AMERICANS WITH DISABILITIES ACT PROJECTS						
WORK ORDER- 09-16-94 DATE WORK COMPLETED- 04-25-95 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 85		WORK BEGAN- 10-24-94 TIME COMPUTED 10-02-94 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 94				
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 08940152		TOTALS	117,663.20	.00	121,390.21	100.0
TRAVIS 0.3 MI E OF BRODIE LN		1.608	\$ 50,435,315.93	\$ 809,544.98	38,357,699.15	80.0
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 820 WORKING DAYS CHARGED- 470		WORK BEGAN- 01-06-93 TIME COMPUTED 12-17-92 ADDL DAYS GRANTED- PERCENT TIME USED- 57				
MCCARTHY BROTHERS COMPANY						
CONTRACT 09920038		TOTALS	50,435,315.93	809,544.98	38,357,699.15	80.0
TRAVIS FM 1325		2.080	\$ 234,733.00	\$ 28,776.67	157,832.21	70.7
US 183 GEORGIAN DR 0151-06-108 CL 151-6-108 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-12-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 74		WORK BEGAN- 11-27-94 TIME COMPUTED 10-28-94 ADDL DAYS GRANTED- PERCENT TIME USED- 82				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09940050		TOTALS	234,733.00	28,776.67	157,832.21	70.7
TRAVIS E OF SP RR		3.329	\$ 71,328,098.98	\$ 1,885,773.49	25,836,204.09	38.1
US 183 LP 275 (N LAMAR BLVD.) 0151-06-078 NH 94(2)M CONST ELEVATED STRUCTURE						
WORK ORDER- 01-07-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 999 WORKING DAYS CHARGED- 350		WORK BEGAN- 03-14-94 TIME COMPUTED 01-23-94 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 34				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 11930001		TOTALS	71,328,098.98	1,885,773.49	25,836,204.09	38.1

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TRAVIS		1.748	\$ 8,759,583.03	.00	48,856.60	.5
US 290						
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-		255 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
HUNTER INDUSTRIES, INC.						
CONTRACT 11940001		TOTALS	8,759,583.03	.00	48,856.60	0.5
WILLIAMSON		.003	\$ 1,375,121.59	81,169.55	1,369,088.03	99.9
IH 35						
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-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		212 PERCENT TIME USED- 99				
NBS CONSTRUCTION, INCORPORATED						
CONTRACT 01940007		TOTALS	1,375,121.59	81,169.55	1,369,088.03	99.9
WILLIAMSON		MILAM 124.476	\$ 1,229,415.88	156,763.62	156,763.62	13.5
ETC SH 95						
FM 112						
0334-01-035						
ETC C/L						
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-		50 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		10 PERCENT TIME USED- 20				
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01950024		TOTALS	1,229,415.88	156,763.62	156,763.62	13.5
WILLIAMSON		.001	\$ 924,819.81	108,436.28	108,436.28	12.3
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-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		15 PERCENT TIME USED- 11				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02950009		TOTALS	924,819.81	108,436.28	108,436.28	12.3
WILLIAMSON		.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-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 03950018		TOTALS	70,073.83	.00	.00	0.0
WILLIAMSON		7.354	\$ 815,702.56	.00	.00	.0
IH 35						
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-		45 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
VIKING CONSTRUCTION, INC.						
CONTRACT 03950076		TOTALS	815,702.56	.00	.00	0.0

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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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
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- 93	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
NBS CONSTRUCTION, INCORPORATED						
CONTRACT 04950035		TOTALS	733,873.10	.00	.00	0.0
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- 51	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 04950076		TOTALS	209,868.80	.00	.00	0.0
WILLIAMSON ON CR 405 AT BOGGY CREEK		.337	\$ 559,173.23	\$ 2,688.59	515,756.47	97.1
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- 96	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 93					
CAPITAL EXCAVATION COMPANY						
CONTRACT 06940008		TOTALS	559,173.23	2,688.59	515,756.47	97.1
WILLIAMSON 0.75 MI E. OF FM 619		1.750	\$ 90,846.80	\$.00	86,383.60	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- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 118					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 06940020		TOTALS	90,846.80	.00	86,383.60	99.9
WILLIAMSON S END OF BRUSHY CREEK BRIDGE		.474	\$ 1,676,388.25	\$ 68,567.26	1,451,764.90	91.1
LP 384 S END OF MP RR BRIDGE						
0015-16-010						
C 15-16-10 WDN GR STRS BS & SURF						
WORK ORDER- 08-02-94	WORK BEGAN- 11-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-94					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 118					
WILLIAMSON SOUTH END OF MP RR BRIDGE		.939	\$ 2,863,026.16	\$ 48,477.95	2,500,080.66	91.9
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 RM 620 LP 384 0683-01-041 CD 683-1-41		.395	\$ 1,489,579.14	\$ 81,082.88	\$ 1,367,854.58	96.7
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- 440	PERCENT TIME USED- 91					
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930001		TOTALS	6,028,993.55	198,128.09	5,319,700.14	92.9
WILLIAMSON RM 2338 IH 35 SH 29 0015-08-100 MAUSTP 94(319)		1.457	\$ 3,942,295.00	\$ 59,933.53	\$ 1,436,105.13	38.3
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- 94	PERCENT TIME USED- 49					
CAPITAL EXCAVATION COMPANY						
CONTRACT 08940089		TOTALS	3,942,295.00	59,933.53	1,436,105.13	38.3
WILLIAMSON AT SH 29 (SEWARD JUNCTION) US 183 0151-04-046 STP 94(310)HES		.001	\$ 392,451.00	\$ 141,184.51	\$ 508,759.44	99.9
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- 63	PERCENT TIME USED- 86					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 10940024		TOTALS	392,451.00	141,184.51	508,759.44	99.9
WILLIAMSON AT RIDGELINE, PECAN PARK & LAKECREEK PKWY RM 620 0683-01-050 STP 95(16)MM		.830	\$ 388,666.60	\$ 46,796.10	\$ 46,796.10	12.6
CONSTRUCT LEFT TURN LANE						
WILLIAMSON AT PECAN PARK BLVD RM 620 0683-01-053 C 683-1-53		.001	\$ 37,896.50	\$.00	\$.00	.0
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- 20	PERCENT TIME USED- 20					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 12940007		TOTALS	426,563.10	46,796.10	46,796.10	11.5
		DISTRICT CONTRACT AMOUNT			298,591,025.94	
		DISTRICT ESTIMATES THIS MONTH			6,074,370.93	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			176,904,704.19	

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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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	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	\$ 187,434.66	586,401.31	74.2
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-	46				
CAPITAL EXCAVATION COMPANY						
CONTRACT 11940104		TOTALS	831,636.60	187,434.66	586,401.31	74.2
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	\$ 120,121.74	1,533,828.46	65.5
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-	190				
DEAN WORD COMPANY						
CONTRACT 01940002		TOTALS	2,464,135.00	120,121.74	1,533,828.46	65.5
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	\$.00	192,046.11	39.4
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-	13				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01950031		TOTALS	533,819.75	.00	192,046.11	39.4
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	\$ 66,227.83	89,131.47	26.2
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-	30				
V. K. KNOWLTON PAYING CONTRACTOR, INC.						
CONTRACT 01950072		TOTALS	357,500.00	66,227.83	89,131.47	26.2
BEXAR 0.1 MI E OF ACKERMAN RD FM 78 LP 1604 0025-09-061 STP 90(209)MM GR, STRS, BASE & SURF		6.818	\$ 8,602,331.12	\$ 99,380.91	8,979,873.58	100.0
WORK ORDER- 03-31-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	478				
DEAN WORD COMPANY						
CONTRACT 02920002		TOTALS	8,602,331.12	99,380.91	8,979,873.58	100.0

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BEXAR 0.3 MI EAST OF LOOP 13		.938	\$ 1,357,258.81	\$ 100,022.41	1,319,355.01	100.0
US 90 1.2 MI EAST OF LOOP 13						
0024-08-092 NH 94(27) CONST EAST BOUND FRTG RD & LACKLAND ENTR						
WORK ORDER- 04-05-94 WORK BEGAN- 04-26-94						
DATE WORK COMPLETED- 04-14-95 TIME COMPUTED 04-21-94						
CONTRACT WORKING DAYS- 165 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 174 PERCENT TIME USED- 99						
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02940004		TOTALS	1,357,258.81	100,022.41	1,319,355.01	100.0
BEXAR ON POPLAR ST FROM ZARZAMORA ST		1.088	\$ 1,663,209.59	\$ 103,881.62	949,507.17	60.0
MH TO SAN MARCOS ST						
0915-12-098 STP 93(165)MM GRAD, STR, BASE, SURF, CURB & SIDEWALKS						
WORK ORDER- 03-29-94 WORK BEGAN- 05-14-94						
DATE WORK COMPLETED- TIME COMPUTED 04-14-94						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 144 PERCENT TIME USED- 64						
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940052		TOTALS	1,663,209.59	103,881.62	949,507.17	60.0
BEXAR IN SAN ANTONIO ON ZARZAMORA ST FROM		.743	\$ 1,798,174.90	\$ 116,638.18	979,348.75	57.3
MH LAREDO ST, N TO DURANGO BLVD						
0915-12-096 STP 93(164)MM GRAD, STR, BASE, SURF, CURB & SIDEWALKS						
WORK ORDER- 03-29-94 WORK BEGAN- 07-25-94						
DATE WORK COMPLETED- TIME COMPUTED 04-14-94						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 122 PERCENT TIME USED- 54						
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02940063		TOTALS	1,798,174.90	116,638.18	979,348.75	57.3
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- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 386 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	\$.00	.00	.0
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- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 05-20-95						
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950011		TOTALS	1,676,817.38	.00	.00	0.0
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- 135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
MICA CORPORATION						
CONTRACT 03950066		TOTALS	382,063.92	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR HAMILTON-WOLFE RD, N IH 10		1.884	\$ 5,539,073.21	\$ 353,294.76	\$ 5,492,813.40	99.9
LP 345						
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- 117					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930002		TOTALS	5,539,073.21	353,294.76	5,492,813.40	99.9
BEXAR IN SAN ANTONIO ON NEW LOCATION FROM 0.5 MI W OF WETMORE RD TO NACOGDOCHES RD		1.618	\$ 15,110,349.59	\$ 633,484.45	\$ 6,236,102.00	43.4
MH 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- 46					
MCCARTHY BROTHERS COMPANY						
CONTRACT 04940001		TOTALS	15,110,349.59	633,484.45	6,236,102.00	43.4
BEXAR INTERCHANGE AT US 281 (PHASE 1A) FROM IH 410 TO JONES-MALTSBERGER RD		1.306	\$ 2,241,587.39	\$ 145,844.97	\$ 2,055,906.98	96.5
IH 410						
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- 67					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 05940003		TOTALS	2,241,587.39	145,844.97	2,055,906.98	96.5
BEXAR IN SAN ANTONIO ON CALLAGHAN RD FROM IH 10 (WEST) TO 0.1 MI SW OF TORINO		.326	\$ 457,318.65	\$ 10,219.06	\$ 416,205.71	100.0
CS 0915-12-144						
STP 94(105)MM GRAD, STR, BASE, SURF, SIGNALS						
WORK ORDER- 06-29-94	WORK BEGAN- 10-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05940028		TOTALS	457,318.65	10,219.06	416,205.71	100.0
BEXAR IN CONVERSE ON SCHAEFFER RD/ FROM FM 78, NE TO LP 1604		1.578	\$ 837,021.52	\$.00	\$ 843,159.20	99.9
MH 0915-12-115						
STP 94(60)MM GRAD, STR, BASE, SURF						
WORK ORDER- 06-22-94	WORK BEGAN- 06-27-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05940063		TOTALS	837,021.52	.00	843,159.20	99.9
BEXAR IN SAN ANTONIO ON HUEBNER RD FROM FREDERICKSBURG RD TO LEON VALLEY ECL		2.878	\$ 8,972,228.61	\$ 283,616.70	\$ 3,461,593.34	40.6
MH 0915-12-133						
STP 94(127)MM GRD, STR, 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
E. E. HOOD & SONS, INC.						
CONTRACT 06940001		TOTALS	9,497,563.99	283,616.70	3,508,477.48	38.8

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

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

BEXAR	IN SAN ANTONIO ON WETMORE RD AT LA QUINTA PK, METRO PARKWAY & RIDGE COUNTRY	.549	\$ 581,890.66	\$ 57,552.20	\$ 353,714.82	65.0
MH						
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-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 111					
DEAN WORD COMPANY						
CONTRACT 06940042		TOTALS	581,890.66	57,552.20	353,714.82	65.0

BEXAR	IN SAN ANTONIO ON GILLETTE BLVD FROM SP 422 EAST TO LYTTLE ST	1.039	\$ 2,070,682.40	\$ 149,928.53	\$ 862,537.38	43.8
MH						
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-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 37					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940038		TOTALS	2,070,682.40	149,928.53	862,537.38	43.8

BEXAR	IN SAN ANTONIO ON SP 421 (BANDERA RD) AT CALLAGHAN RD	.289	\$ 2,198,738.78	\$ 16,530.00	\$ 22,329.26	1.0
SP 421						
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-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SHANNON-MONK, INC.						
CONTRACT 08940006		TOTALS	2,198,738.78	16,530.00	22,329.26	1.0

BEXAR	VARIOUS LOCATIONS IN BEXAR COUNTY	.001	\$ 1,588,547.70	\$ 93,784.90	\$ 402,877.39	26.7
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-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 35					
SHANNON-MONK, INC.						
CONTRACT 08940052		TOTALS	1,588,547.70	93,784.90	402,877.39	26.7

BEXAR	IN BANDERA, KENDALL & KERR COUNTIES	.001	\$ 139,357.00	\$ 1,349.95	\$ 97,070.97	73.3
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-	TIME COMPUTED 10-16-94					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 88					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 08940075		TOTALS	139,357.00	1,349.95	97,070.97	73.3

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	\$ 67,828.99	\$ 498,401.60	41.5
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-	84 PERCENT TIME USED- 56					
HUNTER INDUSTRIES, INC.						
CONTRACT 08940100		TOTALS	1,263,413.65	67,828.99	498,401.60	41.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN ATASCOSA, COMAL, GUADALUPE & WILSON COUNTIES		.001	\$ 404,324.00	\$ 34,104.81	\$ 331,786.38	86.6
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-	TIME COMPUTED 10-22-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
SHANNON-MONK, INC.						
CONTRACT 08940130		TOTALS	404,324.00	34,104.81	331,786.38	86.6
BEXAR IN FRIO, MEDINA & UVALDE COUNTIES		.001	\$ 301,950.00	\$ 9,101.30	\$ 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
RAY FARIS, INC.						
CONTRACT 08940147		TOTALS	301,950.00	9,101.30	297,309.26	99.9
BEXAR 0.9 MI N OF HUEBNER RD		1.800	\$ 23,596,200.90	\$ 493,520.03	\$ 18,473,363.08	82.4
IH 10 0.4 MI N OF WURZBACH 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
H. B. ZACHRY COMPANY						
CONTRACT 09930002		TOTALS	23,673,000.00	493,520.03	18,717,259.15	83.2
BEXAR IN DOWNTOWN SAN ANTONIO AT VARIOUS LOCATIONS		.001	\$ 2,547,105.86	\$ 85,477.18	\$ 2,614,792.04	99.9
VA 0915-12-101 NH 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-	ADDL DAYS GRANTED- 47					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
APEX CONTRACTING, INC.						
CONTRACT 09930060		TOTALS	2,547,105.86	85,477.18	2,614,792.04	99.9
BEXAR ON JUDSON RD FROM FM 2252		2.122	\$ 4,632,716.19	\$ 308,966.37	\$ 1,549,499.08	35.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09940005		TOTALS	4,632,716.19	308,966.37	1,549,499.08	35.2
BEXAR 0.5 MI W OF SH 16 (S OF SAN ANTONIO)		2.102	\$ 191,065.70	\$ 34,417.55	\$ 115,686.15	63.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
MICA CORPORATION						
CONTRACT 09940011		TOTALS	191,065.70	34,417.55	115,686.15	63.7

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

BEXAR	0.5 MI N OF BABCOCK RD	3.682	\$ 19,279,993.21	925,844.43	14,258,221.30	77.8
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-	289 PERCENT TIME USED- 64					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10930003		TOTALS	19,279,993.21	925,844.43	14,258,221.30	77.8

BEXAR	0.2 MI E OF IH 410	.013	\$ 1,147,547.88	181,212.50	419,065.90	38.4
ETC	GUADALUPE COUNTY LINE					
IH 10						
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	181,212.50	419,065.90	38.4

BEXAR	VARIOUS LOCATIONS IN SAN ANTONIO	.001	\$ 429,258.40	57,571.43	176,759.21	43.3
VA						
0915-12-129						
STP 95(1)MM	PEDESTRIAN SIGNALS AND WHEELCHAIR RAMP					
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-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 67					
ISI OPERATING CORP.						
CONTRACT 11940067		TOTALS	429,258.40	57,571.43	176,759.21	43.3

BEXAR	IN SAN ANTONIO FROM PRUITT AVE	24.539	\$ 32,254,953.79	271,806.55	33,788,883.52	99.9
IH 35	SOUTHCROSS AVE					
0017-09-064						
IM 35-2(210)152	MATRIX SIGNS & SURVEILLANCE SYSTEM					

BEXAR		.000	\$.00	.00	94,777.11	.0
STOCK-ACCT 15-1-0323						
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-	484 PERCENT TIME USED- 95					
ALLIEDSIGNAL TECHNICAL SERVICES CORPORATION						
CONTRACT 12920007		TOTALS	32,254,953.79	271,806.55	33,883,660.63	99.9

BEXAR	0.2 MI N OF LP 1604	2.859	\$ 534,687.87	513.91	465,538.45	95.6
IH 10	0.9 MI N OF HUEBNER RD					
0072-08-098						
NH 94(13)I	SIGNING, DELIN & PVMT MRKGS					
WORK ORDER- 01-26-94	WORK BEGAN- 04-26-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-26-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 138					
MICA CORPORATION						
CONTRACT 12930014		TOTALS	534,687.87	513.91	465,538.45	95.6

BEXAR	AT MONTGOMERY ROAD/ JOHN D. RYAN BLVD,	.946	\$ 3,071,048.65	244,486.46	244,486.46	8.3
US 90	WEST OF SAN ANTONIO					
0024-07-036						
NH 93(57)M	GR, STRS, BASE, SURF, SIGN & UNDERPASS					

