

NOV 04 1993

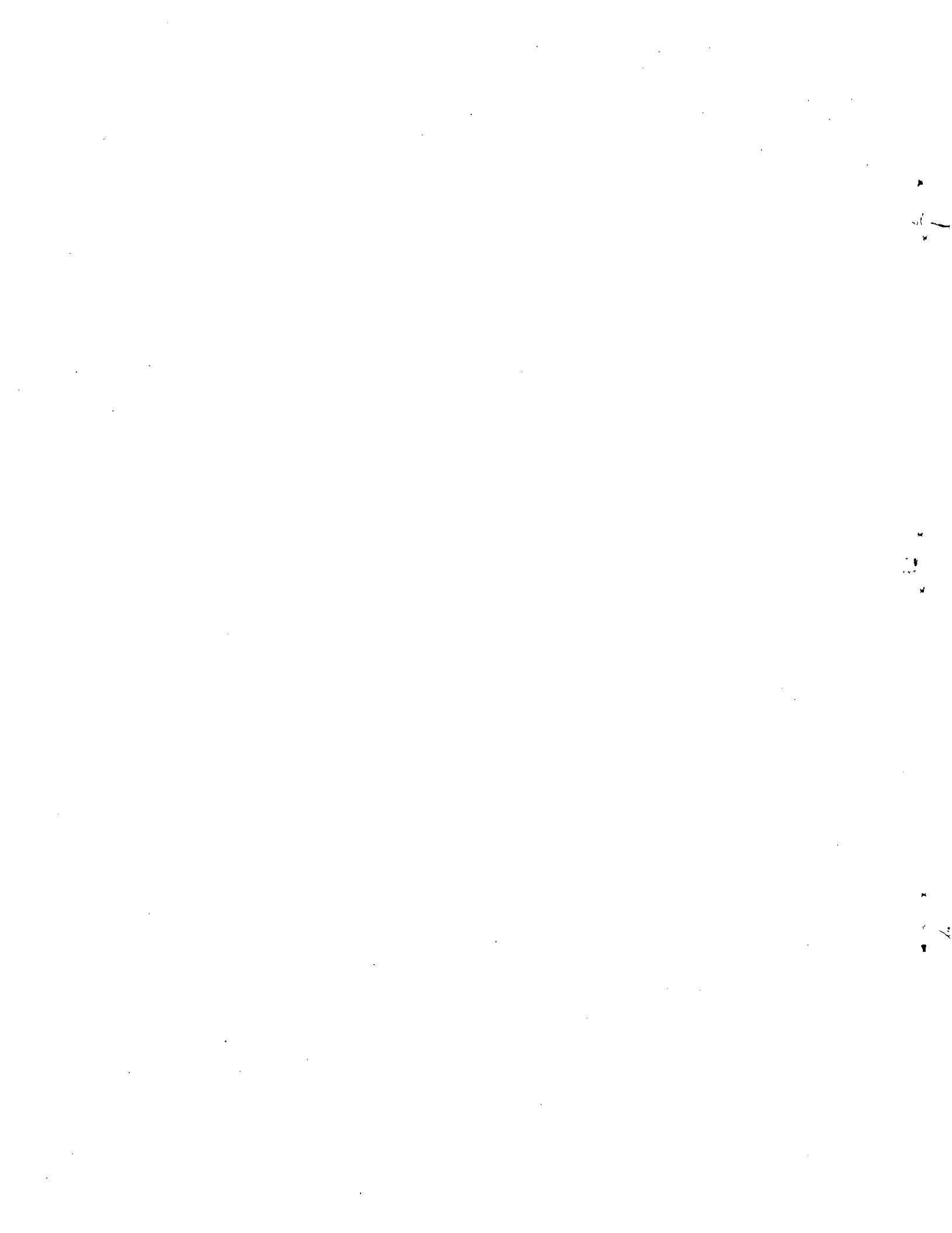
NON-CIRCULATING

CONSTRUCTION REPORT

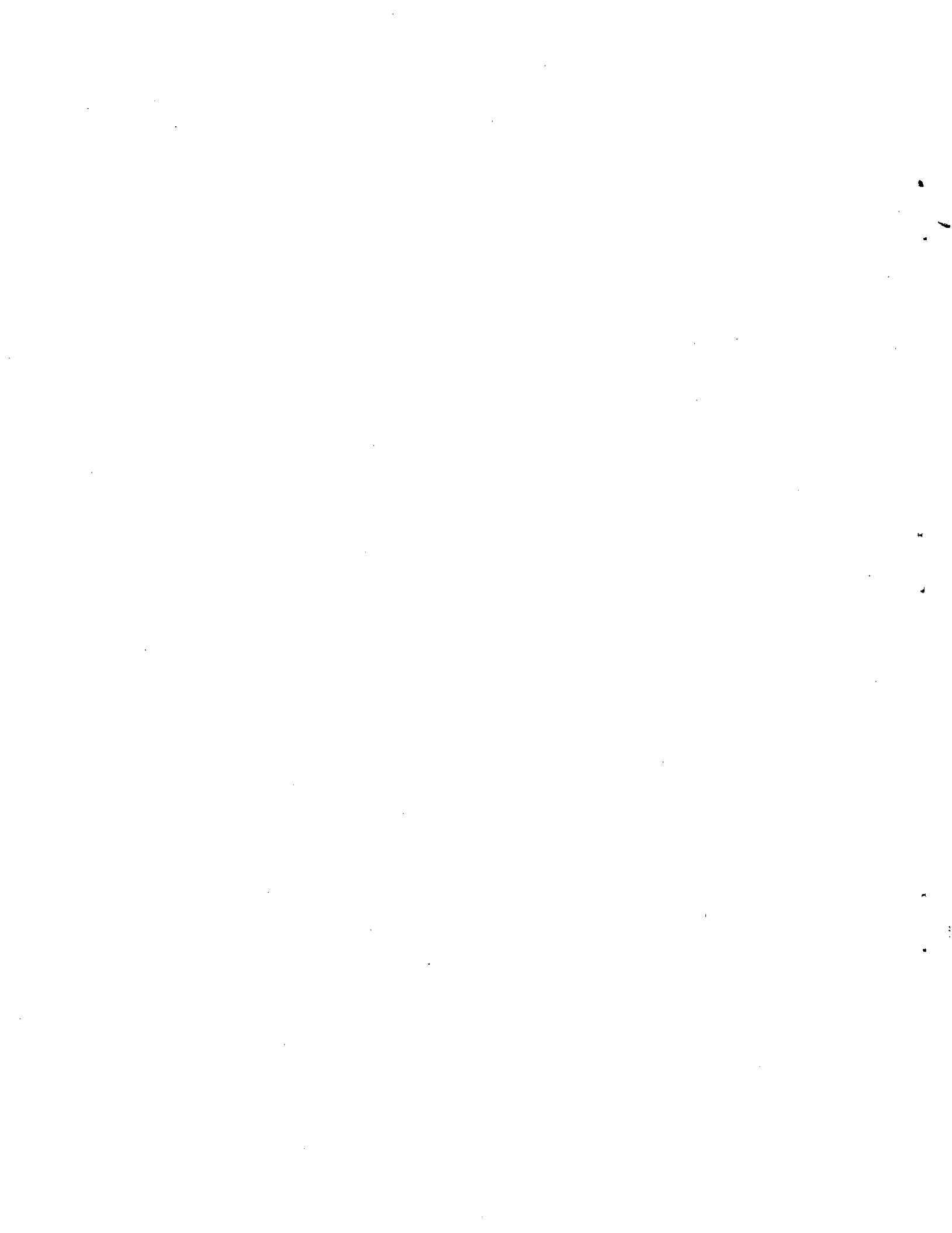


CONSTRUCTION AND
MAINTENANCE DIVISION
TEXAS DEPARTMENT
OF TRANSPORTATION

OCTOBER 1, 1993

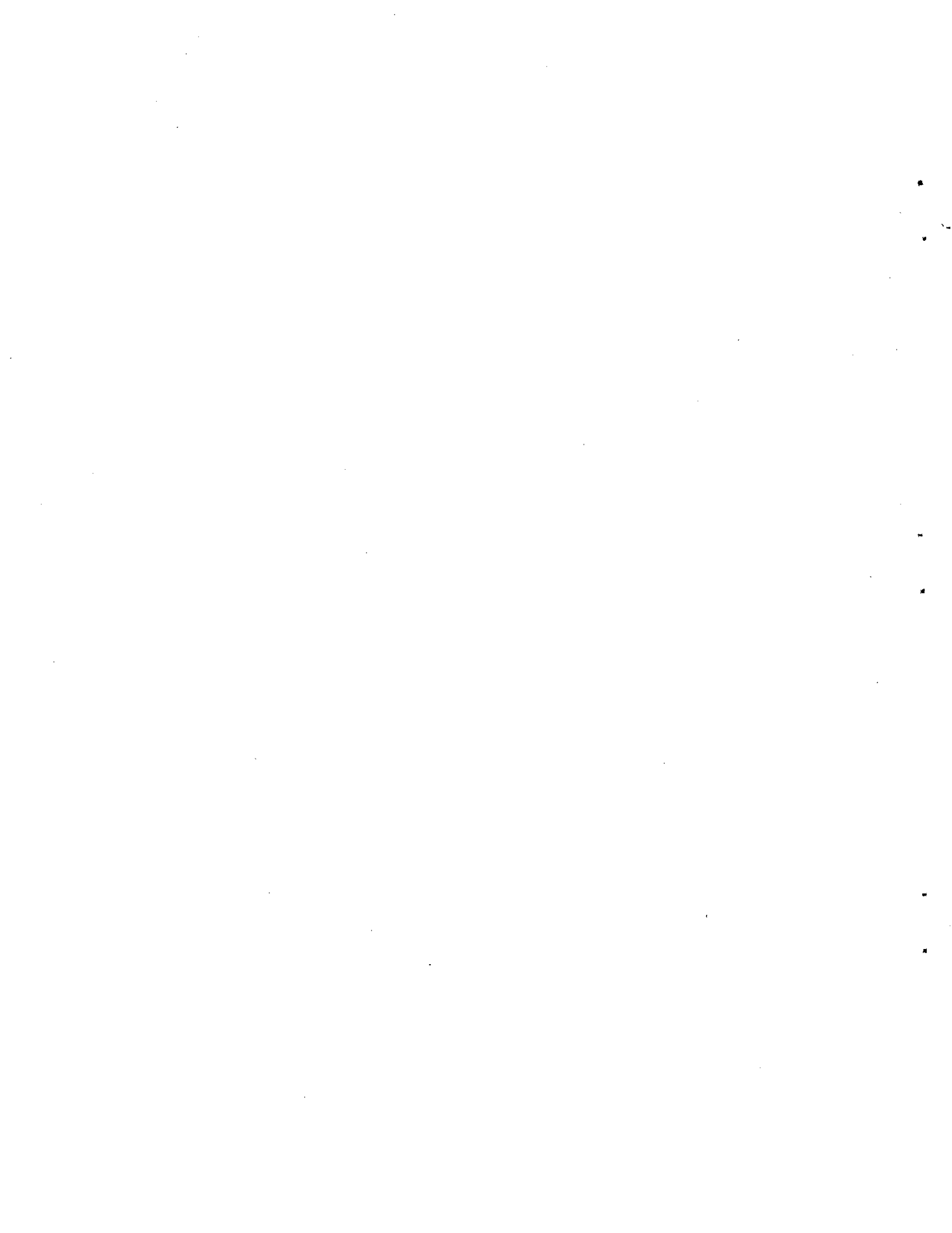


Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland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



RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	31	51,013,074.24	38,663,306.37	2,020,329.29	36,704,270.86	75.79%
02	58	226,877,027.71	124,788,156.21	8,497,369.47	118,545,402.28	55.00%
03	28	37,173,228.46	19,894,322.66	2,488,804.32	18,902,979.96	53.52%
04	22	34,626,217.36	14,443,537.93	1,991,109.77	13,840,626.02	41.71%
05	13	33,127,303.82	23,101,169.34	2,351,067.89	22,277,306.74	69.73%
06	19	25,134,819.36	12,455,489.85	1,950,679.13	12,169,473.74	49.55%
07	13	32,991,132.13	26,593,643.04	1,826,142.23	25,345,399.91	80.61%
08	23	38,844,301.18	27,642,280.92	3,217,614.94	26,324,671.98	71.16%
09	27	43,513,565.74	20,718,417.65	2,280,112.77	19,571,932.82	47.61%
10	25	61,244,017.40	30,441,642.36	2,468,254.96	29,102,863.31	49.71%
11	42	40,603,246.69	18,129,326.45	2,817,560.79	17,171,840.07	44.65%
12	165	1,349,986,232.06	892,403,201.24	37,261,139.97	847,412,654.22	66.10%
13	19	25,344,886.93	12,126,041.22	1,998,463.27	11,555,879.21	47.84%
14	63	295,561,548.58	156,613,259.43	9,164,078.01	148,752,992.35	52.99%
15	48	237,504,135.57	135,656,911.91	9,434,543.18	128,905,836.03	57.12%
16	33	94,923,988.70	49,291,673.83	4,780,518.24	46,821,816.41	51.93%
17	41	98,572,816.18	35,581,407.79	4,740,261.94	33,825,517.44	36.10%
18	85	669,455,062.34	348,304,478.63	18,431,414.24	331,105,552.12	52.03%
19	20	53,308,107.04	29,112,631.44	3,580,993.70	27,640,405.86	54.61%
20	20	140,820,031.21	93,521,983.16	4,284,998.96	88,792,199.00	66.41%
21	32	87,586,860.43	60,665,989.28	3,533,077.08	57,665,302.63	69.26%
23	19	20,016,355.05	7,927,188.04	1,747,196.62	7,549,240.14	39.60%
24	28	73,178,637.11	48,943,839.13	3,929,159.68	46,438,102.47	66.88%
25	12	20,541,583.98	14,457,018.14	2,911,603.65	13,740,109.84	70.38%
GRAND TOTALS	886	3,791,948,179.27	2,241,476,916.02	137,706,494.10	2,130,162,375.41	59.11%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA FM 128 ENLOE		11.597	\$ 2,051,153.12	\$ 66,584.25	2,125,454.16	100.0
FM 198 ENLOE						
0763-01-012						
CSR 763-1-12 GR, STRS, BS AND SURF						
WORK ORDER- 09-03-92		WORK BEGAN- 09-16-92				
DATE WORK COMPLETED- 09-28-93		TIME COMPUTED 09-19-92				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 171		PERCENT TIME USED- 71				
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08920092		TOTALS	2,051,153.12	66,584.25	2,125,454.16	100.0
FANMIN SH 78, E LAMAR C/L (PHASE II CONST)		18.120	\$ 9,555,442.06	.00	9,429,287.36	99.9
US 82						
0045-21-004						
NH 92(53)M SUBGRADE, BASE AND SURFACE						
WORK ORDER- 07-10-92		WORK BEGAN- 08-04-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-26-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 75				
DWININCK BROS, INC.						
CONTRACT 06920043		TOTALS	9,555,442.06	.00	9,429,287.36	99.9
FANMIN IN BONHAM ON RUSSELLST (MH 723) FR SH 121 TO AGNEW ST		2.228	\$ 452,680.98	\$ 113,300.75	239,560.64	55.7
MH						
8601-01-002						
S-P 93(76)UM SCAR & RESHAP BS, 1CST & ACP OVERLAY						
WORK ORDER- 07-19-93		WORK BEGAN- 08-11-93				
DATE WORK COMPLETED-		TIME COMPUTED 08-04-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 31				
BUSTER PAVING CO., INC.						
CONTRACT 06930047		TOTALS	452,680.98	113,300.75	239,560.64	55.7
FANMIN AT MC CLURE CREEK		.352	\$ 728,837.07	\$ 168,642.17	605,764.00	88.4
FM 1550						
1482-02-016						
BR 92(27)OF REPLACE BR & APPRS						
WORK ORDER- 09-02-92		WORK BEGAN- 10-19-92				
DATE WORK COMPLETED-		TIME COMPUTED 09-18-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 14				
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 108				
BUSTER PAVING CO., INC.						
CONTRACT 07920027		TOTALS	728,837.07	168,642.17	605,764.00	88.4
FANMIN LADONIA HUNT C/L		10.827	\$ 2,488,870.82	.00	1,518,090.21	64.1
SH 50						
0082-01-013						
STP 90(165)R GR, STRS, BS AND SURF						
WORK ORDER- 12-29-92		WORK BEGAN- 04-23-93				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 57				
A. K. GILLIS & SONS, INC.						
CONTRACT 11920036		TOTALS	2,488,870.82	.00	1,518,090.21	64.1
GRAYSON PRESENT US 75 NR WARNER JCT RED RIVER		12.191	\$ 12,782,395.12	\$ 205,084.62	12,219,779.50	100.0
US 75						
0C47-01-051						
F 539(55) GR, STRS & SURF						
WORK ORDER- 06-07-91		WORK BEGAN- 06-12-91				
DATE WORK COMPLETED- 09-17-93		TIME COMPUTED 06-23-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 23				
WORKING DAYS CHARGED- 415		PERCENT TIME USED- 104				
DWININCK BROS, INC.						
CONTRACT 01909048		TOTALS	12,782,395.12	205,084.62	12,219,779.50	100.0

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

GRAYSON	ON US 75 & ON FM 120 AT VARIOUS LOCATION	.001	\$ 40,950.00	\$ 1,923.75	\$ 32,703.75	84.0
VA						
0901-19-048						
CL 901-19-48	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-10-92	WORK BEGAN- 03-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05920017		TOTALS	40,950.00	1,923.75	32,703.75	84.0

GRAYSON	FRONTAGE ROADS AT	.997	\$ 366,779.20	\$ 76,354.16	\$ 78,824.16	22.6
US 75	INFORMATION STATION					
0047-01-052						
STP 93(169)RM	GR, STRS, BASE AND SURFACE					
WORK ORDER- 07-19-93	WORK BEGAN- 08-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
RUSHING PAVING COMPANY						
CONTRACT 06930044		TOTALS	366,779.20	76,354.16	78,824.16	22.6

GRAYSON	AT CHOCTAH CREEK	.491	\$ 1,751,384.69	.00	.00	.0
US 69						
0410-01-019						
BR 93(401)	REPL BR & APPRS					
WORK ORDER- 09-21-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 08930047		TOTALS	1,751,384.69	.00	.00	0.0

HOPKINS	AT FM 1870	.001	\$ 23,600.00	\$ 1,140.00	\$ 18,620.00	83.0
IH 30						
0010-02-062						
CL 10-2-62	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-12-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 05920055		TOTALS	23,600.00	1,140.00	18,620.00	83.0

HOPKINS	IN SULPHUR SPRINGS ON HOUSTON ST (MH	1.042	\$ 157,160.70	\$ 60,708.61	\$ 60,708.61	40.6
MH	887) FR N LEAGUE ST, E TO N DAVIS ST					
8802-01-001						
STP 93(166)UM	REPAIR BASE & SURF WITH ASPH CONC					
	PAV'T					
WORK ORDER- 07-30-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
BUSTER PAVING CO., INC.						
CONTRACT 06930021		TOTALS	157,160.70	60,708.61	60,708.61	40.6

HOPKINS	0.3 MI W OF SH 11/SH 154 U/P, E	.600	\$ 3,456,792.40	\$ 163,143.27	\$ 1,412,924.75	43.0
IH 30	0.3 MI E OF SH 11/SH 154 U/P					
0010-02-057						
NH 92(116)IM	GR, STRS, BS & ACP SURF					
WORK ORDER- 10-07-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08920012		TOTALS	3,456,792.40	163,143.27	1,412,924.75	43.0

* 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

HOPKINS	US 67	5.333	\$ 1,581,067.58	\$ 60,259.39	\$ 1,012,183.42	67.5
FM 2653	SH 11					
2538-01-008						
CD 2538-1-8	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 11-16-92	WORK BEGAN- 01-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 83					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10920050		TOTALS	1,581,067.58	60,259.39	1,012,183.42	67.5

HOPKINS	ETC "DISTRICT WIDE" AT	56.506	\$ 592,767.20	\$ 35,085.59	\$ 542,296.05	96.3
IN 30	ETC VARIOUS LOCATIONS IN DISTRICT					
0009-09-068	ETC					
CPM 9-9-68	RESURFACE EXISTING FACILITY					
WORK ORDER- 01-05-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-93					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 25					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12920018		TOTALS	592,767.20	35,085.59	542,296.05	96.3

HOPKINS	IN POSEY FR FM 71, N	1.352	\$ 859,845.33	\$ 167,737.33	\$ 652,563.73	79.8
FM 3505	COOPER LAKE PARK					
3573-01-001						
A 3573-1-1	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-21-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	116 PERCENT TIME USED- 64					
A. K. GILLIS & SONS, INC.						
CONTRACT 12920030		TOTALS	859,845.33	167,737.33	652,563.73	79.8

HUNT	IN GREENVILLE AT FM 1570, AT WESLEY & AT	.007	\$ 284,902.45	\$ 40,344.05	\$ 178,851.08	66.0
US 69	ETC STONEWALL STREET, ETC					
0009-15-020	ETC					
MC 9-15-20	TRAFFIC SIGNALS					
WORK ORDER- 02-11-93	WORK BEGAN- 07-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 55					
ARJANG SYSTEMS, INC.						
CONTRACT 01930009		TOTALS	284,902.45	40,344.05	178,851.08	66.0

HUNT	AT US 380/SH 224 IN GREENVILLE	.001	\$ 54,232.00	\$.00	\$ 47,400.00	100.0
US 69						
0202-10-012						
MCSP 202-10-12	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 02-19-93	WORK BEGAN- 06-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 140					
DLRABLE SPECIALTIES, INC.						
CONTRACT 01930039		TOTALS	54,232.00	.00	47,400.00	100.0

HUNT	SAYLE ST	.530	\$ 52,301.82	\$.00	\$ 48,756.91	100.0
US 69	STONEWALL ST					
0009-15-021						
C 9-15-21	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-93	WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
PLANTASIA, INC.						
CONTRACT 02930011		TOTALS	52,301.82	.00	48,756.91	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT	SH 66 W OF MK&T RR U/P LP 315 SE OF GREENVILLE	7.842	\$ 176,629.74	\$ 10,227.69	\$ 204,553.88	100.0
US 69						
0009-15-017						
MCSP 9-15-17	THERMO PVMT MARKINGS & TRAF BUTTONS					
HUNT	O'NEAL ST BU 69-D	3.361	\$ 742,151.00	\$ 38,887.12	\$ 770,962.60	100.0
US 69						
0009-15-022						
CPM 9-15-22	RESURFACE EXISTING FACILITY					
WORK ORDER- 03-12-93	WORK BEGAN- 04-30-93					
DATE WORK COMPLETED- 07-02-93	TIME COMPUTED 03-28-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 100					
BUSTER PAVING CO., INC.						
CONTRACT 02930046		TOTALS	918,780.74	49,114.81	975,516.48	100.0
HUNT	AT SH 34	.001	\$ 21,100.00	\$ 997.50	\$ 12,616.00	62.9
IH 30						
0009-13-082						
CL 9-13-82	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 07-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-92					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 333	PERCENT TIME USED- 83					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05920056		TOTALS	21,100.00	997.50	12,616.00	62.9
HUNT	US 69	1.814	\$ 178,832.81	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 13					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 07930034		TOTALS	178,832.81	.00	.00	0.0
HUNT	FM 272 IN CELESTE	2.752	\$ 1,953,309.83	\$ 222,586.63	\$ 222,586.63	11.9
US 69	FM 903					
0202-05-028						
NH 93(71)R	GR, STRS, BASE AND SURF					
WORK ORDER- 08-30-93	WORK BEGAN- 09-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS- 121	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 11					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 07930062		TOTALS	1,953,309.83	222,586.63	222,586.63	11.9
HUNT	FM 499 N	1.682	\$ 4,754,584.42	\$.00	\$.00	.0
SH 50	FM 513					
2321-01-008						
NH 93(91)M	GR STRS & SURF					
WORK ORDER- 09-21-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 08930003		TOTALS	4,754,584.42	.00	.00	0.0
LAMAR	IN PARIS AT US 82 AND AT SH 19/24	.001	\$ 26,999.00	\$ 950.00	\$ 4,986.79	19.4
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- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 14					
FOUR THIRTEEN INCORPORATED						
CONTRACT 05930017		TOTALS	26,999.00	950.00	4,986.79	19.4

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR 0.7 MI. W. OF FM 196 E.		.880	\$ 790,399.77	.00	.00	.0
US 82 0.88 MI IN BLOSSOM						
OC45-11-024						
NF 93(86)R GR., STRS., BASE, C & G AND SURFACE						
WORK ORDER- 10-04-93		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-20-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
BUSTER PAVING CO., INC.						
CONTRACT 08930062		TOTALS	790,399.77	.00	.00	0.0
LAMAR IN PARIS AT COLLEGIATE ST		.416	\$ 352,428.40	.00	.00	.0
BL 82-H						
OC45-09-059						
MCSP 45-9-59 ADD LT TURN SIGNAL PHASE & CONT						
TURN LN						
WORK ORDER- 10-04-93		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-20-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
BUSTER PAVING CO., INC.						
CONTRACT 08930071		TOTALS	352,428.40	.00	.00	0.0
LAMAR LOOP 167		7.245	\$ 2,514,808.05	16,360.99	3,355,035.68	100.0
US 271 RED RIVER C/L						
O221-01-053						
FR 674(13) GR, STRS, BASE AND SURFACE						
LAMAR		.000	\$.00	.00	.00	.0
STOCK-ACCT 01-1-0399						
WORK ORDER- 01-07-92		WORK BEGAN- 01-28-92	*****			
DATE WORK COMPLETED- 09-03-93		TIME COMPUTED 01-23-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 87	*****			
JORDAN PAVING CORPORATION						
CONTRACT 12910004		TOTALS	2,514,808.05	16,360.99	3,355,035.68	100.0
RED RIVER AT LITTLE PINE CREEK		.131	\$ 448,785.64	81,053.24	404,148.31	94.7
FM 195						
1705-01-014						
BR 93(11) REPL BR & APPRS						
WORK ORDER- 04-13-93		WORK BEGAN- 04-27-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-29-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 70	*****			
BUSTER PAVING CO., INC.						
CONTRACT 03930016		TOTALS	448,785.64	81,053.24	404,148.31	94.7
RED RIVER ON CO RD 347 AT SULPHUR RIVER		.143	\$ 338,686.00	62,722.39	179,353.05	55.7
CR						
O901-27-003						
BR 88(20)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-13-93		WORK BEGAN- 06-18-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-29-93	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 80	*****			
LONGVIEW BRIDGE, INC.						
CONTRACT 03930059		TOTALS	338,686.00	62,722.39	179,353.05	55.7
RED RIVER AT WARD CREEK, 3.3 MI E OF US 82		.336	\$ 549,215.65	12,625.50	534,105.34	100.0
FM 2573						
O045-10-006						
BR 92(35) REPL BR & APPRS						
WORK ORDER- 07-07-92		WORK BEGAN- 07-23-92	*****			
DATE WORK COMPLETED- 09-21-93		TIME COMPUTED 07-23-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 99	*****			
A. K. GILLIS & SONS, INC.						
CONTRACT 06920059		TOTALS	549,215.65	12,625.50	534,105.34	100.0

* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER ETC	LAMAR COUNTY LINE, EAST	FM	27.905	\$ 883,981.39	\$ 413,610.29	792,154.25	96.2	
US 82 ETC	2573, ETC.							
0045-12-053 ETC								
CPM 45-12-53	RESURFACE EXISTING FACILITIES							
WORK ORDER- 00-00-00	WORK BEGAN- 08-02-93							
DATE WORK COMPLETED-	TIME COMPUTED 08-02-93							
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 60							
BUSTER PAVING CO., INC.								
CONTRACT 06930037				TOTALS	883,981.39	413,610.29	792,154.25	96.2
				DISTRICT CONTRACT AMOUNT			51,013,074.24	
				DISTRICT ESTIMATES THIS MONTH			2,020,329.29	
				DISTRICT TOTAL ESTIMATES PAID TO DATE			36,704,270.86	

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP*
*****		*LENGTH*	* ESTIMATE	* TO DATE	* COMP*

* CONTRACT IDENTIFICATION AND INFORMATION					

ERATH	AT AT&SF RAILROAD IN STEPHENVILLE	.662	\$ 1,630,987.74	130,041.55	426,650.80 27.5
US 281					
0250-03-032					
BR 93(245)	WIDEN APPRS & REPL BR				
WORK ORDER- 06-09-93	WORK BEGAN- 07-01-93				
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 32				
J-W PAYNE CONSTRUCTION CO., INC.					
CONTRACT 05930020		TOTALS	1,630,987.74	130,041.55	426,650.80 27.5

ERATH	0.576 MI E OF FM 219 IN LINGLEVILLE	8.176	\$ 2,568,280.01	136,692.69	1,733,047.84 71.0
FM 8	0.052 MI W OF FM 988 IN STEPHENVILLE				
0550-02-025					
STP 92(98)R	EMBANK, EXCAV, STRS, TWO CST & SIGN				
WORK ORDER- 08-31-92	WORK BEGAN- 09-16-92				
DATE WORK COMPLETED-	TIME COMPUTED 09-16-92				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 49				
JAY MILLS CONTRACTING, INCORPORATED					
CONTRACT 07920049		TOTALS	2,568,280.01	136,692.69	1,733,047.84 71.0

ERATH	0.63 MI N OF US 377	.625	\$ 427,986.50	24,081.79	51,806.59 12.7
FM 1188	US 377				
1332-01-021					
CSR 1332-1-21	GR, STRS, FLEX BASE & TWO CST				
WORK ORDER- 08-23-93	WORK BEGAN- 08-25-93				
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 8				
JAY MILLS CONTRACTING, INCORPORATED					
CONTRACT 07930032		TOTALS	427,986.50	24,081.79	51,806.59 12.7

JACK	AT WEST FORK TRINITY RIVER RELIEF	.178	\$ 936,770.50	83,868.35	663,118.74 74.5
SH 59					
0134-05-021					
BR 89(69)	BR STR, ASPH PAV, MBGF & SEEDING				
WORK ORDER- 05-19-93	WORK BEGAN- 05-25-93				
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 44				
CONCHO CONSTRUCTION COMPANY, INC.					
CONTRACT 04930047		TOTALS	936,770.50	83,868.35	663,118.74 74.5

JACK	2.0 MI W OF SH 148	4.714	\$ 1,773,732.51	494,638.12	1,441,609.49 85.5
US 281	SH 114 INTERSECTION (SOUTHBOUND LANES)				
0249-06-041					
NH 93(3)R	BASE REPAIR, LEVEL-UP, ACP, MBGF, STRS				
WORK ORDER- 12-15-92	WORK BEGAN- 01-25-93				
DATE WORK COMPLETED-	TIME COMPUTED 12-31-92				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 50				
DUININCK BROS, INC.					
CONTRACT 11920023		TOTALS	1,773,732.51	494,638.12	1,441,609.49 85.5

JOHNSON	0.15 MI E OF SH 174	.553	\$ 4,443,958.66	388,123.11	1,314,706.65 31.1
US 67	KOUNS ST IN CLEBURNE				
0259-05-038					
STP 93(109)RGS	GR, STRS, STRM SHRS, CONC PAV, SIGN, SIG				
WORK ORDER- 06-10-93	WORK BEGAN- 06-22-93				
DATE WORK COMPLETED-	TIME COMPUTED 06-26-93				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 16				
MARTIN K. EBY CONSTRUCTION CO., INC.					
CONTRACT 04930001		TOTALS	4,443,958.66	388,123.11	1,314,706.65 31.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON AT WALLACE BRANCH, NOLAN RIVER AND WALNUT CREEK		.247	\$ 1,020,539.67	\$ 32,480.55	\$ 204,587.77	21.1
FM 917 1181-02-020 ETC BR 93(247) REPLACEMENT OF EXISTING BRIDGES AND APPROACHES						
WORK ORDER- 07-01-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 34					
ASHLAR CONTRACTING COMPANY						
CONTRACT 05930038		TOTALS	1,020,539.67	32,480.55	204,587.77	21.1
JOHNSON SH 174		9.612	\$ 1,627,779.06	\$ 217,493.00	\$ 223,283.25	14.4
IH 35W 0014-03-073 CPM 14-3-73 REPAIR CONC PAV & SHLDRS						
WORK ORDER- 07-21-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 62					
DUININCK BROS, INC.						
CONTRACT 06930062		TOTALS	1,627,779.06	217,493.00	223,283.25	14.4
JOHNSON US 67 W OF CLEBURNE		6.997	\$ 17,404,191.02	\$ 199,386.40	\$ 10,593,032.98	64.0
US 67 SH 174 N OF CLEBURNE 0422-03-039 C 422-3-39 GR, STRS, ACP, CONT REINF PAV, PM, SIGN						
WORK ORDER- 09-28-92	WORK BEGAN- 10-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-92					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 31					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08920064		TOTALS	17,404,191.02	199,386.40	10,593,032.98	64.0
JOHNSON AT MK&T RR OVERPASS IN BURLESON		.397	\$ 3,998,804.25	\$.00	\$.00	.0
SH 174 0019-01-085 BR 93(404) REPL BR & APPRS						
WORK ORDER- 09-30-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-93					
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ORVAL HALL EXCAVATING CO.						
CONTRACT 08930023		TOTALS	3,998,804.25	.00	.00	0.0
JOHNSON US 67 AT CR 600, APPROX 0.8 MI E OF		.001	\$ 50,383.00	\$ 2,519.15	\$ 50,383.00	100.0
US 67 IH 35W IN ALVARADO 0260-01-040 MC 260-1-40 TRAFFIC SIGNAL						
WORK ORDER- 01-12-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED- 08-31-93	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 87					
SIG-OP SYSTEMS, INC.						
CONTRACT 12920009		TOTALS	50,383.00	2,519.15	50,383.00	100.0
PALO PINTO ETC VARIOUS LIMITS IN DISTRICT 2		109.899	\$ 1,029,321.68	\$ 739,355.66	\$ 739,355.66	75.6
SH 16 ETC 0007-07-017 ETC CPM 7-7-17 SEAL COAT						
WORK ORDER- 05-13-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82					
JOE RICHARDS, INC.						
CONTRACT 04930031		TOTALS	1,029,321.68	739,355.66	739,355.66	75.6

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	* *
ERATH US 377 0080-02-046 MC 80-2-46	AT SOUTH PALUXY RIVER .	.001 \$ 41,356.00	\$.00	.00	.00	.0
CHANNEL REHABILITATION						
PALO PINTO IH 20 0314-02-040 ER 92(19)	AT BUCK CREEK N FRTG RD .	.001 \$ 84,797.00	\$ 29,460.45	\$ 29,460.45	36.5	
CHANNEL REHABILITATION						
WORK ORDER- 08-13-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 33					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 07930063		TOTALS	126,153.00	29,460.45	29,460.45	24.5

PALO PINTO SH 16 0362-04-027 STP 93(182)R	0.1 MI EAST OF ROCK CREEK 0.4 MI EAST OF ROCK CREEK	.384 \$ 1,379,468.85	\$.00	.00	.00	.0
ROADWAY EXCAVATION & PAVEMENT MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
BROWN & ROOT, INC.						
CONTRACT 09930049		TOTALS	1,379,468.85	.00	.00	0.0

PARKER IH 20 0314-07-025 IM 20-4(219)403	6.0 MI W OF WEATHERFORD 6.8 MI E OF WEATHERFORD	22.317 \$ 497,084.60	\$.00	.00	.00	.0
FULL DEPTH CONC PAV REPAIR						
WORK ORDER- 08-11-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 5					
FCRBY CONTRACTING, INC.						
CONTRACT 07930023		TOTALS	497,084.60	.00	.00	0.0

PARKER SH 199 0171-03-039 DPR 0111(001)	W OF FM 51 IN SPRINGTOWN, S COTTONWOOD BRANCH	4.789 \$ 7,457,774.38	\$ 336,420.88	\$ 4,202,487.80	59.3	
GR, DRAIN FACIL, STRS, FB, ACP, SIGN, PM						
WORK ORDER- 09-15-92	WORK BEGAN- 09-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	198 PERCENT TIME USED- 50					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08920008		TOTALS	7,457,774.38	336,420.88	4,202,487.80	59.3

TARRANT IH 20 0008-13-141 CM 93(1)I	IH 35W IH 820	7.885 \$ 2,629,867.00	\$ 123,118.77	\$ 282,041.54	11.2	
INSTALLATION OF FREEWAY TRAFFIC MGMT SYS						
WORK ORDER- 02-12-93	WORK BEGAN- 07-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-93					
CONTRACT WORKING DAYS-	660 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 18					
MICA CORPORATION						
CONTRACT 01930010		TOTALS	2,629,867.00	123,118.77	282,041.54	11.2

TARRANT MH 8679-02-001 C 8679-2-1	IN ARLINGTON ON GREEN OAKS BLVD FROM BEADY RD TO 0.3 MI S OF IH 30	2.167 \$ 9,093,152.44	\$ 679,410.85	\$ 4,223,764.57	48.8	
GR, STRS, ACP, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 02-25-93	WORK BEGAN- 04-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-93					
CONTRACT WORKING DAYS-	765 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 19					
BROWN & ROOT, INC.						
CONTRACT 01930028		TOTALS	9,093,152.44	679,410.85	4,223,764.57	48.8

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TARRANT AT MEACHAM BLVD		.960	\$ 3,234,446.07	\$ 70,816.90	\$ 2,194,769.78	71.4
IH 35W 0014-16-207 IR 35W-5(114)427						
GR, DRAIN FACIL, CONC PAV, ASPH PAV, BRS						
WORK ORDER- 05-08-92		WORK BEGAN- 06-10-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-24-92				
CONTRACT WORKING DAYS- 460		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 408		PERCENT TIME USED- 89				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 02920006		TOTALS	3,234,446.07	70,816.90	2,194,769.78	71.4
TARRANT FIELDER RD		4.143	\$ 16,437,765.54	\$ 320,035.30	\$ 11,507,600.99	73.6
SP 303 2208-01-036 NH 90(63)M						
GR, STRS, BASE, ACP, CONC PAV, SIGN, ILM						
WORK ORDER- 04-10-92		WORK BEGAN- 05-06-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-26-92				
CONTRACT WORKING DAYS- 576		ADDL DAYS GRANTED- 17				
WORKING DAYS CHARGED- 432		PERCENT TIME USED- 73				
GLENN THURMAN, INC.						
CONTRACT 02920046		TOTALS	16,437,765.54	320,035.30	11,507,600.99	73.6
TARRANT IN ARLINGTON & FORT WORTH ON GREEN OAKS		1.697	\$ 9,116,563.83	\$ 268,919.44	\$ 8,114,678.94	93.7
MH 8669-02-001 STP 91(133)MM						
GR, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 03-31-92		WORK BEGAN- 05-04-92				
DATE WORK COMPLETED-		TIME COMPUTED 04-16-92				
CONTRACT WORKING DAYS- 512		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 449		PERCENT TIME USED- 88				
H. B. ZACHRY COMPANY						
CONTRACT 02920051		TOTALS	9,116,563.83	268,919.44	8,114,678.94	93.7
TARRANT AT WEST FORK TRINITY RIVER		.729	\$ 568,967.05	\$ 66,055.51	\$ 435,643.18	80.5
SH 199 0171-05-060 CSBH 171-5-60						
REHAB BR						
WORK ORDER- 03-19-93		WORK BEGAN- 04-05-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-04-93				
CONTRACT WORKING DAYS- 154		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 98				
GIBSON & ASSOCIATES, INC.						
CONTRACT 02930055		TOTALS	568,967.05	66,055.51	435,643.18	80.5
TARRANT SH 183		2.466	\$ 43,958,758.35	\$ 809,458.76	\$ 27,167,330.98	65.0
IH 20 0008-12-050 IR 20-4(211)432						
GR, STRS, CONC PAV, RET WALLS, ILLUM, PM						
WORK ORDER- 04-24-91		WORK BEGAN- 05-31-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-10-91				
CONTRACT WORKING DAYS- 1,176		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 721		PERCENT TIME USED- 61				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	809,458.76	27,167,330.98	65.0
TARRANT 0.4 MI EAST OF BOWEN ROAD		.550	\$ 999,459.03	\$ 108,610.01	\$ 905,824.70	95.4
IH 20 2374-05-039 CD 2374-5-39						
GR, DRAINAGE, CONC PAV, PM, SIGN & ILLUM						
WORK ORDER- 04-28-93		WORK BEGAN- 05-05-93				
DATE WORK COMPLETED-		TIME COMPUTED 05-14-93				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 116		PERCENT TIME USED- 77				
ED BELL CONSTRUCTION COMPANY						
CONTRACT 03930064		TOTALS	999,459.03	108,610.01	905,824.70	95.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 820 FRTG RDS AT JOHN T. WHITE RD & AT RANDOL MILL RD		.002	\$ 207,000.00	\$ 24,358.00	\$ 117,857.00	59.9
0008-13-151	TRAFFIC SIGNALS					
CD 8-13-151						
WORK ORDER- 05-13-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
SHARROCK ELECTRIC, INC.						
CONTRACT 04930014		TOTALS	207,000.00	24,358.00	117,857.00	59.9
TARRANT VARIOUS LIMITS IN TARRANT COUNTY		17.168	\$ 252,418.98	\$ 44,866.85	\$ 252,043.16	100.0
SH 183 ETC						
0094-02-094 ETC						
CPM 94-2-94	SEAL COAT					
WORK ORDER- 05-18-93	WORK BEGAN- 08-24-93					
DATE WORK COMPLETED- 09-03-93	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 04930067		TOTALS	252,418.98	44,866.85	252,043.16	100.0
TARRANT AT SULPHUR BRANCH		.414	\$ 691,772.20	\$ 48,599.80	\$ 419,019.28	63.8
SH 10						
0094-02-091						
CD 94-2-91	GR, DRAINAGE FACILITIES & ASPH PAV					
WORK ORDER- 05-27-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
SUNMOUNT CORPORATION						
CONTRACT 04930071		TOTALS	691,772.20	48,599.80	419,019.28	63.8
TARRANT WISE COUNTY LINE TO IH 35W		.004	\$ 440,309.28	\$ 319,154.02	\$ 522,318.15	99.9
US 81						
0014-15-022						
CPM 14-15-22	CONC PAV REPAIR					
WORK ORDER- 05-20-93	WORK BEGAN- 08-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
DUININCK BROS, INC.						
CONTRACT 04930074		TOTALS	440,309.28	319,154.02	522,318.15	99.9
TARRANT IH 35W OAKLAND BLVD		4.476	\$ 7,175,214.99	\$ 250,703.43	\$ 6,386,975.74	93.7
IM 30						
1068-02-085						
IM 30-4(73)015	GR, DRAIN FAC, STRS, PLANE, ACP, CTB, ILL					
WORK ORDER- 07-20-92	WORK BEGAN- 08-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
H. B. ZACHRY COMPANY						
CONTRACT 06920002		TOTALS	7,175,214.99	250,703.43	6,386,975.74	93.7
TARRANT AT MISSOURI PACIFIC RAILROAD OVERPASS		.383	\$ 2,688,113.67	\$ 187,892.97	\$ 1,798,918.79	70.4
SH 183						
0094-01-024						
BR 92(26)	GR, STR, CONC PAV, PAV MARK & ILLUM					
WORK ORDER- 07-20-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 06920067		TOTALS	2,688,113.67	187,892.97	1,798,918.79	70.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT VINE ST IN EULESS		.001	\$ 46,458.32	.00	.00	.0
SH 10						
0094-02-085						
CM 93(12) TRAFFIC SIGNALS						
WORK ORDER- 07-19-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		0				
SHARROCK ELECTRIC, INC.						
CONTRACT 06930011		TOTALS	46,458.32	.00	.00	0.0
TARRANT SH 114		.548	\$ 235,710.46	70,635.64	175,210.11	78.2
SH 121						
0364-01-085						
STP 93(193)MM GR, ACP, CONC PAV, ILLUM & PAV MARK						
WORK ORDER- 07-23-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		103				
WORKING DAYS CHARGED-		45				
ED BELL CONSTRUCTION COMPANY						
CONTRACT 06930022		TOTALS	235,710.46	70,635.64	175,210.11	78.2
TARRANT RANDOL MILL RD		9.910	\$ 582,071.64	27,436.94	27,436.94	6.0
IH 820						
0008-13-159						
CPM 8-13-159 MICRO-SURFACING & PAVEMENT MARKINGS						
WORK ORDER- 07-14-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		40				
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 06930036		TOTALS	582,071.64	27,436.94	27,436.94	6.0
TARRANT LP 382, NE		2.468	\$ 6,521,722.14	126,278.89	6,055,522.99	97.7
SH 26						
0364-06-004						
CRP 89(73)MX GR, CONC PAV, ASPH BASE, DRAINAGE FACIL						
WORK ORDER- 08-21-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		378				
APAC-TEXAS, INC.						
CONTRACT 07910003		TOTALS	6,521,722.14	126,278.89	6,055,522.99	97.7
TARRANT IH 20		3.233	\$ 14,849,651.01	128,971.36	9,914,202.03	70.2
SH 360						
2266-02-055						
NH 92(83)M GR STRS & SURF						
WORK ORDER- 08-10-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		231				
ORVAL HALL EXCAVATING CO.						
GLENN THURMAN, INC.						
CONTRACT 07920003		TOTALS	14,849,651.01	128,971.36	9,914,202.03	70.2
TARRANT 0.53 MI W OF FM 1938		6.107	\$ 11,516,480.82	551,609.91	6,917,152.20	63.2
FM 1709						
1603-03-018						
STP 92(94)UM GR, STRS, FB, ACP, C&G, PV MK, SIGN & TS						
WORK ORDER- 08-10-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		243				
J. D. ABRAMS, INC.						
CONTRACT 07920043		TOTALS	11,516,480.82	551,609.91	6,917,152.20	63.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	AT BEAR CREEK	.100	\$ 579,733.00'	.00'	.00'	.0'
SP 97						
0094-08-003						
CL 94-8-3	EROSION CONTROL					
WORK ORDER- 08-23-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
LINDER-STAHL CONSTRUCTION CO., INC.						
CONTRACT 07930019		TOTALS	579,733.00'	.00'	.00'	0.0'
TARRANT	IN FORT WORTH ON PRECINCT LINE ROAD	.141	\$ 634,711.03'	89,477.65'	89,477.65'	14.8'
CS	AT W FORK TRINITY RIVER					
0902-48-113						
BR 88(34)0	REPL BR & APPRS					
WORK ORDER- 09-02-93	WORK BEGAN- 09-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				5
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 07930029		TOTALS	634,711.03'	89,477.65'	89,477.65'	14.8'
TARRANT	AT INTCHG WITH IH 30 IN FT WORTH	.001	\$ 19,371,282.27'	13,300.00'	13,300.00'	.0'
IH 35H	(EAST CENTRAL INCREMENT)					
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-	ADDL DAYS GRANTED-	1,075				
WORKING DAYS CHARGED-	PERCENT TIME USED-	18				2
J. D. ABRAMS, INC.						
CONTRACT 07930044		TOTALS	19,371,282.27'	13,300.00'	13,300.00'	0.0'
TARRANT	IN FT WORTH & RICHLAND HILLS ON HANDLEY-	.729	\$ 1,299,229.08'	75,211.85'	1,179,226.81'	100.0'
MH	EDERVILLE RD FR MIDWAY RD TO SH 121					
8710-02-001						
STP 92(119)MM	GR, ACP, CONC PAV, STRM SNRS, PM, TS,ILM					
WORK ORDER- 09-16-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	190				
WORKING DAYS CHARGED-	PERCENT TIME USED-	149				78
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08920085		TOTALS	1,299,229.08'	75,211.85'	1,179,226.81'	100.0'
TARRANT	E OF US 377	2.276	\$ 1,002,009.96'	.00'	.00'	.0'
IH 820	E OF HOLIDAY LANE					
0038-14-076						
IM 820-4(220)457	ACP OVERLAY, DRAINAGE, MBGF & PAV MARK					
WORK ORDER- 09-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	128				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08930006		TOTALS	1,002,009.96'	.00'	.00'	0.0'
TARRANT	AT AMON CARTER BLVD	.002	\$ 153,573.00'	.00'	.00'	.0'
SH 183						
0094-02-090						
CD 94-2-90	TRAFFIC SIGNALS					
WORK ORDER- 09-20-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SIG-OP SYSTEMS, INC.						
CONTRACT 08930011		TOTALS	153,573.00'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
TARRANT AT INTCHG WITH IH 30 E OF FT WORTH		.001	\$ 260,400.00	\$ 1,425.00	1,425.00	.5
IH 820 0008-13-149 CL 8-13-149 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-07-93	WORK BEGAN- 09-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 10	6				
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 08930017		TOTALS	260,400.00	1,425.00	1,425.00	0.5
TARRANT ON SHELBY ROAD AT VILLAGE CREEK IN FORT WORTH		.130	\$ 385,501.44	\$.00	.00	.0
CR 0902-48-145 BR 92(19)OX REPL BR & APPRS						
WORK ORDER- 09-15-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	154				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
ORVAL HALL EXCAVATING CO.						
CONTRACT 08930031		TOTALS	385,501.44	.00	.00	0.0
TARRANT W OF IH 820 W OF SP 341		2.543	\$ 2,058,805.90	\$.00	.00	.0
IH 30 1068-01-160 IM 30-4(75)004 ACP OVERLAY, CTB & DRAINAGE FACILITIES						
WORK ORDER- 09-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
SUNMOUNT CORPORATION						
CONTRACT 08930048		TOTALS	2,058,805.90	.00	.00	0.0
TARRANT VARIOUS HIGHWAYS IN DISTRICT 02 (NON INTERSTATE)		219.060	\$ 58,559.45	\$.00	.00	.0
VA 0902-00-031 C 902-00-31 RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 10-04-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
LECTRIC LITES COMPANY						
CONTRACT 08930056		TOTALS	58,559.45	.00	.00	0.0
TARRANT AT ARKANSAS LANE		.130	\$ 199,129.60	\$.00	.00	.0
FM 157 0747-04-047 CM 93(31) INTERSECTION IMPROVEMENTS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
APAC-TEXAS, INC.						
CONTRACT 08930069		TOTALS	199,129.60	.00	.00	0.0
TARRANT AT IH 35W FRTG RDS & ALTA MESA BLYD		.001	\$ 74,433.00	\$.00	.00	.0
IH 35W 0014-16-195 CM 93(45)I TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
SHARROCK ELECTRIC, INC.						
CONTRACT 09930055		TOTALS	74,433.00	.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

TARRANT	0.5 MI. N. OF WATAUGA ROAD	IH 2.094	\$ 6,639,064.47	\$ 227,086.16	\$ 2,467,818.03	39.1
US 377	820					
0081-02-040						
NH 90(57)M	GR, DRNG FAC, STRS, CONC PAV, SIG, SIGN, PAV MARK					
WORK ORDER-	12-01-92	WORK BEGAN-	01-23-93			
DATE WORK COMPLETED-		TIME COMPUTED	12-17-92			
CONTRACT WORKING DAYS-	461	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	218	PERCENT TIME USED-	47			
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 10920031		TOTALS	6,639,064.47	227,086.16	2,467,818.03	39.1

TARRANT	KELLER HICKS ROAD	4.852	\$ 10,826,284.49	\$ 150,065.15	\$ 3,265,637.47	31.7
US 377	0.5 MI N OF WATAUGA RD					
OC81-02-036						
NH 93(1)M	GR, STRS, CONC PAV, SIG, SIGN & PAV MRK					
WORK ORDER-	12-22-92	WORK BEGAN-	02-08-93			
DATE WORK COMPLETED-		TIME COMPUTED	01-07-93			
CONTRACT WORKING DAYS-	614	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	204	PERCENT TIME USED-	33			
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 11920001		TOTALS	10,826,284.49	150,065.15	3,265,637.47	31.7

TARRANT	AT FM 2871 IN BENBROOK	.002	\$ 89,909.00	\$ 4,245.45	\$ 89,659.00	100.0
US 377						
OC80-07-065						
MC 80-7-65	TRAFFIC SIGNALS					
WORK ORDER-	12-14-92	WORK BEGAN-	03-18-93			
DATE WORK COMPLETED-	08-06-93	TIME COMPUTED	03-15-93			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	102			
ARJANG SYSTEMS, INC.						
CONTRACT 11920007		TOTALS	89,909.00	4,245.45	89,659.00	100.0

TARRANT	SH 114 FRIG RDS AT SH 26 (DALLAS RD) IN GRAPEVINE	.001	\$ 84,259.00	\$ 5,758.95	\$ 104,825.00	100.0
SH 114						
0353-03-055						
MC 353-3-55	TRAFFIC SIGNALS					
WORK ORDER-	01-12-93	WORK BEGAN-	04-05-93			
DATE WORK COMPLETED-	09-30-93	TIME COMPUTED	04-13-93			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	90			
SIG-OP SYSTEMS, INC.						
CONTRACT 12920041		TOTALS	84,259.00	5,758.95	104,825.00	100.0