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR AT MONTGOMERY RD/JOHN D. RYAN BLVD, W OF SAN ANTONIO		.001	\$ 18,779.00	\$ 8,018.47	8,018.47	44.9
US 90						
0024-07-038						
RM 24-7-38 PURCH BID ITEMS FOR RELOC OF UTILITIES						
WORK ORDER- 02-16-95		WORK BEGAN- 03-29-95				
DATE WORK COMPLETED-		TIME COMPUTED 03-04-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 7				
DEAN WORD COMPANY						
CONTRACT 12940026		TOTALS	3,089,827.65	252,504.93	252,504.93	8.6
COMAL 0.7 MI E OF SH 46		18.014	\$ 1,045,816.40	\$ 67,815.53	67,815.53	6.8
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-		TIME COMPUTED 04-25-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 3				
VIKING CONSTRUCTION, INC.						
CONTRACT 01950035		TOTALS	1,045,816.40	67,815.53	67,815.53	6.8
COMAL AT LEWIS CREEK, 3.0 MI E OF US 281		.378	\$ 567,883.00	\$.00	.00	.0
FM 1863						
0470-03-010						
CD 470-3-10 CONSTRUCT BRIDGE AND APPROACHES						
WORK ORDER- 03-03-95		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 03-19-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 0				
CAPITAL EXCAVATION COMPANY						
CONTRACT 01950074		TOTALS	567,883.00	.00	.00	0.0
COMAL AT SCHNAB RD & ENGEL RD,		.356	\$ 687,897.09	\$.00	.00	.0
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- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 04-21-95				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 6				
HUNTER INDUSTRIES, INC.						
CONTRACT 02950007		TOTALS	687,897.09	.00	.00	0.0
COMAL AT CIBOLO CREEK (BEXAR C/L)		.173	\$ 475,190.22	\$ 76,269.99	312,285.11	69.1
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-		TIME COMPUTED 07-25-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 94				
DEAN WORD COMPANY						
CONTRACT 04940078		TOTALS	475,190.22	76,269.99	312,285.11	69.1
COMAL END OF FM 1102, 4.0 MI SW OF FM 2439, SW		2.318	\$ 1,215,721.87	\$ 82,982.88	330,633.80	28.6
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- 120		PERCENT TIME USED- 35				
DEAN WORD COMPANY						
CONTRACT 08940029		TOTALS	1,215,721.87	82,982.88	330,633.80	28.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COMAL	0.3 MI N OF FM 306	5.947	\$ 21,261,451.78	633,669.13	17,878,531.18	88.5
IH 35	HAYS C/L					
0016-04-082						
NH 92(128)IM	GR, STRS, BS & SURF					
COMAL		.000	\$.00	.00	2,007.16	.0
STOCK-ACCT 15-1-0307						
WORK ORDER- 10-20-92	WORK BEGAN- 11-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	403 PERCENT TIME USED- 94					
HUNTER INDUSTRIES, INC. E. E. HOOD & SONS, INC.						
CONTRACT 09920002		TOTALS	21,261,451.78	633,669.13	17,880,538.34	88.5
COMAL	0.3 MI N OF FM 306	5.948	\$ 539,192.29	9,094.21	105,990.29	20.6
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 31					
MICA CORPORATION						
CONTRACT 11930051		TOTALS	539,192.29	9,094.21	105,990.29	20.6
FRIO	ON W FEONTAGE RD FROM LASALLE CO	291.839	\$ 1,993,349.40	471,254.51	471,254.51	24.8
IH 35	FM 1581 (EXCEPTION)					
0017-07-068						
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-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 16					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 01950010		TOTALS	1,993,349.40	471,254.51	471,254.51	24.8
FRIO	ON E FRONTAGE RD FROM FRIO RIVER	.292	\$ 412,800.18	.00	.00	.0
IH 35	0.3 MI SOUTH					
0017-07-065						
CD 17-7-65	REGRADING ROAD & REPLACE RETAINING MALL					
WORK ORDER- 03-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-95					
CONTRACT WORKING DAYS-	68 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 01950077		TOTALS	412,800.18	.00	.00	0.0
GUADALUPE	IN SEGUIN AT VARIOUS ON SYST	.001	\$ 1,193,622.00	86,867.29	1,069,607.35	94.3
VA						
0915-46-022						
C 915-46-22	UPGRADING TRAFFIC SIGNALS AT 21 LOCATION					
WORK ORDER- 02-17-94	WORK BEGAN- 05-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	172 PERCENT TIME USED- 96					
MICA CORPORATION						
CONTRACT 01940016		TOTALS	1,193,622.00	86,867.29	1,069,607.35	94.3
GUADALUPE	IH 10	197.352	\$ 1,837,076.00	448,413.70	519,505.87	29.7
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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 17					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 01950064		TOTALS	1,837,076.00	448,413.70	519,505.87	29.7

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

GUADALUPE	IH 35, S	3.066	\$ 3,722,409.88	152,096.06	4,028,163.55	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- 60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
DEAN WORD COMPANY						
CONTRACT 03930002		TOTALS	3,722,409.88	152,096.06	4,028,163.55	99.9

GUADALUPE	FM 3009, E	3.131	\$ 3,912,900.18	34,053.61	3,792,643.75	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	34,053.61	3,792,643.75	99.9

GUADALUPE	IN SEGUIN ON VAUGHAN STREET	.074	\$ 181,510.50	1,764.00	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	1,764.00	181,492.39	99.9

GUADALUPE	4.5 MI W OF FM 465	3.872	\$ 2,523,114.61	112,317.53	1,719,770.41	71.9
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- 41					
CAPITAL EXCAVATION COMPANY						
CONTRACT 11930041		TOTALS	2,523,114.61	112,317.53	1,719,770.41	71.9

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- 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.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 04950010		TOTALS	1,163,968.14	.00	.00	0.0

KERR	ON CR 151 (INDIAN CREEK RD) AT GUADALUPE	.163	\$ 461,030.65	88,486.42	88,486.42	20.2
CR	RV (INDIAN CREEK)					
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
ACME BRIDGE COMPANY, INC.						
CONTRACT 01950020		TOTALS	461,030.65	88,486.42	88,486.42	20.2

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

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KERR GILLESPIE COUNTY LINE		13.787	\$ 3,033,775.60	\$ 289,510.91	\$ 542,440.52	18.8
IH 10 0.8 MI W OF SH 27						
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-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 01950044		TOTALS	3,033,775.60	289,510.91	542,440.52	18.8
KERR KENDALL COUNTY LINE		14.560	\$ 2,784,941.67	\$ 150,582.17	\$ 784,943.17	29.6
IH 10 SH 16						
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-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 9					
E. E. HOOD & SONS, INC.						
CONTRACT 07940003		TOTALS	2,784,941.67	150,582.17	784,943.17	29.6
KERR 0.2 MI W OF LP 534		4.263	\$ 1,458,184.97	\$ 113,658.43	\$ 703,210.25	50.7
SH 173 FM 2771						
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 62					
E. E. HOOD & SONS, INC.						
CONTRACT 09940042		TOTALS	1,458,184.97	113,658.43	703,210.25	50.7
KERR IN KERRVILLE AT VARIOUS ON SYSTEM LOCATIONS		.001	\$ 607,213.00	\$ 62,734.38	\$ 496,558.80	86.0
VA 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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 65					
V. C. HUFF, INC.						
CONTRACT 09940047		TOTALS	607,213.00	62,734.38	496,558.80	86.0
KERR IN KERRVILLE ON WATER STREET FROM SH 27		.336	\$ 686,279.55	\$ 233,403.67	\$ 526,793.05	80.8
CS 0.1 MI E OF FM 394						
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 22					
CAPITAL EXCAVATION COMPANY						
CONTRACT 11940020		TOTALS	686,279.55	233,403.67	526,793.05	80.8
MCMULLEN 0.1 MI S OF SH 72, N OF TILDEN		.440	\$ 1,057,712.84	\$ 45,194.69	\$ 491,494.43	48.9
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-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 70					
DEAN WORD COMPANY						
CONTRACT 07940054		TOTALS	1,057,712.84	45,194.69	491,494.43	48.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCMULLEN SH 16 0517-03-021 STP 92(79)R GRAD, STRUCT, BASE & SURF		17.561	\$ 4,567,061.19	\$ 119,578.25	\$ 3,341,806.24	77.0
WORK ORDER- 12-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 189		WORK BEGAN- 01-28-94 TIME COMPUTED 12-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 79				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10930032		TOTALS	4,567,061.19	119,578.25	3,341,806.24	77.0
MEDINA FM 2676 2649-01-020 STP 95(21)R GRAD, STR, BASE, SURF		5.737	\$ 1,410,148.81	\$ 88,967.10	\$ 91,788.60	6.8
WORK ORDER- 03-09-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 12		WORK BEGAN- 03-30-95 TIME COMPUTED 03-25-95 ADDL DAYS GRANTED- PERCENT TIME USED- 8				
CAPITAL EXCAVATION COMPANY						
CONTRACT 01950048		TOTALS	1,410,148.81	88,967.10	91,788.60	6.8
UVALDE FM 2369 2175-02-008 STP 95(23)R GRAD, STRUCT, BASE & SURF		4.608	\$ 928,434.63	\$ 4,248.37	\$ 4,248.37	.4
WORK ORDER- 03-28-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 124 WORKING DAYS CHARGED- 11		WORK BEGAN- 04-21-95 TIME COMPUTED 04-13-95 ADDL DAYS GRANTED- PERCENT TIME USED- 9				
E. E. HOOD & SONS, INC.						
CONTRACT 02950035		TOTALS	928,434.63	4,248.37	4,248.37	0.4
UVALDE CS 0915-20-009 STP 94(154)UM GR, STR, BASE & SURF		1.375	\$ 588,439.23	\$ 51,214.07	\$ 496,386.89	88.7
WORK ORDER- 10-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 72		WORK BEGAN- 11-03-94 TIME COMPUTED 11-11-94 ADDL DAYS GRANTED- PERCENT TIME USED- 90				
JASCON, INC.						
CONTRACT 08940111		TOTALS	588,439.23	51,214.07	496,386.89	88.7
UVALDE PH 0915-20-008 C 915-20-8 CONSTRUCT NEW ENTRANCE RD & PARKING AREA		.928	\$ 399,037.05	\$ 13,398.29	\$ 303,486.18	80.0
WORK ORDER- 10-11-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 74		WORK BEGAN- 10-11-94 TIME COMPUTED 10-27-94 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 87				
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 09940026		TOTALS	399,037.05	13,398.29	303,486.18	80.0
WILSON US 181 0100-03-055 CPM 100-3-55 ASPHALTIC OVERLAY		20.726	\$ 1,323,829.15	\$.00	\$.00	.0
WORK ORDER- 03-24-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
DEAN WORD COMPANY						
CONTRACT 01950025		TOTALS	1,323,829.15	.00	.00	0.0

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

WILSON	US 87 IN SUTHERLAND SPRINGS, N	1.220	\$ 875,092.39	\$ 66,557.00	66,557.00	8.0
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-	8 PERCENT TIME USED- 4					
GLENN FUQUA, INC.						
	CONTRACT 02950081	TOTALS	875,092.39	66,557.00	66,557.00	8.0

		DISTRICT CONTRACT AMOUNT			223,111,465.21	
		DISTRICT ESTIMATES THIS MONTH			8,766,315.04	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			156,102,833.74	

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARANSAS 0.8 MI SOUTH OF FM 3036		.027	\$ 178,925.45	\$ 10,868.00	10,868.00	6.3
SH 35 AT TULE CREEK						
0180-04-086						
CD 180-4-86 REPLACE EXISTING BOX CULVERTS						
WORK ORDER- 04-05-95		WORK BEGAN- 04-18-95				
DATE WORK COMPLETED-		TIME COMPUTED 04-21-95				
CONTRACT WORKING DAYS-		58 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		6 PERCENT TIME USED- 10				
ASPHALT PAVING AND CONSTRUCTION COMPANY OF CORPUS CHRISTI, TEXAS						
CONTRACT 01950073		TOTALS	178,925.45	10,868.00	10,868.00	6.3
ARANSAS AT SAINT CHARLES BAY CHANNEL BRIDGE		.105	\$ 229,525.60	\$.00	.00	.0
PR 13						
0585-01-009						
BR 94(87) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-21-95		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-07-95				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
IHS CONSTRUCTION, INC.						
CONTRACT 03950024		TOTALS	229,525.60	.00	.00	0.0
ARANSAS VARIOUS LOCATIONS (9)		.001	\$ 154,704.75	\$ 4,726.25	148,133.26	99.9
SH 35 IN ROCKPORT						
0180-04-087						
MC 180-4-87 TRAFFIC SIGNALS						
ARANSAS VARIOUS LOCATIONS (2)		.001	\$ 41,347.00	\$ 1,662.50	39,880.05	99.9
SH 35 IN ROCKPORT						
0180-05-046						
MC 180-5-46 TRAFFIC SIGNALS						
KLEBERG AT INTERSECTION OF SANTA GERTRUDIS AVE		.001	\$ 37,154.50	\$ 8,972.75	34,150.13	96.7
CS AND ARMSTRONG IN KINGSVILLE						
0916-02-008						
STP 94(107)HES TRAFFIC SIGNALS, ADD LEFT TURN LANE						
WORK ORDER- 08-26-94		WORK BEGAN- 11-25-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-94				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		86 PERCENT TIME USED- 96				
V. C. HUFF, INC.						
CONTRACT 07940048		TOTALS	233,206.25	15,361.50	222,163.44	99.9
BEE 0.21 MILES NORTH OF SPRR UNDERPASS		.340	\$ 476,413.63	\$.00	.00	.0
US 181 0.13 MI S. OF SPRR UNDERPASS (NORMANNA)						
0100-08-075						
CD 100-8-75 2-12FT LANES WITH 10FT SHOULDER						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		94 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BAY, INC.						
CONTRACT 04950078		TOTALS	476,413.63	.00	.00	0.0
BEE FM 798		11.281	\$ 681,028.28	\$ 281,651.53	318,034.63	49.1
US 181 0.76 MILES SOUTH OF FM 1465						
0100-07-042						
CPM 100-7-42 OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 03-27-95				
DATE WORK COMPLETED-		TIME COMPUTED 03-27-95				
CONTRACT WORKING DAYS-		29 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		10 PERCENT TIME USED- 34				
DEAN WORD COMPANY						
CONTRACT 08940140		TOTALS	681,028.28	281,651.53	318,034.63	49.1

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BEE SH 359 FM 796 FM 3190 1118-01-015 MMP 1118-1-15 REHABILITATION OF A NON-FREEMWAY FACILITY		5.641	\$ 473,382.00	\$ 9,672.11	453,978.39	100.0
WORK ORDER- 12-22-94 DATE WORK COMPLETED- 04-25-95 CONTRACT WORKING DAYS- 66 WORKING DAYS CHARGED- 62		WORK BEGAN- 01-09-95 TIME COMPUTED 01-07-95 ADDL DAYS GRANTED- PERCENT TIME USED- 94				
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED CONTRACT 11940041		TOTALS	473,382.00	9,672.11	453,978.39	100.0
GOLIAD AT MILBY CREEK FM 1961 1843-01-014 BR 95(103) REPLACE BRIDGE		.205	\$ 269,771.94	\$ 35,558.58	35,558.58	13.8
WORK ORDER- 03-13-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 61 WORKING DAYS CHARGED- 5		WORK BEGAN- 04-24-95 TIME COMPUTED 03-29-95 ADDL DAYS GRANTED- PERCENT TIME USED- 8				
PAWNEE LEASE SERVICE, INC. CONTRACT 02950010		TOTALS	269,771.94	35,558.58	35,558.58	13.8
GOLIAD VICTORIA COUNTY LINE US 59 0088-03-031 STP 94(284)HES SAFETY TREAT STRS, MOD BR RAIL, ETC		13.127	\$ 648,926.25	\$ 49,990.35	491,053.67	79.6
WORK ORDER- 09-07-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 96 WORKING DAYS CHARGED- 99		WORK BEGAN- 09-07-94 TIME COMPUTED 09-23-94 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 89				
JASCON, INC. CONTRACT 07940019		TOTALS	648,926.25	49,990.35	491,053.67	79.6
JIM HELLS FM 624 FM 534 FM 738 FM 534 1087-01-008 MMP 1087-1-8 REHABILITATION OF A NON FREEMWAY FACILITY		16.712	\$ 1,118,533.13	\$ 229,644.78	281,293.43	26.4
WORK ORDER- 03-06-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 138 WORKING DAYS CHARGED- 23		WORK BEGAN- 03-23-95 TIME COMPUTED 03-22-95 ADDL DAYS GRANTED- PERCENT TIME USED- 17				
BAY, INC. CONTRACT 11940033		TOTALS	1,118,533.13	229,644.78	281,293.43	26.4
KARNES 3.0 MI SOUTH OF US 181 - SH 72 INTERSECT FM 632 PROPOSED PRISION SITE 1 MI EAST 3598-01-001 A 3598-1-1 GR, BASE, SURF, STRUCT		.872	\$ 578,206.87	\$ 194,027.20	291,458.19	53.0
WORK ORDER- 02-10-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 71 WORKING DAYS CHARGED- 33		WORK BEGAN- 03-08-95 TIME COMPUTED 02-26-95 ADDL DAYS GRANTED- PERCENT TIME USED- 46				
HAAS - ANDERSON CONSTRUCTION, INC. CONTRACT 11940033		TOTALS	578,206.87	194,027.20	291,458.19	53.0
LIVE OAK 0.2 MI S OF US 59 US 281 2.2 MI S OF SPRING CREEK 0254-01-096 DPI 0034(002) GR, STRS, BASE & SURF		18.434	\$ 18,881,759.79	\$ 717,039.25	9,268,215.09	51.6
WORK ORDER- 04-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 213		WORK BEGAN- 04-15-94 TIME COMPUTED 04-17-94 ADDL DAYS GRANTED- PERCENT TIME USED- 44				
BAY, INC. CONTRACT 01950026		TOTALS	18,881,759.79	717,039.25	9,268,215.09	51.6

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LIVE OAK US 281 0254-01-112 CSR 254-1-112		3.200	\$ 248,897.66	\$.00	\$.00	.0
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-	0 PERCENT TIME USED- 0					
COTTER RESOURCES, INC.						
CONTRACT 03950039		TOTALS	248,897.66	.00	.00	0.0
LIVE OAK US 281 0254-01-113 C 254-1-113		.001	\$ 46,072.56	\$.00	\$.00	.0
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-	0 PERCENT TIME USED- 0					
LEONEL PUENTE						
CONTRACT 03950069		TOTALS	46,072.56	.00	.00	0.0
LIVE OAK IH 37 0074-01-036 MC 74-1-36		.001	\$ 26,000.00	\$.00	24,700.00	100.0
REPLACE GROUND MOUNTED SIGNS						
WORK ORDER- 01-27-95	WORK BEGAN- 02-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 83					
V. C. HUFF, INC.						
CONTRACT 07940050		TOTALS	110,946.62	855.00	104,669.69	100.0
LIVE OAK US 281 0254-01-106 CSR 254-1-106		1.321	\$ 2,172,082.93	334,667.68	1,194,792.54	57.9
SOUTH 1.32 MI TO TULLOS ST 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-	109 PERCENT TIME USED- 56					
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 08940104		TOTALS	2,172,082.93	334,667.68	1,194,792.54	57.9
LIVE OAK FM 1873 1807-01-009 MMP 1807-1-9		5.746	\$ 409,732.21	95,563.24	380,804.12	100.0
REHABILITATION OF A NON-FREWAY FACILITY						
WORK ORDER- 01-10-95	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-95					
CONTRACT WORKING DAYS-	71 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 73					
MASTER CONTRACTORS, INC.						
CONTRACT 11940105		TOTALS	409,732.21	95,563.24	380,804.12	100.0
LIVE OAK US 281A 0073-14-004 ETC CPM 73-14-4		255.753	\$ 3,393,380.56	220,028.28	330,560.44	10.2
ATASCOSA COUNTY LINE 2049 SEAL COAT						
WORK ORDER- 01-20-95	WORK BEGAN- 02-13-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-95					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 12940004		TOTALS	3,393,380.56	220,028.28	330,560.44	10.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES SH 357		2.104	\$ 1,419,575.80	13,300.00	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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 01940038		TOTALS	1,419,575.80	13,300.00	1,339,880.61	99.5
NUECES AT VARIOUS LOCATIONS ON IH 37 & SH 44		.001	\$ 311,080.68	23,792.75	203,186.19	68.7
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 03940059		TOTALS	311,080.68	23,792.75	203,186.19	68.7
NUECES AT THE PORT ARANSAS FERRY LANDING		.001	\$ 26,500.00	285.00	32,238.44	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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
A-Z LANDSCAPE SERVICE						
CONTRACT 04940066		TOTALS	26,500.00	285.00	32,238.44	99.9
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- 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-				
HAAS - ANDERSON CONSTRUCTION, INC.						
CONTRACT 04950004		TOTALS	4,452,567.03	.00	.00	0.0
NUECES SH 358		3.121	\$ 8,574,353.42	213,216.84	8,811,828.40	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				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
BAY, INC.						
CONTRACT 07930002		TOTALS	8,574,353.42	213,216.84	8,811,828.40	99.9
NUECES RAND MORGAN ROAD		4.024	\$ 9,562,852.35	374,892.42	2,668,922.40	29.3
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				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
BAY, INC.						
CONTRACT 07940037		TOTALS	9,562,852.35	374,892.42	2,668,922.40	29.3

* 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
NUECES US 77 FM 665 FM 666 1052-01-057 STP 94(55)R GR, STRS, BASE & SURF		5.373	\$ 2,154,801.69	\$ 70,813.49	1,548,060.68	75.6
WORK ORDER- 08-24-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-02-94 TIME COMPUTED 09-09-94 ADDL DAYS GRANTED- PERCENT TIME USED- 77					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED CONTRACT 07940039		TOTALS	2,154,801.69	70,813.49	1,548,060.68	75.6
***** NUECES WEST OF MCBRIDE LANE IH 37 EAST OF RAND MORGAN ROAD 0074-06-176 IM 37-1(102)004 OVERLAY (RECROWN ROAD)		5.037	\$ 1,495,687.72	.00	1,351,033.23	95.4
WORK ORDER- 08-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-30-94 TIME COMPUTED 09-11-94 ADDL DAYS GRANTED- PERCENT TIME USED- 111					
HELDENFELS CONSTRUCTION MATERIALS, INCORPORATED CONTRACT 07940046		TOTALS	1,495,687.72	.00	1,351,033.23	95.4
***** NUECES ON NAVIGATION BLVD AT TULE LAKE LIFT BR. CR IN CORPUS CHRISTI 0916-35-027 BH 93(389)0 REHAB BR & APPRS		.755	\$ 6,377,727.50	505,148.03	5,839,413.89	96.3
WORK ORDER- 09-15-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-24-94 TIME COMPUTED 10-01-93 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
BOH BROS. CONSTRUCTION CO., INC. CONTRACT 08930038		TOTALS	6,377,727.50	505,148.03	5,839,413.89	96.3
***** NUECES AT VARIOUS LOCATIONS IN NUECES COUNTY VA 0916-35-037 CAD 916-35-37		.002	\$ 535,888.00	143,905.05	302,874.44	59.4
WORK ORDER- 09-23-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-23-95 TIME COMPUTED 10-09-94 ADDL DAYS GRANTED- PERCENT TIME USED- 56					
V. C. HUFF, INC. CONTRACT 08940050		TOTALS	535,888.00	143,905.05	302,874.44	59.4
***** NUECES HAVEN DRIVE FM 3386 IH 37 NORTH FRTG RD 3364-01-008 A 3364-1-8 CONSTRUCT NEW FM ROAD		1.696	\$ 3,304,985.40	180,271.44	2,349,792.66	74.8
WORK ORDER- 10-29-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-28-94 TIME COMPUTED 11-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
KING-ISLES, INC. CONTRACT 09930083		TOTALS	3,304,985.40	180,271.44	2,349,792.66	74.8
***** NUECES SH 358 FM 665 MORGAN AVE IN CORPUS CHRISTI 1052-02-061 STP 94(294)MM ADD 2 LANES WITH LT TRN LN, C & G		1.705	\$ 2,837,761.71	317,074.33	427,217.61	15.8
WORK ORDER- 12-28-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-20-95 TIME COMPUTED 01-13-95 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
HAAS - ANDERSON CONSTRUCTION, INC. CONTRACT 10940005		TOTALS	2,837,761.71	317,074.33	427,217.61	15.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES IN CORPUS CHRISTI ON HOLLY ROAD FROM MH EVERHART TO AYERS C 8043-16-001 RECONSTR GR, STRS, SURF & ADD C&G C 8043-16-1		3.152	\$ 8,601,175.06	\$ 401,274.88	1,950,141.86	23.8
WORK ORDER- 12-16-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-23-95 TIME COMPUTED 01-01-95 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 10940045		TOTALS	8,601,175.06	401,274.88	1,950,141.86	23.8
NUECES SH 44 TO GREENWOOD DR & FROM AIRLINE DR SH 358 OSO BAY BRIDGE 0617-01-137 CL 617-1-137 LANDSCAPE DEVELOPMENT		3.143	\$ 88,702.75	\$ 765.75	88,452.60	99.9
WORK ORDER- 12-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-05-93 TIME COMPUTED 12-26-92 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 96					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920010		TOTALS	88,702.75	765.75	88,452.60	99.9
NUECES AT THE INTERSECTION OF SH 44 SH 358 0617-01-142 CL 617-1-142 LANDSCAPE DEVELOPMENT		.001	\$ 168,874.10	\$ 1,092.50	169,685.76	100.0
WORK ORDER- 12-21-93 DATE WORK COMPLETED- 04-12-95 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-07-94 TIME COMPUTED 01-06-94 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11930059		TOTALS	168,874.10	1,092.50	169,685.76	100.0
NUECES AT CORPUS CHRISTI HARBOR BRIDGE US 181 0101-06-092 MMP 101-6-92 PAINT HARBOR BRIDGE		.234	\$ 1,759,000.00	\$ 74,989.20	75,939.20	4.5
WORK ORDER- 01-10-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-17-95 TIME COMPUTED 01-26-95 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 11940079		TOTALS	1,759,000.00	74,989.20	75,939.20	4.5
NUECES AT MORRIS & CUMMINGS CUT & SH 361 AT REDFISH BAY 2263-02-056 .BR 92(37) REPLACE BRIDGES & APPROACHES		1.175	\$ 4,913,649.81	\$ 62,001.25	4,619,841.88	98.9
WORK ORDER- 02-02-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-28-94 TIME COMPUTED 02-18-94 ADDL DAYS GRANTED- PERCENT TIME USED- 69					
F & E ERECTION COMPANY						
CONTRACT 12930037		TOTALS	4,913,649.81	62,001.25	4,619,841.88	98.9
NUECES IH 37 SH 286 SH 358 0326-03-069 CD 326-3-69 MILL & REHAB RAMPS, 2 CST FRGT ROADS		4.505	\$ 977,617.96	\$ 199,097.01	247,402.23	26.6
WORK ORDER- 02-27-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-24-95 TIME COMPUTED 03-15-95 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 36					
BAY, INC.						
CONTRACT 12940042		TOTALS	977,617.96	199,097.01	247,402.23	26.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS AT SH 30		.002	\$ 41,429.93	\$ 4,067.81	20,123.38	51.1
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-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 12					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 06940022		TOTALS	41,429.93	4,067.81	20,123.38	51.1
BRAZOS AT WESTWARD HO ST		.787	\$ 216,419.31	.00	.00	.0
SH 6						
0050-02-066						
CSP 50-2-66 ADD LEFT TURN LANE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 06940063		TOTALS	216,419.31	.00	.00	0.0
BRAZOS 3.2 MI SE OF BS 6-R		5.037	\$ 15,308,202.15	\$ 314,252.80	7,478,385.28	51.4
SH 6 S OF FM 159						
0050-02-057						
NH 93(82)M MDN GR, STRS & SURF						
WORK ORDER- 08-31-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	289 PERCENT TIME USED- 68					
J. D. ABRAMS, INC.						
CONTRACT 07930043		TOTALS	15,308,202.15	314,252.80	7,478,385.28	51.4
BRAZOS FM 2818		4.714	\$ 3,320,099.11	\$ 170,911.94	1,130,639.89	35.8
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-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 36					
YOUNG CONTRACTORS, INC.						
CONTRACT 08929065		TOTALS	3,320,099.11	170,911.94	1,130,639.89	35.8
BRAZOS SH 21		7.783	\$ 11,076,942.63	\$ 209,852.79	7,192,422.58	68.3
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-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	265 PERCENT TIME USED- 80					
GLENN FUQUA, INC.						
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 08930001		TOTALS	11,076,942.63	209,852.79	7,192,422.58	68.3
BRAZOS AT VARIOUS LOCATIONS IN BRAZOS CO ON FM		.001	\$ 210,173.00	\$ 47,887.00	178,250.75	93.1
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-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 131					
ISI OPERATING CORP.						
CONTRACT 08940055		TOTALS	210,173.00	47,887.00	178,250.75	93.1

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

BRAZOS	AT VAR. LOCATIONS IN BRAZOS CO ON SH21	.001	\$ 235,598.83	\$ 13,203.41	\$ 218,756.43	99.9
VA	BS 6-R, FM 158 & FM 1179.					
0917-29-061						
CAD 917-29-61	UPGRADE FACILITIES IN ACCORDANCE M/ADA					
WORK ORDER- 09-27-94	WORK BEGAN- 11-02-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-94					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 123					
A. L. HELMCAMP, INC.						
CONTRACT 08940136		TOTALS	235,598.83	13,203.41	218,756.43	99.9

BRAZOS	LITTLE BRAZOS RIVER	4.431	\$ 5,910,925.30	\$ 64,773.06	\$ 5,661,609.84	99.9
SH 21	TEX A&M ANNEX					
0116-04-065						
F 620(26)	WDN GR STRS & SURF					
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 92					
WORKING DAYS CHARGED-	381 PERCENT TIME USED- 94					
YOUNG CONTRACTORS, INC.						
CONTRACT 09910005		TOTALS	5,910,925.30	64,773.06	5,661,609.84	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					
BRAZOS	AT OLD FM 2513	.001	\$ 28,474.80	.00	\$ 28,474.80	99.9
FM 2818						
2399-01-029						
C 2399-1-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-22-91	WORK BEGAN- 12-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10	.00	119,317.33	99.9

BURLESON	AT VARIOUS LOCATIONS IN BURLESON COUNTY	.001	\$ 17,503.00	\$ 1,595.89	\$ 19,167.94	100.0
VA	ON SH21, SH36 & LP 83					
0917-30-018						
CAD 917-30-18	UPGRADE FACILITIES IN ACCORDANCE M/ADA					
WORK ORDER- 09-07-94	WORK BEGAN- 09-26-94					
DATE WORK COMPLETED-	04-25-95 TIME COMPUTED 09-23-94					
CONTRACT WORKING DAYS-	22 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 88					
DG CONSTRUCTION						
CONTRACT 08940077		TOTALS	17,503.00	1,595.89	19,167.94	100.0

BURLESON	SH 21	4.294	\$ 580,960.62	\$ 76,187.32	\$ 452,988.19	82.3
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-	TIME COMPUTED 12-18-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 81					
GLENN FUQUA, INC.						
CONTRACT 10940025		TOTALS	580,960.62	76,187.32	452,988.19	82.3

BURLESON	WASHINGTON COUNTY LINE	1.362	\$ 396,031.97	\$ 57,654.03	\$ 410,821.94	99.9
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-	TIME COMPUTED 12-25-94					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 59					
YOUNG CONTRACTORS, INC.						
CONTRACT 11940048		TOTALS	396,031.97	57,654.03	410,821.94	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
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- 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- 76		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
SIMON TRAYLOR & SONS, INC.		CONTRACT 04950037	TOTALS	98,024.60	.00	.00

FREESTONE ETC	LEON COUNTY LINE	US 84	124.148	\$ 1,452,915.61	\$ 391,030.69	\$ 1,001,101.83 72.5
IM 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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 53		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 85	*****			
BALLOU CONSTRUCTION CO., INC.		CONTRACT 08940101	TOTALS	1,452,915.61	391,030.69	1,001,101.83 72.5

FREESTONE	FM 27		3.110	\$ 457,081.80	\$ 49,877.00	\$ 360,525.59 83.0
FM 246		3.3 MILES EAST				
0998-01-012						
MC 998-1-12		RESTORE ROADWAY				
WORK ORDER- 11-30-94		WORK BEGAN- 12-07-94	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-16-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 78	*****			
ADAMS BROTHERS, INC.		CONTRACT 10940078	TOTALS	457,081.80	49,877.00	360,525.59 83.0

FREESTONE	CURB AND GUTTER SECTION IN WORTHAM		5.069	\$ 1,028,407.00	\$ 248,889.28	\$ 437,585.36 44.7
FM 27		FM 1366				
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 76		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 46	*****			
SMITH & CO.		CONTRACT 11940023	TOTALS	1,028,407.00	248,889.28	437,585.36 44.7

GRIMES	0.16 MI E OF FM 1774		3.479	\$ 2,165,634.56	\$.00	\$ 1,190,231.00 57.5
SH 105		0.25 MI W OF MONTGOMERY C/L				
0338-01-037						
STP 93(84)R		GR, STRS, BS & SURF				
WORK ORDER- 05-25-93		WORK BEGAN- 06-14-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-10-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 10	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 189		PERCENT TIME USED- 145	*****			
PALASOTA CONSTRUCTION, INC.		CONTRACT 04930008	TOTALS	2,165,634.56	.00	1,190,231.00 57.5

GRIMES	0.16 MI E OF FM 1774		3.479	\$ 1,179,899.37	\$.00	\$ 1,148,911.42 100.0
SH 105		0.25 MI W OF MONTGOMERY C/L				
0338-01-042						
STP 93(84)R		GR, STRS, BS & SURF				
WORK ORDER- 11-30-94		WORK BEGAN- 12-05-94	*****			
DATE WORK COMPLETED- 04-10-95		TIME COMPUTED 12-16-94	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 15	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 56	*****			
SMITH & CO.		CONTRACT 04939008	TOTALS	1,179,899.37	.00	1,148,911.42 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRIMES AT THE TPA HAUL RD, 2.0 MI E OF FM 244		1.191	\$ 1,477,857.19	\$ 109,931.48	\$ 947,998.16	67.5
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-		PERCENT TIME USED-				
SMITH & CO.						
CONTRACT 04940008		TOTALS	1,477,857.19	109,931.48	947,998.16	67.5
GRIMES SH 90		5.170	\$ 802,621.61	\$.00	\$.00	.0
FM 149 FM 2562						
0720-01-031						
MC 720-1-31 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-				
CLUFF CONSTRUCTION CORP.						
CONTRACT 04950022		TOTALS	802,621.61	.00	.00	0.0
GRIMES AT VARIOUS LOCATIONS ON SH 105 AND		.001	\$ 47,070.00	\$.00	\$.00	.0
VA LOOP 429 IN GRIMES COUNTY						
0917-17-011						
CAD 917-17-11 UPGRADE FACILITIES IN ACCORDANCE						
W/ADA						
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-				
S & K SERVICES, INC.						
CONTRACT 04950069		TOTALS	47,070.00	.00	.00	0.0
GRIMES FM 3090		1.795	\$ 272,175.51	\$ 41,828.36	\$ 267,171.83	99.9
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-		TIME COMPUTED 11-26-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
HUBCO, INC.						
CONTRACT 09940025		TOTALS	272,175.51	41,828.36	267,171.83	99.9
GRIMES FM 149		3.240	\$ 373,686.83	\$ 34,984.74	\$ 364,011.82	100.0
FM 1486 MONTGOMERY C/L						
1416-01-016						
MC 1416-1-16 RESTORE ROADWAY						
WORK ORDER- 10-20-94		WORK BEGAN- 10-24-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
T. L. JAMES & COMPANY, INC.						
CONTRACT 09940027		TOTALS	373,686.83	34,984.74	364,011.82	100.0
GRIMES FM 2562		4.203	\$ 415,579.87	\$ 40,210.33	\$ 392,233.47	100.0
FM 149 FM 1486						
0720-01-029						
MC 720-1-29 RESTORE ROADWAY						
WORK ORDER- 11-18-94		WORK BEGAN- 11-29-94				
DATE WORK COMPLETED-		TIME COMPUTED 12-04-94				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
T. L. JAMES & COMPANY, INC.						
CONTRACT 09940052		TOTALS	415,579.87	40,210.33	392,233.47	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON	ETC	US 79	FM 39'	27.029	\$ 398,783.99	\$ 31,116.81	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'	31,116.81'	31,116.81' 8.2'
LEON		5.0 MILES SOUTH OF OAKWOOD		2.799	\$ 365,616.77	\$ 40,441.86	345,716.69' 100.0'
FM 542		SHILOH					
0426-03-028							
MMP 426-3-28		RESTORE ROADWAY					
WORK ORDER-	12-01-94	WORK BEGAN-	12-19-94				
DATE WORK COMPLETED-	04-18-95	TIME COMPUTED	12-17-94				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	95				
YOUNG CONTRACTORS, INC.							
CONTRACT 10940034			TOTALS		365,616.77'	40,441.86'	345,716.69' 100.0'
LEON		SH 75		4.500	\$ 1,032,075.84	\$ 331,824.64	631,973.44' 64.4'
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-	5				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	47				
SMITH & CO.							
CONTRACT 11940053			TOTALS		1,032,075.84'	331,824.64'	631,973.44' 64.4'
MADISON	ETC	IN WALKER AND MADISON COUNTY		52.707	\$ 924,232.57	\$.00	.00' .0'
US 190	ETC						
0117-04-029	ETC						
CPM 117-4-29		SEAL COAT					
WORK ORDER-	03-16-95	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
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' 0.0'
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'
MADISON		SH 21 IN MIDWAY		2.743	\$ 364,097.50	\$ 2,866.50	350,937.21' 100.0'
FM 2548		2.7 MI EAST					
2548-01-009							
MC 2548-1-9		RESTORE EXISTING ROADWAY					
WORK ORDER-	10-14-94	WORK BEGAN-	11-04-94				
DATE WORK COMPLETED-	04-07-95	TIME COMPUTED	10-30-94				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	72	PERCENT TIME USED-	104				
SMITH & CO.							
CONTRACT 09940062			TOTALS		364,097.50'	2,866.50'	350,937.21' 100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MILAM	EAST CITY LIMITS OF THORNDALE	4.919	\$ 9,265,611.62	\$ 134,458.64	\$ 2,867,828.09	32.6
US 79	ROCKY CREEK					
0204-05-024						
DB 94(14)	GR, STRS,BA AND SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 06-16-94					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
HUNTER INDUSTRIES, INC.						
CONTRACT 04940002		TOTALS	9,265,611.62	134,458.64	2,867,828.09	32.6
MILAM	VARIOUS LOCATIONS THROUGHOUT BRYAN	40.634	\$ 957,600.90	\$ 15,025.95	\$ 1,103,014.22	99.9
US 77	DISTRICT					
0209-05-034						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 07940018		TOTALS	957,600.90	15,025.95	1,103,014.22	99.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	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	\$ 69,034.22	\$ 517,495.11	74.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
T. L. JAMES & COMPANY, INC.						
CONTRACT 09940020		TOTALS	726,719.33	69,034.22	517,495.11	74.9
MILAM	0.164 MILES SOUTH OF US 79 IN THORNDALE	1.265	\$ 202,687.10	\$ 5,113.14	\$ 167,029.22	84.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
HUNTER INDUSTRIES, INC.						
CONTRACT 09940055		TOTALS	202,687.10	5,113.14	167,029.22	84.0
ROBERTSON	AT VARIOUS LOCATIONS IN THE CITY OF HEARNE	.001	\$ 86,447.80	\$.00	\$.00	.0
VA						
0917-18-015						
CAD 917-18-15	UPGRADE FACILITIES IN ACCORDANCE W/ADA					
WORK ORDER- 05-08-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SKYHANK CONSTRUCTION CO., INC.						
CONTRACT 04950071		TOTALS	86,447.80	.00	.00	0.0