TARRANT	AT 4TH ST OVERPASS (SB) IN FT WORTH	.472	\$ 782,309.01	\$ 64,106.01	\$ 668,594.87	90.0
IH 35W						
0014-16-202						
CSBH 14-16-202	BR WDN & REDECKING, ILLUM & PAV MARK					
WORK ORDER-	01-25-93	WORK BEGAN-	02-08-93			
DATE WORK COMPLETED-		TIME COMPUTED	02-10-93			
CONTRACT WORKING DAYS-	256	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	194	PERCENT TIME USED-	76			
H. B. ZACHRY COMPANY						
CONTRACT 12920057		TOTALS	782,309.01	64,106.01	668,594.87	90.0

WISE	0.2 MI W OF FM 3433	.546	\$ 674,661.74	\$ 30,563.87	\$ 661,527.12	100.0
FM 718	0.2 MI E OF FM 3433					
1098-01-015						
CD 1098-1-15	STRM SEWER SYSTEM, C&G, ACP & RDWY SIGNS					
WORK ORDER-	04-13-93	WORK BEGAN-	04-19-93			
DATE WORK COMPLETED-	09-17-93	TIME COMPUTED	04-29-93			
CONTRACT WORKING DAYS-	204	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	116	PERCENT TIME USED-	57			
SUNMOUNT CORPORATION						
CONTRACT 03930074		TOTALS	674,661.74	30,563.87	661,527.12	100.0

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

WISE	AT RUSH CREEK	.064	\$ 219,589.29'	65,625.81'	119,841.07'	57.4'
FM 2123						
1606-02-010						
BH 93(246)OF	EARTHWORK, STRS, ASPH CONC PAV & PV MRK					
WORK ORDER- 06-14-93	WORK BEGAN- 07-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
SUNMOUNT CORPORATION						
	CONTRACT 05930047	TOTALS	219,589.29'	65,625.81'	119,841.07'	57.4'

WISE	AT FM 730	.378	\$ 1,325,000.19'	325,960.54'	326,910.54'	25.9'
US 81						
0013-08-091						
BR 93(390)	REPL BRS & APPRS					
WORK ORDER- 07-08-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
H. B. ZACHRY COMPANY						
	CONTRACT 06930007	TOTALS	1,325,000.19'	325,960.54'	326,910.54'	25.9'

WISE	UNION PACIFIC RR IN BOYD	.293	\$ 226,276.34'	114,096.90'	176,366.55'	82.0'
SH 114	FM 730 (SOUTH)					
0352-02-036						
CD 352-2-36	STORM SEWER SYSTEM					
WORK ORDER- 07-19-93	WORK BEGAN- 08-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
ORVAL HALL EXCAVATING CO.						
	CONTRACT 06930069	TOTALS	226,276.34'	114,096.90'	176,366.55'	82.0'

WISE	US 380	3.427	\$ 2,313,188.20'	288,951.08'	288,951.08'	13.1'
FM 1658	LAKE BRIDGEPORT DAM					
1606-01-021						
STP 93(94)R	GR, FB, ACP, PLANT MIX SEAL, DRAINAGE					
WORK ORDER- 09-02-93	WORK BEGAN- 09-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
DUININCK BROS, INC.						
	CONTRACT 07930066	TOTALS	2,313,188.20'	288,951.08'	288,951.08'	13.1'

	DISTRICT CONTRACT AMOUNT				226,877,027.71	
	DISTRICT ESTIMATES THIS MONTH				8,497,369.47	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				118,545,402.28	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER YOUNG CO LINE		3.600	\$ 715,767.52	73,613.60	309,874.91	45.5
SH 79 3.6 MI N OF YOUNG CO LINE						
0283-04-021						
STP 92(61)R GR, MDN STRS, BASE & SURF						
WORK ORDER- 04-15-93	WORK BEGAN- 04-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
C & D MAINTENANCE, INC.						
CONTRACT 06929063		TOTALS	715,767.52	73,613.60	309,874.91	45.5
ARCHER FM 210		1.861	\$ 780,936.55	46,064.36	769,524.86	99.9
SH 25 ARCHER CITY WCL						
0137-05-023						
STP 92(108)R WIDEN STRUCTURES						
WORK ORDER- 09-02-92	WORK BEGAN- 09-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 119					
ZACK BURKETT CO.						
CONTRACT 07920021		TOTALS	780,936.55	46,064.36	769,524.86	99.9
ARCHER BAYLOR C/L		12.541	\$ 180,030.00	29,576.58	59,054.47	34.5
SH 114 YOUNG C/L						
0133-07-017						
STP 93(156)RM WIDEN STRUCTURES						
WORK ORDER- 08-18-93	WORK BEGAN- 08-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 07930024		TOTALS	180,030.00	29,576.58	59,054.47	34.5
ARCHER SCL ARCHER CITY		6.016	\$ 874,695.75	69,177.11	69,177.11	8.3
SH 79 6.0 MILES SOUTH						
0283-04-020						
STP 93(176)R STRS, GR, BASE AND SURFACING						
WORK ORDER- 08-24-93	WORK BEGAN- 09-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 07930064		TOTALS	874,695.75	69,177.11	69,177.11	8.3
CLAY EAST FORK LITTLE WICHITA RIVER		7.837	\$ 714,949.60	61,145.42	771,626.55	99.9
US 287 8.8 MI SE OF HENRIETTA						
0224-01-043						
NH 93(26)R ACP OVERLAY						
WORK ORDER- 03-19-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 47					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
ZACK BURKETT CO.						
CONTRACT 02930034		TOTALS	714,949.60	61,145.42	771,626.55	99.9
CLAY BELLEVUE NORTHWEST CITY LIMIT		.597	\$ 794,864.64	17,710.00	766,863.87	99.9
US 287 FM 1288 (S) (SOUTH FRONTAGE ROAD)						
0224-02-031						
NH 92(78)R GRADING, STRUCTURES, BASE AND SURFACING						
WORK ORDER- 08-12-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 114					
ZACK BURKETT CO.						
CONTRACT 07920050		TOTALS	794,864.64	17,710.00	766,863.87	99.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CLAY IN HENRIETTA FROM SPUR 510		3.782	\$ 397,131.71	\$.00	409,617.09	100.0
US 82 BEARCAT LANE						
0044-03-035 GR, BS, DR STRS & SURF						
CD 44-3-35						
WORK ORDER- 00-00-00		WORK BEGAN- 11-05-92	*****			
DATE WORK COMPLETED- 09-30-93		TIME COMPUTED 10-31-92	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 130		ADDL DAYS GRANTED- 4	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 96	*****			
CONTRACT PAVING CO.		CONTRACT 09920029	TOTALS	397,131.71	.00	409,617.09 100.0
COOKE NR FM 372, N		1.079	\$ 377,720.20	\$ 61,957.14	83,864.14	23.3
IH 35 NR FM 1202 (FRONTAGE ROADS)						
0194-02-066 GRADING, BASE AND SURFACING						
IH 35-7(34)500						
WORK ORDER- 08-17-93		WORK BEGAN- 08-30-93	*****			
DATE WORK COMPLETED- 09-30-93		TIME COMPUTED 09-02-93	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 38	*****			
APAC-TEXAS, INC.		CONTRACT 07930068	TOTALS	377,720.20	61,957.14	83,864.14 23.3
MONTAGUE NR SCL BOWIE		3.971	\$ 567,617.84	\$ 104,432.60	557,806.81	100.0
US 287 LAWHORN ROAD (FRONTAGE RDS IN SECTIONS)						
0013-05-038 GRADING, BASE AND SURFACING						
STP 93(104)R						
WORK ORDER- 04-12-93		WORK BEGAN- 05-27-93	*****			
DATE WORK COMPLETED- 09-24-93		TIME COMPUTED 04-28-93	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 2	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 74	*****			
ZACK BURKETT CO.		CONTRACT 03930009	TOTALS	567,617.84	104,432.60	557,806.81 100.0
MONTAGUE US 287		9.272	\$ 691,682.70	\$ 373,755.11	677,038.02	100.0
FM 174 US 81						
0137-12-009 ACP OVERLAY						
CPM 137-12-9						
WORK ORDER- 04-06-93		WORK BEGAN- 08-23-93	*****			
DATE WORK COMPLETED- 09-23-93		TIME COMPUTED 04-22-93	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 108	*****			
DUININCK BROS, INC.		CONTRACT 03930031	TOTALS	691,682.70	373,755.11	677,038.02 100.0
MONTAGUE IN BOWIE FROM BOWIE STREET		.768	\$ 799,204.52	\$ 46,711.31	93,285.06	12.2
SH 59 FM 1816						
0239-02-024 GR,BS,STORM SEWER, C&G AND						
CD 239-2-24 SURFACING						
WORK ORDER- 04-30-93		WORK BEGAN- 08-24-93	*****			
DATE WORK COMPLETED- 09-23-93		TIME COMPUTED 08-15-93	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 17	*****			
ZACK BURKETT CO.		CONTRACT 06930033	TOTALS	799,204.52	46,711.31	93,285.06 12.2
MONTAGUE ETC VARIOUS LOCATIONS IN DISTRICT		14.674	\$ 5,899,454.82	\$ 237,814.18	2,664,209.23	47.5
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- 09-11-92		TIME COMPUTED 09-11-92	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED- 9	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 47	*****			
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 07920004	TOTALS	5,899,454.82	237,814.18	2,664,209.23 47.5

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

MONTAGUE	AT RED RIVER	5.354	\$ 5,166,749.89	116,316.32	3,830,357.52	78.0
FM 677						
3569-01-003						
CRP-NBID 91(122)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-17-92	WORK BEGAN- 02-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89	116,316.32	3,830,357.52	78.0

WICHITA	IN IOWA PARK ON WASHINGTON AVE FR LP 370	1.338	\$ 653,634.00	45,582.85	350,895.97	56.5
MH	ATLANTIC ST					
8312-03-001						
STP 90(24)UM	REHAB & WDN EXIST ST WITH BS & SURF					
WORK ORDER- 03-19-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 01930003		TOTALS	653,634.00	45,582.85	350,895.97	56.5

WICHITA	US 82	.932	\$ 1,291,221.14	82,393.46	1,171,700.45	97.2
FM 369	FM 2650 (EAST)					
0802-02-047						
STP 92(2)R	WDN PVMT, DRAINAGE, C&G & ACP OVERLAY					
WORK ORDER- 04-24-92	WORK BEGAN- 06-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 49					
WORKING DAYS CHARGED-	PERCENT TIME USED- 113					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 03920024		TOTALS	1,291,221.14	82,393.46	1,171,700.45	97.2

WICHITA	IH 44	22.478	\$ 498,090.36	2,571.94	460,393.62	100.0
SH 240	2.8 MILES SOUTH OF FM 1177					
0156-02-022						
CPM 156-2-22	MICRO-SURFACING					
WORK ORDER- 05-11-92	WORK BEGAN- 03-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 182					
KEYSTONE SERVICES, INC.						
CONTRACT 04920077		TOTALS	498,090.36	2,571.94	460,393.62	100.0

WICHITA	ARCHER C/L	3.546	\$ 666,618.75	33,261.40	137,506.80	21.7
FM 1180	WICHITA RIVER					
0544-02-011						
CD 544-2-11	GRADING, BASE AND SURFACING					
WORK ORDER- 07-01-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
ZACK BURKETT CO.						
CONTRACT 05930058		TOTALS	666,618.75	33,261.40	137,506.80	21.7

WICHITA	SPUR 325	1.582	\$ 539,353.60	44,896.15	44,896.15	8.7
FM 890	AIRPORT ROAD (ARMSTRONG DRIVE)					
2582-01-011						
CD 2582-1-11	GRADING, WDN STRUCTURES, BS & SURFACING					
WORK ORDER- 07-19-93	WORK BEGAN- 08-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
CONTRACT PAVING CO.						
CONTRACT 06930060		TOTALS	539,353.60	44,896.15	44,896.15	8.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** WICHITA IN WICHITA FALLS FROM LOOP 473 BU 287J HINES BLVD 0044-10-006 NH 90(19)M GR, CONC PAV, ACP OVERLAY & CURBS *****		1.078	\$ 2,509,685.25	\$ 371,190.39	1,418,728.88	59.5
WORK ORDER- 09-29-92	WORK BEGAN- 10-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
ZACK BURKETT CO.						
CONTRACT 08920068		TOTALS	2,509,685.25	371,190.39	1,418,728.88	59.5
***** WICHITA IN WICHITA FALLS ON MIDWESTERN PKWY MH (MH 1203) FR TAFT ST TO LOOP 473 0903-03-019 STP 93(209)UM RECONST EXISTING STREET & ILLUMINATION *****		2.615	\$ 1,131,598.57	.00	.00	.0
WORK ORDER- 09-17-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 08930061		TOTALS	1,131,598.57	.00	.00	0.0
***** WILBARGER HARDEMAN C/L US 287 10.1 MI SOUTH (IN SECTIONS) 0043-05-086 CPM 43-5-86 MICRO-SURFACING *****		22.257	\$ 582,239.85	1,666.00	589,533.35	100.0
WORK ORDER- 02-05-93	WORK BEGAN- 04-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
KEYSTONE SERVICES, INC.						
CONTRACT 01930013		TOTALS	582,239.85	1,666.00	589,533.35	100.0
***** WILBARGER O/P AT US 287 (SB) FM 925 1856-01-005 MC 1856-1-5 BR REPAIRS *****		.056	\$ 175,283.50	.00	174,890.80	100.0
WORK ORDER- 05-19-93	WORK BEGAN- 06-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
J. H. STRAIN & SONS, INC.						
CONTRACT 04930068		TOTALS	175,283.50	.00	174,890.80	100.0
***** WILBARGER AT BN RAILROAD O/P (SOUTHBOUND RDWY) US 287 0043-05-087 CD 43-5-87 RETROFIT BRIDGE RAIL *****		.030	\$ 37,619.20	12,330.24	12,330.24	34.5
WORK ORDER- 08-18-93	WORK BEGAN- 09-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
BUSTER PAVING CO., INC.						
CONTRACT 07930035		TOTALS	37,619.20	12,330.24	12,330.24	34.5
***** WILBARGER AT RED RIVER US 70 0147-02-006 BR 93(403) REPLACE BRIDGE *****		2.221	\$ 7,303,221.33	.00	.00	.0
WORK ORDER- 09-29-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08930004		TOTALS	7,303,221.33	.00	.00	0.0

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

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

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

WILBARGER ETC	"DISTRICT WIDE"	AT 276.339	\$ 2,378,245.55'	363,620.04'	2,351,775.30'	99.9'
US 287 ETC	VARIOUS LOCATIONS IN DISTRICT					
0043-07-040 ETC						
CPM 43-7-40	SEAL COAT					
WORK ORDER- 01-11-93	WORK BEGAN- 03-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
BOBBIE D. HAYNES CONST. CO.						
CONTRACT 12920014		TOTALS	2,378,245.55'	363,620.04'	2,351,775.30'	99.9'

YOUNG SH 79, E		17.073	\$ 116,292.23'	3,445.93'	102,767.13'	98.7'
SH 114 SH 16						
0444-01-022						
FR 1041(10)	WIDEN STRUCTURES					
WORK ORDER- 04-15-93	WORK BEGAN- 04-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 155					
C & D MAINTENANCE, INC.						
CONTRACT 02929056		TOTALS	116,292.23'	3,445.93'	102,767.13'	98.7'

YOUNG 2.5 MI S OF FM 1769		5.193	\$ 683,037.87'	143,604.48'	488,254.60'	75.2'
SH 16 ARCHER C/L						
0655-03-016						
STP 93(71)RM	GRADING, BASE AND SURFACING					
WORK ORDER- 04-22-93	WORK BEGAN- 05-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
ROBERT L. CARROLL, INC.						
CONTRACT 03930056		TOTALS	683,037.87'	143,604.48'	488,254.60'	75.2'

YOUNG 2.5 MILES SOUTH OF FM 1769		5.200	\$ 646,281.52'	145,967.71'	537,007.03'	87.5'
SH 16 SH 114						
0655-03-015						
STP 92(42)R	GRADING, BASE AND SURFACING					
WORK ORDER- 06-25-92	WORK BEGAN- 07-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
STRICKLAND & KNIGHT, INC.						
CONTRACT 05920024		TOTALS	646,281.52'	145,967.71'	537,007.03'	87.5'

		DISTRICT CONTRACT AMOUNT			37,173,228.46	
		DISTRICT ESTIMATES THIS MONTH			2,488,804.32	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			18,902,979.96	

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CARSON	ETC VARIOUS LOCATIONS	.030	\$ 1,224,398.00	\$.00	1,068,445.72	100.0
IH 40	ETC					
0275-02-044	ETC					
CPM 275-2-44	REPAIR HEADER BANKS, SEAL RIPRAP, ETC.					
WORK ORDER- 09-16-92	WORK BEGAN- 10-06-92					
DATE WORK COMPLETED- 09-27-93	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 88					
GILVIN-TERRILL, INC.						
CONTRACT 08920103		TOTALS	1,224,398.00	.00	1,068,445.72	100.0
DEAF SMITH	NEW MEXICO S/L, E.	.003	\$ 198,076.15	\$.00	.00	.0
IH 40	OLDHAM C/L					
0090-01-029						
IM 40-1(151)000	SIGN REFURBISHING					
WORK ORDER- 09-09-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-94					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08930010		TOTALS	198,076.15	.00	.00	0.0
GRAY	IN PAMPA FR SH 152	1.732	\$ 4,119,671.30	368,019.12	699,280.91	17.8
SH 70	21ST AVE					
0490-01-023						
STP 93(135)UM	EXCAV, BASE, SURFACE, C & G, STRUCTURES					
WORK ORDER- 06-23-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-93					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 16					
GILVIN-TERRILL, INC.						
CONTRACT 05930034		TOTALS	4,119,671.30	368,019.12	699,280.91	17.8
GRAY	AT JCT BI 40-H EAST OF MCLEAN	2.689	\$ 147,055.70	\$.00	.00	.0
IH 40						
0275-11-057						
CD 275-11-57	MISCELLANEOUS WORK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07930056		TOTALS	147,055.70	.00	.00	0.0
HANSFORD	HUTCHINSON C/L, NORTH	10.986	\$ 2,286,839.66	\$.00	.00	.0
SH 207	SPEARMAN SCL					
0355-05-030						
STP 93(184)R	SAFETY END TREAT CULV, SEAL COAT & ACP					
HANSFORD	SPEARMAN SCL, N	1.333	\$ 109,580.65	\$.00	.00	.0
SH 207	SH 15					
0355-05-031						
CPM 355-5-31	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HIGHWAY CONTRACTORS, INC.						
CONTRACT 09930005		TOTALS	2,396,420.31	.00	.00	0.0
HEMPHILL	CANADIAN SCL, S	26.033	\$ 1,423,080.88	581,114.47	1,251,863.86	92.5
US 60	US 83					
0030-06-037						
CPM 30-6-37	ACP OVERLAY					
WORK ORDER- 02-05-93	WORK BEGAN- 06-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 83					
J. LEE MILLIGAN, INC.						
CONTRACT 01930015		TOTALS	1,423,080.88	581,114.47	1,251,863.86	92.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HEMPHILL WASHITA ST IN CANADIAN		.327	\$ 112,462.40	\$ 3,321.09	112,154.40	99.7
US 83 KINGMAN ST						
0030-06-038 MAUNH 93(73)R						
PLANING & ACP						
WORK ORDER- 04-19-93	WORK BEGAN- 08-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-93					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 55					
GILVIN-TERRILL, INC.						
CONTRACT 06930023		TOTALS	112,462.40	3,321.09	112,154.40	99.7
HEMPHILL AT DAD'S CREEK		.181	\$ 645,411.30	\$ 55,546.24	639,467.80	99.9
FM 277						
0798-04-012 BR 88(629)						
REPLACE BR & APPRS						
WORK ORDER- 01-25-93	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC.						
CONTRACT 12920046		TOTALS	645,411.30	55,546.24	639,467.80	99.9
HUTCHINSON IN BORGER AT SH 136		.001	\$ 77,482.46	\$ 3,905.31	91,054.11	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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 86					
A-Z LANDSCAPE SERVICE						
CONTRACT 01920016		TOTALS	77,482.46	3,905.31	91,054.11	99.9
HUTCHINSON 5.38 MI N OF STINNETT		12.621	\$ 1,395,928.52	.00	1,519,704.73	100.0
SH 207 HANSFORD C/L						
0355-06-026 STP 92(93)R						
GRADING, STRS, BASE & ACP OVERLAY						
WORK ORDER- 08-11-92	WORK BEGAN- 09-04-92					
DATE WORK COMPLETED-	09-07-93 TIME COMPUTED 08-27-92					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 99					
E. D. BAKER CORPORATION						
CONTRACT 07920069		TOTALS	1,395,928.52	.00	1,519,704.73	100.0
HUTCHINSON CANADIAN DR IN FRITCH		7.080	\$ 5,189,292.55	.00	.00	.0
SH 136 FM 1319						
0379-01-031 STP 93(224)RM						
GR STR SURF						
WORK ORDER- 10-04-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	10-20-93 TIME COMPUTED 10-20-93					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.						
CONTRACT 08930005		TOTALS	5,189,292.55	.00	.00	0.0
OLDHAM 12.7 MI N OF VEGA		4.352	\$ 1,248,381.66	\$ 215,249.17	670,332.24	56.5
US 385 4.4 MI N						
0226-03-038 STP 93(83)R						
PLANING, RECYCLE & ACPF						
WORK ORDER- 05-28-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-13-93					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 50					
JORDAN PAVING CORPORATION						
CONTRACT 04930005		TOTALS	1,248,381.66	215,249.17	670,332.24	56.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER IN AMARILLO FROM 0.250 MI W OF GRAND ST		4.507	\$ 48,845.00	1,980.75	44,061.95	94.9
IH 40 0.265 MI E OF SPUR 468						
CL 275-1-117 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-13-92 WORK BEGAN- 04-22-92						
DATE WORK COMPLETED- TIME COMPUTED 03-29-92						
CONTRACT WORKING DAYS- 512 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 464 PERCENT TIME USED- 91						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02920060		TOTALS	48,845.00	1,980.75	44,061.95	94.9
POTTER NW 12TH STREET		.227	\$ 75,726.30	.00	73,253.14	99.9
US 87 NW 15TH STREET						
CL 41-7-70 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-15-93 WORK BEGAN- 04-02-93						
DATE WORK COMPLETED- TIME COMPUTED 03-31-93						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100						
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02930041		TOTALS	75,726.30	.00	73,253.14	99.9
POTTER US 287		1.235	\$ 435,920.34	73,605.83	286,606.31	69.5
FM 1912 IH 40						
CSR 1821-01-015 SUBGR WIDEN, BASE ,STRS, 2CST, ACP						
OVER						
WORK ORDER- 03-31-93 WORK BEGAN- 05-04-93						
DATE WORK COMPLETED- TIME COMPUTED 04-16-93						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 93 PERCENT TIME USED- 103						
J. LEE MILLIGAN, INC.						
CONTRACT 02930058		TOTALS	435,920.34	73,605.83	286,606.31	69.5
POTTER IN AMARILLO AT 15TH AVE		.468	\$ 6,235,717.38	297,670.37	4,534,344.14	76.5
US 60						
0168-10-039 STRUC, RET WALL, C & G, CONC PAV,						
BR 92(1) ACP						
WORK ORDER- 04-29-92 WORK BEGAN- 05-14-92						
DATE WORK COMPLETED- TIME COMPUTED 05-15-92						
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 283 PERCENT TIME USED- 70						
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920043		TOTALS	6,235,717.38	297,670.37	4,534,344.14	76.5
POTTER 0.66 MILE WEST OF FM 1719, EAST		2.881	\$ 4,984,125.40	340,818.94	340,818.94	7.1
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- 380 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 3						
JORDAN PAVING CORPORATION						
CONTRACT 08930042		TOTALS	4,984,125.40	340,818.94	340,818.94	7.1
POTTER COULTER DRIVE		13.263	\$ 1,193,062.87	.00	.00	.0
IH 40 US 287						
0275-01-114 INSTALL RDWY ILLUM POLES ON CONC						
CD 275-1-114 MEDIAN						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09930019		TOTALS	1,193,062.87	.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

POTTER	AMARILLO NCL	1.860	\$ 1,691,134.06	\$ 45,733.68	753,995.44	47.0
FM 1719	1.860 MI N					
1624-01-013						
STP 92(137)UM	WIDEN AND RECONSTRUCT CITY STREET					
WORK ORDER- 12-29-92	WORK BEGAN- 01-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
J. LEE MILLIGAN, INC.						
CONTRACT 11920035		TOTALS	1,691,134.06	45,733.68	753,995.44	47.0

RANDALL	AT US 60 CONNECTION	.248	\$ 1,291,953.65	.00	1,289,745.87	99.9
US 87						
0067-01-061						
BR 91(127)	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 02-25-92	WORK BEGAN- 03-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
GILVIN-TERRILL, INC.						
CONTRACT 01920051		TOTALS	1,291,953.65	.00	1,289,745.87	99.9

RANDALL	0.3 MI S OF HOLLYWOOD RD.	6.871	\$ 207,826.00	.00	188,988.94	98.4
IH 27	POTTER C/L					
0168-09-120						
CL 168-9-120	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-15-93	WORK BEGAN- 04-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 116					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02930012		TOTALS	207,826.00	.00	188,988.94	98.4

SHERMAN	IN STRATFORD AT US 287	.102	\$ 284,245.13	4,144.80	276,507.52	100.0
US 54						
0238-05-027						
NH 93(47)R	GRAD, TRT BASE & CONC PAVEMENT					
WORK ORDER- 06-14-93	WORK BEGAN- 06-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
JORDAN PAVING CORPORATION						
CONTRACT 05930021		TOTALS	284,245.13	4,144.80	276,507.52	100.0

		DISTRICT CONTRACT AMOUNT			34,626,217.36	
		DISTRICT ESTIMATES THIS MONTH			1,991,109.77	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			13,840,626.02	

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

FLOYD	US 70	10.300	\$ 1,398,441.25	\$ 55,120.40	\$ 896,512.21	68.5
FM 378	FM 784					
0800-01-013						
STP 91(67)R	SUBGR, BASE, STRS & TWO CRSE SURF TREAT					
WORK ORDER- 02-13-92	WORK BEGAN- 02-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
J. H. STRAIN & SONS, INC.						
CONTRACT 01920012		TOTALS	1,398,441.25	55,120.40	896,512.21	68.5

FLOYD	FM 378 (NORTH)	8.342	\$ 941,116.73	\$.00	\$ 868,415.04	100.0
FM 37	US 62					
1627-01-007						
STP 93(3)R	GR, BASE, STRS & TWO CRSE SURF TREAT					
WORK ORDER- 12-22-92	WORK BEGAN- 01-11-93					
DATE WORK COMPLETED- 09-28-93	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920005		TOTALS	941,116.73	.00	868,415.04	100.0

HALE	WESTRIDGE ROAD	.698	\$ 618,578.50	\$ 105,631.92	\$ 105,631.92	17.9
US 70	IM 27 IN PLAINVIEW					
0145-04-027						
CD 145-4-27	WDN C&G SECTION, GR, FB, ASB, ACP & C&G					
WORK ORDER- 09-14-93	WORK BEGAN- 09-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
HIGH PLAINS PAVERS, INC.						
CONTRACT 08930036		TOTALS	618,578.50	105,631.92	105,631.92	17.9

LAMB	US 70, SOUTH	11.639	\$ 1,784,802.55	\$.00	\$.00	.0
FM 303	US 84 AT SUDAN					
0820-01-018						
CSR 820-1-18	GR, STRS, BASE & TWO CRSE SURF TREAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 09930030		TOTALS	1,784,802.55	.00	.00	0.0

LUBBOCK	S END OF P&SF RR & US 62 O/P	1.317	\$ 272,027.50	\$ 114,136.35	\$ 223,237.25	86.4
LP 289	0.293 MI WEST OF FM 1730					
0783-01-067						
CPM 783-1-67	LEVEL UP, FABRIC & ACP OVERLAY					
WORK ORDER- 04-06-93	WORK BEGAN- 07-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03930022		TOTALS	1,658,555.50	778,458.19	1,339,211.33	85.0

LUBBOCK	FM 1729	4.167	\$ 1,150,338.82	\$ 101,083.58	\$ 725,281.10	66.3
FM 3523	FM 400					
3587-01-001						
A 3587-1-1	GR, BASE, SURF & STRS					
WORK ORDER- 04-06-93	WORK BEGAN- 04-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03930068		TOTALS	1,150,338.82	101,083.58	725,281.10	66.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK AVE A (US 87)		1.118	\$ 877,948.30	\$ 112,388.05	874,519.10	100.0
FM 835 QUIT AVE IN LUBBOCK						
0053-01-079						
CD 53-1-79 SALV & REPL BASE, ASB & ACP						
WORK ORDER- 08-31-92						
DATE WORK COMPLETED- 09-28-93						
CONTRACT WORKING DAYS- 150						5
WORKING DAYS CHARGED- 168						
ARMOR ASPHALT, INC.						
CONTRACT 07920032		TOTALS	877,948.30	112,388.05	874,519.10	100.0
LUBBOCK IH 27 FRTG RDS AT 66TH ST IN LUBBOCK		.001	\$ 110,000.00	.00	.00	.0
IH 27						
0068-01-042						
MCSP 68-1-42 TRAFFIC SIGNALS						
WORK ORDER- 09-10-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 0						
V. C. HUFF, INC.						
CONTRACT 08930050		TOTALS	110,000.00	.00	.00	0.0
LUBBOCK US 84 INTERCHANGE, S		.400	\$ 248,386.00	760.00	224,614.20	95.1
IH 27 LP 289 IN LUBBOCK						
0068-01-041						
CL 68-1-41 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-10-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80						
WORKING DAYS CHARGED- 80						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11920031		TOTALS	248,386.00	760.00	224,614.20	95.1
PARGER NEW MEXICO S/L		12.649	\$ 10,591,860.07	1,157,354.73	4,195,703.59	41.6
US 60 FM 2290 IN BOVINA						
0168-01-022						
NH 93(19)M GR, STRS, SALV & REPL BS, FB, ASB & ACP						
WORK ORDER- 03-01-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 720						
WORKING DAYS CHARGED- 166						
AMARILLO ROAD COMPANY						
CONTRACT 01930001		TOTALS	10,591,860.07	1,157,354.73	4,195,703.59	41.6
PARGER AT&SF RR AT US 84		6.382	\$ 968,103.95	.00	340,809.31	45.1
FM 145 FM 1731						
0754-01-007						
STP 93(28)R RECONST GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 03-31-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 170						
WORKING DAYS CHARGED- 97						
AMARILLO ROAD COMPANY						
CONTRACT 02930039		TOTALS	968,103.95	.00	340,809.31	45.1
PARGER ECL OF BOVINA, NE		12.475	\$ 10,795,844.15	.00	10,693,057.94	100.0
US 60 1.65 MI W OF MCL OF FRIONA						
0168-02-021						
F 639(18) GR, STRS, FB, SALV & REPL BASE, ASB, ACP						
WORK ORDER- 01-07-92						
DATE WORK COMPLETED- 09-21-93						
CONTRACT WORKING DAYS- 480						
WORKING DAYS CHARGED- 369						
AMARILLO ROAD COMPANY						
CONTRACT 12910020		TOTALS	10,795,844.15	.00	10,693,057.94	100.0

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

SWISHER	ETC VARIOUS LIMITS IN DISTRICT 5	83.798	\$ 1,983,328.00	\$ 40,271.02	2,013,551.00	100.0
IN 27						
0067-02-044	ETC					
CPM 67-2-44	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 12-10-92					
DATE WORK COMPLETED- 09-11-93	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 100					
LIPHAM CONSTRUCTION CO., INC.						
	CONTRACT 11920038	TOTALS	1,983,328.00	40,271.02	2,013,551.00	100.0

			DISTRICT CONTRACT AMOUNT		33,127,303.82	
			DISTRICT ESTIMATES THIS MONTH		2,351,067.89	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		22,277,306.74	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREWS AVE K SOUTH MUSTANG DRIVE		1.763	\$ 1,007,393.25	281,815.92	1,015,299.16	99.9
US 385 STP 93(66)R RECONSTRUCT EXISTING ROADWAY						
WORK ORDER- 04-23-93	WORK BEGAN- 05-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 69	83				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03930048		TOTALS	1,007,393.25	281,815.92	1,015,299.16	99.9
ANDREWS NORTH MUSTANG DRIVE		.003	\$ 36,173.00	.00	.00	100.0
US 385 ILLUMINATION						
0228-04-030 CD 228-4-30						
WORK ORDER- 05-19-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED- 08-31-93	TIME COMPUTED 08-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 357	214				
INTERNATIONAL HIGHWAY SIGNS, INC.						
CONTRACT 04920059		TOTALS	36,173.00	.00	.00	100.0
ANDREWS INTERSECTION OF US 385 & ALBRIGHT RD IN ANDREWS		.002	\$ 95,940.00	.00	.00	.0
US 385 LANDSCAPE DEVELOPMENT						
0228-05-048 CLM 228-5-48						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
J.R.'S LANDSCAPING & SPRINKLER SYSTEMS						
CONTRACT 09930024		TOTALS	95,940.00	.00	.00	0.0
ECTOR AT 61ST ST IN ODESSA		.001	\$ 46,415.00	5,881.07	43,714.25	99.1
US 385 TRAFFIC SIGNALS						
0228-06-056 MC 228-6-56						
WORK ORDER- 04-12-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED- 90	18				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03930051		TOTALS	46,415.00	5,881.07	43,714.25	99.1
ECTOR 0.5 MI W OF LP 338		1.000	\$ 230,557.00	54,913.27	207,257.20	95.6
SH 191 0.5 MI E OF LP 338 IN ODESSA						
2296-01-033 CL 2296-1-33 LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-25-93	WORK BEGAN- 06-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 108	67				
WALL'S GREEN ENTERPRISES						
CONTRACT 04930017		TOTALS	230,557.00	54,913.27	207,257.20	95.6
ECTOR US 385 S OF ODESSA, E AND N		9.258	\$ 3,774,241.72	329,750.41	583,409.59	16.2
LP 338 IH 20 E OF ODESSA						
2224-01-046 CD 2224-1-46 GR, STR, BASE & SURF						
WORK ORDER- 07-28-93	WORK BEGAN- 08-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED- 9	30				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06930024		TOTALS	3,774,241.72	329,750.41	583,409.59	16.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		10.285	\$ 951,286.02	\$ 198,636.28	\$ 198,636.28	21.9
ECTOR	0.8 MI E OF LP 338					
SH 191	MIDLAND COUNTY LINE					
2296-01-034						
CPM 2296-1-34	OVERLAY W/HMAC					
WORK ORDER- 07-26-93	WORK BEGAN- 09-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 15					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06930059		TOTALS	951,286.02	198,636.28	198,636.28	21.9
*****		3.363	\$ 697,839.40	\$ 147,513.86	\$ 147,513.86	22.2
ECTOR	BI 20-E					
SH 302	NORTH OF SPUR 450					
2224-01-048						
NH 93(80)R	REHABILITATION & SURFACING					
WORK ORDER- 09-10-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 5					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 07930021		TOTALS	697,839.40	147,513.86	147,513.86	22.2
*****		343.584	\$ 4,478,945.05	\$ 231,437.60	\$ 4,217,987.43	100.0
ECTOR	ETC "DISTRICT WIDE"	AT				
BI 20-E	ETC VARIOUS LOCATIONS IN DISTRICT					
0005-01-082	ETC					
CPM 5-1-82	SEAL COAL					
WORK ORDER- 01-05-93	WORK BEGAN- 02-02-93					
DATE WORK COMPLETED-	09-22-93 TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 97					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12920049		TOTALS	4,478,945.05	231,437.60	4,217,987.43	100.0
*****		.803	\$ 126,625.00	\$ 18,933.50	\$ 18,933.50	15.7
MARTIN	0.2 MI E OF LP 214					
IH 20	0.6 MI W OF LP 214 WEST OF STANTON					
0005-04-053						
MC 5-4-53	REPAIR STR					
WORK ORDER- 09-09-93	WORK BEGAN- 09-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 10					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08930034		TOTALS	126,625.00	18,933.50	18,933.50	15.7
*****		.500	\$ 106,796.93	\$.00	\$ 95,798.65	94.4
MIDLAND	AT SH 158 (LP 250)					
BI 20-E						
0005-02-085						
C 5-2-85	LANDSCAPE DEVELOPMENT					
*****		.000	\$.00	\$.00	\$ 2,374.05	.0
MIDLAND						
STOCK-ACCT 06-1-0307						
WORK ORDER- 03-15-93	WORK BEGAN- 04-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
RANDALL & BLAKE, INC.						
CONTRACT 02930013		TOTALS	106,796.93	.00	98,172.70	96.7
*****		2.000	\$ 350,311.25	\$.00	\$ 348,738.84	99.9
MIDLAND	0.5 MI W OF INT SH 158 & SH 191					
SH 158	0.5 MI E OF INT SH 158 & LP 250					
0463-02-043						
CL 463-2-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-15-93	WORK BEGAN- 04-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 88					
RANDALL & BLAKE, INC.						
CONTRACT 02930042		TOTALS	350,311.25	.00	348,738.84	99.9

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND AT NORTH INTERSECTION OF FM 1788		.016	\$ 16,371.00'	.00'	.00'	.0'
LP 40						
1718-08-008						
MC 1718-8-8						
INSTALLING ILLUMINATION						
WORK ORDER- 05-03-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		20				
PERCENT TIME USED-		50				
STRIPING TECHNOLOGY, INC.						
CONTRACT 04930052		TOTALS	16,371.00'	.00'	.00'	0.0'
MIDLAND BS 158-B (OLD LP 546)		1.004	\$ 799,788.39'	41,526.83'	41,526.83'	5.4'
FM 868 N OF MADLEY AVE IN MIDLAND						
1188-01-020						
STP 93(121)R						
GRADING AND ASPH CONC PVMT						
WORK ORDER- 07-06-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		13				
PERCENT TIME USED-		22				
PRICE CONSTRUCTION, INC.						
CONTRACT 05930022		TOTALS	799,788.39'	41,526.83'	41,526.83'	5.4'
MIDLAND 0.104 MI WEST OF LP 250		.208	\$ 41,871.00'	6,548.25'	43,212.56'	100.0'
SH 158 0.104 MI EAST OF LP 250						
0463-02-045						
MC 463-2-45						
HMAC OVERLAY AND LEVELUP OF PCP						
WORK ORDER- 06-11-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		20				
WORKING DAYS CHARGED-		23				
PERCENT TIME USED-		92				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05930040		TOTALS	41,871.00'	6,548.25'	43,212.56'	100.0'
MIDLAND 0.95 MI W OF MIDLAND DR		2.975	\$ 6,314,094.86'	.00'	.00'	.0'
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		0				
PERCENT TIME USED-		0				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08930040		TOTALS	6,314,094.86'	.00'	.00'	0.0'
MIDLAND 0.3 MI W OF FM 1788		5.851	\$ 4,100,823.03'	83,936.90'	4,194,814.95'	100.0'
SH 191 0.16 MI W OF SH 158						
2296-02-012						
CRP 91(107)S						
GR, STRS, BASE, SURF, SIGNING & ILLUM						
WORK ORDER- 09-16-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		231				
PERCENT TIME USED-		64				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10910038		TOTALS	4,100,823.03'	83,936.10'	4,195,774.95'	100.0'
MIDLAND IH 10		9.827	\$ 812,206.97'	280,568.54'	280,568.54'	36.3'
FM 2037 9.3 MILES SOUTHWEST						
2804-01-006						
A 2804-1-6						
GR STRS, BASE, AND SURF						
WORK ORDER- 08-30-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		12				
PERCENT TIME USED-		10				
PRICE CONSTRUCTION, INC.						
CONTRACT 07930074		TOTALS	812,206.97'	280,568.54'	280,568.54'	36.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REEVES	NEAR FM 869	9.299	\$ 1,147,140.49	\$ 269,197.50	728,728.05	66.8
SH 17	NEAR HOBAN					
0103-01-031						
STP 93(67)R	GR, STRS, BASE & SURF					
WORK ORDER- 05-27-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03930004	TOTALS		1,147,140.49	269,197.50	728,728.05	66.8
DISTRICT CONTRACT AMOUNT					25,134,819.36	
DISTRICT ESTIMATES THIS MONTH					1,950,679.13	
DISTRICT TOTAL ESTIMATES PAID TO DATE					12,169,473.74	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
KIMBLE AT ALLEN CREEK, 0.8 MI NORTH OF KERR C/L		.131	\$ 162,918.97	\$.00	105,780.20	68.3		
US 83								
0036-01-011								
CD 36-1-11 BR WDN, RAIL, GR, FLX BASE, ACP O/L, PM								
KIMBLE LP 481 IN JUNCTION		1.324	\$ 1,162,179.49	94,250.00	904,321.91	81.9		
US 377 SW CITY LIMITS OF JUNCTION								
0148-04-019								
STP 92(132)R GR, STRS, FLX BASE, ACP, PAV MRK & SIGN								
KIMBLE LP 481		2.716	\$ 549,850.67	53,826.94	405,002.43	77.5		
FM 2169 2.72 MILES NORTHEAST								
2007-01-005								
STP 92(133)R GR, STRS, FLX BASE, ACP, PAV MRK & SIGN								
KIMBLE 1.5 MI SW OF LP 481		1.469	\$ 543,605.89	49,860.18	442,101.47	85.6		
FM 2169 LOOP 481								
2469-01-005								
CSR 2469-1-5 GR, STRS, FLX BASE, ACP, PAV MRK & SIGN								
WORK ORDER- 11-16-92		WORK BEGAN- 12-21-92						
DATE WORK COMPLETED-		TIME COMPUTED 12-02-92						
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 73						
RAY FARIS, INC.		CONTRACT 10920044		TOTALS	2,418,555.02	197,937.12	1,857,206.01	80.8
KINNEY AT S.P. RR OVERPASS, 1.4 MILES WEST		1.731	\$ 2,082,496.06	148,891.59	1,960,065.57	99.1		
US 90 OF UVALDE C/L								
0023-04-052								
CSR 23-4-52 WDN BR & APPRS								
WORK ORDER- 09-29-92		WORK BEGAN- 10-15-92						
DATE WORK COMPLETED-		TIME COMPUTED 10-15-92						
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 202		PERCENT TIME USED- 84						
E. E. HOOD & SONS, INC.		CONTRACT 08920033		TOTALS	2,082,496.06	148,891.59	1,960,065.57	99.1
ACME BRIDGE COMPANY, INC.		CONTRACT 08920033		TOTALS	2,082,496.06	148,891.59	1,960,065.57	99.1
REAGAN 0.9 MILE WEST OF BIG LAKE		3.403	\$ 2,294,563.55	40,487.10	1,887,155.45	86.5		
US 67 BIG LAKE								
0076-08-020								
STP 92(27)R GR, STRS, FLEX BASE, CS, ONE CST & ACP								
WORK ORDER- 06-23-92		WORK BEGAN- 06-11-92						
DATE WORK COMPLETED-		TIME COMPUTED 07-09-92						
CONTRACT WORKING DAYS- 310		ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 73						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 04920051		TOTALS	2,294,563.55	40,487.10	1,887,155.45	86.5
REAGAN RM 33		12.516	\$ 2,099,425.50	.00	.00	.0		
RM 2600 12.52 MILES EAST								
3462-02-005								
STP 93(138)RM GR, STRS, FB, TWO CST, PV MRK & SIGN								
WORK ORDER- 08-31-93		WORK BEGAN- 09-29-93						
DATE WORK COMPLETED-		TIME COMPUTED 09-16-93						
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 5						
PRICE CONSTRUCTION, INC.		CONTRACT 07930067		TOTALS	2,099,425.50	.00	.00	0.0
RUNNELS AT US 67 INTERCHANGE		217.993	\$ 3,165,537.12	.00	2,857,674.48	100.0		
US 83								
0034-05-030								
CPM 34-5-30 SEAL COAT								
WORK ORDER- 02-11-93		WORK BEGAN- 03-10-93						
DATE WORK COMPLETED- 09-17-93		TIME COMPUTED 03-10-93						
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 100						
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 01930019		TOTALS	3,165,537.12	.00	2,857,674.48	100.0

* 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*
SCHLEICHER FM 1828		12.447	\$ 2,561,493.18	\$ 271,011.90	2,586,889.37	100.0
RM 915 IRION C/L						
1644-02-017						
STP 92(62)R GR, STRS, FLEX BASE & TWO-ONE CST						
WORK ORDER- 07-20-92						
DATE WORK COMPLETED- 08-20-93						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 239						
WORK BEGAN- 08-17-92						
TIME COMPUTED 08-05-92						
ADDL DAYS GRANTED- 44						
PERCENT TIME USED- 84						
RAY FARIS, INC.						
CONTRACT 06920068		TOTALS	2,561,493.18	271,011.90	2,586,889.37	100.0

TOM GREEN 1.0 MI WEST OF LIPAN CREEK		7.166	\$ 6,949,041.00	\$ 252,395.83	5,661,743.03	85.7
US 87 CONCHO C/L						
0070-02-051						
F 145(26) GR, STRS, BASE, TWO CST, PAY MARK & SIGN						
WORK ORDER- 04-09-92						
DATE WORK COMPLETED- 04-25-92						
CONTRACT WORKING DAYS- 340						
WORKING DAYS CHARGED- 295						
WORK BEGAN- 05-13-92						
TIME COMPUTED 04-25-92						
ADDL DAYS GRANTED- 29						
PERCENT TIME USED- 80						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02920001		TOTALS	6,949,041.00	252,395.83	5,661,743.03	85.7

TOM GREEN US 87, SW		1.626	\$ 3,820,923.05	\$ 343,412.99	3,507,760.80	96.6
RM 584 JOHNSON STREET IN SAN ANGELO						
2574-01-031						
STP 92(13)UM HDN GR, STRS, ASB, ACP, SIGN, PV MK, SIG						
WORK ORDER- 04-24-92						
DATE WORK COMPLETED- 05-10-92						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED- 323						
WORK BEGAN- 05-11-92						
TIME COMPUTED 05-10-92						
ADDL DAYS GRANTED- 90						
PERCENT TIME USED- 90						
JASCON, INC.						
CONTRACT 03920046		TOTALS	3,820,923.05	343,412.99	3,507,760.80	96.6

TOM GREEN DISTRICTWIDE (TOM GREEN COUNTY, ETC)		440.194	\$ 192,005.47	\$.00	.00	.0
VA						
0907-00-030						
C 907-00-30 RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 09-20-93						
DATE WORK COMPLETED- 10-06-93						
CONTRACT WORKING DAYS- 35						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00						
TIME COMPUTED 10-06-93						
ADDL DAYS GRANTED- 0						
PERCENT TIME USED- 0						

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

STRIPING TECHNOLOGY, INC.						
CONTRACT 08930016		TOTALS	192,005.47	.00	.00	0.0

VAL VERDE ETC "DISTRICT WIDE" AT		251.633	\$ 2,271,815.64	\$.00	2,143,912.19	96.7
US 90 ETC VARIOUS LOCATIONS IN DISTRICT						
0022-06-040 ETC						
CPM 22-6-40 SEAL COAT						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- 06-01-93						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 60						
WORK BEGAN- 06-01-93						
TIME COMPUTED 06-01-93						
ADDL DAYS GRANTED- 80						
PERCENT TIME USED- 80						

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

BRANNAN PAVING COMPANY, INC.						
CONTRACT 02930009		TOTALS	2,271,815.64	.00	2,143,912.19	96.7

VAL VERDE GIBBS ST IN DEL RIO		1.166	\$ 211,838.56	\$ 121,890.19	187,353.55	93.0
US 90 17TH ST						
0022-10-033						
CPM 22-10-33 ACP OVERLAY						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- 06-01-93						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 60						
WORK BEGAN- 06-01-93						
TIME COMPUTED 06-01-93						
ADDL DAYS GRANTED- 80						
PERCENT TIME USED- 80						

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

VAL VERDE 6.42 MI EAST OF AVE F IN DEL RIO		1.517	\$ 192,271.88	\$ 166,570.56	184,338.04	99.9
US 90 AVE F						
0023-01-060						
CPM 23-1-60 ACP OVERLAY						
WORK ORDER- 07-14-93						
DATE WORK COMPLETED- 07-19-93						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 31						
WORK BEGAN- 07-19-93						
TIME COMPUTED 07-19-93						
ADDL DAYS GRANTED- 52						
PERCENT TIME USED- 52						

CLARK CONSTRUCTION CO., INC.						
CONTRACT 06930034		TOTALS	404,110.44	288,460.75	371,691.59	97.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	AT ENTRANCE TO LAUGHLIN AFB	.001	\$ 69,594.00	\$ 14,050.50	14,050.50	21.2
US 90						
0023-01-059						
CL 23-1-59	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-13-93	WORK BEGAN- 09-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 8					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 08930058		TOTALS	69,594.00	14,050.50	14,050.50	21.2
VAL VERDE	18.0 MI S OF EDWARDS C/L	5.757	\$ 4,459,345.30	\$ 269,494.45	2,304,232.77	54.3
US 277	12.4 MI S OF EDWARDS C/L					
0160-05-031						
NH 92(46)R	GR, STRS, FLEX BASE & TWO-ONE CST					
VAL VERDE	AT CARRUTHERS DRAW, 2.3 MI N OF US 377	.097	\$ 202,226.80	.00	193,018.15	99.9
US 277						
0160-05-035						
CE 160-5-35	STR WIDENING, BASE, GUARD FENCE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS-	380 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 30					
J. H. STRAIN & SONS, INC.						
CONTRACT 12920001		TOTALS	4,661,572.10	269,494.45	2,497,250.92	56.3
DISTRICT CONTRACT AMOUNT					32,991,132.13	
DISTRICT ESTIMATES THIS MONTH					1,826,142.23	
DISTRICT TOTAL ESTIMATES PAID TO DATE					25,345,399.91	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN W FM 604 IN CLYDE		6.283	\$ 5,485,556.76	\$ 696,749.38	\$ 5,576,002.74	99.9
IH 20 1.6 MI W OF US 283 IN BAIRD						
0006-07-058 RECONST, LIGHT, SAF IMPRV, RECYCLE & ACP						
IM 20-2(165)300						
WORK ORDER- 04-03-92	WORK BEGAN- 04-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 03920002		TOTALS	5,485,556.76	696,749.38	5,576,002.74	99.9
CALLAHAN 6.8 MI SE OF TAYLOR C/L, NEAR FM 603		9.600	\$ 2,897,562.56	\$ 344,272.38	\$ 697,500.42	25.3
SH 36 US 283						
0181-02-022 RAILING, DENSE CONC O/L, RECYCLE & ACP						
STP 93(108)R						
WORK ORDER- 05-27-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
DUININCK BROS, INC.						
CONTRACT 04930045		TOTALS	2,897,562.56	344,272.38	697,500.42	25.3
CALLAHAN TAYLOR CO LINE		6.818	\$ 1,119,029.66	\$ 816,789.34	\$ 816,789.34	76.8
SH 36 6.8 MI SE, NEAR FM 603						
0181-02-021 ACP OVERLAY						
STP 93(115)RM						
WORK ORDER- 08-23-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
DUININCK BROS, INC.						
CONTRACT 07930030		TOTALS	1,119,029.66	816,789.34	816,789.34	76.8
HASKELL SH 6 IN RULE		5.904	\$ 1,882,747.86	\$.00	\$.00	.0
US 380 STONEMALL CO LINE						
0360-02-023 RECONST, ADD SHLDRS, EXT STRS & SAFETY						
STP 93(143)R						
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					
CONTRACT PAVING CO.						
CONTRACT 09930050		TOTALS	1,882,747.86	.00	.00	0.0
HASKELL 4.2 MI N OF FM 2163		12.531	\$ 451,383.49	\$.00	\$ 424,061.69	100.0
US 277 KNOX C/L						
0157-03-038 MICRO-SURFACING (LATEX MODIFIED)						
CPM 157-3-38						
WORK ORDER- 12-22-92	WORK BEGAN- 03-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
KEYSTONE SERVICES, INC.						
CONTRACT 11920016		TOTALS	451,383.49	.00	424,061.69	100.0
HOWARD AT MP RR & SULPHUR DRAW OVERPASS,		.587	\$ 2,855,857.92	\$ 148,950.73	\$ 1,553,476.23	57.2
IH 20 APPROX 1.5 MI W OF US 87						
0005-05-075 WDN & REPAIR BRS & APPRS, HOT MIX & GDRL						
IM 20-2(166)175						
WORK ORDER- 02-24-93	WORK BEGAN- 02-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01930031		TOTALS	2,855,857.92	148,950.73	1,553,476.23	57.2

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

HOWARD	GLASSCOCK CO LINE	2.328	\$ 1,123,571.35	\$ 81,229.02	\$ 83,604.02	7.8
US 87	2.2 MI N OF GLASSCOCK CO LINE					
0069-01-034						
NH 93(53)M	GR, STRS, FLEX BASE & 2 CST					
WORK ORDER- 08-24-93	WORK BEGAN- 08-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	15	8			
PRICE CONSTRUCTION, INC.						
CONTRACT 07930025		TOTALS	1,123,571.35	81,229.02	83,604.02	7.8

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

HOWARD	AT BI 20-G WEST OF BIG SPRING AND US 87	.002	\$ 25,010.00	\$.00	\$.00	.0
IH 20						
0005-05-082						
CD 5-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 08929019		TOTALS	25,010.00	.00	.00	0.0