ESTIMATE HAS BEEN BY-PASSED

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROBERTSON AT BIG WILLOW CREEK		.316	\$ 477,784.00'	22,306.00'	104,076.70'	22.9'
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- 30					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 08940034		TOTALS	477,784.00'	22,306.00'	104,076.70'	22.9'
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-					
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'	4,033.47'	.9'
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'	4,033.47'	0.9'
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- 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					
SMITH & CO.						
CONTRACT 04950065		TOTALS	631,507.87'	.00'	.00'	0.0'
WALKER SH 75		2.470	\$ 2,621,525.54'	260,025.07'	2,278,149.97'	91.4'
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
SMITH & CO.						
CONTRACT 08930021		TOTALS	2,621,525.54'	260,025.07'	2,278,149.97'	91.4'
WALKER END OF FM 3478		4.347	\$ 3,413,962.06'	24,604.93'	4,092,649.93'	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'	24,604.93'	4,092,649.93'	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	\$.00	\$ 109,071.28	86.8
VA 0917-27-015 CAD 917-27-15						
UPGRADE FACILITIES IN ACCORDANCE M/ADA						
WORK ORDER- 09-28-94		WORK BEGAN- 10-21-94				
DATE WORK COMPLETED-		TIME COMPUTED 10-14-94				
CONTRACT WORKING DAYS-		69 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		59 PERCENT TIME USED- 86				
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 08940125		TOTALS	132,238.20	.00	109,071.28	86.8
WALKER FM 247		3.387	\$ 443,504.72	\$ 80,518.64	\$ 175,767.79	42.0
FM 2628 FM 980						
1809-04-005						
MMP 1809-4-5 RESTORE ROADWAY						
WORK ORDER- 12-01-94		WORK BEGAN- 01-11-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-18-94				
CONTRACT WORKING DAYS-		71 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		66 PERCENT TIME USED- 93				
HUBCO, INC.						
CONTRACT 10940028		TOTALS	443,504.72	80,518.64	175,767.79	42.0
WALKER SH 150		2.441	\$ 298,283.81	\$ 58,118.72	\$ 187,726.90	66.9
FM 1375 FM 2793 INTERSECTION						
1402-01-018						
MC 1402-1-18 RESTORE ROADWAY						
WORK ORDER- 12-13-94		WORK BEGAN- 01-16-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-29-94				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		62 PERCENT TIME USED- 103				
HUBCO, INC.						
CONTRACT 10940041		TOTALS	298,283.81	58,118.72	187,726.90	66.9
WALKER US 190		4.085	\$ 498,436.64	\$ 34,363.72	\$ 469,257.58	99.4
FM 2929 FM 2296						
1402-01-019						
MMP 1402-1-19 RESTORE ROADWAY						
WORK ORDER- 11-21-94		WORK BEGAN- 12-05-94				
DATE WORK COMPLETED-		TIME COMPUTED 12-07-94				
CONTRACT WORKING DAYS-		79 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		71 PERCENT TIME USED- 90				
SMITH & CO.						
CONTRACT 10940090		TOTALS	498,436.64	34,363.72	469,257.58	99.4
WASHINGTON INTERSECTION OF BU 290-F AND		.004	\$ 149,732.40	\$.00	\$.00	.0
US 290 BECKER STREET						
0114-10-075						
C 114-10-75 TRAFFIC SIGNAL AND SAFETY LIGHTING						
WORK ORDER- 03-13-95		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		112 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 02950061		TOTALS	149,732.40	.00	.00	0.0
WASHINGTON ETC FAYETTE C/L, ETC.		SH 31.577	\$ 861,875.07	\$.00	\$.00	.0
US 290 ETC 36, ETC.						
0114-09-057 ETC						
CPM 114-9-57 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		74 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04950020		TOTALS	861,875.07	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON AT LOCATIONS ON SH 105, FM 1155, FM 390, SPUR 125, FM 389 IN WASHINGTON CO.		.001	\$ 66,055.00	\$.00	\$.00	.0
VA 0917-19-023 CAD 917-19-23 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
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					
S & K SERVICES, INC.						
CONTRACT 04950032		TOTALS	66,055.00	.00	.00	0.0
WASHINGTON AT VARIOUS LOCATIONS ON BU 290-F AND BS 36-J IN THE CITY OF BRENHAM		.001	\$ 74,521.60	\$.00	\$.00	.0
VA 0917-19-024 CAD 917-19-24 UPGRADE FACILITIES IN ACCORDANCE W/ADA						
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					
S & K SERVICES, INC.						
CONTRACT 04950075		TOTALS	74,521.60	.00	.00	0.0
WASHINGTON S END YEGUA CR BR AT BURLESON C/L LP 283		11.161	\$ 14,290,672.72	\$ 714,511.12	\$ 9,503,421.10	70.1
SH 36 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-					
WORKING DAYS CHARGED-	321 PERCENT TIME USED- 63					
YOUNG CONTRACTORS, INC.						
CONTRACT 05930031		TOTALS	14,290,672.72	714,511.12	9,503,421.10	70.1
WASHINGTON ON CR 268 AT COLES CREEK		.153	\$ 386,962.00	\$ 24,973.13	\$ 232,767.34	63.3
CR 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-	83 PERCENT TIME USED- 69					
A. L. HELMCAMP, INC.						
CONTRACT 06940009		TOTALS	386,962.00	24,973.13	232,767.34	63.3
WASHINGTON 0.3 MI N OF US290/SH36 INTERCHANGE		.853	\$ 454,341.67	\$ 25,419.15	\$ 158,693.31	36.7
US 290 0186-06-050 STP 94(303)HES 0.5 MI SOUTH 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-	26 PERCENT TIME USED- 52					
HUNTER INDUSTRIES, INC.						
CONTRACT 09940057		TOTALS	454,341.67	25,419.15	158,693.31	36.7
WASHINGTON AT FM 912 & AT FM 1155		.208	\$ 132,425.75	\$ 1,772.70	\$ 123,043.95	100.0
SH 105 0315-06-027 CLM 315-6-27 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-21-93	WORK BEGAN- 02-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 60					
MALL'S GREEN ENTERPRISES						
CONTRACT 12920011		TOTALS	137,664.75	1,772.70	128,099.85	100.0

DISTRICT CONTRACT AMOUNT 88,743,887.48
DISTRICT ESTIMATES THIS MONTH 3,753,632.87
DISTRICT TOTAL ESTIMATES PAID TO DATE 54,174,611.41

* 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	\$ 28,129.30	\$ 578,636.06	52.6
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-	146 PERCENT TIME USED-	70				
CAMINO CONSTRUCTION, INC.						
CONTRACT 01940021		TOTALS	1,156,888.90	28,129.30	578,636.06	52.6

COLLIN	BETHANY ROAD	15.799	\$ 112,300.00	\$ 2,505.70	\$ 125,285.20	100.0
US 75	WILSON CREEK BRIDGE					
0047-06-100						
CPM 47-6-100	FULL DEPTH REPAIR OF EXISTING CONC PAV					
WORK ORDER- 02-03-95	WORK BEGAN- 03-21-95					
DATE WORK COMPLETED-	04-20-95 TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED-	70				
FORBY CONTRACTING, INC.						
CONTRACT 01950037		TOTALS	112,300.00	2,505.70	125,285.20	100.0

COLLIN	SH 121	5.972	\$ 115,539.80	\$ 59,205.30	\$ 96,940.43	88.3
SH 289	AT & SF RAILROAD					
0091-05-036						
C 91-5-36	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-16-95	WORK BEGAN- 03-28-95					
DATE WORK COMPLETED-	04-20-95 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	59,205.30	96,940.43	88.3

COLLIN	CR 158	3.669	\$ 32,996.80	\$.00	\$.00	.0
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-	9 PERCENT TIME USED-	30				
LUBEC SEEDING & EROSION CONTROL						
CONTRACT 02950023		TOTALS	32,996.80	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03950084		TOTALS	1,259,793.93	.00	.00	0.0
COLLIN COIT RD		3.074	\$ 18,245,678.08	193,536.27	18,236,300.00	100.0
SH 190 ALMA RD						
2964-05-008 NH 92(86)M						
GR, STRS, STRM SMRS, ASB, CONC PAV, PVMK						
WORK ORDER- 08-25-92	WORK BEGAN- 09-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07920002		TOTALS	18,245,678.08	193,536.27	18,236,300.00	100.0
COLLIN ALMA RD		1.069	\$ 48,119,589.65	905,616.10	29,578,606.26	64.7
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
MCCARTHY BROTHERS COMPANY						
CONTRACT 07930047		TOTALS	48,119,589.65	905,616.10	29,578,606.26	64.7
COLLIN AT FM 2551		.108	\$ 1,294,077.32	80,114.95	625,792.76	50.9
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- 56					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 07940007		TOTALS	1,294,077.32	80,114.95	625,792.76	50.9
COLLIN NEAR FM 1461		2.943	\$ 8,658,257.43	335,701.88	2,293,772.35	27.8
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- 19					
J. D. ABRAMS, INC.						
APAC-TEXAS, INC.						
CONTRACT 07940036		TOTALS	8,658,257.43	335,701.88	2,293,772.35	27.8
COLLIN ON PARKER ROAD FROM LOS RIOS BLVD		.398	\$ 1,494,682.21	52,418.83	503,381.77	35.4
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
REBCON, INC.						
CONTRACT 07940047		TOTALS	1,494,682.21	52,418.83	503,381.77	35.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN NEAR SH 289 (PRESTON RD)		6.714	\$ 12,498,141.03	493,125.81	2,456,008.20	20.6
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-		451 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		59 PERCENT TIME USED- 13				
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 08940082		TOTALS	12,498,141.03	493,125.81	2,456,008.20	20.6
COLLIN ON K AVE FROM CHAPARRAL RD		1.685	\$ 5,054,515.78	28,884.75	2,385,944.49	49.6
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-		300 ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED-		218 PERCENT TIME USED- 69				
XIT PAVING AND CONSTRUCTION INC.						
CONTRACT 10930033		TOTALS	5,054,515.78	28,884.75	2,385,944.49	49.6
COLLIN EAST OF LEGACY DR		2.181	\$ 4,834,548.45	.00	4,725,091.15	99.7
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-		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	.00	4,725,091.15	99.7
DALLAS EAST OF IH 45		.832	\$ 16,987,358.73	498,289.62	13,190,497.63	81.7
IH 30 HASKELL AVE (FAIR PARK BRIDG						
0009-11-136						
BH 93(5) GR, STRS, STRM SMRS, 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-		450 PERCENT TIME USED- 70				
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 01930002		TOTALS	16,987,358.73	498,289.62	13,190,497.63	81.7
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	1,973,381.75	28,674,192.78	26.4
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-		304 PERCENT TIME USED- 19				
H. B. ZACHRY COMPANY						
CONTRACT 02940001		TOTALS	113,989,151.86	1,973,381.75	28,674,192.78	26.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS MH 8052-18-001 STP 94(47)MM GR, STRM SHRS, ACB, CONC PAV, PM & LIGHT		1.377	\$ 5,086,518.75'	501,641.96'	4,121,678.53'	85.2'
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- 179	PERCENT TIME USED- 74					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 02940005		TOTALS	5,086,518.75'	501,641.96'	4,121,678.53'	85.2'
DALLAS US 75 0047-07-122 C 47-7-122 SP 366 NORTH OF MONTICELLO AVENUE GR, STRS, SURF, ILLUM, SIGS & LANDSCAPE		2.398	\$ 8,160,696.71'	934,942.10'	934,942.10'	.9'
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- 1	PERCENT TIME USED- 0					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 02950001		TOTALS	108,160,696.71'	934,942.10'	934,942.10'	0.9'
DALLAS SH 190 2964-06-013 C 2964-6-13 INTS WITH 190 FRTG RDS AND N GARLAND AVE TRAFFIC SIGNALS		.001	\$ 74,571.48'	.00'	.00'	.0'
WORK ORDER- 03-13-95	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					
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		3.354	\$ 2,228,045.71'	152,171.47'	152,171.47'	7.1'
WORK ORDER- 04-05-95	WORK BEGAN- 04-19-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-95					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 8					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 02950049		TOTALS	2,228,045.71'	152,171.47'	152,171.47'	7.1'
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'	.00'	.0'
WORK ORDER- 04-05-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 02950060		TOTALS	1,297,347.74'	.00'	.00'	0.0'
DALLAS IH 20 2374-03-045 CPM 2374-3-45 ETC ETC FULL DEPTH AND SPALL REPAIR		79.374	\$ 783,027.50'	.00'	.00'	.0'
WORK ORDER- 03-30-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-95					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 7					
GIBSON & ASSOCIATES, INC.						
CONTRACT 02950089		TOTALS	783,027.50'	.00'	.00'	0.0'

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DALLAS AT SH 352 IN MESQUITE		.001	\$ 97,246.38	\$ 1,463.00	\$ 99,465.14	99.9
IH 635						
2374-02-077						
CLM 2374-2-77 LANDSCAPE DEVELOPMENT						
DALLAS IH 635 AT SH 352		.001	\$ 22,200.00	\$.00	\$ 30,220.97	99.9
IH 635						
2374-02-082						
MC 2374-02-082 CURB REPL & ADD CONC PAV						
WORK ORDER- 04-26-94		WORK BEGAN- 04-28-94				
DATE WORK COMPLETED-		TIME COMPUTED 05-12-94				
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		50 PERCENT TIME USED- 17				
WALL'S GREEN ENTERPRISES						
CONTRACT 03940060		TOTALS	119,446.38	1,463.00	129,686.11	99.9
DALLAS IH 35E DENTON CO LINE		7.284	\$ 6,942,059.25	\$.00	\$.00	.0
0196-03-170						
CM 95(8)I GR, DR, ACP, ILLUM, SIGN & PAV MRKS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		385 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950053		TOTALS	6,942,059.25	.00	.00	0.0
DALLAS US 75 MIDPARK RD		.001	\$ 387,178.30	\$.00	\$.00	.0
0047-07-153						
MC 47-7-153 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 VA VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 225,210.00	\$.00	\$.00	.0
0918-00-039						
CSP 918-00-39 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 03950078		TOTALS	225,210.00	.00	.00	0.0
DALLAS US 67 INT WITH MAIN ST IN THE CITY OF DUNCANVILLE		.001	\$ 91,951.65	\$.00	\$.00	.0
0261-02-045						
C 261-2-45 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 04950015		TOTALS	91,951.65	.00	.00	0.0

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DALLAS INT WITH BONNIE VIEW & IH 20 RAMPS		.001	\$ 84,962.15	\$.00	.00	.0
IH 20						
2374-03-044						
C 2374-3-44 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 04950054		TOTALS	84,962.15	.00	.00	0.0
DALLAS AT HIDDEN RIDGE DR IN IRVING		.882	\$ 2,493,263.61	\$ 11,918.33	\$ 2,307,328.89	97.4
SH 114						
0353-06-030						
MA-NH 93(44)M GR, STRS, CPCD PAV, PAV MARK & TRAF SIGS						
WORK ORDER- 06-04-93	WORK BEGAN- 06-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	339 PERCENT TIME USED- 94					
J. D. ABRAMS, INC.						
CONTRACT 05930035		TOTALS	2,493,263.61	11,918.33	2,307,328.89	97.4
DALLAS IN DALLAS ON PLANO RD AT MARKISON RD, MILLER RD, CHARTWELL DR & FOREST LN		.001	\$ 195,446.00	\$ 8,085.00	\$ 193,493.90	100.0
MH						
8093-18-004						
CM 94(2) TRAFFIC SIGNALS						
WORK ORDER- 06-15-94	WORK BEGAN- 10-03-94					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-94					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 84					
DURABLE SPECIALTIES, INC.						
CONTRACT 05940048		TOTALS	195,446.00	8,085.00	193,493.90	100.0
DALLAS 0.3 MI S OF CEDAR HILL CITY LIMITS STRAUSS RD		2.565	\$ 7,820,351.99	\$ 5,536.73	\$ 7,852,883.63	100.0
FM 1382						
1047-03-043						
STP 93(151)MM GR, STRS, ACP, CONC PAV, PAV MRK & SIGN						
WORK ORDER- 07-08-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	323 PERCENT TIME USED- 88					
H. B. ZACHRY COMPANY						
CONTRACT 06930001		TOTALS	7,820,351.99	5,536.73	7,852,883.63	100.0
DALLAS TARRANT CO LINE SPUR 348		10.147	\$ 847,211.28	\$.00	\$ 831,863.10	99.9
SH 114						
0353-04-059						
C 353-4-59 SIGNING						
WORK ORDER- 07-27-94	WORK BEGAN- 08-29-94					
DATE WORK COMPLETED-	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	99.9
DALLAS TARRANT CO LINE SPUR 482		10.162	\$ 598,857.08	\$ 64,209.42	\$ 455,159.99	80.0
SH 183						
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-	72 PERCENT TIME USED- 80					
BUSTER PAVING CO., INC.						
CONTRACT 06940052		TOTALS	598,857.08	64,209.42	455,159.99	80.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS US 75 0047-07-157 C 47-7-157	SPUR 366 LEMMON AVE GR, STRS, CONC PAV, ASPH PAV, SIGN,PV MK	.742	\$ 6,475,117.45	\$.00	\$ 9,544,118.45	99.9
WORK ORDER- 08-26-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	600 568	WORK BEGAN- 09-11-91 TIME COMPUTED 09-11-91 ADDL DAYS GRANTED- PERCENT TIME USED- 95				
ROSlEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	.00	9,544,118.45	99.9
DALLAS US 75 0047-07-120 C 47-7-120	NORTH OF MONTICELLO AVE SOUTH OF SOUTHWESTERN BLVD GR, STRS, CONC PAV, SIGN, ILLUM, PAV MRK	2.011	\$ 5,538,994.30	\$ 2,196,122.81	\$ 38,273,767.03	38.1
WORK ORDER- 09-20-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	1,716 479	WORK BEGAN- 09-21-93 TIME COMPUTED 10-06-93 ADDL DAYS GRANTED- PERCENT TIME USED- 28				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 07930003		TOTALS	105,538,994.30	2,196,122.81	38,273,767.03	38.1
DALLAS LP 12 0581-02-083 STP 94(137)MM	AT SHADY GROVE IN IRVING WIDEN AND RECONSTRUCT BRIDGE	.001	\$ 2,446,102.32	\$ 133,617.46	\$ 987,833.98	43.1
WORK ORDER- 09-01-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	255 102	WORK BEGAN- 10-12-94 TIME COMPUTED 10-12-94 ADDL DAYS GRANTED- PERCENT TIME USED- 40				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07940044		TOTALS	2,446,102.32	133,617.46	987,833.98	43.1
DALLAS LP 354 0196-06-018 NH 90(121)M	IN DALLAS ON HARRY HINES BLVD FR LP 12 N OF WALNUT HILL LN GR, STRS, ASPH STAB BASE & CONC PAV	1.562	\$ 8,105,615.09	\$ 97,050.07	\$ 6,971,926.30	90.5
WORK ORDER- 10-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 398	WORK BEGAN- 10-29-92 TIME COMPUTED 10-25-92 ADDL DAYS GRANTED- 63 PERCENT TIME USED- 94				
TISEO PAVING CO.						
CONTRACT 08920063		TOTALS	8,105,615.09	97,050.07	6,971,926.30	90.5
DALLAS IH 35E 0196-03-172 IM 35E-6(318)441	S OF VALLEY VIEW LANE DENTON COUNTY LINE ADD SEQUENTIAL SIGNING	.001	\$ 345,335.75	\$.00	\$ 318,923.92	96.9
WORK ORDER- 09-28-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 59	WORK BEGAN- 11-08-94 TIME COMPUTED 11-08-94 ADDL DAYS GRANTED- PERCENT TIME USED- 98				
MICA CORPORATION						
CONTRACT 08940011		TOTALS	345,335.75	.00	318,923.92	96.9
DALLAS SH 161 2964-01-018 C 2964-1-18	SOUTH OF BUFFALO BOULEVARD IH 635 GR, STRS & SURF NEW LOCATION	.891	\$ 4,997,422.28	\$ 67,149.56	\$ 805,855.21	16.9
WORK ORDER- 09-22-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 65	WORK BEGAN- 11-01-94 TIME COMPUTED 10-08-94 ADDL DAYS GRANTED- PERCENT TIME USED- 36				
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08940032		TOTALS	4,997,422.28	67,149.56	805,855.21	16.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TRINITY RIVER NORTHWEST HIGHWAY-LP 12		9.209	\$ 1,308,632.44	\$ 56,973.78	358,457.88	28.8
IH 35E 0196-03-156 IM 35E-6(317)427 ADD SEQUENTIAL SIGNING						
WORK ORDER- 09-27-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 02-17-95 TIME COMPUTED 01-26-95 ADDL DAYS GRANTED- PERCENT TIME USED- 36				
MICA CORPORATION						
CONTRACT 08940090		TOTALS	1,308,632.44	56,973.78	358,457.88	28.8
DALLAS VARIOUS HIGHWAYS IN DALLAS COUNTY		.001	\$ 231,976.00	\$ 8,751.40	181,594.64	82.4
VA 0918-45-150 CL 918-45-150 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-20-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 11-09-93 TIME COMPUTED 11-05-93 ADDL DAYS GRANTED- PERCENT TIME USED- 59				
RANDALL & BLAKE, INC.						
CONTRACT 09930026		TOTALS	231,976.00	8,751.40	181,594.64	82.4
DALLAS SPUR 366 IH 635		.002	\$ 994,095.25	\$ 7,267.50	872,983.05	96.3
US 75 0047-07-151 CM 93(29) CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 11-12-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-17-94 TIME COMPUTED 05-11-94 ADDL DAYS GRANTED- PERCENT TIME USED- 232				
ALCATEL CANSTAR INC.						
CONTRACT 09930058		TOTALS	994,095.25	7,267.50	872,983.05	96.3
DALLAS INTS OF NE 19TH/MACARTHUR, SMALL AND BAGDAD IN THE CITY OF GRAND PRAIRIE		.001	\$ 124,800.00	\$ 22,477.85	92,350.35	77.8
VA 0918-45-202 CM 94(55) TRAFFIC SIGNAL UPGRADE						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 01-24-95 TIME COMPUTED 01-24-95 ADDL DAYS GRANTED- PERCENT TIME USED- 52				
DURABLE SPECIALTIES, INC.						
CONTRACT 09940044		TOTALS	124,800.00	22,477.85	92,350.35	77.8
DALLAS SH 190 COLLIN CO LINE		2.836	\$ 9,092,342.24	\$ 145,458.77	5,791,606.40	67.0
SH 78 0281-03-024 STP 93(233)MM GR STRS & SURF						
WORK ORDER- 12-08-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 03-07-94 TIME COMPUTED 03-07-94 ADDL DAYS GRANTED- PERCENT TIME USED- 61				
H. B. ZACHRY COMPANY						
CONTRACT 10930002		TOTALS	9,092,342.24	145,458.77	5,791,606.40	67.0
DALLAS US 75 FRGT RDS AT MEADOW RD, ROYAL LN & FOREST LN IN DALLAS		.001	\$ 710,000.00	\$ 1,397.00	660,981.56	99.2
US 75 0047-07-148 C 47-7-148 TRAFFIC SIGNALS & MISC PAV						
WORK ORDER- 12-13-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-27-94 TIME COMPUTED 05-27-94 ADDL DAYS GRANTED- PERCENT TIME USED- 109				
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 10930012		TOTALS	710,000.00	1,397.00	660,981.56	99.2