JONES	TAYLOR CO LINE	4.432	\$ 1,716,029.33	\$ 234,384.15	\$ 248,161.81	15.2
FM 1082	2.9 MI N OF TAYLOR CO LINE					
0972-03-013						
C 972-3-13	GR, ADDL BASE & SURF					
WORK ORDER- 08-05-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	25	14			
STEPHENS MARTIN PAVING, INC.						
CONTRACT 07930065		TOTALS	1,716,029.33	234,384.15	248,161.81	15.2

NOLAN	0.31 MI W OF LP 432	.960	\$ 65,201.00	\$ 2,208.75	\$ 43,843.35	70.7
IH 20	0.15 MI E OF LP 432					
0006-02-082						
CL 6-2-82	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-09-92	WORK BEGAN- 06-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614				
WORKING DAYS CHARGED-	PERCENT TIME USED-	441	72			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03920057		TOTALS	65,201.00	2,208.75	43,843.35	70.7

NOLAN	MITCHELL C/L	6.628	\$ 1,352,120.95	\$.00	\$ 1,299,317.81	100.0
IH 20	0.6 MI SW OF ROSCOE					
0006-02-083						
IM 20-2(167)228	PLANING, ACP O/L, STRS & UPGR GD FENCE					
WORK ORDER- 04-28-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	43	54			
PRICE CONSTRUCTION, INC.						
CONTRACT 03930039		TOTALS	1,352,120.95	.00	1,299,317.81	100.0

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

NOLAN	4.0 MI W OF SWEETWATER	4.507	\$ 343,896.64	\$.00	328,169.62	100.0
IH 20	SH 70					
0006-02-085						
IM 20-2(170)240	MICRO-SURFACING (POLY MODIFIED)					
WORK ORDER- 04-12-93	WORK BEGAN- 08-19-93					
DATE WORK COMPLETED- 09-22-93	TIME COMPUTED 08-19-93					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 85					

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06930009		TOTALS	343,896.64	.00	328,169.62	100.0

NOLAN	LP 170	1.193	\$ 559,733.98	\$.00	.00	.0
BI 20-M	NEAR FM 1544 IN SWEETWATER					
0006-15-020						
CPM 6-15-20	GR, ASB, SAFETY END TREAT & HMAC OVERLAY					
WORK ORDER- 09-29-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

PRICE CONSTRUCTION, INC.						
CONTRACT 07930036		TOTALS	559,733.98	.00	.00	0.0

NOLAN	0.35 MI N OF IH 20	.852	\$ 651,291.50	\$ 38,224.23	681,365.49	99.9
FM 608	0.5 MI S OF IH 20					
0053-15-017						
CD 53-15-17	GR & STRS FOR DRAINAGE IMPROVEMENT					
WORK ORDER- 01-25-93	WORK BEGAN- 02-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 97					

THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 12920023		TOTALS	651,291.50	38,224.23	681,365.49	99.9

SCURRY	AT AT&SF RR OVERPASS	.394	\$ 966,167.68	\$.00	1,012,758.60	100.0
US 180						
0296-01-025						
BR 92(52)	REPL BR & APPRS					
WORK ORDER- 09-17-92	WORK BEGAN- 09-30-92					
DATE WORK COMPLETED- 09-21-93	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 99					

STRICKLAND & KNIGHT, INC.						
CONTRACT 08920087		TOTALS	966,167.68	.00	1,012,758.60	100.0

STONEMALL	AT DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVER, 2.6 MI WEST OF SAGERTON	.585	\$ 1,722,382.51	\$ 31,155.01	1,636,284.00	99.9
SH 283						
0106-06-020						
BR 92(50)	GR, STR, FLEX BASE & TWO CST					
WORK ORDER- 09-17-92	WORK BEGAN- 09-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS- 252	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 93					

STRICKLAND & KNIGHT, INC.						
CONTRACT 08920023		TOTALS	1,722,382.51	31,155.01	1,636,284.00	99.9

TAYLOR	ETC VARIOUS LIMITS IN DISTRICT B	.283.499	\$ 1,876,390.83	\$ 508,112.06	1,917,755.59	99.9
BI 20-P	ETC					
0006-17-002	ETC					
CPM 6-17-2	SEAL COAT					
WORK ORDER- 01-29-93	WORK BEGAN- 02-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-93					
CONTRACT WORKING DAYS- 62	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 98					

J. H. STRAIN & SONS, INC.						
CONTRACT 01930045		TOTALS	1,876,390.83	508,112.06	1,917,755.59	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR MAPLE ST LP 322 INTER OF US 83/84, BU 83-D IN ABILENE 2398-01-022 CRP 91(33)M GR, STRS, BASE & SURF		2.104	\$ 11,593,796.71	\$ 260,728.17	9,815,066.26	89.1
WORK ORDER- 06-07-91	WORK BEGAN- 06-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-91					
CONTRACT WORKING DAYS-	558 ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED-	427 PERCENT TIME USED- 72					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04910036		TOTALS	11,593,796.71	260,728.17	9,815,066.26	89.1
TAYLOR AT S 7TH & NW SECT OF S 14TH US 83 IN ABILENE 0033-06-083 CD 33-6-83 LANDSCAPE DEVELOPMENT		.002	\$ 110,959.15	\$ 19,926.73	75,965.09	72.0
WORK ORDER- 07-06-93	WORK BEGAN- 07-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-93					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 63					
BIG COUNTRY IRRIGATION						
CONTRACT 05930046		TOTALS	110,959.15	19,926.73	75,965.09	72.0
TAYLOR MAPLE ST IN ABILENE LP 322 INTER US 83/84 & BU 83-D & ANTILLEY RD 2398-01-029 CD 2398-1-29 LARGE GUIDE SIGNS & SAFETY LIGHTING		.001	\$ 878,514.64	\$ 20,548.23	30,111.19	3.6
WORK ORDER- 07-22-93	WORK BEGAN- 08-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 06930049		TOTALS	878,514.64	20,548.23	30,111.19	3.6
TAYLOR IN ABILENE AT PINE ST, FM 600, SH 351, IH 20 LP 322 & BI 20-R (EAST) 0006-06-076 CD 6-6-76 SAFETY LIGHTING		.001	\$ 153,798.00	\$ 14,336.76	14,336.76	9.8
WORK ORDER- 08-17-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 07930012		TOTALS	153,798.00	14,336.76	14,336.76	9.8
TAYLOR NEAR BI 20-R FM 3438 US 277 2270-01-017 STP 93(218)R SCARIFY & RESHAPE BASE & ACP		2.727	\$ 919,173.66	\$.00	.00	.0
WORK ORDER- 09-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-93					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CONTRACT PAVING CO.						
CONTRACT 08930065		TOTALS	919,173.66	.00	.00	0.0

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

DISTRICT CONTRACT AMOUNT					38,844,301.18	
DISTRICT ESTIMATES THIS MONTH					3,217,614.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE					26,324,671.98	

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

BELL	IN KILLEEN ON ELMS RD FROM INT OF	3.081	\$ 3,569,575.09	\$ 119,047.70	\$ 2,777,016.24	82.0
MH	FM 3470 & CHANTZ DR TO SH 195					
8257-09-001 WDN GR, STRS & SURF						
STP 90(302)UM						
WORK ORDER- 02-25-92		WORK BEGAN- 03-13-92				
DATE WORK COMPLETED-		TIME COMPUTED 03-12-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 82				
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 01920007		TOTALS		
			3,569,575.09	119,047.70	2,777,016.24	82.0

BELL	E OF LITTLE ELM CRK, E OF TEMPLE	23.618	\$ 889,269.89	\$ 62,716.78	\$ 402,243.56	48.1
SH 53	E OF FM 485					
0232-01-039						
CPM 232-1-39 SLURRY SEAL & SEAL COAT						
WORK ORDER- 05-11-93		WORK BEGAN- 07-05-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-05-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 50				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 04930072		TOTALS		
			889,269.89	62,716.78	402,243.56	48.1

BELL	IN KILLEEN ON ROY REYNOLDS DR	1.663	\$ 1,949,960.46	\$ 135,225.08	\$ 1,826,046.67	98.6
MH	FROM BU 190-F TO FM 439					
8261-09-001 GR, STRS & SURF						
STP 92(32)UM						
WORK ORDER- 06-18-92		WORK BEGAN- 07-09-92				
DATE WORK COMPLETED-		TIME COMPUTED 07-04-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 100				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 05920047		TOTALS		
			1,949,960.46	135,225.08	1,826,046.67	98.6

BELL	0.326 MI S OF SALADO CR, N	1.706	\$ 3,740,918.54	\$ 7,600.00	\$ 7,600.00	.2
IM 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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 3				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 07930004		TOTALS		
			3,740,918.54	7,600.00	7,600.00	0.2

BELL	AT PEPPER CREEK	.443	\$ 1,057,365.60	\$ 111,452.10	\$ 111,452.10	11.0
FM 817						
0015-05-031						
BR 93(255) REPL BR & APPRS						
WORK ORDER- 08-31-93		WORK BEGAN- 09-14-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-16-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 6				
REECE CONSTRUCTION CO., INC.		CONTRACT 07930004		TOTALS		
			1,057,365.60	111,452.10	111,452.10	11.0

BELL	US 190 AT ELMS RD	5.293	\$ 6,575,947.62	\$ 18,531.80	\$ 2,940,990.15	47.0
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 46				
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 08920005		TOTALS		
			6,575,947.62	18,531.80	2,940,990.15	47.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL AT KNOB CREEK		.569	\$ 919,481.01'	131,177.62'	647,760.60'	74.2'
FM 436						
0231-16-023						
BR 92(60) REPL BR & APPRS						
WORK ORDER- 11-03-92	WORK BEGAN- 11-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
CAPITAL EXCAVATION COMPANY						
CONTRACT 09920043		TOTALS	919,481.01'	131,177.62'	647,760.60'	74.2'
BELL BU 190-F IN KILLEEN, S		3.524	\$ 1,450,743.50'	215,925.43'	1,106,306.43'	81.7'
FM 439 US 190						
0836-02-036						
NH 92(55)R ACP OVERLAY						
WORK ORDER- 01-20-93	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 127					
ETCON, INC.						
CONTRACT 11920026		TOTALS	1,450,743.50'	215,925.43'	1,106,306.43'	81.7'
CORYELL US 84 IN GATESVILLE, N		5.473	\$ 2,673,044.62'	6,627.44'	6,627.44'	.2'
SH 36 0.906 MI NW OF FM 215						
0183-04-037						
NH 93(50)R ADDL BASE & ACP OVERLAY						
WORK ORDER- 08-25-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07930049		TOTALS	2,673,044.62'	6,627.44'	6,627.44'	0.2'
CORYELL S OF FM 3046		.169	\$ 674,367.70'	7,334.31'	630,341.87'	98.4'
FM 116 0.1 MI S						
3128-01-008						
CD 3128-1-8 WDN GR, STRS & SURF						
WORK ORDER- 10-02-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
ETCON, INC.						
CONTRACT 08920107		TOTALS	674,367.70'	7,334.31'	630,341.87'	98.4'
CORYELL SH 36 N OF GATESVILLE		2.177	\$ 1,999,199.72'	.00'	.00'	.0'
FM 929 2.2 MI N						
1187-01-018						
CSR 1187-1-18 GR, STRS, BS & SURF						
WORK ORDER- 09-28-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930025		TOTALS	1,999,199.72'	.00'	.00'	0.0'
HAMILTON AT HONEY CREEK		.319	\$ 518,512.22'	50,203.86'	305,796.67'	62.1'
FM 1602						
0550-06-009						
BR 92(15) REPL BR & APPRS						
WORK ORDER- 05-13-93	WORK BEGAN- 05-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04930020		TOTALS	518,512.22'	50,203.86'	305,796.67'	62.1'

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

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

HAMILTON	VARIOUS LOCATIONS IN HAMILTON CO	.001	\$ 67,790.00	\$ 16,231.32	\$ 16,231.32	25.2
VA						
0909-29-002						
C 909-29-2	INSTALLATION OF COUNTY ROAD SIGNS					
WORK ORDER- 08-17-93	WORK BEGAN- 09-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07930055		TOTALS	67,790.00	16,231.32	16,231.32	25.2

HILL	ETC IH 35W	ELLIS 114.181	\$ 412,669.96	\$.00	\$ 382,947.57	100.0
IH 35E	ETC CO LINE					
0048-09-020	ETC					
MC 48-9-20	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 06-04-93	WORK BEGAN- 06-28-93					
DATE WORK COMPLETED- 09-01-93	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 104					
STRIPING TECHNOLOGY, INC.						
CONTRACT 05930045		TOTALS	412,669.96	.00	382,947.57	100.0

HILL	SH 22 IN HILLSBORO	7.253	\$ 767,031.35	\$ 160,578.38	\$ 707,531.34	98.0
SH 171	MAYFIELD					
0418-03-020						
STP 93(128)R	ACP & SAFETY WORK					
WORK ORDER- 06-03-93	WORK BEGAN- 07-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 127					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05930048		TOTALS	767,031.35	160,578.38	707,531.34	98.0

LIMESTONE	SH 14 IN MEXIA	11.228	\$ 2,419,760.58	\$ 419,512.71	\$ 1,782,365.41	78.1
SH 171	COOLIDGE					
0419-02-030						
STP 93(127)R	BASE, SURF & SAFETY WORK					
WORK ORDER- 05-27-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 33					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 05930003		TOTALS	2,419,760.58	419,512.71	1,782,365.41	78.1

LIMESTONE	END OF FM 1245, 3.8 MI E OF SH 14, E	.654	\$ 952,892.20	\$ 14,283.03	\$ 896,425.66	100.0
FM 1245	NAVASOTA RIVER					
2394-02-005						
A 2394-2-5	GR, STRS & SURF					
WORK ORDER- 07-29-92	WORK BEGAN- 08-07-92					
DATE WORK COMPLETED- 09-24-93	TIME COMPUTED 08-14-92					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	197 PERCENT TIME USED- 87					
MCHORTER CONTRACTORS, INC.						
CONTRACT 06920053		TOTALS	952,892.20	14,283.03	896,425.66	100.0

MCLENNAN	IH 35, 2.0 MI N OF LORENA, NE	5.496	\$ 1,061,862.29	\$ 5,631.50	\$ 951,138.77	100.0
FM 3148	US 77 IN ROBINSON					
3233-01-006						
STP 91(134)R	ADDITIONAL BASE & SURFACING					
WORK ORDER- 03-16-92	WORK BEGAN- 03-19-92					
DATE WORK COMPLETED- 09-24-93	TIME COMPUTED 04-01-92					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	207 PERCENT TIME USED- 192					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920011		TOTALS	1,061,862.29	5,631.50	951,138.77	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN IH 35		.400	\$ 82,699.90	\$ 1,066.39	76,175.31	96.9
FM 434 WACO CREEK						
0933-04-028						
C 833-4-28 LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-08-93	WORK BEGAN- 06-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
BRAZOS SERVICES, INC.						
CONTRACT 03930054		TOTALS	82,699.90	1,066.39	76,175.31	96.9
MCLENNAN AT INTERCHG W/SH 6 AND SPUR 298		4.847	\$ 176,826.40	\$ 80,285.31	136,123.36	81.0
US 84						
0055-08-076						
C 55-8-76 REFURBISH & UPGRADE GUIDE SIGNS						
WORK ORDER- 05-17-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 50					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 04930016		TOTALS	176,826.40	80,285.31	136,123.36	81.0
MCLENNAN ON LASALLE FROM THE CIRCLE		2.503	\$ 1,136,492.24	\$ 75,971.70	355,350.53	33.1
BU 77-L BRAZOS RIVER						
0014-10-050						
CSR 14-10-50 PLANE, SEAL, ACP & STORM DRAINS						
WORK ORDER- 05-25-93	WORK BEGAN- 06-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 104					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 04930027		TOTALS	1,136,492.24	75,971.70	355,350.53	33.1
MCLENNAN 4.28 MI N OF FALLS CO LINE		18.231	\$ 104,219.12	\$.00	7,178.98	7.2
IH 35 FM 2827						
0015-01-142						
IM 35-4(173)305 REFURBISH & UPGRADE GUIDE SIGNS						
WORK ORDER- 06-09-93	WORK BEGAN- 08-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
"PHILLIPS" CONTRACTING, INC."						
CONTRACT 05930012		TOTALS	104,219.12	.00	7,178.98	7.2
MCLENNAN FM 933		.858	\$ 585,639.00	\$ 87,862.02	194,566.12	34.9
FM 3051 IH 35						
2311-01-022						
CSR 2311-1-22 PLANE, SEAL, ACP & DRAINAGE						
WORK ORDER- 06-11-93	WORK BEGAN- 07-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-93					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 79					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05930059		TOTALS	585,639.00	87,862.02	194,566.12	34.9
MCLENNAN 10.0 MI E OF WACO		5.855	\$ 2,161,963.95	\$ 132,940.41	2,117,379.05	99.9
SH 31 HILL CO LINE						
0162-01-069						
CD 162-1-69 WDN, GR & ACP OVERLAY						
WORK ORDER- 07-23-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 102					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06920027		TOTALS	2,161,963.95	132,940.41	2,117,379.05	99.9

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

MCLENNAN	AT WHITE ROCK CREEK	.411	\$ 856,730.50	\$ 54,650.22	814,612.72	100.0
FM 933						
0209-07-027						
BH 92(12)	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 07-07-92	WORK BEGAN- 07-16-92					
DATE WORK COMPLETED- 09-16-93	TIME COMPUTED 07-23-92					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 125					
A. K. GILLIS & SONS, INC.						
CONTRACT 06920065		TOTALS	856,730.50	54,650.22	814,612.72	100.0

MCLENNAN	1.74 MI W OF FM 1695	1.741	\$ 6,192,557.73	\$ 365,257.66	371,724.95	6.3
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- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 5					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06930003		TOTALS	6,192,557.73	365,257.66	371,724.95	6.3

MCLENNAN	TSTC CAMPUS	.638	\$ 516,044.55	.00	.00	.0
FM 2418	0.165 MI S OF CRAVEN AVE IN LACYLAKEVIEW					
2362-01-023						
STP 93(197)UM	MDN, GR, STRS & SURF					
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					
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 09930071		TOTALS	516,044.55	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			43,513,565.74	
		DISTRICT ESTIMATES THIS MONTH			2,280,112.77	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			19,571,932.82	

* 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

ANDERSON ETC	0.8 MI S OF LP 256 IN PALESTINE SE & S	222.170	\$ 3,193,163.92	\$ 306,533.21	\$ 3,115,550.44	100.0
US 287 ETC	249 IN ELKHART,ETC					
0109-01-042 ETC						
CPM 109-1-42	SEAL COAT					
WORK ORDER- 02-11-93	WORK BEGAN- 03-16-93					
DATE WORK COMPLETED- 09-21-93	TIME COMPUTED 03-16-93					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 111					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01930046		TOTALS	3,193,163.92	306,533.21	3,115,550.44	100.0

ANDERSON	0.1 MI E OF US 79 S OF PALESTINE, N & E	4.595	\$ 15,626,604.52	\$ 502,110.33	\$ 14,282,049.27	96.2
LP 256	US 79 N OF PALESTINE					
0520-09-018						
CRP 90(28)M	GR,STRS,FL BS,ACP,CONC PAV,ILLUM & SGNS					
WORK ORDER- 03-06-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS- 475	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 439	PERCENT TIME USED- 92					
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52	502,110.33	14,282,049.27	96.2

ANDERSON	US 79, E	8.824	\$ 1,032,312.24	\$.00	\$.00	.0
SH 294	0.1 MILE E OF FM 322					
0058-01-015						
CPM 58-1-15	ACP O/L, TURNOUTS, MBGF & PAY MRKS					
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					

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

JONES G. FINKE INC.						
CONTRACT 08930033		TOTALS	1,032,312.24	.00	.00	0.0

ANDERSON	0.2 MI NW OF FM 3328, SE	2.452	\$ 1,515,444.93	\$ 94,407.06	\$ 718,200.08	49.8
FM 645	0.2 MI SE OF FM 320					
1707-01-010						
CSR 1707-1-10	WDM, GR, STRS, ACP BS, ACP SURF & PV MKS					
WORK ORDER- 11-16-92	WORK BEGAN- 12-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 76					
CCE, INC.						
CONTRACT 09920067		TOTALS	1,515,444.93	94,407.06	718,200.08	49.8

ANDERSON	0.6 MI W OF SH 294, W	1.193	\$ 9,206,554.56	\$.00	\$.00	.0
US 79	W END OF TRINITY RIVER BRIDGE					
0205-07-042						
NH 93(95)M	WDM & RECONST GR,STRS, FB,ACP & CONC PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 425	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

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

CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 09930001		TOTALS	9,206,554.56	.00	.00	0.0

ANDERSON	AT OLD ELKHART RD	.500	\$ 28,682.00	\$ 1,099.15	\$ 24,962.20	91.6
LP 256						
0520-09-030						
CL 520-9-30	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-22-91	WORK BEGAN- 12-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 558	PERCENT TIME USED- 91					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910054		TOTALS	28,682.00	1,099.15	24,962.20	91.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHEROKEE AT RAGSDALE CR TRIBUTARY & KEYS CR TRIB.		.221	\$ 263,257.12	\$ 62,835.12	228,817.41	93.7
FM 768						
1124-01-006						
CD 1124-1-6						
REPLACE DRAINAGE STRUCTURES & APPROACHES						
WORK ORDER- 05-11-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	56				
WORKING DAYS CHARGED-	PERCENT TIME USED- 121	68				
AJAX EQUIPMENT COMPANY						
CONTRACT 04930033		TOTALS	263,257.12	62,835.12	228,817.41	93.7
GREGG 0.3 MI W OF SH 42 E		2.799	\$ 318,068.60	\$.00	.00	.0
IH 20 0.4 MI E OF SH 31						
0495-07-049						
CD 495-7-49						
PLANING, ACP & PAV MRKS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 09930040		TOTALS	318,068.60	.00	.00	0.0
GREGG SMITH C/L, EAST		6.968	\$ 3,782,088.27	\$.00	.00	.0
IH 20 0.3MI WEST OF SH 42						
0495-07-047						
IM 20-6(71)580						
REALIGN RAMPS, SAF WK, PLANING, ACP & PV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930051		TOTALS	3,782,088.27	.00	.00	0.0
GREGG AT SH 322 & ESTES DRIVE IN LONGVIEW		.394	\$ 388,728.25	\$.00	.00	.0
SH 149						
0393-01-066						
STP 93(162)HES						
IMPROV TRM LNS, ACP, TRAF SIG, SGNS & ILLUM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
LONGVIEW BRIDGE, INC.						
CONTRACT 09930070		TOTALS	388,728.25	.00	.00	0.0
GREGG AT RABBIT CREEK		.532	\$ 1,125,677.05	\$ 69,768.95	690,224.60	64.6
US 259						
0138-01-064						
BR 93(1)						
REPLACE SOUTHBOUND BRIDGE & APPROACHES						
WORK ORDER- 01-20-93	WORK BEGAN- 02-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 70	105				
LONGVIEW BRIDGE, INC.						
CONTRACT 12920034		TOTALS	1,125,677.05	69,768.95	690,224.60	64.6
HENDERSON ALONG ATHENS LOOP AT SH 31 (W)		1.953	\$ 214,353.20	\$ 13,869.33	13,869.33	6.8
FM 317 US 175 (N), SH 19 (N) & SH 31 (E)						
1099-05-011						
CD 1099-5-11						
INSTALL INTERCHANGE ILLUMINATION						
WORK ORDER- 07-13-93	WORK BEGAN- 09-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 3	2				
APEX CONTRACTING, INC.						
CONTRACT 06930013		TOTALS	214,353.20	13,869.33	13,869.33	6.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON PRAIRIE CREEK, E		.312	\$ 136,025.80	4,005.68	130,852.15	100.0
SH 334 1.2 MI W OF SH 198 IN GUN BARREL CITY						
0697-02-044 LT TN LN, ACP O/L & PAV MRKS						
MC 697-2-44						
WORK ORDER- 08-23-93 WORK BEGAN- 09-07-93						
DATE WORK COMPLETED- 09-30-93 TIME COMPUTED 09-08-93						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 53						
ADAMS BROTHERS, INC.						
CONTRACT 07930075		TOTALS	136,025.80	4,005.68	130,852.15	100.0
SMITH ON US 271 & SH 155 FR SPUR 147, SW		2.545	\$ 985,297.98	126,265.15	349,576.80	37.3
US 271 SH 64 IN TYLER						
0165-01-062 MODERNIZE & INTERCONNECT TRAFFIC						
HES 0005(671) SIGNALS						
WORK ORDER- 06-25-93 WORK BEGAN- 07-12-93						
DATE WORK COMPLETED- TIME COMPUTED 07-11-93						
CONTRACT WORKING DAYS- 85 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 32						
REYNOLDS & KAY, INC.						
CONTRACT 05930007		TOTALS	985,297.98	126,265.15	349,576.80	37.3
SMITH 0.2 MI E OF US 69 (S. BROADWAY		0.2	\$ 1,342,655.78	239,182.01	1,224,160.32	100.0
LP 323 ETC MI E OF SH 110 (TROUP HWY)		10.072				
2075-02-035 ETC						
CD 2075-2-35 PLANING, ACP O/L & PAV MRKS						
WORK ORDER- 07-14-93 WORK BEGAN- 08-02-93						
DATE WORK COMPLETED- 09-28-93 TIME COMPUTED 08-02-93						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 80						
REYNOLDS & KAY, INC.						
CONTRACT 06930055		TOTALS	1,342,655.78	239,182.01	1,224,160.32	100.0
SMITH AT FM 3311, 0.9 MI N OF IH 20		.625	\$ 297,828.95	41,475.38	73,481.83	25.9
SH 155						
0520-01-017						
CD 520-1-17 GR, BS, EXTND STR, SC, ACP & PAV MRKS						
WORK ORDER- 08-05-93 WORK BEGAN- 08-23-93						
DATE WORK COMPLETED- TIME COMPUTED 08-21-93						
CONTRACT WORKING DAYS- 35 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 9						
REYNOLDS & KAY, INC.						
CONTRACT 07930037		TOTALS	297,828.95	41,475.38	73,481.83	25.9
SMITH VINE AVE, E		1.451	\$ 229,163.00	.00	.00	.0
SH 31 FANNIN AVE IN TYLER						
0164-04-040						
STP 93(122)UM ACP RECYCLE OR MILL & INLAY & PAV MRKS						
WORK ORDER- 08-17-93 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 09-02-93						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 60						
REMIXER CONTRACTING CO., INC.						
CONTRACT 07930071		TOTALS	229,163.00	.00	.00	0.0
SMITH US 69 IN BULLARD, E		6.905	\$ 2,124,421.82	.00	.00	.0
FM 344 FM 756						
0927-01-018						
STP 93(226)R SF WK, REHAB FLEX BS, TCST, PAV MRKS						
WORK ORDER- 09-28-93 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-14-93						
CONTRACT WORKING DAYS- 170 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
SIMON TRAYLOR & SONS, INC.						
CONTRACT 08930008		TOTALS	2,124,421.82	.00	.00	0.0

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SMITH CR 468, S		1.166	\$ 1,163,774.26	\$ 102,209.44	\$ 695,187.14	62.8
SH 110 0.3 MI S OF FM 3271						
0505-02-024						
STP 92(86)R GR, STRS, FLEX BS, ACP & PAV MK						
WORK ORDER- 10-27-92	WORK BEGAN- 11-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
THE PORTER CO., INC.						
CONTRACT 09920025		TOTALS	1,163,774.26	102,209.44	695,187.14	62.8
SMITH AT THISTLE DR & OLD TROUP HWY IN TYLER		.191	\$ 309,841.85	.00	.00	.0
SH 110						
0345-01-040						
STP 93(231)HES ADD TRN LNS, REALIGN INTERS, ACP&TRAF SIG						
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					
REYNOLDS & KAY, INC.						
CONTRACT 09930074		TOTALS	309,841.85	.00	.00	0.0
VAN ZANDT SH 243(FORMERLY FM 1654) IN CANTON, S		9.047	\$ 6,694,888.56	\$ 726,865.64	\$ 5,114,088.78	80.4
SH 19 0.2 MI S OF FM 858						
0108-02-020						
STP 92(56)R RECONSTR GR, STRS, FL BS, ACP, CPCD & PV MKS						
WORK ORDER- 05-20-92	WORK BEGAN- 06-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04920003		TOTALS	6,694,888.56	726,865.64	5,114,088.78	80.4
VAN ZANDT ETC KAUFMAN C/L. E		0.5	\$ 2,153,942.54	\$ 65,872.93	\$ 2,151,848.95	100.0
US 80 ETC MI E OF SH 64 (SECTIONS)						
0095-06-051 ETC						
CPM 95-6-51 MICROSURFACING & PAVEMENT MARKINGS						
WORK ORDER- 05-06-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04930030		TOTALS	2,153,942.54	65,872.93	2,151,848.95	100.0
VAN ZANDT 0.2 MI E OF SH 19, E		6.287	\$ 6,190,806.13	\$ 33,279.35	\$ 33,279.35	.5
IH 20 0.3 MI E OF CR 1308						
0495-03-039						
IM 20-6(70)528 RAMP&SAF WK, CONC PV REPAIR, ACP OV& PV MK						
WORK ORDER- 09-03-93	WORK BEGAN- 09-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
ADAMS BROTHERS, INC.						
CONTRACT 07930050		TOTALS	6,190,806.13	33,279.35	33,279.35	0.5
VAN ZANDT AT ALLEN CREEK		1.211	\$ 2,325,147.02	\$ 1,995.00	\$ 1,995.00	.0
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- 0					
REYNOLDS & KAY, INC.						
CONTRACT 08930044		TOTALS	2,325,147.02	1,995.00	1,995.00	0.0

MIS.CIS.19
DISTRICT 10

MONTHLY CONSTRUCTION REPORT
AS OF OCT 08, 1993

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

HOOD	AT LAKE FORK CREEK & AT LAKE FORK CREEK	.435	\$ 595,289.05	\$ 76,481.23	254,719.66	45.0
SH 182	RELIEF					
0429-01-016						
BR 93(12)	REPLACE BRIDGES & APPROX. WITH PIPES					
WORK ORDER- 07-16-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 40					
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 06930010	TOTALS	595,289.05	76,481.23	254,719.66	45.0

			DISTRICT CONTRACT AMOUNT		61,244,017.40	
			DISTRICT ESTIMATES THIS MONTH		2,468,254.96	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		29,102,863.31	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 AT MC CALL DR, SE		1.751	\$ 871,415.77	\$ 56,443.53	274,013.77	33.0
FM 3482 FM 58						
3418-02-001 GR, STRS, BS, SURF, STORM SEWERS & C&G						
A 3418-2-1						
WORK ORDER- 03-23-93 WORK BEGAN- 04-21-93						
DATE WORK COMPLETED- TIME COMPUTED 04-08-93						
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 37						
AJAX EQUIPMENT COMPANY						
CONTRACT 02930008		TOTALS	871,415.77	56,443.53	274,013.77	33.0
ANGELINA IN HUNTINGTON AT VARIOUS LOCATIONS		.001	\$ 32,398.75	\$ 2,280.95	8,932.85	29.0
VA						
0911-38-028						
C 911-38-28 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-12-93 WORK BEGAN- 06-03-93						
DATE WORK COMPLETED- TIME COMPUTED 03-28-93						
CONTRACT WORKING DAYS- 480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 16						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02930015		TOTALS	32,398.75	2,280.95	8,932.85	29.0
ANGELINA 0.5 MI E OF US 69 IN ZAVALLA		12.740	\$ 2,789,190.13	\$ 242,983.78	242,983.78	9.2
SH 63 JASPER C/L						
0244-01-040						
STP 93(178)R CEM TREAT EXIST MAT, ACP & SFTY TRT STRS						
WORK ORDER- 07-30-93 WORK BEGAN- 09-07-93						
DATE WORK COMPLETED- TIME COMPUTED 08-15-93						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 23						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930006		TOTALS	2,789,190.13	242,983.78	242,983.78	9.2
ANGELINA AT FRANKLIN ST IN LUFKIN		.002	\$ 93,013.00	\$.00	.00	.0
SH 94						
0319-04-059						
CD 319-4-59 INSTALL TRAFFIC SIGNAL W/INTERCONNECT						
WORK ORDER- 07-22-93 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-21-93						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06930051		TOTALS	93,013.00	.00	.00	0.0
ANGELINA LP 287		.518	\$ 397,131.06	\$ 107,648.62	124,526.32	33.0
FM 2021 FM 2021						
1874-03-001						
CD 1874-3-1 GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 07-13-93 WORK BEGAN- 08-24-93						
DATE WORK COMPLETED- TIME COMPUTED 07-29-93						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 20						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06930058		TOTALS	397,131.06	107,648.62	124,526.32	33.0
ANGELINA FM 2108		1.325	\$ 311,237.75	\$.00	.00	.0
FM 58 COUNTY LANDFILL ROAD (CR 552)						
0576-02-045						
CD 576-2-45 WDN GR, STRS, BS & SURF						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06930070		TOTALS	311,237.75	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA IN ZAVALLA AT VARIOUS LOCATIONS		.001	\$ 23,850.00	.00	.00	.0
VA 0911-38-029 C 911-38-29						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-16-93	WORK BEGAN- 09-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 30					
BRAZOS SERVICES, INC.						
CONTRACT 07930018		TOTALS	23,850.00	.00	.00	0.0
ANGELINA IN LUFKIN AT SH 94 & TSE RAILROAD		1.078	\$ 6,115,106.00	349,531.97	4,118,158.72	70.9
LP 287 2553-01-045 NH 92(113)M						
CONSTRUCT GRADE SEPARATION & APPROACHES						
WORK ORDER- 09-29-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 61					
MCCARTHY BROTHERS COMPANY						
CONTRACT 08920062		TOTALS	6,115,106.00	349,531.97	4,118,158.72	70.9
ANGELINA 0.458 MI SOUTHEAST OF HUNTINGTON		11.183	\$ 333,335.24	140,749.27	321,782.66	99.9
US 69 0200-02-030 CD 200-2-30						
ZAVALLA REHABILITATE SURFACE						
WORK ORDER- 10-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 88					
REMIXER CONTRACTING CO., INC.						
CONTRACT 09920027		TOTALS	333,335.24	140,749.27	321,782.66	99.9
ANGELINA ON PAUL AVE (MH 969) FR CHESTNUT ST		1.023	\$ 967,852.01	.00	.00	.0
MH 8562-11-002 STP 93(198)UM						
TIMBERLAND DR IN LUFKIN WIDEN GR, STRS, BS, STORM SEW & C&G						
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					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 09930009		TOTALS	967,852.01	.00	.00	0.0
ANGELINA LP 287		1.722	\$ 91,863.20	.00	.00	.0
US 59 0176-03-101 CL 176-3-101						
0.14 MI SOUTH OF MCCALL DRIVE LANDSCAPE DEVELOPMENT						
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					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09930067		TOTALS	91,863.20	.00	.00	0.0
ANGELINA SPUR 278		4.187	\$ 1,998,104.68	10,003.31	2,051,269.26	99.9
BU 59-G 0176-02-077 HES 0005(660)						
HUMASON ST IN LUFKIN PLANNING, STORM SEW, C & G, SURF, TRAF SIG						
WORK ORDER- 01-03-92	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 39					
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 98					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 11910004		TOTALS	1,998,104.68	10,003.31	2,051,269.26	99.9

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

HOUSTON	AT SH 7, WEST OF CROCKETT	.240	\$ 53,980.00'	.00'	.00'	.0'
SH 21	.					
0117-07-019	INSTALL SAFETY LIGHTING					
CD 117-7-19						

HOUSTON	AT SH 21 W OF CROCKETT	.001	\$ 8,800.00'	.00'	.00'	.0'
SH 7	.					
0335-02-019	FLASHING BEACON W/SFTY LTG					
MCSP 335-2-19						

WORK ORDER- 08-19-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-93					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

D. W. CONSTRUCTION COMPANY			TOTALS	62,780.00'	.00'	.00' 0.0'

HOUSTON	AT LAKE CREEK (EAST FORK WHITE ROCK CRK)	.443	\$ 762,843.33'	31,363.11'	110,631.87'	15.2'
US 287	.					
0340-01-029	REPLACE BRIDGE & APPROACHES					
BR 92(64)						

WORK ORDER- 11-16-92	WORK BEGAN- 03-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 25					

CCE, INC.			TOTALS	762,843.33'	31,363.11'	110,631.87' 15.2'

HOUSTON	0.5 MI SW OF BIG CREEK	9.864	\$ 2,137,556.57'	219,020.75'	1,471,737.30'	72.4'
SH 21	0.1 MI SW OF FM 1280					
0117-06-029	HIDEN GRAD, STR, BASE & SURF					
STP 93(10)R						

WORK ORDER- 12-10-92	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-	7				
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 64					

THE PORTER CO., INC.			TOTALS	2,137,556.57'	219,020.75'	1,471,737.30' 72.4'

NACOGDOCHES	SH 21	8.111	\$ 715,047.63'	15,761.40'	683,544.01'	100.0'
BU 59-F	LP 224(N)					
0175-08-034	PLANT MIX SEAL					
STP 93(111)HES						

NACOGDOCHES	US 59 (S)	.771	\$ 77,979.65'	403.58'	73,075.21'	100.0'
BU 59-F	0.2 MI S OF SH 7 (W)					
0176-01-071	PLANT MIX SEAL					
CPM 176-1-71						

WORK ORDER- 05-11-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 100					

MOORE BROTHERS CONSTRUCTION COMPANY			TOTALS	793,027.28'	16,164.98'	756,619.22' 100.0'

NACOGDOCHES	ON CR 122 AT BEECH CREEK	.153	\$ 168,835.54'	55,292.45'	78,303.40'	48.8'
CR	.					
0911-08-013	REPLACE BRIDGE & APPROACHES					
BR 88(170)OX						

WORK ORDER- 06-14-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 96					

CCE, INC.			TOTALS	168,835.54'	55,292.45'	78,303.40' 48.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 0.5 MI S OF RUSK C/L		.484	\$ 297,115.93	29,147.64	108,660.07	38.6
FM 225 RUSK C/L						
0594-04-018 IMPROVE VERTICAL ALIGNMENT						
MCSP 594-4-18						
WORK ORDER- 05-13-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
CCE, INC.						
CONTRACT 04930078		TOTALS	297,115.93	29,147.64	108,660.07	38.6
NACOGDOCHES ANGELINA RIVER BRIDGE		6.148	\$ 819,445.55	10,863.10	280,465.19	36.0
US 59 BLACK BAYOU						
0176-01-073 ACP OVERLAY						
CPM 176-1-73						
WORK ORDER- 06-09-93	WORK BEGAN- 08-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
THE PORTER CO., INC.						
CONTRACT 05930050		TOTALS	819,445.55	10,863.10	280,465.19	36.0
NACOGDOCHES AT PEARL ST., MOUND ST. AND		.001	\$ 133,200.00	.00	.00	.0
SH 21 LANANA ST IN NACOGDOCHES						
0118-08-049 MODERNIZE TRAFFIC SIGNALS						
C 118-8-49						
WORK ORDER- 09-10-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 08920007		TOTALS	5,454,086.00	184,675.50	2,960,058.13	57.1
POLK 0.3 MI N OF PINEY CREEK		8.764	\$ 773,117.40	380,591.27	487,631.32	66.3
US 59 NECHES RIVER						
0176-04-062 PLANING & ACP OVERLAY						
CPM 176-4-62						
WORK ORDER- 05-06-93	WORK BEGAN- 08-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04930073		TOTALS	773,117.40	380,591.27	487,631.32	66.3
POLK US 190		5.664	\$ 201,957.50	15,649.69	15,649.69	8.1
US 59 BU 59-J, NORTH OF LIVINGSTON						
0176-05-116 UPGRADING AND INSTALLING GUIDE						
C 176-5-116 SIGNS						
WORK ORDER- 06-11-93	WORK BEGAN- 09-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
MICA CORPORATION						
CONTRACT 05930044		TOTALS	201,957.50	15,649.69	15,649.69	8.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK AT FM 3126		.001	\$ 14,566.00	\$.00	.00	.0
US 190						
0213-03-067						
MCSF 213-3-67 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 07-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 06930014		TOTALS	14,566.00	.00	.00	0.0
POLK FM 1316		.993	\$ 856,316.89	.00	.00	.0
SH 146 BU 59-J IN LIVINGSTON						
0388-06-001 GR, STRS & SURF						
CD 388-6-1						
POLK US 190		.575	\$ 88,233.62	.00	.00	.0
SH 146 0.58 MI N OF US 190						
2510-01-007						
CPM 2510-1-7 ACP OVERLAY						
WORK ORDER- 08-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07930076		TOTALS	944,550.51	.00	.00	0.0
POLK AT TRINITY RIVER (NBL)		.705	\$ 2,329,708.60	.00	.00	.0
US 59						
0177-01-063						
BH 93(416) WDN STR, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930006		TOTALS	2,329,708.60	.00	.00	0.0
POLK 0.1 MI E OF EAST TEMPE CREEK		3.452	\$ 957,572.19	.00	.00	.0
US 190 0.1 MI W OF US 59						
0213-03-065						
STP 93(142)R WIDEN GR, STRS, BASE & SURF (EBL)						
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- 0	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 09930054		TOTALS	957,572.19	.00	.00	0.0
POLK ETC DISTRICT WIDE AT		15.226	\$ 1,218,023.70	226,820.75	549,788.54	47.5
US 59 ETC VARIOUS LOCATIONS IN DISTRICT						
0176-05-110 ETC						
CD 176-5-110 CONSTRUCT CROSSOVER & DECEN LANES						
WORK ORDER- 11-12-92	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 65					
JONES G. FINKE INC.						
CONTRACT 10920024		TOTALS	1,218,023.70	226,820.75	549,788.54	47.5
POLK 7.48 MI E OF SH 146		1.865	\$ 1,003,451.05	66,922.78	552,166.08	57.9
US 190 1.87 MI E						
0213-04-032						
NH 92(145)R WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 11-06-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 67					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10920040		TOTALS	1,003,451.05	66,922.78	552,166.08	57.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SABINE FM 83 (E) SH 87 HEMPHILL NORTH CITY LIMIT 0304-03-020 CD 304-3-20 WDN GR, STRS, BS & SURF		1.014	\$ 284,896.24	\$ 127,915.23	133,304.26	49.2
WORK ORDER- 06-14-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				51
CCE, INC.						
CONTRACT 05930026		TOTALS	284,896.24	127,915.23	133,304.26	49.2
SABINE FM 3382 FM 3520 EL CAMINO BAY 3584-01-001 A 3584-1-1 GR, STRS, BS & SURF		1.855	\$ 665,789.81	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CCE, INC.						
CONTRACT 09930085		TOTALS	665,789.81	.00	.00	0.0
SABINE ON FH 17 AT BRUSHY CREEK CR 0911-29-004 FH 92(1) DRAINAGE IMPROVEMENT		.381	\$ 204,814.94	\$ 6,483.92	201,765.82	100.0
WORK ORDER- 11-16-92	WORK BEGAN- 12-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92	09-07-93				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	48				60
CCE, INC.						
CONTRACT 10920016		TOTALS	204,814.94	6,483.92	201,765.82	100.0
SAN AUGUSTINE N END ANGELINA RY BR SH 147 1.1 MI N 0390-02-037 ER 92(3) REPAIR EMBANK SLOPE PROTECT, SURF & MBGF		1.100	\$ 2,331,510.41	\$ 219,133.53	349,951.98	15.7
WORK ORDER- 07-19-93	WORK BEGAN- 08-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	85				
WORKING DAYS CHARGED-	PERCENT TIME USED-	19				22
T. L. JAMES & COMPANY, INC.						
CONTRACT 06930041		TOTALS	2,331,510.41	219,133.53	349,951.98	15.7
SAN AUGUSTINE FM 2558, NE & NW FM2558S SH 147 0390-08-001 CD 390-8-1 GR, STRS, BS & SURF		.133	\$ 126,955.66	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
T. L. JAMES & COMPANY, INC.						
CONTRACT 09930041		TOTALS	126,955.66	.00	.00	0.0
SAN AUGUSTINE SH 21 IN SAN AUGUSTINE FM 3483 2.2 MI SE 3350-02-001 A 3350-2-1 GR, STRS, BS & SURF		2.197	\$ 648,343.60	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CCE, INC.						
CONTRACT 09930079		TOTALS	648,343.60	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN JACINTO ON DABNEY BOTTOM RD (CR 294) AT WINTERS BAYOU BRIDGE & WINTERS BAYOU RELIEF BR		.121	\$ 216,740.30	\$ 70,405.42	183,622.65	89.1
0911-07-018 BR 91(104)OX REPLACE BRIDGES & APPROACHES						
WORK ORDER- 03-15-93	WORK BEGAN- 07-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 91					
CCE, INC.						
CONTRACT 01930035		TOTALS	216,740.30	70,405.42	183,622.65	89.1
SAN JACINTO FM 222 SH 150 0395-03-026 STP 93(103)R WIDEN GRAD, STR, BASE & SURF		2.104	\$ 888,624.45	\$.00	.00	.0
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-		100 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
JONES G. FINKE INC.						
CONTRACT 09930039		TOTALS	888,624.45	.00	.00	0.0
SHELBY IN TENAHA, AT AT&SF RR UNDERPASS		.439	\$ 944,139.60	\$ 163,787.14	511,978.16	57.0
0175-02-064 NH 93(28)R REPLACE EXIST PVMT WITH CONC PVMT						
WORK ORDER- 04-28-93		WORK BEGAN- 06-02-93	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-14-93	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		55 PERCENT TIME USED- 39	*****			
CCE, INC.						
CONTRACT 03930057		TOTALS	944,139.60	163,787.14	511,978.16	57.0
SHELBY CENTER CITY LIMITS FM 699 4.6 MI NORTH		4.587	\$ 154,605.06	\$.00	62,260.15	44.8
0809-01-018 CD 809-1-18 CLEAR ROW AND WIDEN CULVERTS						
WORK ORDER- 10-16-92		WORK BEGAN- 11-20-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-01-92	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		73 PERCENT TIME USED- 122	*****			
AJAX EQUIPMENT COMPANY						
CONTRACT 09920061		TOTALS	154,605.06	.00	62,260.15	44.8
TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH		.718	\$ 1,112,362.53	\$ 22,678.46	851,436.00	87.2
0109-07-038 BR 470(8) REPLACE BRIDGES & APPROACHES						
WORK ORDER- 05-21-90		WORK BEGAN- 06-15-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-06-90	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED- 38	*****			
WORKING DAYS CHARGED-		317 PERCENT TIME USED- 145	*****			
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	22,678.46	851,436.00	87.2
TRINITY AT BROWNLEE CREEK		.320	\$ 523,790.25	\$ 61,003.64	364,142.88	73.2
0931-04-019 BR 92(58) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-15-92		WORK BEGAN- 11-12-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-31-92	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED- 3	*****			
WORKING DAYS CHARGED-		91 PERCENT TIME USED- 88	*****			
CCE, INC.						
CONTRACT 09920021		TOTALS	523,790.25	61,003.64	364,142.88	73.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRINITY	AT LITTLE WHITE ROCK CREEK	.315	\$ 404,339.10	\$.00	.0
FM 1280						
0931-03-012						
BR 93(408)OF	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
LONGVIEW BRIDGE, INC.						
	CONTRACT 09930072	TOTALS	404,339.10	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 40,603,246.69
DISTRICT ESTIMATES THIS MONTH 2,817,560.79
DISTRICT TOTAL ESTIMATES PAID TO DATE 17,171,840.07

***** CONTRACT IDENTIFICATION AND INFORMATION *****			* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
BRAZORIA	IN PEARLAND FR WESTMINISTER ST		2.360	\$ 36,700.00	\$ 2,508.31	\$ 32,320.86	92.7
FM 518	DIXIE-FARM RD						
0976-02-063							
CL 976-2-63	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 02-19-92	WORK BEGAN- 03-25-92						
DATE WORK COMPLETED-	TIME COMPUTED 03-06-92						
CONTRACT WORKING DAYS-	512 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	484 PERCENT TIME USED- 95						
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.							
CONTRACT 01920017			TOTALS	36,700.00	2,508.31	32,320.86	92.7
BRAZORIA	5.5 MI S OF FORT BEND C/L		3.976	\$ 1,318,605.17	\$ 38,797.28	\$ 859,185.98	68.5
SH 36	3.7 MI N OF FM 1301						
0188-03-018							
STP 93(68)R	FLEX BS,CEM STAB BS, ACP O/L,1 CST,PV MK						
BRAZORIA	2.0 MI S OF FM 522		3.528	\$ 1,213,406.38	\$ 3,486.18	\$ 1,010,350.81	87.6
SH 36	1.2 MI N OF SH 332						
0188-04-034							
STP 93(69)R	FLEX BS,CEM STAB BS,ACP O/L,1 CST,PAV MK						
BRAZORIA	MATAGORDA C/L		6.971	\$ 146,037.42	\$ 1,983.22	\$ 158,485.18	99.9
FM 2611	SAN BERNARD RV						
2524-02-014							
CPM 2524-2-14	ONE CRSE SURF TRMT & PAV MRKGS						
WORK ORDER- 03-31-93	WORK BEGAN- 04-16-93						
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93						
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 75						
JONES G. FINKE INC.							
CONTRACT 03930003			TOTALS	2,678,048.97	44,266.68	2,028,021.97	80.0
BRAZORIA	CR 810		7.897	\$ 4,636,496.71	\$ 93,423.78	\$ 4,200,659.80	95.6
FM 1301	FM 1459						
1412-02-010							
STP 92(26)R	BS REP, O/L, SHLDR PAV & BR REPL						
WORK ORDER- 05-11-92	WORK BEGAN- 06-11-92						
DATE WORK COMPLETED-	TIME COMPUTED 05-27-92						
CONTRACT WORKING DAYS-	355 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED-	248 PERCENT TIME USED- 69						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 04920049			TOTALS	4,636,496.71	93,423.78	4,200,659.80	95.6
HARRIS	DISTRICT-WIDE (IN GALVESTON & BRAZORIA		.001	\$ 1,120,591.54	\$ 1,748.00	\$ 733,637.08	68.9
VA	COUNTIES AT VARIOUS LOCATIONS)						
0912-00-027							
CD 912-00-27	CULV EXP						
GALVESTON	IN FRIENDSHOOD FR 1700 FT SOUTH		.250	\$ 351,035.24	.00	\$ 274,984.95	82.4
FM 2351	800 FT NORTH OF GREENBRIAR DR						
1844-02-012							
CD 1844-2-12	ENLARGE DRAINAGE STRUCTURES						
GALVESTON	BRAZORIA C/L		1.437	\$ 1,110,209.33	\$ 25,042.03	\$ 1,005,457.35	95.3
FM 2351	S OF FM 518						
1844-02-013							
STP 92(58)R	SUBGR WID, SHLDR PAV & S.E.T.						
BRAZORIA	2.76 MI W OF FM 2004		2.760	\$ 2,041,600.05	\$ 241,549.80	\$ 635,183.09	32.7
FM 2917	FM 2004						
2938-02-017							
STP 92(57)R	BS REP, O/L & SHLDR PAV						
WORK ORDER- 06-23-92	WORK BEGAN- 07-09-92						
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92						
CONTRACT WORKING DAYS-	338 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	179 PERCENT TIME USED- 52						
J. D. ABRAMS, INC.							
CONTRACT 05920039			TOTALS	4,623,436.16	268,339.83	2,649,262.47	60.3

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

BRAZORIA	AT CO RD 128	.004	\$ 134,387.50	\$ 16,625.00	\$ 73,643.05	57.6
SH 35						
0178-02-062						
MC 178-2-62	TRAF SIGNAL W/SFTY LTG					
WORK ORDER- 06-10-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05930013		TOTALS	134,387.50	16,625.00	73,643.05	57.6

BRAZORIA	HENDERSON RD	5.592	\$ 646,707.13	\$ 17,258.65	\$ 589,909.48	96.9
BS 2888	FM 521					
0111-09-027						
CPM 111-9-27	1-1/2" ACP O/L, 1CST AND PVMT MRK					
WORK ORDER- 07-14-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06930035		TOTALS	646,707.13	17,258.65	589,909.48	96.9

BRAZORIA	SH 288	3.777	\$ 11,561,505.48	\$ 1,329,919.52	\$ 1,375,759.13	12.5
SH 6	0.9 MI E OF FM 1128					
0192-02-043						
NH 93(72)M	GR, STRS, SURF FOR ADDL LN					
WORK ORDER- 07-28-93	WORK BEGAN- 08-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
BROWN & ROOT, INC.						
CONTRACT 06930039		TOTALS	11,561,505.48	1,329,919.52	1,375,759.13	12.5

BRAZORIA	IN PEARLAND AT JOHN LIZER/MAGNOLIA RD	.272	\$ 257,237.63	\$ 2,728.96	\$ 25,754.82	10.5
SH 35						
0178-02-064						
MCSP 178-2-64	IMPROVE TRAF SIGNAL & ADD LEFT TURN LANE					
WORK ORDER- 07-14-93	WORK BEGAN- 08-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
JONES G. FINKE INC.						
CONTRACT 06930068		TOTALS	361,246.63	13,114.53	112,010.24	32.6