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DALLAS IH 35E US 75		8.500	\$ 362,512.60	\$.00	\$.00	.0
2374-01-090 CM 94(62)I INSTL CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 11-15-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 10940010		TOTALS	362,512.60	.00	.00	0.0
DALLAS IH 35E		.003	\$ 243,000.00	\$.00	\$.00	.0
0442-02-105 C 442-2-105 TRAFFIC SIGNALS						
WORK ORDER- 01-13-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-95					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
DURABLE SPECIALTIES, INC.						
CONTRACT 10940058		TOTALS	243,000.00	.00	.00	0.0
DALLAS VA		.001	\$ 260,280.90	\$ 67,827.44	\$ 233,161.08	100.0
0918-45-184 CAD 918-45-184 WHEELCHAIR RAMPS						
WORK ORDER- 12-16-94	WORK BEGAN- 01-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 100					
ISI OPERATING CORP.						
CONTRACT 10940071		TOTALS	260,280.90	67,827.44	233,161.08	100.0
DALLAS BS 66-D		.001	\$ 66,000.00	\$.00	\$.00	.0
0009-21-007 C 9-21-7 TRAFFIC SIGNALS						
WORK ORDER- 01-10-95	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					
DURABLE SPECIALTIES, INC.						
CONTRACT 11940013		TOTALS	66,000.00	.00	.00	0.0
DALLAS VA		.001	\$ 296,512.00	\$.00	\$.00	.0
0918-45-181 CAD 918-45-181 SIDEWALK RAMPS						
WORK ORDER- 12-14-94	WORK BEGAN- 04-24-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-94					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 39					
ISI OPERATING CORP.						
CONTRACT 11940060		TOTALS	296,512.00	.00	.00	0.0
DALLAS US 75		4.427	\$ 172,040.22	\$ 5,700.00	\$ 35,625.00	21.7
0047-07-170 CL 47-7-170 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 12-15-95	WORK BEGAN- 01-23-95					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-94					
CONTRACT WORKING DAYS-	605 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 17					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11940080		TOTALS	172,040.22	5,700.00	35,625.00	21.7

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DALLAS	DALLAS NORTHSIDE	.001	\$ 209,605.70	\$ 30,704.18	205,209.13	100.0
VA						
0918-45-185						
CAD 918-45-185	SIDEWALK RAMPS					
WORK ORDER- 12-20-94	WORK BEGAN- 01-11-95					
DATE WORK COMPLETED- 04-26-95	TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 100					
ROADWAY ENGINEERING AND CONSTRUCTION, INC.						
CONTRACT 11940107		TOTALS	209,605.70	30,704.18	205,209.13	100.0
DALLAS	FAIR PARK, OAK CLIFF, OAK LAWN SUBAREAS	.001	\$ 1,115,000.00	\$ 9,007.50	891,176.47	84.1
VA						
0918-45-170						
CM 94(1)	145 TRAFFIC SIGNAL IMPROVEMENTS					
WORK ORDER- 02-14-94	WORK BEGAN- 04-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-94					
CONTRACT WORKING DAYS- 335	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 57					
DURABLE SPECIALTIES, INC.						
CONTRACT 12930052		TOTALS	1,115,000.00	9,007.50	891,176.47	84.1
DENTON	HIGHWAY ROUTES COUNTYWIDE	.001	\$ 137,440.00	\$ 16,891.67	34,357.32	26.3
VA						
0918-46-056						
CAD 918-46-56	SIDEWALK RAMPS					
WORK ORDER- 02-03-95	WORK BEGAN- 03-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 13					
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 01950027		TOTALS	137,440.00	16,891.67	34,357.32	26.3
DENTON	1.6 MILES WEST OF FM 156	.844	\$ 2,393,715.46	\$.00	2,523,040.08	99.9
SH 114	2.4 MILES WEST OF FM 156					
0353-02-050						
CC 353-2-50	GR, STRS, ASB, CONC PAV & PAV MARK					
WORK ORDER- 05-27-93	WORK BEGAN- 06-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 99					
SUNMOUNT CORPORATION						
CONTRACT 02930049		TOTALS	2,393,715.46	.00	2,523,040.08	99.9
DENTON	IH 35E, S	2.192	\$ 7,536,068.44	\$ 592,504.21	5,068,193.35	70.8
FM 2181	2.0 MI S OF IH 35E					
2054-02-008						
STP 90(124)UM	GR, STRS, BASE, CONC PAV, SIGS, SIGN, PM					
WORK ORDER- 03-25-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-94					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 82					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 02940046		TOTALS	7,536,068.44	592,504.21	5,068,193.35	70.8
DENTON	0.1 MILE WEST OF IH 35	2.360	\$ 97,298.00	\$.00	.00	.0
US 380	CARROLL BOULEVARD IN DENTON					
0134-09-050						
C 134-9-50	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-95					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 7					
IRRICON						
CONTRACT 02950064		TOTALS	97,298.00	.00	.00	0.0

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

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DENTON AT FRANKFORD ROAD		.791	\$ 7,195,253.62	134,443.73	4,745,866.61	69.4
IH 35E						
0196-02-079						
CC 0196-02-079 GR, STRS & SURF						
WORK ORDER- 05-09-94	WORK BEGAN- 06-09-94					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-94					
CONTRACT WORKING DAYS- 504	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 32					
COPPELL CONSTRUCTION CO., INC. ED BELL CONSTRUCTION COMPANY						
CONTRACT 03940045		TOTALS	7,195,253.62	134,443.73	4,745,866.61	69.4
DENTON AT BOLIVAR STREET IN CITY OF SANGER		.001	\$ 798,166.05	.00	.00	.0
IH 35						
0195-02-038						
STP 95(40)RM PEDESTRIAN BRIDGE						
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					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03950082		TOTALS	798,166.05	.00	.00	0.0
DENTON FM 2281 APPROX 900 FT SE OF BN RR		1.507	\$ 391,436.48	10,812.41	426,482.50	100.0
FM 544						
0619-05-025						
MC 0619-05-025 EDGE REP, LEVEL-UP, SURF & STR WDN						
WORK ORDER- 05-31-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED- 04-15-95	TIME COMPUTED 06-16-94					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 100					
JAGOE-PUBLIC COMPANY						
CONTRACT 04940038		TOTALS	391,436.48	10,812.41	426,482.50	100.0
DENTON LAKE VISTA DR E OF IH 35E		.449	\$ 10,165,798.00	368,704.69	4,526,401.46	46.8
SP 553						
3547-01-002						
C 3547-1-2 GR, STRS, SURF, PAV MRK, SIGN & DELIN						
WORK ORDER- 06-20-94	WORK BEGAN- 07-05-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-94					
CONTRACT WORKING DAYS- 351	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 32					
H. B. ZACHRY COMPANY						
CONTRACT 04940045		TOTALS	10,165,798.00	368,704.69	4,526,401.46	46.8
DENTON AT HOLFORDS PRAIRIE, FM 544, CRIDER RD, FM 423 & PAIGE ROAD-PLANO PKWY		.002	\$ 190,916.70	31,203.99	80,607.50	44.4
SH 121						
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- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 20					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 07940013		TOTALS	190,916.70	31,203.99	80,607.50	44.4
DENTON 1.4 MI S OF FM 3040 FM 1171		2.889	\$ 6,780,661.39	163,716.31	1,194,881.12	18.5
FM 2499						
2681-01-010						
STP 94(281)UM GR, STRS, ST SEMER, 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- 322	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 13					
GLENN THURMAN, INC.						
CONTRACT 08940004		TOTALS	6,780,661.39	163,716.31	1,194,881.12	18.5

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DENTON AT SIERRA, GARDEN RIDGE, MCGEE & IH 35E IN LEWISVILLE; SELMEYER IN HIGHLAND VILLAGE		.001	\$ 184,584.00	\$ 4,955.25	126,982.80	99.9
FM 407 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	4,955.25	126,982.80	99.9
DENTON INT WITH DEER RUN ROAD IN LEWISVILLE		.001	\$ 62,000.00	\$ 12,959.33	58,290.10	98.9
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	12,959.33	58,290.10	98.9
DENTON AT FM 2499, MORRIS RD., TIMBER CREEK RD. AND KIRKPATRICK LN. IN FLOWER MOUND		.001	\$ 642,854.55	\$ 529.15	602,564.89	98.7
FM 1171 1311-01-032 CM 94(15) TRAFFIC SIGNALS						
WORK ORDER- 02-02-94	WORK BEGAN- 03-31-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
INTEGRATED ROADWAY SERVICES, INC.						
CONTRACT 12930017		TOTALS	642,854.55	529.15	602,564.89	98.7
DENTON AT ACE LANE IN THE CITY OF LEWISVILLE		.001	\$ 35,000.00	\$ 20,111.50	20,111.50	60.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
DURABLE SPECIALTIES, INC.						
CONTRACT 12940012		TOTALS	35,000.00	20,111.50	20,111.50	60.4
DENTON CRIDER ROAD FM 423		.171	\$ 396,676.89	\$ 23,465.00	23,465.00	6.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
SUNMOUNT CORPORATION						
CONTRACT 12940049		TOTALS	396,676.89	23,465.00	23,465.00	6.2
ELLIS 517 FT N OF RED OAK CREEK RELIEF N SLOPE OF RED OAK CREEK		.001	\$ 157,101.03	\$.00	.00	.0
FM 660 1048-02-024 CPM 1048-2-24 RIPRAP FOR EROSION CONTROL						
WORK ORDER- 02-27-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 01950032		TOTALS	157,101.03	.00	.00	0.0

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ELLIS	0.70 MI S OF US 287 BYPASS	7.462	\$ 33,870,879.53	.00	.00	.0
IH 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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
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
IH 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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03950072		TOTALS	957,150.17	.00	.00	0.0

ELLIS	US 77	30.386	\$ 266,170.17	.00	.00	.0
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- 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 03950088		TOTALS	266,170.17	.00	.00	0.0

ELLIS	VARIOUS LOCATIONS, ELLIC COUNTY	.002	\$ 69,225.08	.00	.00	.0
VA						
0918-22-044						
CAD 918-22-44	SIDEWALK RAMPS					
WORK ORDER- 04-27-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROADWAY CONSTRUCTION, INC.						
CONTRACT 03950094		TOTALS	69,225.08	.00	.00	0.0

ELLIS	FM 157	9.710	\$ 1,063,414.88	.00	920,848.31	91.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
YOUNG CONTRACTORS, INC.						
CONTRACT 07940009		TOTALS	1,063,414.88	.00	920,848.31	91.1

ELLIS	0.6 MI. M. OF US 287 FM	18.051	\$ 1,112,505.25	.00	236,585.71	22.3
FM 878 ETC	813 IN PALMER					
0596-04-034 ETC						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
GLENN THURMAN, INC.						
CONTRACT 08940043		TOTALS	1,112,505.25	.00	236,585.71	22.3

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

ELLIS	FM 66	12.745	\$ 830,599.90	\$ 3,068.60	\$ 603,931.65	78.0
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-	52 PERCENT TIME USED- 163					

GLENN THURMAN, INC.	CONTRACT 08940134	TOTALS	830,599.90	3,068.60	603,931.65	78.0

ELLIS	1.0 MILE NORTH OF MIDLOTHIAN	3.037	\$ 10,266,345.50	\$ 116,833.45	\$ 10,133,103.94	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-	263 PERCENT TIME USED- 58					

GILBERT TEXAS CONSTRUCTION CORP.	CONTRACT 09930045	TOTALS	10,266,345.50	116,833.45	10,133,103.94	99.9

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	\$ 90,425.98	\$ 719,407.87	19.2
FM 664	IH 35E					
1051-01-026						
STP 95(12)R	RECONST & MDN, 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-	4 PERCENT TIME USED- 2					

CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 11940004	TOTALS	3,935,130.63	90,425.98	719,407.87	19.2

ELLIS	IH 35E	1.752	\$ 3,800,000.00	\$ 63,233.60	\$ 257,184.65	7.1
FM 664	SH 342					
1051-01-025						
STP 95 (11)R	RECONST & MDN, 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-	5 PERCENT TIME USED- 2					

ED BELL CONSTRUCTION COMPANY	CONTRACT 11940063	TOTALS	3,800,000.00	63,233.60	257,184.65	7.1

ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 235,568.11	\$ 45,907,157.92	79.5
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	850 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	734 PERCENT TIME USED- 83					

CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 12900001	TOTALS	60,777,776.59	235,568.11	45,907,157.92	79.5

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

ELLIS	0.4 MI S OF US 77	5.586	\$ 4,454,574.00	\$ 78,466.32	4,830,734.81	99.9
IM 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-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
H. B. ZACHRY COMPANY						
CONTRACT 12930004		TOTALS	4,454,574.00	78,466.32	4,830,734.81	99.9

KAUFMAN	AT EAST FORK TRINITY RIVER AND RELIEFS	.914	\$ 4,122,934.47	\$ 312,902.48	1,449,510.93	37.0
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- 19					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 11940002		TOTALS	4,122,934.47	312,902.48	1,449,510.93	37.0

KAUFMAN	0.2 MILE EAST OF FM 1390	.003	\$ 175,061.06	\$.00	.00	.0
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- 15					
BUSTER PAVING CO., INC.						
CONTRACT 11940077		TOTALS	175,061.06	.00	.00	0.0

NAVARRO	HIGHWAY ROUTES COUNTYWIDE	.001	\$ 96,093.50	\$.00	.00	.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- 5					
FORBY CONTRACTING, INC.						
CONTRACT 02950083		TOTALS	96,093.50	.00	.00	0.0

NAVARRO	AT US 45 FRTG RDS IN CORSICANA	.003	\$ 254,000.00	\$ 91,374.72	175,722.60	72.8
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- 48					
DURABLE SPECIALTIES, INC.						
CONTRACT 08940019		TOTALS	254,000.00	91,374.72	175,722.60	72.8

NAVARRO	AT RICHLAND CREEK & RELIEFS	1.816	\$ 3,141,329.21	\$ 82,091.32	1,328,260.37	44.5
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- 20					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08940086		TOTALS	3,141,329.21	82,091.32	1,328,260.37	44.5

* 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	\$ 81,626.63	\$ 309,643.34	46.9
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- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 26					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 10940069		TOTALS	694,854.89	81,626.63	309,643.34	46.9
NAVARRO 0.6 MI SE OF FM 637		.907	\$ 2,722,895.00	\$ 35,103.65	\$ 2,511,602.68	97.1
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- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 82					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11930042		TOTALS	2,722,895.00	35,103.65	2,511,602.68	97.1
ROCKWALL HIGHWAY ROUTES COUNTYWIDE		.002	\$ 17,904.71	\$ 4,513.68	\$ 19,209.90	99.9
VA CAD 918-25-004 SIDEWALK RAMPS						
WORK ORDER- 02-03-95	WORK BEGAN- 02-14-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-95					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 60					
RIO CONSTRUCTION, INC.						
CONTRACT 01950075		TOTALS	17,904.71	4,513.68	19,209.90	99.9
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 (MINGNALLS)						
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					
ROADWAY ENGINEERING AND CONSTRUCTION, INC.						
CONTRACT 04950040		TOTALS	136,464.00	.00	.00	0.0
ROCKWALL SH 66 AT SCENIC DR IN ROWLETT		.001	\$ 35,642.38	\$ 1,717.82	\$ 35,321.58	100.0
SH 66						
0009-04-049						
C 9-4-49 TRAFFIC SIGNALS						
WORK ORDER- 11-21-94	WORK BEGAN- 12-22-94					
DATE WORK COMPLETED- 04-04-95	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 87					
T L S TRAFFIC CONTROLS, INC.						
CONTRACT 10940013		TOTALS	35,642.38	1,717.82	35,321.58	100.0
ROCKWALL DALLAS C/L		6.127	\$ 50,823,705.75	\$ 234,319.25	\$ 47,627,622.42	98.6
IH 30 SH 205						
0009-12-053						
I-IR 30-1(31)062 GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT						
WORK ORDER- 01-03-92	WORK BEGAN- 01-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS- 1,075	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 974	PERCENT TIME USED- 91					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 11910001		TOTALS	50,823,705.75	234,319.25	47,627,622.42	98.6
		DISTRICT CONTRACT AMOUNT			737,968,284.15	
		DISTRICT ESTIMATES THIS MONTH			11,991,926.44	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			323,216,610.23	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE NORTH REST AREA		.200	\$ 283,083.55	\$ 21,431.89	44,151.15	16.4
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				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	25				
FOUR THIRTEEN INCORPORATED						
CONTRACT 01950015		TOTALS	283,083.55	21,431.89	44,151.15	16.4
BOWIE 0.6 MI W OF FM 989		5.931	\$ 1,565,266.06	\$ 55,631.85	57,056.85	3.8
IH 30 ARKANSAS STATE LINE						
0610-07-065						
IM 30-3(90)217 CPR, OCST, ACP SURFACE, MBGF, 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- 28	18				
TEXARKANA ASPHALT, INC.						
CONTRACT 02950069		TOTALS	1,565,266.06	55,631.85	57,056.85	3.8
BOWIE 0.5 MI S OF FM 2148		5.167	\$ 1,296,559.80	\$.00	1,225,391.06	100.0
US 59 SH 93						
0218-01-063						
DBSTP 94(90)R SET STRS, PAV REP, SURF TR, ACP SF, PVMK						
WORK ORDER- 04-15-94	WORK BEGAN- 04-25-94					
DATE WORK COMPLETED- 09-06-94	TIME COMPUTED 05-01-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	65				
WORKING DAYS CHARGED-	PERCENT TIME USED- 106	69				
L. J. EARNEST, INC.						
CONTRACT 03940048		TOTALS	1,296,559.80	.00	1,225,391.06	100.0
BOWIE FM 992		5.208	\$ 1,669,684.31	\$.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
TEXARKANA ASPHALT, INC.						
CONTRACT 03950002		TOTALS	1,669,684.31	.00	.00	0.0
BOWIE 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- 0	0				
FORBY CONTRACTING, INC.						
CONTRACT 03950042		TOTALS	677,350.00	.00	.00	0.0
BOWIE IH 30 N.F.R.		.582	\$ 326,537.96	\$.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-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
TEXARKANA ASPHALT, INC.						
CONTRACT 03950099		TOTALS	326,537.96	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE 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- 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					
LONGVIEW BRIDGE AND ROAD, INC.						
CONTRACT 04950080		TOTALS	140,318.60	.00	.00	0.0
BOWIE US 82 IN TEXARKANA		.889	\$ 2,490,428.13	\$ 2,335.55	529,059.11	22.3
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-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 32					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05940010		TOTALS	2,490,428.13	2,335.55	529,059.11	22.3
BOWIE AT SULPHUR RIVER & SULPHUR RIVER RELIEF		3.116	\$ 6,894,625.72	\$ 30,157.23	4,812,829.33	73.4
US 259 BRIDGES						
0085-02-027						
BR 92(57) REPLACE (2) BRIDGES						
WORK ORDER- 08-30-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	180 PERCENT TIME USED- 60					
H. H. HOWARD & SONS, INC.						
CONTRACT 08930039		TOTALS	6,894,625.72	30,157.23	4,812,829.33	73.4
BOWIE VARIOUS LOCATIONS IN BOWIE COUNTY		.001	\$ 412,085.70	\$ 6,852.30	398,839.84	99.9
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-	154 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 99					
FOUR THIRTEEN INCORPORATED						
CONTRACT 08940133		TOTALS	412,085.70	6,852.30	398,839.84	99.9
BOWIE AT BARKMAN CREEK & BARKMAN CREEK RELIEF		.447	\$ 753,296.93	\$ 44,211.30	751,169.89	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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	162 PERCENT TIME USED- 95					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09930077		TOTALS	753,296.93	44,211.30	751,169.89	99.9
BOWIE 0.2 MI N OF FM 2240		.675	\$ 2,218,629.40	\$ 13,311.40	616,458.41	29.2
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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 25					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09940040		TOTALS	2,218,629.40	13,311.40	616,458.41	29.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BOWIE AT MUD CREEK		.181	\$ 571,572.22	\$ 20,742.29	136,782.72	25.2
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-		110 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		24 PERCENT TIME USED- 22				
DIAMOND K CORPORATION						
CONTRACT 10940035		TOTALS	571,572.22	20,742.29	136,782.72	25.2
***** BOWIE US 82		2.998	\$ 877,293.43	\$ 83,241.86	251,668.79	30.1
SH 8						
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-		22 PERCENT TIME USED- 52				
H. V. CAVER, INC.						
CONTRACT 11940049		TOTALS	877,293.43	83,241.86	251,668.79	30.1
***** BOWIE SULPHUR RIVER BRIDGE		2.179	\$ 531,699.08	\$ 53,378.49	156,959.44	31.0
US 59						
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-		20 PERCENT TIME USED- 44				
TEXARKANA ASPHALT, INC.						
CONTRACT 11940108		TOTALS	531,699.08	53,378.49	156,959.44	31.0
***** CAMP AT DRY CREEK		.322	\$ 911,976.23	\$ 2,819.22	126,226.20	14.5
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-		10 PERCENT TIME USED- 7				
BUSTER PAVING CO., INC.						
CONTRACT 10940019		TOTALS	911,976.23	2,819.22	126,226.20	14.5
***** CASS FM 251		2.902	\$ 835,834.45	\$.00	.00	.0
FM 3129						
0945-05-010						
CSR 945-5-10 GR, STR, BASE, SURF, & PAV MK						
WORK ORDER- 05-03-95		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-19-95				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
J-H PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03950089		TOTALS	835,834.45	.00	.00	0.0
***** 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- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		65 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
STRIPING TECHNOLOGY, INC.						
CONTRACT 04950016		TOTALS	98,775.75	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 45 0				
		ADDL DAYS GRANTED- PERCENT TIME USED-				
BUSTER PAVING CO., INC.						
CONTRACT 04950081		TOTALS	104,084.50	.00	.00	0.0
CASS 0.1 MI S OF FM 2328 N		2.709	\$ 6,136,522.95	14,817.15	692,582.13	11.8
US 59 1.4 MI S OF JOHNS CREEK						
0218-04-072						
MAUNH 94(59) GR STRS & SURF						
WORK ORDER- 09-14-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 09-23-94 TIME COMPUTED 09-30-94 260 25				
		ADDL DAYS GRANTED- PERCENT TIME USED-				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 08940083		TOTALS	6,136,522.95	14,817.15	692,582.13	11.8
CASS AT BEAR CREEK		.340	\$ 761,577.00	6,876.45	109,520.96	15.1
FM 1399						
0546-08-006						
BR 94(139) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-05-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 12-13-94 TIME COMPUTED 12-21-94 150 7				
		ADDL DAYS GRANTED- PERCENT TIME USED-				
FOUR THIRTEEN INCORPORATED						
CONTRACT 10940081		TOTALS	761,577.00	6,876.45	109,520.96	15.1
HARRISON 0.5 MI W OF SH 43		14.450	\$ 3,462,183.25	19,945.52	19,945.52	.6
IH 20 E. END EIGHT MILE CREEK BRIDGE						
0495-09-038						
IM 20-7(46)614 CPR, OCST, ACP SURF, MBGF, & PVMT MRK						
WORK ORDER- 03-28-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-10-95 TIME COMPUTED 04-13-95 130 13				
		ADDL DAYS GRANTED- PERCENT TIME USED-				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 02950002		TOTALS	3,462,183.25	19,945.52	19,945.52	0.6
HARRISON 0.2 MI N OF FM 2625		3.291	\$ 2,531,026.38	234,896.05	234,896.05	9.7
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-01-95 TIME COMPUTED 04-01-95 110 14				
		ADDL DAYS GRANTED- PERCENT TIME USED-				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 02950054		TOTALS	2,531,026.38	234,896.05	234,896.05	9.7
HARRISON 0.1 MI WEST OF FM 450 (NORTH)		.538	\$ 279,481.89	1,140.00	1,140.00	.4
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-26-95 TIME COMPUTED 04-26-95 40 0				
		ADDL DAYS GRANTED- PERCENT TIME USED-				
H. H. HOWARD & SONS, INC.						
CONTRACT 03950085		TOTALS	279,481.89	1,140.00	1,140.00	0.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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- 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						
SIMON TRAYLOR & SONS, INC.							
CONTRACT 04950041			TOTALS	158,213.05	.00	.00	0.0
HARRISON SABINE RIVER			3.839	\$ 8,863,261.17	109,827.60	6,975,232.22	82.8
SH 43 0.7 MI N OF SPRING CREEK							
0207-05-051							
BR 92(32) REPLACE 5 BRIDGES AND APPROACHES							
WORK ORDER- 11-02-92	WORK BEGAN- 11-16-92						
DATE WORK COMPLETED-	TIME COMPUTED 11-18-92						
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED- 13						
WORKING DAYS CHARGED- 316	PERCENT TIME USED- 96						
INTERSTATE CONTRACTING CORPORATION							
CONTRACT 09920003			TOTALS	8,863,261.17	109,827.60	6,975,232.22	82.8
HARRISON AT SABINE RIVER BRIDGE			.001	\$ 68,200.00	64,628.50	64,628.50	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	64,628.50	64,628.50	99.7
HARRISON AT MASON CREEK			.411	\$ 975,959.85	35,922.82	316,074.49	34.0
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- 28	PERCENT TIME USED- 27						
AUSTIN BRIDGE & ROAD, INC.							
CONTRACT 10940065			TOTALS	975,959.85	35,922.82	316,074.49	34.0
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- 75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
LONGVIEW BRIDGE AND ROAD, INC.							
CONTRACT 10940086			TOTALS	358,969.15	.00	.00	0.0
MORRIS ETC	CASS C/L	TITUS	354.269	\$ 5,477,976.36	95,074.10	1,170,022.66	22.4
US 67 ETC	C/L, ETC.						
0010-08-041 ETC							
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- 75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12940031			TOTALS	5,477,976.36	95,074.10	1,170,022.66	22.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PANOLA FM 2792		5.798	\$ 7,695,663.12	\$ 138,823.74	\$ 4,337,894.74	59.3
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- 50					
T. L. JAMES & COMPANY, INC.						
CONTRACT 01940001		TOTALS	7,695,663.12	138,823.74	4,337,894.74	59.3
PANOLA SH 315		2.029	\$ 345,047.27	.00	.00	.0
US 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- 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	0				
L. J. EARNEST, INC.						
CONTRACT 02950087		TOTALS	345,047.27	.00	.00	0.0
PANOLA 0.1 MI N OF FM 31 AT DEBERRY		4.793	\$ 2,033,791.25	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
L. J. EARNEST, INC.						
CONTRACT 03950022		TOTALS	2,033,791.25	.00	.00	0.0
PANOLA SH 149 M. 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- 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				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04950072		TOTALS	292,217.55	.00	.00	0.0
PANOLA AT SH 149 INTERSECTION		.928	\$ 1,611,679.89	\$ 12,331.09	\$ 631,025.64	41.2
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-	ADDL DAYS GRANTED-	145				
WORKING DAYS CHARGED-	PERCENT TIME USED- 43	62				
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05940041		TOTALS	1,611,679.89	12,331.09	631,025.64	41.2
PANOLA AT SH 315 INTERSECTION W OF CARTHAGE		.004	\$ 164,228.51	\$ 21,083.43	\$ 144,064.58	94.2
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-	TIME COMPUTED 12-19-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 104	47				
STRIPING TECHNOLOGY, INC.						
CONTRACT 08940020		TOTALS	164,228.51	21,083.43	144,064.58	94.2

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

PANOLA FM 999		5.865	\$ 12,265,975.49	\$ 595,059.01	\$ 12,137,111.12	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- 403	PERCENT TIME USED- 98					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49	595,059.01	12,137,111.12	99.9

PANOLA AT SIXMILE CREEK		.498	\$ 946,263.11	\$ 42,339.13	\$ 140,027.92	15.5
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- 5	PERCENT TIME USED- 4					
CCE, INC.						
CONTRACT 10940037		TOTALS	946,263.11	42,339.13	140,027.92	15.5

PANOLA E OF FM 1970 AT CLAYTON		7.066	\$ 1,593,441.89	\$ 133,201.79	\$ 134,151.79	8.8
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- 16	PERCENT TIME USED- 25					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11940024		TOTALS	1,593,441.89	133,201.79	134,151.79	8.8

PANOLA US 79 W OF CARTHAGE		6.213	\$ 1,681,506.24	\$ 362,838.53	\$ 461,989.94	28.9
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- 23	PERCENT TIME USED- 35					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 11940092		TOTALS	1,681,506.24	362,838.53	461,989.94	28.9

RUSK FM 1251		2.629	\$ 1,159,896.67	\$ 129,827.95	\$ 286,774.96	26.0
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- 21	PERCENT TIME USED- 16					
CCE, INC.						
CONTRACT 12940045		TOTALS	1,159,896.67	129,827.95	286,774.96	26.0

TITUS FRANKLIN COUNTY LINE		27.806	\$ 4,181,569.44	\$ 233,119.93	\$ 233,119.93	5.8
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- 7	PERCENT TIME USED- 6					
BUSTER PAVING CO., INC.						
CONTRACT 02950046		TOTALS	4,181,569.44	233,119.93	233,119.93	5.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TITUS		6.5 MI S OF FM 1896	.893	\$ 1,478,758.63	775.20	59.0
US 271		0.3 MI N OF BU 271 E				
0221-05-061						
CC 0221-05-061		GRADING, STRS, ACP BASE & SURF, PVT MARK				
WORK ORDER- 06-15-94		WORK BEGAN- 07-05-94				
DATE WORK COMPLETED-		TIME COMPUTED 07-01-94				
CONTRACT WORKING DAYS-		160 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		106 PERCENT TIME USED- 66				
INTERSTATE CONTRACTING CORPORATION						
		CONTRACT 04940050	TOTALS	1,478,758.63	775.20	59.0

UPSHUR ETC VARIOUS LOCATIONS		.007	\$ 324,380.87	46,525.91	321,495.27	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-				
WORKING DAYS CHARGED-		163 PERCENT TIME USED- 106				
MITEX CONTRACTING, INC.						
		CONTRACT 08940078	TOTALS	324,380.87	46,525.91	99.9

			DISTRICT CONTRACT AMOUNT		87,506,892.80	
			DISTRICT ESTIMATES THIS MONTH		2,633,167.28	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		38,348,062.88	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
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	515,848.30	20,764,915.61	99.1
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-	461 PERCENT TIME USED- 66					
BOH BROS. CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	515,848.30	20,764,915.61	99.1
CHAMBERS SH 61		7.257	\$ 1,577,388.51	.00	.00	.0
IH 10 W OF FM 563						
0508-02-094 MMP 508-2-94 PLANING, ACP OVERLAY						
WORK ORDER- 12-22-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-95					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BO-MAC CONTRACTORS, INC.						
CONTRACT 11940025		TOTALS	1,577,388.51	.00	.00	0.0
HARDIN US 96 AT MITCHELL RD, N		3.270	\$ 1,376,454.13	71,181.12	1,122,452.08	85.8
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-	142 PERCENT TIME USED- 68					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 01940062		TOTALS	1,376,454.13	71,181.12	1,122,452.08	85.8
HARDIN FM 1293		4.805	\$ 2,284,316.37	.00	.00	.0
FM 1003 US 69						
0811-02-016 STP 95(30)RM GR, DRAIN, WIDEN STR, BASE & SURFACE						
WORK ORDER- 04-10-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-95					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 03950003		TOTALS	2,284,316.37	.00	.00	0.0
HARDIN KOUNTZE		2.386	\$ 3,695,910.39	-10,707.21	2,660,592.84	75.7
US 69 SH 327						
0200-10-042 NH 92(77)M 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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 03950003		TOTALS	2,284,316.37	.00	.00	0.0
HARDIN AT CYPRESS CREEK		.127	\$ 1,722,210.80	108,787.21	1,500,896.08	91.7
US 69						
0200-10-045 BR 92(38) REPLACE BRIDGE						
WORK ORDER- 10-02-92	WORK BEGAN- 10-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	290 PERCENT TIME USED- 56					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920005		TOTALS	5,418,121.19	98,080.00	4,161,488.92	80.8

* 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	\$ 6,805.07	\$ 113,774.11	28.2
CR 0920-03-023 BR 88(420)OX REPL BR & APPRS						
WORK ORDER- 10-20-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		94 26	WORK BEGAN- 11-03-94 TIME COMPUTED 11-05-94 ADDL DAYS GRANTED- PERCENT TIME USED- 28			
HODGES AND SON CONSTRUCTION COMPANY, INC. CONTRACT 08940035		TOTALS	424,290.00	6,805.07	113,774.11	28.2
JASPER N OF FM 2246		6.198	\$ 17,969,073.21	\$ 186,767.26	\$ 15,877,639.98	93.0
US 96 HARDIN COUNTY LINE 0065-04-067 NH 92(47)M GR STRS BS & SURF						
HARDIN STOCK-ACCT 20-1-0309		.000	\$.00	\$.00	\$ 8,068.35	.0
WORK ORDER- 07-13-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		450 451	WORK BEGAN- 08-05-92 TIME COMPUTED 07-29-92 ADDL DAYS GRANTED- 60 PERCENT TIME USED- 88			
APAC-TEXAS, INC. CONTRACT 06920044		TOTALS	17,969,073.21	186,767.26	15,885,708.33	93.1
JASPER US 96, EAST		3.330	\$ 1,523,176.25	\$ 13,993.50	\$ 631,023.72	43.6
BU 96-E SH 62 IN BUNA 0065-10-015 STP 94(118)RM GR, FB, 2 CST, ACP, STRC & SAF END TREAT						
WORK ORDER- 08-29-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		221 69	WORK BEGAN- 10-03-94 TIME COMPUTED 09-14-94 ADDL DAYS GRANTED- PERCENT TIME USED- 31			
BO-MAC CONTRACTORS, INC. CONTRACT 07940005		TOTALS	1,523,176.25	13,993.50	631,023.72	43.6
JASPER ZION HILL, SOUTH		7.442	\$ 17,933,652.45	\$ 1,173,479.07	\$ 16,619,734.63	97.5
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		480 205	WORK BEGAN- 03-14-94 TIME COMPUTED 01-29-94 ADDL DAYS GRANTED- PERCENT TIME USED- 43			
GILBERT TEXAS CONSTRUCTION CORP. CONTRACT 11930002		TOTALS	17,933,652.45	1,173,479.07	16,619,734.63	97.5
JEFFERSON FLORIDA AVE AT DRAIN		.044	\$ 120,957.22	\$.00	\$ 5,343.41	4.6
CS 0920-38-074 BR 93(338)OX REPLACE BRIDGE						
WORK ORDER- 02-08-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		31 0	WORK BEGAN- 03-31-95 TIME COMPUTED 02-24-95 ADDL DAYS GRANTED- PERCENT TIME USED- 0			
NORMAN HIGHWAY CONSTRUCTORS, INC. CONTRACT 01950067		TOTALS	120,957.22	.00	5,343.41	4.6
JEFFERSON AT THE NECHES RIVER BRIDGE		1.496	\$ 10,198,235.70	\$ 381,794.00	\$ 7,765,815.12	80.1
SH 87 0306-03-091 BH 93(9) REHAB BR						
WORK ORDER- 03-23-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		400 328	WORK BEGAN- 06-30-93 TIME COMPUTED 04-08-93 ADDL DAYS GRANTED- PERCENT TIME USED- 82			
MIDWEST FOUNDATION CORPORATION CONTRACT 02930031		TOTALS	10,198,235.70	381,794.00	7,765,815.12	80.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON DISTRICTWIDE		.001	\$ 164,706.32	\$.00	.00	.0
IH 10						
0920-00-037						
IM 10-8(142)797 INTERSTATE PAVEMENT MARKING PROGRAM						
WORK ORDER- 04-17-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-95					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 03950062		TOTALS	164,706.32	.00	.00	0.0
JEFFERSON DISTRICTWIDE		.002	\$ 412,058.66	3,109.54	404,863.15	100.0
VA						
0920-00-034						
C 920-00-34 SIGNING AND PAYMENT MARKING						
WORK ORDER- 08-23-94	WORK BEGAN- 11-28-94					
DATE WORK COMPLETED- 04-11-95	TIME COMPUTED 11-28-94					
CONTRACT WORKING DAYS- 91	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 85					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07940049		TOTALS	412,058.66	3,109.54	404,863.15	100.0
JEFFERSON SPUR 93		1.355	\$ 593,352.40	.00	571,926.52	99.9
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-	TIME COMPUTED 10-06-94					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 88					
APAC-TEXAS, INC.						
CONTRACT 08940040		TOTALS	593,352.40	.00	571,926.52	99.9
JEFFERSON NEAR IRVING AVE		1.572	\$ 37,889,248.06	85,568.26	35,473,928.38	99.2
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- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 663	PERCENT TIME USED- 115					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	85,568.26	35,473,928.38	99.2
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- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	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	241,952.00	2,339,868.44	32.4
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- 390	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 16					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10940003		TOTALS	7,589,147.20	241,952.00	2,339,868.44	32.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON TWENTY-THIRD ST & PHELAN BLVD			.791	\$ 7,058,134.71	\$ 607,618.72	1,518,552.53	22.6
MH ELEVENTH ST							
8015-20-002 DE 0075(801) GR, STRS, BASE, CONC PAV, STMSWR & ILLUM							
WORK ORDER-	12-01-94	WORK BEGAN-	01-03-95				
DATE WORK COMPLETED-		TIME COMPUTED	12-18-94				
CONTRACT WORKING DAYS-	540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	6				
APAC-TEXAS, INC.							
CONTRACT 10940044			TOTALS	7,058,134.71	607,618.72	1,518,552.53	22.6
JEFFERSON N OF GLADYS ST			2.982	\$ 5,013,060.42	\$ 276,580.74	688,517.39	14.4
FM 364 SH 105							
0786-01-062 DPR 0057(2) GR STRS BS & PAV							
WORK ORDER-	11-29-94	WORK BEGAN-	12-12-94				
DATE WORK COMPLETED-		TIME COMPUTED	12-15-94				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	14				
APAC-TEXAS, INC.							
CONTRACT 10940046			TOTALS	5,013,060.42	276,580.74	688,517.39	14.4
JEFFERSON ETC VARIOUS LOCATIONS IN BEAUMONT			336.298	\$ 2,851,684.67	.00	16,615.50	.6
US 90 ETC DISTRICT							
0028-06-060 ETC SEAL COAT							
CPM 28-6-60							
WORK ORDER-	01-20-95	WORK BEGAN-	03-31-95				
DATE WORK COMPLETED-		TIME COMPUTED	03-31-95				
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12940035			TOTALS	2,851,684.67	.00	16,615.50	0.6
LIBERTY FM 1960 IN DAYTON			12.067	\$ 1,010,114.11	\$ 456,533.40	456,533.40	47.5
SH 321 2.5 MI NORTH							
0593-01-091 STP 95(185)R PLAN, SURF TREAT, ACP, JT SEAL & PAV MRK							
WORK ORDER-	04-07-95	WORK BEGAN-	04-13-95				
DATE WORK COMPLETED-		TIME COMPUTED	04-23-95				
CONTRACT WORKING DAYS-	63	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	8				
JONES G. FINKE INC.							
CONTRACT 03950010			TOTALS	1,010,114.11	456,533.40	456,533.40	47.5
LIBERTY SH 321			1.510	\$ 483,059.65	.00	.00	.0
FM 686 1.5 MI WEST							
1067-01-019 CD 1067-1-19 GR, FB, 1 CST, ACP, STR, & PAV MARKS							
WORK ORDER-	05-04-95	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	05-20-95				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
HUBCO, INC.							
CONTRACT 03950086			TOTALS	483,059.65	.00	.00	0.0
LIBERTY ETC VARIOUS LOCATIONS IN			.007	\$ 166,059.42	\$ 29,203.56	136,821.95	86.7
VA ETC BEAUMONT DISTRICT							
0920-02-046 ETC CONCRETE SIDEWALK (WHEELCHAIR RAMP)							
CAD 920-2-46							
WORK ORDER-	09-14-94	WORK BEGAN-	01-23-95				
DATE WORK COMPLETED-		TIME COMPUTED	09-30-94				
CONTRACT WORKING DAYS-	126	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	45				
MIDGEON CONSTRUCTION, INC.							
CONTRACT 08940059			TOTALS	166,059.42	29,203.56	136,821.95	86.7