BRAZORIA	CR 288	4.811	\$ 3,173,460.95	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 08930009		TOTALS	3,173,460.95	.00	.00	0.0

BRAZORIA	SH 35	1.163	\$ 4,523,759.66	\$.00	\$.00	.0
FM 518	1.1 MI E OF SH 35					
0976-02-055						
STP 93(221)MM	WDN GR, STRS & SURF TO 4-LN DIV					
WORK ORDER- 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					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08930043		TOTALS	4,523,759.66	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZORIA FM 2004 SH 332 MAIN ST 1524-01-055 CM 93(43) INSTALL ATMS		10.161	\$ 828,562.25	.00	.00	.0
WORK ORDER- 09-07-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		180 0				
WORK BEGAN- 00-00-00 TIME COMPUTED 11-07-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08930055		TOTALS	828,562.25	.00	.00	0.0
BRAZORIA THIS WAY ST IN LAKE JACKSON SH 332 BS 288-B INTERCHANGE 1524-01-054 STP 93(160)R PAV SHLDRS		5.346	\$ 2,352,010.26	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		145 0				
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 09930004		TOTALS	2,352,010.26	.00	.00	0.0
BRAZORIA VARIOUS LOCATIONS_IN BRAZORIA SH 35 ETC 0179-02-074 ETC MC 179-2-74 SLP REPAIR, STRS, CEM STB BS, ACP, CHAN EXCAV, ETC		.404	\$ 632,000.78	8,892.69	629,743.87	99.9
WORK ORDER- 12-23-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		75 51				
WORK BEGAN- 01-22-93 TIME COMPUTED 01-08-93 ADDL DAYS GRANTED- PERCENT TIME USED- 65		4				
BROWN & ROOT, INC.						
CONTRACT 11920042		TOTALS	632,000.78	8,892.69	629,743.87	99.9
BRAZORIA IN LAKE JACKSON ON SH 288, SH 332 & VA FM 2004 AT SELECTED LOCATIONS 0912-31-041 CL 912-31-41 LANDSCAPE ESTABLISHMENT		.001	\$ 44,474.00	4,067.98	43,978.48	100.0
WORK ORDER- 01-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		512 512				
WORK BEGAN- 01-28-92 TIME COMPUTED 01-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 100						
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12910012		TOTALS	44,474.00	4,067.98	43,978.48	100.0
FORT BEND HARRIS C/L SH 6 US 90A 1685-06-015 F 637(32) GR, STRS, BS & SURF		5.108	\$ 5,647,103.95	636.77	5,178,637.53	96.5
WORK ORDER- 02-05-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		300 277				
WORK BEGAN- 02-10-92 TIME COMPUTED 02-21-92 ADDL DAYS GRANTED- PERCENT TIME USED- 92						
JONES G. FINKE INC.						
CONTRACT 01920046		TOTALS	5,647,103.95	636.77	5,178,637.53	96.5
FORT BEND N OF OYSTER CREEK SH 99 S OF FM 1093 3510-04-002 C 3510-4-2 GR, STRS & SURF		5.963	\$ 16,053,795.03	463,297.83	13,409,337.55	87.9
WORK ORDER- 04-01-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		240 229				
WORK BEGAN- 04-02-92 TIME COMPUTED 04-17-92 ADDL DAYS GRANTED- PERCENT TIME USED- 95						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02920003		TOTALS	16,053,795.03	463,297.83	13,409,337.55	87.9

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

FORT BEND	0.21 MI N OF US 90A	2.807	\$ 6,322,472.65'	432,436.96'	3,587,176.85'	59.7'
SH 99	0.17 MI N OF OYSTER CREEK					
3510-04-005						
C 3510-4-5	GR (IN SECTS), STRS & SURF					

FORT BEND	0.21 MI N OF US 90A	.001	\$ 249,874.40'	.00'	237,380.68'	99.9'
SH 99	0.17 MI N OF OYSTER CREEK					
3510-04-010						
RM 3510-4-10	UTILITY ADJUSTMENTS					

WORK ORDER- 03-24-93	WORK BEGAN- 04-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930041		TOTALS	6,572,347.05'	432,436.96'	3,824,557.53'	61.2'

FORT BEND	0.4 MI S OF FM 1093	6.236	\$ 27,269,180.58'	318,221.84'	24,650,485.70'	95.1'
SH 99	HARRIS C/L					
3510-04-001						
C 3510-4-1	GR, STRS & SURF FOR 6-LN CONT ACC HWY					

WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					

H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58'	318,221.84'	24,650,485.70'	95.1'

FORT BEND	FM 1092	2.275	\$ 10,556,592.08'	158,937.18'	5,704,547.95'	56.8'
FM 3345	FM 2234					
3420-01-004						
STP 92(51)MM	WIDEN GRADING, STRUCTURES, BASE & SURF					

WORK ORDER- 07-10-92	WORK BEGAN- 07-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					

CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 05920038		TOTALS	10,556,592.08'	158,937.18'	5,704,547.95'	56.8'

FORT BEND	SPUR 529	1.724	\$ 278,233.53'	69,495.82'	193,996.18'	73.3'
US 59	US 90A					
0027-12-078						
STP 93(141)R	BS REP & ACP O/L					

FORT BEND	WHARTON C/L	6.631	\$ 1,373,136.84'	329,090.43'	596,490.59'	45.7'
US 59	SPUR 529					
0089-09-054						
STP 93(141)R	BS & JT REP W/ MILL & ACP O/L					

WORK ORDER- 06-04-93	WORK BEGAN- 07-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					

JONES G. FINKE INC.						
CONTRACT 05930008		TOTALS	1,651,370.37'	398,586.25'	790,486.77'	50.3'

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

FORT BEND	AT SH 36	1.360	\$ 1,103,079.72'	.00'	.00'	.0'
US 59						
0027-12-077						
NH 93(52)R	FULL DPTH REP					

WORK ORDER- 08-31-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

JONES G. FINKE INC.						
CONTRACT 07930026		TOTALS	1,167,578.43'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND PRESENT ST		4.629	\$ 2,289,822.08	\$ 157,699.69	\$ 157,699.69	7.2
US 90A FM 1876						
0027-08-126 NH 93(61)R ACP O/L SHDRS & M.L.						
WORK ORDER- 08-20-93 WORK BEGAN- 09-22-93						
DATE WORK COMPLETED- TIME COMPUTED 09-05-93						
CONTRACT WORKING DAYS- 194 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 8						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930078		TOTALS	2,289,822.08	157,699.69	157,699.69	7.2
FORT BEND 0.15 MI W OF FM 1092		1.685	\$ 6,160,927.28	\$ 234,762.98	\$ 3,473,093.31	59.3
SH 6 0.33 MI E OF SENIOR RD						
0192-01-059 NH 92(19)M GR, STRS, SURF FOR ADDL LANES						
WORK ORDER- 09-16-92 WORK BEGAN- 10-06-92						
DATE WORK COMPLETED- TIME COMPUTED 10-02-92						
CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 165 PERCENT TIME USED- 61						
H. B. ZACHRY COMPANY						
CONTRACT 08920011		TOTALS	6,160,927.28	234,762.98	3,473,093.31	59.3
FORT BEND E OF JONES CR BR ABUTMENT		4.381	\$ 2,685,510.77	\$.00	\$.00	.0
FM 359 743' E OF JONES CR BR ABUTMENT						
0543-02-039 STP 93(230)R MID SUBGR, SURF SHLDRS, ACP O/L & STR						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JONES G. FINKE INC.						
CONTRACT 09930007		TOTALS	2,685,510.77	.00	.00	0.0
FORT BEND IN SUGARLAND FR ULRICH		.001	\$ 230,142.35	\$.00	\$.00	.0
US 90A SPUR 41						
0027-08-123 CSP 27-8-123 INTERCONNECT SIGNALS						
FORT BEND SPUR 58		.001	\$ 493,424.18	\$.00	\$.00	.0
SH 6 SETTLERS WAY						
0192-01-066 MC 192-1-66 INTERCONNECT SIGNALS						
FORT BEND AIRPORT		.001	\$ 257,238.48	\$.00	\$.00	.0
FM 1092 FM 3345						
1257-01-031 CSP 1257-1-31 INTERCONNECT SIGNALS						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 230 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
PRO ELECTRIC COMPANY, INC.						
CONTRACT 09930017		TOTALS	980,805.01	.00	.00	0.0
FORT BEND 0.12 MI W OF FIRST COLONY BLVD		3.003	\$ 321,281.80	\$.00	\$.00	.0
SH 6 0.27 MI E OF OLD MILL RD IN SUGARLAND						
0192-01-069 CLM 192-1-69 LANDSCAPE DEVELOPMENT						
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						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 09930025		TOTALS	321,281.80	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
FORT BEND SH 99 3510-04-003 C 3510-4-3	US 59 SW 0.2 MI N OF US 90A GR, STRS & SURF FOR 4 LN CONT ACCESS HWY	5.782	\$ 19,737,145.35'	531,611.77'	14,095,845.92'	75.2'
FORT BEND SH 99 3510-04-008 RW 3510-4-8	US 59 (SW) FM 1093 UTILITY ADJUSTMENTS	.001	\$ 160,779.00'	3,934.80'	151,483.01'	99.1'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-14-92 TIME COMPUTED 01-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
H. B. ZACHRY COMPANY	CONTRACT 11910022	TOTALS	19,897,924.35'	535,546.57'	14,247,328.93'	75.3'

FORT BEND FM 359 0543-02-038 STP 93(15)R	180' E OF JONES CR BR ABUTMENT 55' N OF SPTC RR SEAL COAT, O/L, SUBGR WIDEN & SHLDR PAV	2.735	\$ 1,124,224.67'	25,454.73'	1,017,018.61'	95.2'
WORK ORDER- 01-11-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-27-93 TIME COMPUTED 01-27-93 ADDL DAYS GRANTED- PERCENT TIME USED- 70					
DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 12920033	TOTALS	1,124,224.67'	25,454.73'	1,017,018.61'	95.2'

GALVESTON FM 518 0976-03-066 MC 976-3-66	IN LEAGUE CITY AT COUNTRY LANE FLASHING BEACON W/SFTY LTG	.004	\$ 189,751.10'	33,477.00'	148,591.47'	82.5'
WORK ORDER- 02-09-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-26-93 TIME COMPUTED 03-12-93 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 90					
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 01930012	TOTALS	189,751.10'	33,477.00'	148,591.47'	82.5'

GALVESTON FM 518 0976-05-017 CD 976-5-17	AT ANDERS LANE REPLACE CROSS DRAINAGE STRUCTURE	.001	\$ 265,731.62'	3,064.72'	259,801.03'	99.9'
GALVESTON FM 1764 1607-02-012 CD 1607-2-12	AT FM 646 ADD RT TURN LANES	.001	\$ 193,998.49'	176.00'	164,761.20'	89.3'
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- 3 PERCENT TIME USED- 97					
BROWN & ROOT, INC.	CONTRACT 01930027	TOTALS	459,730.11'	3,240.72'	424,562.23'	97.2'

GALVESTON FM 3005 0051-09-019 CPM 51-9-19	SP 342 WEST END OF SEAWALL 1-1/2" ACP O/L	2.529	\$ 529,348.02'	.00'	448,116.00'	91.2'
GALVESTON IH 45 0500-04-083 CPM 500-4-83	AT VAUTHIER RD & CEDAR DR (CONN RDS) 1-1/2" ACP O/L	.001	\$ 88,568.60'	.00'	77,683.00'	92.3'
BRAZORIA SH 288 0598-02-027 CPM 598-2-27	SH 6 FM 1462 (NB & SB CONN RD & XOVERS ONLY) SEAL COAT	.001	\$ 357,646.54'	.00'	216,152.57'	63.6'

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GALVESTON	INVINCIBLE DR	2.465	\$ 230,994.24	1,425.00	222,518.12	99.9
FM 2094	CAROLYN ST					
0976-04-016						
CPM 976-4-16	1-1/2" ACP O/L					
WORK ORDER- 03-31-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
JONES G. FINKE INC.						
CONTRACT 03930023		TOTALS	1,206,557.40	1,425.00	964,469.69	85.0

GALVESTON	IN TEXAS CITY AT INDUSTRIAL RD (E & W FR	.002	\$ 28,955.55	1,997.24	25,619.05	100.0
SH 146	RDS)					
0389-06-071						
MC 389-6-71	FLASHING BEACON SIGNAL W/SFTY LTG					
WORK ORDER- 04-13-93	WORK BEGAN- 05-19-93					
DATE WORK COMPLETED- 09-01-93	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
HEIN ELECTRIC COMPANY						
CONTRACT 03930050		TOTALS	28,955.55	1,997.24	25,619.05	100.0

GALVESTON	0.140 MI N OF TCT RR	.762	\$ 223,328.24	8,085.01	223,980.00	100.0
SH 3	SH 146					
0051-03-073						
CPM 51-3-73	BS REP, ACP O/L & SHLDR IMPROV					

GALVESTON	TCT RR	.843	\$ 463,201.82	14,473.91	442,656.33	100.0
SH 146	LP 197					
0389-07-026						
STP 93(112)R	BS REP, O/L & SHLDR IMPROV					
WORK ORDER- 05-05-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED- 09-13-93	TIME COMPUTED 05-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
JONES G. FINKE INC.						
CONTRACT 04930022		TOTALS	686,530.06	22,558.92	666,636.33	100.0

GALVESTON	FM 646	.965	\$ 3,574,242.24	100,590.47	3,285,149.35	93.8
FM 517	IH 45					
0978-01-020						
STP 92(45)UM	GR, BS, SURF & STRS					
WORK ORDER- 07-06-92	WORK BEGAN- 08-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
BROWN & ROOT, INC.						
CONTRACT 05920006		TOTALS	3,574,242.24	100,590.47	3,285,149.35	93.8

GALVESTON	IN LEAGUE CITY AT FM 1266	.001	\$ 64,600.79	.00	5,130.00	8.3
FM 518						
0976-03-065						
MC 976-3-65	TRAF SIGNAL W/SFTY LTG					

GALVESTON	IN LEAGUE CITY AT SOUTH SHORE HARBOUR	.001	\$ 77,288.09	.00	6,156.00	8.3
FM 518	BLVD					
0976-03-069						
MC 976-3-69	TRAF SIGNAL W/SFTY LTG					

GALVESTON	FM 2094	2.217	\$ 1,816,845.67	512,153.14	1,248,208.55	72.7
FM 518	FM 1266					
0976-03-070						
STP 93(82)R	SUBGR WIDEN, ACP O/L & SHLDR IMPROV					
WORK ORDER- 06-04-93	WORK BEGAN- 06-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
JONES G. FINKE INC.						
CONTRACT 05930004		TOTALS	1,958,734.55	512,153.14	1,259,494.55	68.0

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

GALVESTON SH 6 0192-04-076 NH 92(130)R	FM 519 TCT RR BS REPAIR, ACP OVERLAY & PAV WIDENING	3.181	\$ 3,134,613.01'	130,438.25'	284,347.85'	9.5'
WORK ORDER- 06-09-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	200 56	WORK BEGAN- 07-26-93 TIME COMPUTED 07-10-93 ADDL DAYS GRANTED- PERCENT TIME USED- 28				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05930036		TOTALS	3,134,613.01'	130,438.25'	284,347.85'	9.5'

GALVESTON IH 45 0500-01-102 CD 500-1-102	AT PORT INDUSTRIAL BOULEVARD CONC PVMT, CSB & RET WALL FOR U-TURN	.098	\$ 289,618.70'	.00'	266,982.11'	97.3'
GALVESTON FM 2004 1911-01-014 STP 92(72)R	SH 6 0.5 MI S OF IH 45 BS REP, O/L & SHLDR PAV	2.872	\$ 2,070,611.46'	44,398.58'	1,641,703.93'	83.5'
WORK ORDER- 07-14-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	225 240	WORK BEGAN- 08-14-92 TIME COMPUTED 08-14-92 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 97				
GLENN FUQUA, INC.						
CONTRACT 06920051		TOTALS	2,360,230.16'	44,398.58'	1,908,686.04'	85.2'

GALVESTON SH 87 0367-03-029 MC 367-3-29	IN CRYSTAL BEACH AT DRIFTWOOD/GULF COAST SUPERMARKET DR FLASHING BEACON W/SFTY LTG	.003	\$ 131,733.50'	.00'	.00'	.0'
WORK ORDER- 08-10-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 12	WORK BEGAN- 00-00-00 TIME COMPUTED 09-10-93 ADDL DAYS GRANTED- PERCENT TIME USED- 20				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07930015		TOTALS	131,733.50'	.00'	.00'	0.0'

GALVESTON FM 646 0978-02-042 STP 93(179)R	AT HL&P DISCHARGE CANAL REPL BR	.261	\$ 829,870.81'	126,699.64'	126,699.64'	16.1'
WORK ORDER- 08-26-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	140 11	WORK BEGAN- 09-14-93 TIME COMPUTED 09-11-93 ADDL DAYS GRANTED- PERCENT TIME USED- 8				
NBG CONSTRUCTORS, INC.						
CONTRACT 07930022		TOTALS	829,870.81'	126,699.64'	126,699.64'	16.1'

GALVESTON FM 518 0981-02-009 CRP 91(18)MX	FM 518 E OF WINDING WAY GR, BS, SURF, STRS	.264	\$ 1,245,871.61'	-22,647.18'	978,740.15'	82.6'
GALVESTON FM 528 1414-01-011 CRP 91(18)MX	BRAZORIA C/L FM 518 GR, BS, SURF & STRS	4.260	\$ 10,879,768.87'	140,567.46'	10,037,597.23'	97.1'
BRAZORIA FM 528 1414-02-007 CRP 91(10)M	SH 35 GALVESTON C/L GR, STRS & CONC PAVEMENT	1.179	\$ 3,110,359.58'	69,495.92'	2,479,681.98'	83.9'
GALVESTON STOCK-ACCT 12-1-0399		.000	\$.00'	.00'	14,316.09'	.0'
WORK ORDER- 10-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	325 264	WORK BEGAN- 10-24-91 TIME COMPUTED 10-27-91 ADDL DAYS GRANTED- 14 PERCENT TIME USED- 78				
J. D. ABRAMS, INC.						
CONTRACT 08910039		TOTALS	15,236,000.06'	187,416.20'	13,510,335.45'	93.3'

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

GALVESTON	AT GALVESTON CAUSEWAY	.001	\$ 360,730.80	\$ 285.00	\$ 289,709.08	91.6
IH 45						
0500-01-104						
CD 500-1-104						
CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 09-19-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		108				
WORKING DAYS CHARGED-		178				
MICA CORPORATION						
CONTRACT 08910050		TOTALS	360,730.80	285.00	289,709.08	91.6

GALVESTON	S C L OF LEAGUE CITY	3.396	\$ 12,388,726.68	\$ 408,350.19	\$ 5,115,490.58	43.4
SH 3						
0051-03-049						
C 51-3-49						
GR, STRS, BS, SURF, STM SWRS & TRAF SIG						
WORK ORDER- 09-09-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		312				
WORKING DAYS CHARGED-		102				
J. D. ABRAMS, INC.						
CONTRACT 08920004		TOTALS	12,388,726.68	408,350.19	5,115,490.58	43.4

GALVESTON	IN LEAGUE CITY AT HOUSTON AVE, PARK AVE & IOWA AVE	.001	\$ 116,100.00	\$.00	\$ 95,863.30	88.7
FM 518						
0976-03-062						
MCSP 976-3-62						
MODIFY SIGNALS						
WORK ORDER- 09-23-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		58				
RANDALL ELECTRIC, INC.						
CONTRACT 08920076		TOTALS	116,100.00	.00	95,863.30	88.7

GALVESTON	AT CLEAR CREEK RELIEF CHANNEL	.339	\$ 1,127,655.05	\$ 113,834.00	\$ 1,021,650.23	95.3
SH 3						
0051-03-069						
CD 51-3-69						
BRIDGE REPLACEMENT						
WORK ORDER- 09-23-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		103				
HARRIS CONSTRUCTION COMPANY						
CONTRACT 08920094		TOTALS	1,127,655.05	113,834.00	1,021,650.23	95.3

GALVESTON	AT GALVESTON-BOLIVAR FERRY LANDING	.001	\$ 354,000.00	\$.00	\$.00	.0
SH 87						
0367-04-063						
FBD 001(001)						
OVERHAUL 2 MOVABLE LANDING RAMPS						
WORK ORDER- 09-28-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				
WORKING DAYS CHARGED-		0				
TEXAS GULF CONSTRUCTION COMPANY, INC.						
CONTRACT 08930026		TOTALS	354,000.00	.00	.00	0.0

HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS AT VARIOUS LOCATIONS	.001	\$ 362,578.50	\$.00	\$.00	.0
VA						
0912-00-045						
C 912-00-45						
INSTALL STRIPING AND PAVEMENT MARKERS						
GALVESTON						
ON IH 45(S) FROM FM 518		.001	\$ 599,354.99	\$.00	\$.00	.0
VA						
0912-73-038						
IM 45-1(288)024						
INSTALL STRIPING AND PAVEMENT MARKERS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		0				
PAIGE BARRICADES, INC.						
CONTRACT 09930020		TOTALS	961,933.49	.00	.00	0.0

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

GALVESTON SE OF LEISURE LN IN FRIENDSHOOD		.180	\$ 410,235.60	1,736.03	379,666.45	97.4
FM 518 E OF COUNTRY LN IN LEAGUE CITY (IN SEC)						
0976-03-064 NOISE BARRIERS						
NM 93(10)						
WORK ORDER- 12-10-92	WORK BEGAN- 06-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-92					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 43					
J. D. ABRAMS, INC.						
CONTRACT 11920015		TOTALS	410,235.60	1,736.03	379,666.45	97.4

GALVESTON 593' S OF WHISPERING PINES IN FRIENDSHOOD		.521	\$ 698,383.50	.00	653,804.01	98.5
FM 518 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)						
0976-03-056 NOISE WALLS						
CRP 89(290)MX						
WORK ORDER- 12-29-89	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 38					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	.00	653,804.01	98.5

HARRIS WEST OF NEWCASTLE		2.745	\$ 40,122,761.80	.00	38,613,574.43	98.3
US 59 0.2 MILES EAST OF SHEPHERD						
0027-13-133 GR, STRS, BASE & PYMT						
F 514(88)						
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	1,190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1,069 PERCENT TIME USED- 90					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	.00	38,613,574.43	98.3

HARRIS 300' W OF WASHINGTON AVE		15.192	\$ 3,329,250.65	95,823.30	2,437,833.20	77.0
IH 10 IH 45						
0271-07-196 INSTALLATION OF SC&C AND RAMP						
IR 10-7(335)764 METERING						
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	846 PERCENT TIME USED- 90					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	95,823.30	2,437,833.20	77.0

HARRIS 0.1 MI S OF AIRPORT BLVD		3.752	\$ 11,731,830.72	303,785.16	5,758,403.55	51.6
SH 35 BELTHWAY 8						
0178-01-020 GR, STRS, BS & SURF						
STP 91(85)MM						
WORK ORDER- 04-29-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	239 PERCENT TIME USED- 66					
J. D. ABRAMS, INC.						
CONTRACT 01920001		TOTALS	11,731,830.72	303,785.16	5,758,403.55	51.6

HARRIS IN HOUSTON ON COLLEGE ST FROM IH 45		.078	\$ 272,650.15	29,302.51	187,396.60	73.4
MH MCL OF SOUTH HOUSTON						
8C20-12-007 GR, STRS & SURF						
STP 91(24)MM						
WORK ORDER- 04-29-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	239 PERCENT TIME USED- 66					
J. D. ABRAMS, INC.						
CONTRACT 01920001		TOTALS	11,731,830.72	303,785.16	5,758,403.55	51.6

HARRIS IN HOUSTON ON COLLEGE ST FROM IH 45		.078	\$ 272,650.15	29,302.51	187,396.60	73.4
MH MCL OF SOUTH HOUSTON						
8C20-12-007 GR, STRS & SURF						
STP 91(24)MM						
WORK ORDER- 04-29-92	WORK BEGAN- 05-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	239 PERCENT TIME USED- 66					
J. D. ABRAMS, INC.						
CONTRACT 01920047		TOTALS	11,657,513.40	736,217.47	9,582,616.76	86.5

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HARRIS DALLAS AVENUE		44.203	\$ 933,301.91	\$ 14,467.85	\$ 954,116.66	99.9
IH 45 ETC WOODRIDGE STREET, ETC.						
0500-03-448 ETC						
MC 500-3-448 PAVEMENT MARKINGS						
WORK ORDER- 00-00-00		WORK BEGAN- 02-22-93				
DATE WORK COMPLETED-		TIME COMPUTED 02-20-93				
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED- 14				
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 68				
PAIGE BARRICADES, INC.						
CONTRACT 01930042		TOTALS	933,301.91	14,467.85	954,116.66	99.9
HARRIS IN GALVESTON, BRAZORIA, FT BEND & HARRIS		.001	\$ 619,861.00	\$ 22,837.65	\$ 746,029.64	99.9
VA COUNTIES AT VARIOUS LOCATIONS						
0912-00-038						
MC 912-00-38 BASE AND/OR PYMT REPAIR						
WORK ORDER- 02-12-93		WORK BEGAN- 04-12-93				
DATE WORK COMPLETED-		TIME COMPUTED 02-28-93				
CONTRACT WORKING DAYS- 175		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 61				
HUBCO, INC.						
CONTRACT 01930054		TOTALS	619,861.00	22,837.65	746,029.64	99.9
HARRIS HAYSIDE DR		2.488	\$ 18,896,462.19	\$ 157,761.71	\$ 18,953,794.50	100.0
IH 10 OATES RD IN HOUSTON						
0508-01-209						
IR 10-7(302)775 WIDEN, CONCRETE OVERLAY & ILLUMINATION						
WORK ORDER- 04-10-90		WORK BEGAN- 04-21-90				
DATE WORK COMPLETED- 09-20-93		TIME COMPUTED 04-26-90				
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED- 19				
WORKING DAYS CHARGED- 456		PERCENT TIME USED- 97				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	157,761.71	18,953,794.50	100.0
HARRIS 0.52 MI N OF CROSSTIMBERS		1.770	\$ 45,346,488.00	\$ 494,583.17	\$ 31,633,354.28	73.4
US 59 0.16 MI N OF IH 610						
0177-11-066						
F 514(102) WDN TO 10 M.L. & FRTG RDS						
WORK ORDER- 04-29-91		WORK BEGAN- 04-29-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-15-91				
CONTRACT WORKING DAYS- 396		ADDL DAYS GRANTED- 16				
WORKING DAYS CHARGED- 237		PERCENT TIME USED- 58				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	494,583.17	31,633,354.28	73.4
HARRIS HUFFMEISTER ROAD		15.799	\$ 7,092,307.75	\$ 51,522.25	\$ 1,957,067.75	29.0
US 290 FM 529						
0050-08-070						
F 535(29) INSTALLATION OF SC&C, FTM & SCS						
WORK ORDER- 10-10-91		WORK BEGAN- 12-30-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-09-92				
CONTRACT WORKING DAYS- 900		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 622		PERCENT TIME USED- 69				
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	51,522.25	1,957,067.75	29.0
HARRIS S OF ALDINE-BENDER RD		2.322	\$ 81,080,619.33	\$ 1,543,005.42	\$ 21,418,976.64	27.8
IH 45 N OF GREENS BAYOU						
0110-06-102						
NH 93(14) WDN/RECONST TO 8 & 10 MN LNS W/AVL & FRD						
HARRIS KUYKENDAHL RD		4.200	\$ 1,440,444.90	\$ 126,938.57	\$ 693,600.47	50.6
IH 45 S OF ALDINE BENDER						
0110-06-112						
IR 45-1(267)060 PURCHASE RIGHT OF WAY						
WORK ORDER- 00-00-00		WORK BEGAN- 04-06-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-09-93				
CONTRACT WORKING DAYS- 1,100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 13				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930001		TOTALS	82,521,064.23	1,669,943.99	22,112,577.11	28.2