* 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
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	\$ 42,237.00	48,934.50	96.0
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	42,237.00	48,934.50	96.0
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	\$.00	.00	.0
WORK ORDER- 04-27-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 03950059		TOTALS	2,506,872.52	.00	.00	0.0
CAMERON ETC AT 7TH STREET IN BROWNSVILLE, ETC BU 77-2 ETC 0039-10-052 ETC CSP 39-10-52 TRAFFIC SIGNALS		.011	\$ 679,691.00	\$ 2,808.77	624,650.89	96.7
WORK ORDER- 08-24-94	WORK BEGAN- 07-06-94					
DATE WORK COMPLETED-	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	2,808.77	624,650.89	96.7
CAMERON FM 313 SH 4 0.1 MILE EAST OF FM 511 0039-10-054 MAUNH 94(17) CONST 65' URBAN SECTION		1.598	\$ 2,142,354.58	\$ 253,904.83	1,432,890.79	70.4
WORK ORDER- 09-23-94	WORK BEGAN- 10-11-94					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-94					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 61					
G & T PAVING COMPANY						
CONTRACT 08940087		TOTALS	2,142,354.58	253,904.83	1,432,890.79	70.4
CAMERON IN PORT ISABEL AT W END OF PADRE ISLAND SH 100 CAUSEWAY BRIDGE AND GARCIA ST 0331-02-039 MAUNH 94(87) INSTALL CHANGEABLE MESSAGE SIGN		.002	\$ 321,802.00	\$ 275,170.35	281,154.40	91.9
WORK ORDER- 10-12-94	WORK BEGAN- 02-27-95					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-94					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 38					
V. C. HUFF, INC.						
CONTRACT 09940043		TOTALS	321,802.00	275,170.35	281,154.40	91.9

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CAMERON COUNTYWIDE		.001	\$ 845,126.00	\$ 209,157.70	\$ 527,867.50	65.7
VA 0921-06-055 CAD 921-6-55						
ADA WORK PROGRAM						
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- 120	PERCENT TIME USED- 79					
V. C. HUFF, INC.						
CONTRACT 09940064		TOTALS	845,126.00	209,157.70	527,867.50	65.7
CAMERON AT DRAW		.151	\$ 259,636.87	\$ 40,463.76	\$ 247,508.74	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 84					
FITZGERALD CONTRACTING, INC.						
CONTRACT 10940067		TOTALS	259,636.87	40,463.76	247,508.74	99.9
CAMERON US 83 EXPHY		.420	\$ 817,674.15	\$ 424.08	\$ 758,478.74	97.6
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-	TIME COMPUTED 11-23-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 67					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10940070		TOTALS	817,674.15	424.08	758,478.74	97.6
CAMERON FM 802		3.700	\$ 69,602.38	\$.00	\$ 68,486.37	99.9
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-	TIME COMPUTED 01-05-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 60					
LEONEL PUENTE						
CONTRACT 11940019		TOTALS	69,602.38	.00	68,486.37	99.9
CAMERON 0.3 MILES NORTH OF FM 800		5.758	\$ 734,492.01	\$ 76,012.45	\$ 656,701.79	94.1
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-	TIME COMPUTED 01-14-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 68					
FOREMOST PAYING, INC.						
CONTRACT 11940035		TOTALS	734,492.01	76,012.45	656,701.79	94.1
CAMERON 0.5 MILE EAST OF JCT FM 2480		.596	\$ 1,071,351.17	\$ 110,746.41	\$ 172,010.29	16.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 30					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 11940083		TOTALS	1,071,351.17	110,746.41	172,010.29	16.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON 6.11 MI. EAST OF FM 1847		6.060	\$ 5,249,302.77	\$ 852,816.94	\$ 1,922,748.11	38.5
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- 64	PERCENT TIME USED- 27					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12940003		TOTALS	5,249,302.77	852,816.94	1,922,748.11	38.5
CAMERON US 77/83 INTERCHANGE IN HARLINGEN		.500	\$ 246,413.38	\$ 33,870.46	\$ 112,534.87	48.0
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- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 83					
VALLEY GARDEN CENTER, INC.						
CONTRACT 12940039		TOTALS	246,413.38	33,870.46	112,534.87	48.0
HIDALGO ETC SH 186, NORTH		85.410	\$ 1,084,073.37	\$ 933,567.16	\$ 941,148.16	91.3
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-	TIME COMPUTED 03-31-95					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45					
FOREMOST PAVING, INC.						
CONTRACT 01950022		TOTALS	1,084,073.37	933,567.16	941,148.16	91.3
HIDALGO 670 FT N OF HALL ACRES ROAD		.007	\$ 127,181.90	\$ 73,675.82	\$ 92,485.82	76.5
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-	TIME COMPUTED 03-05-95					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 63					
ASPHALT PAVING AND CONSTRUCTION COMPANY OF CORPUS CHRISTI, TEXAS						
CONTRACT 01950033		TOTALS	127,181.90	73,675.82	92,485.82	76.5
HIDALGO INTERSECTION OF AIRPORT BLVD AND		.500	\$ 88,950.00	\$ 15,781.08	\$ 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- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 90					
GULF FARMS						
CONTRACT 01950053		TOTALS	88,950.00	15,781.08	85,654.69	99.9
HIDALGO IN ALAMO ON TOWER RD FROM BU 83-S		.522	\$ 710,338.82	\$ 22,751.74	\$ 22,751.74	3.3
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- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4					
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 02950033		TOTALS	710,338.82	22,751.74	22,751.74	3.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HIDALGO 1.0 MI S OF FM 3072, S		.727	\$ 1,017,314.82	\$ 102,811.09	102,811.09	10.6
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-	PERCENT TIME USED- 17					
FOREMOST PAVING, INC.						
CONTRACT 02950074		TOTALS	1,017,314.82	102,811.09	102,811.09	10.6
HIDALGO 0.1 MI E OF STEWART RD IN MISSION		3.551	\$ 5,696,830.41	\$ 187,398.18	3,591,301.68	66.3
BU 83-S FM 2220 (HARE RD)						
0039-03-055						
NH 94(32)M GR, STRS & SURF (ADD'L LANES)						
WORK ORDER- 04-25-94	WORK BEGAN- 06-20-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
FOREMOST PAVING, INC.						
CONTRACT 03940044		TOTALS	5,696,830.41	187,398.18	3,591,301.68	66.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WRIGHT WAY 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	\$.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 03950048		TOTALS	384,879.18	.00	.00	0.0
HIDALGO AT MILE 6 WEST UNDERPASS (WESTGATE DR)		.001	\$ 463,638.77	\$.00	.00	.0
US 83 IN WESLACO						
0039-18-080						
STP 95(178)MM GR, STRS, & SURF						
WORK ORDER- 04-21-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-07-95					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 03950083		TOTALS	463,638.77	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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- 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					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 04950055		TOTALS	591,775.00	.00	.00	0.0
HIDALGO	FM 2220 (WARE RD), EAST	.854	\$ 1,394,907.31	2,507.39	928,955.08	70.1
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-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 52					
FOREMOST PAVING, INC.						
CONTRACT 06940035		TOTALS	1,394,907.31	2,507.39	928,955.08	70.1
HIDALGO	1320 FT NORTH OF SP 241, SOUTH	.741	\$ 2,274,866.23	6,490.40	2,318,022.13	99.9
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-	117 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 99					
FOREMOST PAVING, INC.						
CONTRACT 07940042		TOTALS	2,274,866.23	6,490.40	2,318,022.13	99.9
HIDALGO	DISTRICT WIDE	.001	\$ 561,990.00	47,145.89	290,242.91	54.3
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-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	165 PERCENT TIME USED- 69					
V. C. HUFF, INC.						
CONTRACT 07940052		TOTALS	561,990.00	47,145.89	290,242.91	54.3
HIDALGO	FM 493, WEST	8.665	\$ 1,015,741.88	361,542.86	874,513.26	90.6
SH 107	FM 1426					
0342-01-059						
CPM 342-1-59	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 11-17-94	WORK BEGAN- 02-09-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-95					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 64					
FOREMOST PAVING, INC.						
CONTRACT 09940019		TOTALS	1,015,741.88	361,542.86	874,513.26	90.6
HIDALGO	COUNTYWIDE	.001	\$ 998,390.00	43,842.75	201,754.28	21.3
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 19					
IMPERIAL, INC.						
CONTRACT 09940024		TOTALS	998,390.00	43,842.75	201,754.28	21.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO SH 107		2.118	\$ 2,680,264.57	\$ 513,817.37	1,406,535.78	55.2
FM 2061 2.118 MILES SOUTH						
1939-01-038						
STP 94(311)MM WDN & 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- 33					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10940007		TOTALS	2,680,264.57	513,817.37	1,406,535.78	55.2
HIDALGO AT 0.3 MI EAST OF FM 1426		.170	\$ 437,946.20	\$ 53,214.20	168,720.66	40.5
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 10940021		TOTALS	437,946.20	53,214.20	168,720.66	40.5
HIDALGO FM 490, NORTH		8.800	\$ 988,009.30	\$ 17,237.28	389,567.53	41.5
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- 67					
FOREMOST PAVING, INC.						
CONTRACT 11940026		TOTALS	988,009.30	17,237.28	389,567.53	41.5
HIDALGO TRENTON RD (ON SUGAR ROAD)		.999	\$ 1,599,762.22	\$ 149,593.69	517,747.47	34.0
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- 31					
FOREMOST PAVING, INC.						
CONTRACT 12940027		TOTALS	1,599,762.22	149,593.69	517,747.47	34.0
HIDALGO 0.55 MI W OF FM 88		.160	\$ 543,353.48	\$ 87,371.67	87,371.67	16.9
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- 29					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 12940043		TOTALS	543,353.48	87,371.67	87,371.67	16.9
STARR 2.0 MI E OF FM 1430		1.477	\$ 1,828,931.37	\$ 6,785.15	1,858,038.11	99.9
US 83 0.5 MI E OF FM 1430						
0039-01-047						
NH 94(26)M GR, STRS & SURF TWO ADDL LA						
WORK ORDER- 03-18-94	WORK BEGAN- 04-04-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
FOREMOST PAVING, INC.						
CONTRACT 02940050		TOTALS	1,828,931.37	6,785.15	1,858,038.11	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STARR FM 649, EAST CURB & GUTTER SECTION AT RIO GRANDE CITY		7.651	\$ 1,751,780.03	170.78	1,768,226.20	99.9
US 83						
0038-07-041						
CPM 38-7-41						
ACP OVERLAY						
WORK ORDER- 05-11-94		WORK BEGAN- 05-23-94				
DATE WORK COMPLETED-		TIME COMPUTED 05-27-94				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		186 PERCENT TIME USED- 107				
FOREMOST PAVING, INC.						
CONTRACT 04940006		TOTALS	1,751,780.03	170.78	1,768,226.20	99.9
STARR SANTA CATARINA FM 1017		6.052	\$ 1,553,867.68	52,040.68	1,399,437.36	94.8
FM 755						
1103-04-020						
STP 94(44)R						
REHAB PAV & ADD SHLDRS						
WORK ORDER- 11-16-94		WORK BEGAN- 11-30-94				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-94				
CONTRACT WORKING DAYS-		160 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		98 PERCENT TIME USED- 61				
FOREMOST PAVING, INC.						
CONTRACT 09940041		TOTALS	1,553,867.68	52,040.68	1,399,437.36	94.8
STARR AT DRAN, APPROX 7.2 MI N OF US 83		.108	\$ 212,547.89	92,358.57	162,340.30	80.3
FM 649						
0329-02-019						
BR 94(151)						
REPLACE BRIDGE & APPROACHES						
US 83		7.136	\$ 878,006.79	194,401.56	506,973.40	60.7
FM 649						
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-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		75 PERCENT TIME USED- 54				
FOREMOST PAVING, INC.						
CONTRACT 10940061		TOTALS	1,090,554.68	286,760.13	669,313.70	64.6
STARR COUNTYWIDE		.005	\$ 222,596.50	6,805.80	186,127.47	100.0
VA						
0921-26-001						
CAD 921-26-1						
ADA WORK PROGRAM						
WORK ORDER- 11-21-94		WORK BEGAN- 01-04-95				
DATE WORK COMPLETED-		TIME COMPUTED 12-07-94				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		57 PERCENT TIME USED- 71				
V. C. HUFF, INC.						
CONTRACT 10940076		TOTALS	222,596.50	6,805.80	186,127.47	100.0
MILLACY US 77 EAST 0.17 MI, THEN 0.53 MI NORTH WOOD AVENUE IN RAYMONDVILLE		.714	\$ 394,274.56	.00	.00	.0
FM 3168						
3218-01-005						
A 3218-1-5						
GR, STRS & SURF						
WORK ORDER- 04-27-95		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-13-95				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 03950051		TOTALS	394,274.56	.00	.00	0.0
MILLACY SPUR 413 AT SEBASTION NORTH 3.157 MILES NORTH OF SH 186		12.955	\$ 374,950.20	10,596.25	346,070.21	100.0
US 77						
0327-10-034						
STP 94(124)HES						
ADD LEFT TURN LANES						
WORK ORDER- 11-07-94		WORK BEGAN- 11-11-94				
DATE WORK COMPLETED-		TIME COMPUTED 11-23-94				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		92 PERCENT TIME USED- 92				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10940084		TOTALS	374,950.20	10,596.25	346,070.21	100.0

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

MIS.CIS.19
DISTRICT 21

MONTHLY CONSTRUCTION REPORT
AS OF MAY 08, 1995

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLACY	FM 88, EAST	5.669	\$ 592,445.80	\$ 18,233.99	595,643.88	100.0
FM 490	FM 1425					
0860-02-009						
MMP 860-2-9	RESTORE EXISTING PAVEMENT TO 24'					
WORK ORDER- 12-06-94	WORK BEGAN- 12-07-94					
DATE WORK COMPLETED- 04-03-95	TIME COMPUTED 12-22-94					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 83					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11940109		TOTALS	592,445.80	18,233.99	595,643.88	100.0
DISTRICT CONTRACT AMOUNT					48,232,089.47	
DISTRICT ESTIMATES THIS MONTH					4,897,754.10	
DISTRICT TOTAL ESTIMATES PAID TO DATE					25,696,407.87	

* 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- 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					
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	\$ 286,273.80	340,532.67	33.8
SH 85 10.842 MILES						
0301-02-026 FLEX BASE REPAIR, SURF, ADD SHOULDERS						
MMP 301-2-26						
WORK ORDER- 12-19-94	WORK BEGAN- 02-01-95					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-95					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 41					
FOREMOST PAVING, INC.						
CONTRACT 11940042		TOTALS	1,058,870.70	286,273.80	340,532.67	33.8
DUVAL IN BENAVIDES FROM SH 359, N		4.507	\$ 633,705.07	\$ 151,830.38	306,890.71	50.9
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-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 58					
FOREMOST PAVING, INC.						
CONTRACT 12940008		TOTALS	633,705.07	151,830.38	306,890.71	50.9
MAVERICK US 277, N OF EAGLE PASS		3.482	\$ 917,689.07	\$ 153,057.53	234,314.07	26.8
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-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 24					
A. L. HELMCAMP, INC.						
CONTRACT 01950066		TOTALS	917,689.07	153,057.53	234,314.07	26.8
MAVERICK FM 1021, NORTHEAST		2.216	\$ 519,432.07	\$ 2,375.00	255,911.84	51.8
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-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 37					
RAY FARIS, INC.						
CONTRACT 11940116		TOTALS	519,432.07	2,375.00	255,911.84	51.8
VAL VERDE LAS VACAS RD		3.016	\$ 5,382,754.92	\$ 124,002.80	2,991,950.09	58.5
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-	494 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 30					
HUNTER INDUSTRIES, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 06940033		TOTALS	5,382,754.92	124,002.80	2,991,950.09	58.5

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
VAL VERDE US 90		2.083	\$ 322,813.76	\$ 33,338.27	114,916.59	37.4
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- 78	PERCENT TIME USED- 78					
REECE ALBERT, INC.						
CONTRACT 11940050		TOTALS	322,813.76	33,338.27	114,916.59	37.4

HEBB 1.68 MI N OF US 59		2.788	\$ 5,929,273.84	\$ 500,217.49	514,115.04	9.1
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- 23	PERCENT TIME USED- 7					
H. B. ZACHRY COMPANY						
CONTRACT 01950002		TOTALS	5,929,273.84	500,217.49	514,115.04	9.1

HEBB SPUR 400		1.073	\$ 4,097,078.38	\$ 273,047.29	280,599.79	7.2
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- 23	PERCENT TIME USED- 5					
H. B. ZACHRY COMPANY						
CONTRACT 01950040		TOTALS	4,097,078.38	273,047.29	280,599.79	7.2

HEBB 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

HEBB 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- 00-00-00	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

HEBB VICTORIA ST, NORTH		.253	\$ 247,966.81	\$ 15,528.81	182,957.11	77.6
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- 71	PERCENT TIME USED- 89					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 08940023		TOTALS	247,966.81	15,528.81	182,957.11	77.6

* 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	\$.00	.00	.0
IH 35						
0018-03-032						
IM 35-1(56)028 OVERLAY MAIN LANES						
WORK ORDER- 12-08-94	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-94					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PETE GALLEGOS PAVING, INC.						
CONTRACT 10940017		TOTALS	1,643,334.26	.00	.00	0.0

WEBB	US 59, SOUTH	10.000	\$ 997,981.80	\$ 174,466.16	458,592.16	48.3
FM 2895						
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-	50 PERCENT TIME USED- 50					
PRICE CONSTRUCTION, INC.						
CONTRACT 11940093		TOTALS	997,981.80	174,466.16	458,592.16	48.3

WEBB	6.7 MI SE OF FM 255	12.085	\$ 9,288,807.81	\$ 547,299.04	5,989,139.88	67.8
FM 1472						
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-	279 PERCENT TIME USED- 78					
PRICE CONSTRUCTION, INC.						
CONTRACT 12930038		TOTALS	9,288,807.81	547,299.04	5,989,139.88	67.8

		DISTRICT CONTRACT AMOUNT			37,205,787.92	
		DISTRICT ESTIMATES THIS MONTH			2,261,436.57	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			11,934,834.07	

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	\$ 18,674.69	247,935.32	89.5
CS 0923-06-029 BR 93(124)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-07-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 70		WORK BEGAN- 10-04-94 TIME COMPUTED 09-23-94 ADDL DAYS GRANTED- PERCENT TIME USED- 107				
JASCON, INC.						
CONTRACT 07940030		TOTALS	294,215.60	18,674.69	247,935.32	89.5
BROWN DISTRICTWIDE		.001	\$ 245,438.00	\$ 38,596.60	190,484.83	81.6
VA A 0923-00-034 CAD 0923-00-034 CONSTRUCT RAMPS FOR DISABLED						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 61		WORK BEGAN- 01-03-95 TIME COMPUTED 01-05-95 ADDL DAYS GRANTED- PERCENT TIME USED- 68				
ROBERT L. CARROLL, INC.						
CONTRACT 08940149		TOTALS	245,438.00	38,596.60	190,484.83	81.6
BROWN IN BROWNWOOD AT RIVERSIDE PARK ON PECAN		.300	\$ 138,999.75	\$ 10,407.06	108,356.62	82.0
US 67 BAYOU SLOUGH 0054-07-055 CL 54-7-55 PICNIC AREA DEVELOPMENT						
WORK ORDER- 10-25-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 55		WORK BEGAN- 11-28-94 TIME COMPUTED 11-10-94 ADDL DAYS GRANTED- PERCENT TIME USED- 85				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09940016		TOTALS	138,999.75	10,407.06	108,356.62	82.0
BROWN DISTRICTWIDE		.001	\$ 145,610.00	\$ 2,636.44	131,822.15	100.0
VA - 0923-00-035 CAD 0923-00-035 CONSTRUCT RAMPS FOR DISABLED						
WORK ORDER- 12-19-94 DATE WORK COMPLETED- 04-04-95 CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 44		WORK BEGAN- 01-11-95 TIME COMPUTED 01-04-95 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 98				
ZACK BURKETT CO.						
CONTRACT 11940055		TOTALS	145,610.00	2,636.44	131,822.15	100.0
COLEMAN NEAR SH 153		6.750	\$ 152,773.00	\$.00	.00	.0
US 84 US 67 IN SANTA ANNA 0054-04-081 CPM 54-4-81 SEAL COAT						
WORK ORDER- 02-10-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 20		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
J. H. STRAIN & SONS, INC.						
CONTRACT 01950076		TOTALS	152,773.00	.00	.00	0.0
COLEMAN US 67, S		14.192	\$ 4,691,239.30	\$ 138,158.09	4,084,280.85	91.6
FM 503 NEAR FM 1929 0869-01-017 STP 93(217)RM GRADING, STRUCTURES, FLEX BASE & SURFACE						
WORK ORDER- 09-28-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 281		WORK BEGAN- 11-03-93 TIME COMPUTED 10-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 86				
J. H. STRAIN & SONS, INC.						
CONTRACT 08930020		TOTALS	4,691,239.30	138,158.09	4,084,280.85	91.6

* 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
COLEMAN NEAR FM 567, SOUTH FM 1176 6.7 MILES 1365-03-013 MMP 1365-3-13 LIME TREAT EXIST BASE, ADD'L BASE & SURF			11.970	\$ 895,807.55	\$ 199,074.22	\$ 677,371.00	79.5
WORK ORDER- 12-19-94	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 01-03-95	TIME COMPUTED 01-04-95	ADDL DAYS GRANTED-	PERCENT TIME USED- 67
		65	64			30	
JOE RICHARDS, INC.							
CONTRACT 11940036			TOTALS	895,807.55	199,074.22	677,371.00	79.5
COLEMAN US 67, SOUTH FM 2131 FM 1026 2014-01-009 CD 2014-1-9 LIME TRT SUBBASE, BS OVERLAY, WDN STRS			10.890	\$ 1,476,270.22	\$ 48,421.50	\$ 71,331.98	5.0
WORK ORDER- 01-06-95	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 02-27-95	TIME COMPUTED 01-22-95	ADDL DAYS GRANTED-	PERCENT TIME USED- 18
		240	44				
ZACK BURKETT CO.							
CONTRACT 11940094			TOTALS	1,476,270.22	48,421.50	71,331.98	5.0
EASTLAND ETC IH 20 SH 206 ETC 183 0007-04-084 ETC CPM 7-4-84 MICRO SURFACE			US 13.772	\$ 677,829.84	\$ 34,830.13	\$ 45,373.46	7.0
WORK ORDER- 03-16-95	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 03-31-95	TIME COMPUTED 03-31-95	ADDL DAYS GRANTED-	PERCENT TIME USED- 0
		50	0				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01950036			TOTALS	677,829.84	34,830.13	45,373.46	7.0
EASTLAND IH 20 E FM 570 FM 2214 1027-01-008 STP 93(173)RM RECONSTRUCT GR, STRS, BASE & SURF			2.959	\$ 1,093,873.12	\$ 46,200.75	\$ 925,068.55	89.0
WORK ORDER- 04-01-94	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 04-18-94	TIME COMPUTED 04-17-94	ADDL DAYS GRANTED-	PERCENT TIME USED- 80
		240	192				
PRATER EQUIPMENT CO., INC.							
CONTRACT 02940070			TOTALS	1,093,873.12	46,200.75	925,068.55	89.0
EASTLAND CALLAHAN C/L, EAST VA ERATH C/L 0923-09-019 IM 20-3(50)324 REPLACE SIGNS			.001	\$ 39,260.00	\$.00	\$.00	.0
WORK ORDER- 03-06-95	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00	TIME COMPUTED 03-22-95	ADDL DAYS GRANTED-	PERCENT TIME USED- 0
		100	0				
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 02950057			TOTALS	39,260.00	.00	.00	0.0
EASTLAND ON CR 474 AT JIM NEAL BRANCH CR 0923-09-010 BR 93(125)OX REPLACE BRIDGE AND APPROACHES			.062	\$ 44,861.05	\$.00	\$.00	.0
WORK ORDER- 04-14-95	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00	TIME COMPUTED 04-30-95	ADDL DAYS GRANTED-	PERCENT TIME USED- 0
		100	0				
ROBERT L. CARROLL, INC.							
CONTRACT 03950023			TOTALS	170,053.50	.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
EASTLAND SH 206, E IM 20 SH 6 0007-03-065 IM 20-3(51)330 PLANE UNDERSEAL, ASPH OVERLAY & PVT MRKR		15.922	\$ 2,747,883.60	.00	.00	.0
STEPHENS US 180 0011-07-039 CPM 11-7-39 FM 2231, E SUNSET ST. ACP OVERLAY		2.954	\$ 462,095.90	.00	.00	.0
WORK ORDER- 05-08-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 08-07-95 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
PRICE CONSTRUCTION, INC.		CONTRACT 03950054	TOTALS	3,209,979.50	.00	.00
EASTLAND CISCO SH 6 EASTLAND 0007-04-083 STP 95(187)R SCARIFY, RESHAPE AND RESURFACE		6.642	\$ 870,098.83	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
J. H. STRAIN & SONS, INC.		CONTRACT 04950023	TOTALS	870,098.83	.00	.00
EASTLAND AT SABANNA RIVER, ELM CR, GREER CREEK FM 1027 1239-01-018 CD 1239-1-18 REPLACE STRUCTURES		.416	\$ 458,207.40	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 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 *****			
CHEROKEE BRIDGE AND ROAD, INC.		CONTRACT 04950073	TOTALS	458,207.40	.00	.00
EASTLAND ON CR 350 AT SABANNA RIVER CR 0923-09-014 BR 93(136)OX REPLACE BRIDGE AND APPROACHES		.235	\$ 245,496.00	21,123.33	150,955.28	64.7
WORK ORDER- 10-26-94 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 60		WORK BEGAN- 12-01-94 TIME COMPUTED 11-11-94 ADDL DAYS GRANTED- PERCENT TIME USED- 60	*****			
J. H. STRAIN & SONS, INC.		CONTRACT 08940041	TOTALS	245,496.00	21,123.33	150,955.28
MCCULLOCH ETC CONCHO C/L, S US 87 ETC CL 0070-06-034 ETC CPM 70-6-34 SEAL COAT		BRADY 106.768	\$ 833,584.90	.00	.00	.0
WORK ORDER- 02-03-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
JOE RICHARDS, INC.		CONTRACT 01950058	TOTALS	833,584.90	.00	.00
MILLS ON CR 167 AT BENNETT CREEK CR 0923-23-003 BR 93(129)OX REPLACE BRIDGE AND APPROACHES		.222	\$ 284,078.80	.00	.00	.0
WORK ORDER- 04-17-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 05-03-95 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
REECE CONSTRUCTION CO., INC.		CONTRACT 03950080	TOTALS	284,078.80	.00	.00

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

MILLS	7.0 MI S OF GOLDTHWAITE	7.101	\$ 3,862,921.00	\$ 272,751.24	1,440,051.65	39.2
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-	89 PERCENT TIME USED- 28					
PRATER EQUIPMENT CO., INC.						
CONTRACT 07940040		TOTALS	3,862,921.00	272,751.24	1,440,051.65	39.2

STEPHENS	ETC NEAR FM 207, E	6	\$ 492,208.25	\$.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			20,277,944.56	
		DISTRICT ESTIMATES THIS MONTH			830,874.05	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			8,073,031.69	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BREWSTER Pecos County Line US 385 US 90 0866-08-007 STP 94(120)RM REHABILITATION OF EXISTING ROAD		17.439	\$ 2,874,709.56	156,237.72	2,292,034.61	83.9
WORK ORDER- 06-28-94	WORK BEGAN- 07-14-94					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-94					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	236 PERCENT TIME USED- 79					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05940002		TOTALS	2,874,709.56	156,237.72	2,292,034.61	83.9
BREWSTER 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	1,035.50	226,030.84	99.2
WORK ORDER- 10-06-93	WORK BEGAN- 10-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 66					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09930027		TOTALS	239,784.90	1,035.50	226,030.84	99.2
BREWSTER 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	194,451.63	972,722.61	99.9
WORK ORDER- 01-26-95	WORK BEGAN- 03-08-95					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-95					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 52					
PRICE CONSTRUCTION, INC.						
CONTRACT 12940046		TOTALS	1,014,404.10	194,451.63	972,722.61	99.9
CULBERSON US 62/180 RM 652 RM 1108 1314-01-010 CPM 1314-1-10 SEAL COAT		33.844	\$ 146,272.68	.00	.00	.0
WORK ORDER- 04-07-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-95					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 03950040		TOTALS	146,272.68	.00	.00	0.0
CULBERSON AT SELECTED LOCATIONS IN VAN HORN IH 10 0002-11-045 CL 2-11-45 LANDSCAPE DEVELOPMENT		4.760	\$ 70,655.00	3,095.81	57,066.50	85.0
WORK ORDER- 01-17-95	WORK BEGAN- 02-02-95					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-95					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 48					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 12940014		TOTALS	70,655.00	3,095.81	57,066.50	85.0
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	95,639.30	4,784,045.72	99.9
WORK ORDER- 03-01-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	630 ADDL DAYS GRANTED- 82					
WORKING DAYS CHARGED-	612 PERCENT TIME USED- 86					
SOUTHWESTERN BELL TELEPHONE COMPANY						
CONTRACT 01930038		TOTALS	4,596,292.80	95,639.30	4,784,045.72	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	\$.00	.00	.0
US 62	6.7 MILES EAST					
0374-02-052						
STP 95 (26)HES	SAFETY LIGHTING					
WORK ORDER- 02-07-95	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-95					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ARTEX ELECTRIC COMPANY						
CONTRACT 01950012		TOTALS	647,437.60	.00	.00	0.0
EL PASO	0.01 MI W OF CAMPBELL ST	2.600	\$ 957,221.00	68,432.06	68,432.06	7.5
IH 10	0.25 MI E OF COPIA ST					
2121-02-085						
CL 2121-2-85	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 04-03-95					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-95					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 13					
TRI-STATE ELECTRIC CO.						
CONTRACT 01950014		TOTALS	957,221.00	68,432.06	68,432.06	7.5
EL PASO	US 62/180 (MONTANA AVE.)	6.200	\$ 613,442.80	100,557.22	139,576.95	23.9
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 18					
DAN WILLIAMS COMPANY						
CONTRACT 01950051		TOTALS	613,442.80	100,557.22	139,576.95	23.9
EL PASO	ON DONIPHAN DR FROM SUNLAND PARK DR	.861	\$ 4,285,947.10	22,609.37	2,758,135.81	67.7
MH	NEW MEXICO STATE LINE IN EL PASO					
8015-24-001						
C 8015-24-001	RCNST GR, ACP, ACP BASE, CPCR & DRAINAGE					
EL PASO	ON DONIPHAN DR FROM W URBAN BNDRY	.295	\$ 3,526,057.85	-8,333.74	755,687.31	22.5
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-	420 ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	255 PERCENT TIME USED- 55					
D. J. CONTRACTORS, INC.						
CONTRACT 02940010		TOTALS	7,812,004.95	14,275.63	3,513,823.12	47.3
EL PASO	US 62/180 (MONTANA AVE)	7.235	\$ 5,352,149.92	.00	.00	.0
LP 375	IH 10 IN EL PASO					
2552-03-018						
C 2552-3-18	GR, BASE, SURF & DRAINAGE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 03950005		TOTALS	5,352,149.92	.00	.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	CITYWIDE	.001	\$ 183,950.72	10,187.86	172,878.26	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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
TRI-STATE ELECTRIC CO.						
CONTRACT 06940012		TOTALS	183,950.72	10,187.86	172,878.26	98.9

EL PASO	PAISANO DRIVE	.001	\$ 2,390,177.90	33,409.08	1,798,999.59	79.2
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- 132					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
APEX CONTRACTING, INC.						
CONTRACT 07930053		TOTALS	2,390,177.90	33,409.08	1,798,999.59	79.2

EL PASO	GLORIETTA RD	8.308	\$ 3,065,659.05	2,935.50	2,813,756.06	97.2
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- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
DAN WILLIAMS COMPANY						
CONTRACT 08930007		TOTALS	3,065,659.05	2,935.50	2,813,756.06	97.2

EL PASO	FM 659 (ZARAGOSA RD)	6.741	\$ 22,200,488.45	839,540.03	6,075,786.62	28.8
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-	PERCENT TIME USED- 28					
J. D. ABRAMS, INC.						
CONTRACT 08940002		TOTALS	22,200,488.45	839,540.03	6,075,786.62	28.8

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-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 08940021		TOTALS	20,832.40	.00	2,988.32	15.0

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

EL PASO	TROMBRIDGE DR/DELTA INTERSECTION	1.605	\$ 8,768,330.60	\$ 389,596.91	\$ 2,737,792.11	32.8
FM 76	APPROX 0.25 MI EAST OF HANKINS BLVD					
0674-01-036						
STP 94(291)MM	CONST OF WIDENING A NON-FREEWAY 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-	PERCENT TIME USED- 22					
J. D. ABRAMS, INC.						
CONTRACT 08940102		TOTALS	8,768,330.60	389,596.91	2,737,792.11	32.8

EL PASO	SANTA FE ST	12.436	\$ 5,666,021.20	\$ 613,916.13	\$ 2,690,003.96	49.9
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-	PERCENT TIME USED- 26					
DAN WILLIAMS COMPANY						
CONTRACT 09940001		TOTALS	5,666,021.20	613,916.13	2,690,003.96	49.9

EL PASO	LP 375	.001	\$ 343,642.00	\$ 151,396.16	\$ 151,396.16	46.3
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-	PERCENT TIME USED- 9					
TRI-STATE ELECTRIC CO.						
CONTRACT 11940012		TOTALS	343,642.00	151,396.16	151,396.16	46.3

EL PASO	COUNTY WIDE	.001	\$ 235,906.00	\$ 47,536.90	\$ 138,527.96	61.8
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-	PERCENT TIME USED- 52					
ALLIED PAVING COMPANY						
CONTRACT 11940096		TOTALS	235,906.00	47,536.90	138,527.96	61.8

EL PASO	APPROX 0.56 MI W OF RAILROAD DR	1.476	\$ 5,489,194.67	\$ 109,511.98	\$ 5,422,879.86	100.0
LP 375	APPROX 0.92 MI E OF RAILROAD DR					
2552-02-008						
DB 94(5)M	CONSTRUCTION OF AN INTERCHANGE FACILITY					
WORK ORDER- 01-24-94	WORK BEGAN- 02-21-94					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
J. D. ABRAMS, INC.						
CONTRACT 12930002		TOTALS	5,489,194.67	109,511.98	5,422,879.86	100.0

HUDSPETH	EL PASO/HUDSPETH COUNTY LINE	13.974	\$ 124,989.50	.00	.00	.0
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					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 05-24-95						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
PRICE CONSTRUCTION, INC.						
CONTRACT 04950033		TOTALS	308,772.50	.00	.00	0.0
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- 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						
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	\$.00	.00	.0
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- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 12-19-94						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 11940021		TOTALS	1,966,379.21	.00	.00	0.0
JEFF DAVIS FORT DAVIS		20.247	\$ 3,790,839.81	52,315.35	3,436,619.76	95.6
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- 20						
WORKING DAYS CHARGED- 249 PERCENT TIME USED- 96						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10930004		TOTALS	3,790,839.81	52,315.35	3,436,619.76	95.6
PRESIDIO APPROX 1.8 MI SE OF BUSINESS US 67		4.280	\$ 2,098,534.64	239,000.36	563,767.94	28.2
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- 63 PERCENT TIME USED- 35						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 11940007		TOTALS	2,098,534.64	239,000.36	563,767.94	28.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PRESIDIO	AT ALAMITO CREEK	.567	\$ 497,051.20	\$ 63,654.27	213,526.27	45.2
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- 50	PERCENT TIME USED- 36					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 12940009		TOTALS	497,051.20	63,654.27	213,526.27	45.2
DISTRICT CONTRACT AMOUNT					83,489,682.24	
DISTRICT ESTIMATES THIS MONTH					3,186,725.40	
DISTRICT TOTAL ESTIMATES PAID TO DATE					39,095,472.09	

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

BRISCOE	MCL OF SILVERTON	5.883	\$ 1,511,628.30	\$ 185,485.62	\$ 387,713.93	26.9
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- 29					

AMARILLO ROAD COMPANY						
	CONTRACT 11940022	TOTALS	1,511,628.30	185,485.62	387,713.93	26.9

CHILDRESS	0.42 MI E OF CHILDRESS CL, SE	11.436	\$ 1,183,401.97	.00	.00	.0
US 287	HARDEMAN C/L					
0043-01-049						
CPM 43-1-49	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 02-06-95	WORK BEGAN- 00-00-00					
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	.00	.00	0.0

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					

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

CHILDRESS	DISTRICTWIDE	.001	\$ 138,248.68	\$ 26,470.22	\$ 31,220.22	23.7
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- 62					

ZACK BURKETT CO.						
	CONTRACT 12940023	TOTALS	138,248.68	26,470.22	31,220.22	23.7

DICKENS	ETC FM 265, E	4.639	\$ 1,203,863.50	\$ 21,479.48	\$ 21,479.48	1.8
US 82	ETC MILES (MBL)					
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	21,479.48	21,479.48	1.8

FOARD	FM 267	9.138	\$ 989,591.50	\$ 142,190.99	\$ 181,089.59	19.2
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- 17					

LIPHAM CONSTRUCTION CO., INC.						
	CONTRACT 11940095	TOTALS	989,591.50	142,190.99	181,089.59	19.2

* 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						
3581-01-001						
A 3581-1-1 GR, BS, STR & SURF						
WORK ORDER- 02-17-94	WORK BEGAN- 02-28-94					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	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	198,176.00	299,292.76	12.2
US 287						
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-	PERCENT TIME USED- 25					
GILVIN-TERRILL, INC.						
CONTRACT 01950042		TOTALS	2,563,021.35	198,176.00	299,292.76	12.2
HALL ETC US 287, W		140.010	\$ 1,192,507.75	.00	.00	.0
SH 86 ETC 15.728 MILES						
0105-01-027 ETC						
CPM 105-1-27 SEALCOAT						
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					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 12940019		TOTALS	1,192,507.75	.00	.00	0.0
HALL @ PRAIRIE DOG TOWN FORK OF RED RIVER		1.167	\$ 1,670,825.80	60,448.59	627,032.42	39.5
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-	PERCENT TIME USED- 22					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12940029		TOTALS	1,670,825.80	60,448.59	627,032.42	39.5
HARDEMAN BURLINGTON RR OVERPASS @ ACME		.387	\$ 1,286,496.85	.00	1,192,982.59	97.6
LP 285						
0043-23-004						
BR 93(396) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-18-94	WORK BEGAN- 03-25-94					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-94					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
L.A. SEARS CONSTRUCTION, INC.						
CONTRACT 02940003		TOTALS	1,286,496.85	.00	1,192,982.59	97.6
HARDEMAN CHILDRESS C/L, SE		9.436	\$ 986,302.77	46,788.94	46,788.94	4.9
US 287						
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-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 10940008		TOTALS	986,302.77	46,788.94	46,788.94	4.9

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DISTRICT 25

MONTHLY CONSTRUCTION REPORT AS OF MAY 08, 1995

PAGE 192

* 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	\$ 561,959.63	877,453.32	27.7
IM 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-	18 PERCENT TIME USED- 25					

AMARILLO ROAD COMPANY						
	CONTRACT 01950005	TOTALS	3,332,105.61	561,959.63	877,453.32	27.7

					DISTRICT CONTRACT AMOUNT	17,295,246.87
					DISTRICT ESTIMATES THIS MONTH	1,242,999.47
					DISTRICT TOTAL ESTIMATES PAID TO DATE	4,857,870.34