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HARRIS	0.06 MI N OF FOXSHIRE RD	1.069	\$ 2,467,145.89	\$ 98,800.00	\$ 394,563.07	16.8
FM 521	0.22 MI S OF RILEY RD					
0111-01-074						
NH 93(35)M	GR, STRS & SURF					

HARRIS	0.3 MI W OF FM 521	1.230	\$ 7,900,072.11	\$ 534,384.32	\$ 3,805,072.29	50.7
BW 8	0.8 MI E OF FM 521					
3256-04-017						
NH 93(34)M	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 03-24-93	WORK BEGAN- 04-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	415 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 19					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03930005		TOTALS	10,367,218.00	633,184.32	4,199,635.36	42.6

HARRIS	IN HOUSTON FR IH 610	8.728	\$ 534,405.41	\$ 143,273.82	\$ 479,602.65	94.4
IH 10	IH 45					
0271-07-212						
CM 93(5)I	INSTALL FIBER OPTIC CABLE					
WORK ORDER- 04-28-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-93					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 43					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 03930011		TOTALS	534,405.41	143,273.82	479,602.65	94.4

HARRIS	AT INTERCHANGES W/IH 10(E) & IH 610(N)	.464	\$ 155,741.50	\$ 16,152.07	\$ 130,179.82	100.0
US 59						
0177-11-129						
STP 93(105)MR	MILL & O/L SURF					

HARRIS	W OF TELEPHONE RD	.520	\$ 116,799.05	\$ 359.46	\$ 96,699.49	100.0
IH 610	W OF IH 45					
0271-16-096						
CSR 271-16-96	BS REP & ACP O/L FRTG RDS					

HARRIS	SH 146	1.173	\$ 265,040.60	\$ 16,380.26	\$ 247,775.28	100.0
BS 146D	FAIRMONT PARKWAY					
0389-15-010						
STP 93(72)MR	FULL DPTH CONC REP, JT REP & CRACK SEAL					
WORK ORDER- 04-06-93	WORK BEGAN- 05-19-93					
DATE WORK COMPLETED-	09-11-93 TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 96					
HUBCO, INC.						
CONTRACT 03930017		TOTALS	537,581.15	32,891.79	474,654.59	100.0

HARRIS	ETC "DISTRIC WIDE" AT	11.307	\$ 521,687.35	\$ 3,594.94	\$ 431,328.73	100.0
SH 249	ETC VARIOUS LOCATIONS IN DISTRICT					
0720-03-089	ETC					
MC 720-3-89	CURB & SPALL REPAIRS, CRACK SEALING, STSEM, ETC.					
WORK ORDER- 04-06-93	WORK BEGAN- 04-22-93					
DATE WORK COMPLETED-	09-23-93 TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 102					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 03930028		TOTALS	521,687.35	3,594.94	431,328.73	100.0

HARRIS	ALDINE-WESTFIELD	4.012	\$ 611,200.81	\$ 139,646.58	\$ 531,663.87	91.5
FM 1960	BF 1960A					
1685-02-037						
CPM 1685-2-37	MICROSURF & CRACK SEAL					

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HARRIS FM 1960 1685-03-067 CPM 1685-3-67		8.309	\$ 928,206.99'	341,197.44'	613,217.84'	69.5'
BF 1960A E. OF HUMBLE LIBERTY C/L						
MICROSURF & CRACK SEAL						
HARRIS AT WEST LAKE HOUSTON PARKWAY		.435	\$ 300,240.30'	634.60'	265,436.97'	95.8'
FM 1960 1685-03-068 CSR 1685-3-68						
ADD TURN LN & SIG						
WORK ORDER- 04-13-93		WORK BEGAN- 04-26-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-29-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
180		45				
81						
HUBCO, INC.						
CONTRACT 03930070		TOTALS	1,839,648.10'	481,478.62'	1,410,318.68'	81.1'
HARRIS US 290 0050-06-033 F 535(22)		2.337	\$ 25,119,728.34'	140,931.56'	25,898,516.09'	99.9'
AT CYPRESS BYPASS						
GR, STRS & SURF						
WORK ORDER- 04-27-89		WORK BEGAN- 05-12-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-13-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
400		25				
418		98				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34'	140,931.56'	25,898,516.09'	99.9'
HARRIS US 59 0177-11-083 F 514(104)		1.287	\$ 29,191,273.08'	56,882.49'	16,192,329.52'	58.4'
0.52 MI N OF 0.16 MI S OF PARKER						
CROSSTIMBERS						
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
396		19				
255		61				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08'	56,882.49'	16,192,329.52'	58.4'
HARRIS US 59 0177-07-077 NH 92(30)M		.955	\$ 17,657,783.89'	142,007.72'	9,714,749.41'	57.9'
0.24 MI N OF ALDINE BENDER S OF GREENS RD						
WDN TO 8 & 10 M.L. W/AVL & FRTG RDS &CON						
WORK ORDER- 05-07-92		WORK BEGAN- 05-18-92				
DATE WORK COMPLETED-		TIME COMPUTED 05-23-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
250		3				
180		71				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04920042		TOTALS	17,657,783.89'	142,007.72'	9,714,749.41'	57.9'
HARRIS VA 0912-71-369 STP 93(65)MR		.001	\$ 393,000.00'	141,399.18'	141,399.18'	37.8'
IN HOUSTON ON US 59, SH 288 & SH 225 AT VAR LOCATIONS						
HIGH MAST REHAB (NON-INTERSTATE)						
WORK ORDER- 05-18-93		WORK BEGAN- 07-18-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-18-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
134		47				
63						
MICA CORPORATION						
CONTRACT 04930012		TOTALS	393,000.00'	141,399.18'	141,399.18'	37.8'
HARRIS FM 1960 1685-03-066 MC 1685-3-66		.002	\$ 86,470.00'	7,625.17'	73,199.16'	89.1'
AT BF 1960-A						
TRAF SIGNAL W/SFTY LTG						
WORK ORDER- 05-13-93		WORK BEGAN- 06-13-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-13-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
60		77				
46						
PRO ELECTRIC COMPANY, INC.						
CONTRACT 04930015		TOTALS	86,470.00'	7,625.17'	73,199.16'	89.1'

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

HARRIS	IN HOUSTON FROM T.C. JESTER	15.773	\$ 586,994.02'	130,512.61'	440,411.82'	78.9'
IH 610	US 59					
0271-14-175						
MC 271-14-175	STRIPING					
WORK ORDER- 05-11-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 04930019		TOTALS	586,994.02'	130,512.61'	440,411.82'	78.9'

HARRIS	0.29 MI N OF GREENS BAYOU	.917	\$ 32,192,618.26'	1,771,161.64'	10,777,045.42'	35.2'
US 59	0.24 MI N OF ALDINE-BENDER					
0177-07-088						
NH 92(37)M	WIDEN TO 8 & 10 MAIN LANES W/AVL & FR RD					
WORK ORDER- 06-15-92	WORK BEGAN- 06-15-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05920001		TOTALS	32,192,618.26'	1,771,161.64'	10,777,045.42'	35.2'

HARRIS	AT WOODWAY	.293	\$ 107,415.60'	.00'	135,145.91'	99.9'
IH 610						
0271-17-102						
IM 610-7(345)765	ADD TURN LANE & RELOC SIGNAL					
HARRIS	IN HOUSTON FR 0.3 MI E OF IH 610	.001	\$ 357,615.11'	7,224.75'	345,935.44'	99.9'
SH 225	ALLEN GENOA RD					
0502-01-152						
MCSP 502-1-152	CONVERT MEDIAN BARRIER					
HARRIS	E OF IH 610	1.015	\$ 854,854.70'	196,633.00'	1,058,615.87'	99.9'
SH 225	ALLEN-GENOA RD					
0502-01-153						
NH 92(36)R	PAV AND STR REP					
WORK ORDER- 06-15-92	WORK BEGAN- 06-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
JONES G. FINKE INC.						
CONTRACT 05920008		TOTALS	1,319,885.41'	203,857.75'	1,539,697.22'	99.9'

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 64,300.00'	2,351.25'	46,089.25'	75.4'
BW 8	RICHMOND AVE					
3256-01-063						
CL 3256-1-63	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-11-92	WORK BEGAN- 07-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920015		TOTALS	64,300.00'	2,351.25'	46,089.25'	75.4'

HARRIS	IN HOUSTON AT IH 45/US 59 I/C & ON IH 10	.001	\$ 77,785.00'	3,173.00'	53,929.60'	72.9'
VA	FR GREGG ST TO LATHROP ST					
0912-71-331						
CL 912-71-331	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-10-92	WORK BEGAN- 07-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05920016		TOTALS	77,785.00'	3,173.00'	53,929.60'	72.9'

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

HARRIS BW 8 3256-01-064 CL 3256-1-64	IN HOUSTON FR RICHMOND AVE MEMORIAL DR LANDSCAPE ESTABLISHMENT	3.300	\$ 63,996.00	2,470.95	50,545.60	83.1
WORK ORDER- 06-11-92	WORK BEGAN- 07-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05920054		TOTALS	63,996.00	2,470.95	50,545.60	83.1

FORT BEND US 90A 0027-08-127 STP 93(133)MM	HARRIS C/L 0.3 MI W GR,STRS, CSB, CONC PAV, SIGN & PAVT MARK	.340	\$ 1,982,659.47	296,329.94	701,830.99	37.2
HARRIS US 90A 0027-09-085 STP 93(133)MM		.687	\$ 4,526,471.38	350,419.19	731,301.40	17.0
HARRIS BW 8 3256-04-019 STP 93(133)MM		1.270	\$ 9,304,088.14	529,977.16	2,073,510.93	23.4
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- 8	30				
H. B. ZACHRY COMPANY						
CONTRACT 05930001		TOTALS	15,813,218.99	1,176,726.29	3,506,643.32	23.3

HARRIS LP 201 0389-13-038 CL 389-13-38	S SH 146 N SH 146 LANDSCAPE ESTABLISHMENT	5.580	\$ 44,341.00	2,196.88	8,493.41	20.1
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- 16	90				
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 05930016		TOTALS	44,341.00	2,196.88	8,493.41	20.1

HARRIS SH 225 0502-01-132 STP 93(134)MM	1.28 MI E OF SH 134 0.837 MI W OF SH 146 GR, STRS, BS & CONC PAV	1.973	\$ 23,145,464.51	511,502.18	5,325,586.59	24.2
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				
WORKING DAYS CHARGED-	PERCENT TIME USED- 15	43				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05930032		TOTALS	23,145,464.51	511,502.18	5,325,586.59	24.2

HARRIS US 290 0050-06-048 MC 50-6-48	AT MASON RD TRAF SIGNAL	.001	\$ 105,214.00	21,665.70	60,100.07	60.1
WORK ORDER- 06-16-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 98	39				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05930043		TOTALS	105,214.00	21,665.70	60,100.07	60.1

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HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61'	665,201.27'	6,547,880.82'	55.0'
US 59	0.12 MI N OF LANGLEYRD					
0177-07-083						
F 514(106)	WDN TO 10 M.L. W/AVL & FRTG RDS					

HARRIS	0.12 MI N OF LANGLEY RD	.899	\$ 24,053,399.20'	1,861,806.18'	12,112,344.60'	53.0'
US 59	0.16 MI S OF PARKER					
0177-11-084						
F 514(106)	WDN TO 10 M.L. W/AVL & FRTG RDS					

WORK ORDER- 10-01-91	WORK BEGAN- 10-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					

TRAYLOR BROS., INC.	CONTRACT 06910001	TOTALS	36,579,417.81'	2,527,007.45'	18,660,225.42'	53.7'

HARRIS	0.232 MI S OF WOODFORE	2.580	\$ 14,583,799.73'	167,556.11'	13,400,419.09'	96.7'
BN 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9)	GR, STRS, BS & CONC PAV					

WORK ORDER- 07-11-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 06910022	TOTALS	14,583,799.73'	167,556.11'	13,400,419.09'	96.7'

HARRIS	0.3 MI S OF ALDINE MAIL ROUTE	1.742	\$ 27,832,592.97'	655,628.22'	9,078,214.44'	34.3'
US 59	0.45 MI N OF LITTLE YORK					
0177-07-057						
NH 92(29)M	GR, STR, CSB, CRCP, STM SEM, SGLS, SGNS, PAV MK					

WORK ORDER- 07-09-92	WORK BEGAN- 07-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT DAYS TIME USED- 13					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 06920042	TOTALS	27,832,592.97'	655,628.22'	9,078,214.44'	34.3'

HARRIS	IN BAYTOWN ON W MAIN ST AT GOOSE CREEK	.265	\$ 2,437,782.24'	141,078.47'	1,875,668.84'	80.9'
CS						
0912-71-285						
BR 88(644)OX	REPL BR & APPRS					

WORK ORDER- 08-26-92	WORK BEGAN- 09-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					

NBG CONSTRUCTORS, INC.	CONTRACT 06920061	TOTALS	2,437,782.24'	141,078.47'	1,875,668.84'	80.9'

HARRIS	0.60 MI N OF BN RR	2.167	\$ 46,842,582.43'	669,329.05'	724,429.05'	1.6'
SH 249	0.28 MI N OF GRANT RD					
0720-03-073						
NH 93(79)M	GR, STRS, BASE & SURF					

HARRIS	0.4 MI W OF SH 249	.881	\$ 8,137,621.36'	69,820.73'	69,820.73'	.9'
FM 1960	0.5 MI E OF SH 249					
1685-01-070						
NH 93(79)M	GR, STR, BASE & PAVEMENT					

WORK ORDER- 08-13-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					

MCCARTHY BROTHERS COMPANY	CONTRACT 06930002	TOTALS	54,980,203.79'	739,149.78'	794,249.78'	1.5'

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HARRIS	KUYKENDAHL RD	3.823	\$ 457,834.12	\$ 187,664.83	\$ 383,469.98	88.1
IH 45	FM 1960					
0110-05-081						
IM 45-1(284)062	MICROSURF					

HARRIS	GREENS BAYOU	.641	\$ 87,146.77	\$ 38,620.04	\$ 63,653.27	76.8
IH 45	KUYKENDAHL RD					
0110-06-114						
IM 45-1(284)062	MICROSURF					

WORK ORDER- 07-22-93	WORK BEGAN- 08-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27				60

VIKING CONSTRUCTION, INC.	CONTRACT 06930045	TOTALS	544,980.89	226,284.87	447,123.25	86.3

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 135,217.83	\$ 42,780,775.53	99.9
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C					

WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,390				188
WORKING DAYS CHARGED-	PERCENT TIME USED-	1,268				80

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 07880032	TOTALS	44,579,060.41	135,217.83	42,780,775.53	99.9

HARRIS	UVALDE RD	.000	\$.00	\$ 353,601.57	\$ 39,762,586.20	.0
IH 10						
0508-01-230						
I-IR 10-7(336)780	AVENUE C					

WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	510				24
WORKING DAYS CHARGED-	PERCENT TIME USED-	561				105

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 07900001	TOTALS	.00	353,601.57	39,762,586.20	0.0

HARRIS	0.1 MI W O WASHINGTON AVE	1.390	\$ 814,052.00	\$ 2,147.00	\$ 782,954.93	99.9
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-199						
CL 271-7-199	LANDSCAPE DEVELOPMENT					

WORK ORDER- 09-04-91	WORK BEGAN- 09-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				28
WORKING DAYS CHARGED-	PERCENT TIME USED-	187				99

GULF COAST LANDSCAPE SERVICES, INC.	CONTRACT 07910016	TOTALS	814,052.00	2,147.00	782,954.93	99.9

HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40	\$ 104,519.24	\$ 16,923,656.62	98.1
IH 10						
0508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					

HARRIS	0.1 MI S OF WOODFORD DR	.615	\$ 3,092,437.56	\$ 50,056.87	\$ 2,420,215.58	82.4
BW 8	0.2 MI S OF WOODFORREST DR					
3256-03-046						
F 1126(10)	GR, STRS & SURF FOR MN LNS & DIR CONNS					

HARRIS	JACINTO PORT BLVD, N	.622	\$ 1,863,509.85	\$ -26,586.14	\$ 1,659,618.16	93.8
BW 8	0.622 MI N					
3256-03-049						
C 3256-3-49	GR, STRS & SURF FOR FRTG RDS					

WORK ORDER- 08-19-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	375				13
WORKING DAYS CHARGED-	PERCENT TIME USED-	395				102

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 07910030	TOTALS	23,125,565.81	127,989.97	21,003,490.36	95.6

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

HARRIS	SPUR 261 (N SHEPHERD DR)	4.060	\$ 1,397,804.41'	2,115.31'	1,255,389.23'	94.5'
IH 45	FM 525					
0110-06-101						
IR 45-1(272)056	SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC					
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	900				
WORKING DAYS CHARGED-	PERCENT TIME USED- 83	747				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41'	2,115.31'	1,255,389.23'	94.5'

HARRIS	IN PASADENA ON RED BLUFF RD (MH 210) FR	.525	\$ 578,868.66'	72.32'	552,057.94'	99.9'
MH	W OF SOUTHMORE TO E OF SAN AUGUSTINE ST					
8016-12-006						
NH 92(100)M	WDN GR, STRS & SURF					
HARRIS	IN PASADENA ON S SHAVER ST (MH 26) FR	.594	\$ 2,181,973.64'	24,296.68'	359,148.18'	17.3'
MH	145' S OF ALLENDALE RD TO SOUTHMORE RD					
8029-12-007						
NH 92(99)M	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 08-25-92	WORK BEGAN- 09-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				3
WORKING DAYS CHARGED-	PERCENT TIME USED- 8	20				
BROWN & ROOT, INC.						
CONTRACT 07920046		TOTALS	2,760,842.30'	24,369.00'	911,206.12'	34.7'

HARRIS	VARIOUS LOCATIONS IN DISTRICT	.006	\$ 1,399,001.65'	321,917.40'	795,567.49'	59.8'
SP 261						
0110-06-111						
MCSP 110-6-111	INTERCONNECT SIGNALS					
WORK ORDER- 08-10-92	WORK BEGAN- 12-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	700				
WORKING DAYS CHARGED-	PERCENT TIME USED- 46	320				
VADCO ELECTRIC, INC.						
CONTRACT 07920055		TOTALS	1,399,001.65'	321,917.40'	795,567.49'	59.8'

HARRIS	0.3 MI W OF NEW SH 35	1.602	\$ 5,990,312.54'	521,246.04'	521,246.04'	9.1'
BW 8	MYKAWA RD					
3256-04-014						
NH 93(54)M	GR, STRS, BASE & CONC PAV					
HARRIS	0.3 MI E OF SH 288	3.585	\$ 16,376,629.04'	1,022,733.67'	1,113,243.13'	7.1'
BW 8	0.3 MI W OF NEW SH 35					
3256-04-015						
NH 93(54)M	GR, STRS, BASE & PAV					
HARRIS	OLD SH 35	.001	\$ 48,000.00'	.00'	.00'	.0'
BW 8	NEW SH 288					
3256-04-025						
RW 3256-4-25	UTILITY ADJUSTMENT					
WORK ORDER- 08-17-93	WORK BEGAN- 08-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED- 4	10				
J. D. ABRAMS, INC.						
CONTRACT 07930005		TOTALS	22,414,941.58'	1,543,979.71'	1,634,489.17'	7.6'

HARRIS	GESSNER RD	.930	\$ 2,433,037.13'	.00'	.00'	.0'
IH 10	BUNKER HILL RD					
0271-07-209						
IM 10-7(351)757	RAMP REVERSALS					
WORK ORDER- 08-26-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	174				
WORKING DAYS CHARGED-	PERCENT TIME USED- 6	11				
BROWN & ROOT, INC.						
CONTRACT 07930008		TOTALS	2,433,037.13'	.00'	.00'	0.0'

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HARRIS AT STELLA LINK, AT MARTIN LUTHER KING & AT BROAD RD		.007	\$ 1,457,091.30	\$.00	.00	.0
IH 610 ETC 0271-16-100 ETC CM 93(36)I INSTALL CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 08-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 07930011		TOTALS	1,457,091.30	.00	.00	0.0
HARRIS 0.1 MI SE OF COLLEGE, NW NAGEL ST		.004	\$ 1,182,000.00	\$ 85,832.50	85,832.50	7.6
IH 45 0500-03-450 IM 45-1(283)037 UPGRADE EXIST ILL SYS						
WORK ORDER- 08-23-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 07930017		TOTALS	1,182,000.00	85,832.50	85,832.50	7.6
HARRIS 500' E OF HUFFMEISTER RD EAST END OF OAK CLIFF PLACE SUBDIVISION		.257	\$ 374,580.25	\$ 25,887.50	47,025.00	13.2
US 290 0050-08-074 NH 93(48)R CONSTRUCT NOISE BARRIER WALLS						
WORK ORDER- 08-12-93	WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
NBG CONSTRUCTORS, INC.						
CONTRACT 07930028		TOTALS	374,580.25	25,887.50	47,025.00	13.2
HARRIS JANACEK RD ADLONG-JOHNSON RD		.420	\$ 45,188.30	\$ 37,526.71	37,526.71	87.4
US 90 0028-02-062 NH 93(59)R ACP O/L ACCESS RD.						
WORK ORDER- 08-17-93	WORK BEGAN- 09-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
HUBCO, INC.						
CONTRACT 07930031		TOTALS	182,389.30	163,533.85	163,533.85	94.3
HARRIS 1750' E OF S POST OAK BLVD 2000' W OF S POST OAK BLVD		.710	\$ 463,505.01	\$ 23,750.00	23,750.00	5.3
US 90A 0027-09-084 CD 27-9-84 EXT APPRCH & ADD TURN LNS						
WORK ORDER- 08-25-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
HUBCO, INC.						
CONTRACT 07930039		TOTALS	559,619.01	83,554.40	83,554.40	15.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	ON LOUETTA RD (MH 1026) FR MALCOMSON RD	1.164	\$ 3,466,440.88	233,565.67	233,565.67	7.0
MH	JONES RD					
8150-12-002						
STP 93(157)MM	GR, STRS & SURF					
HARRIS	ON JONES RD (MH 1027) FR LOUETTA RD	.438	\$ 915,897.93	123,456.68	123,456.68	14.1
MH	SH 249					
8176-12-001						
STP 93(158)MM	GR, STRS & SURF					
WORK ORDER- 08-20-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
BEYER CONSTRUCTION, INC.						
CONTRACT 07930046		TOTALS	4,382,338.81	357,022.35	357,022.35	8.5
HARRIS	ALMEDA-GENOA RD	3.691	\$ 1,798,734.27	7,813.12	7,813.12	.4
FM 521	HOLMES RD					
0111-01-073						
NH 93(51)R	BS REP & ACP O/L					
WORK ORDER- 08-23-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 07930051		TOTALS	1,798,734.27	7,813.12	7,813.12	0.4
HARRIS	US 59 (S)	3.368	\$ 1,670,420.00	87,590.00	87,590.00	5.5
IH 610	IH 10 (W)					
0271-17-106						
IM 610-7(349)763	FULL DEPTH CONC REP					
HARRIS	IN HOUSTON FR IH 10	.001	\$ 346,510.88	7,600.00	7,600.00	2.3
IH 610	US 59					
0271-17-107						
MC 271-17-107	STRIPING, THERMOPLASTIC					
WORK ORDER- 08-30-93	WORK BEGAN- 09-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
KINSEL INDUSTRIES, INC.						
CONTRACT 07930059		TOTALS	2,016,930.88	95,190.00	95,190.00	4.9
HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	334,425.31	43,807,452.03	93.8
IH 610	SH 288 (S FRWY)					
0271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	334,425.31	43,807,452.03	93.8
HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	670,582.82	28,195,280.63	67.1
IH 45	N OF DIXIE FARM ROAD					
0500-03-382						
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	670,582.82	28,195,280.63	67.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS GALVESTON C/L FM 2351 BEAMER RD 1844-01-017 CRP 91(40)MX GR, STRS, BS & SURF		3.559	\$ 11,450,836.84	64,591.23	10,793,733.77	99.2
WORK ORDER- 10-11-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
J. D. ABRAMS, INC.						
CONTRACT 08910004		TOTALS	11,450,836.84	64,591.23	10,793,733.77	99.2
HARRIS IN HOUSTON FROM MC CARTY ST IH 610 GELLHORN DR 0271-14-149 IR 610-7(293)787 RECONST RAMPS & WDM FRTG RDS		1.347	\$ 6,604,972.38	199,200.76	3,812,781.85	60.7
WORK ORDER- 09-25-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08910041		TOTALS	6,604,972.38	199,200.76	3,812,781.85	60.7
HARRIS FM 2553 SH 3 NASA 1 (IN SECTIONS) 0051-02-063 CSR 51-2-63 SHLDR IMP, ADD LT TURN LN & ACP OVERLAY		4.653	\$ 3,440,710.83	131,500.94	3,064,274.38	93.8
WORK ORDER- 09-15-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
JONES G. FINKE INC.						
CONTRACT 08920029		TOTALS	3,440,710.83	131,500.94	3,064,274.38	93.8
HARRIS IN PASADENA ON SPENCER HWY FR S HOUSTON MH ECL @ S SHAVER TO ECL @ CUNNINGHAM DR 8020-12-009 C 8020-12-9 GR, STRS & SURF		5.777	\$ 23,604,627.40	582,680.96	9,689,962.85	43.2
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	43,874.95	988,552.01	45.5
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	24,035.00	256,023.81	25.5
WORK ORDER- 09-09-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
J. D. ABRAMS, INC.						
CONTRACT 08920059		TOTALS	26,942,431.06	650,590.91	10,934,538.67	42.7
HARRIS AT SIMS BAYOU SH 35 0178-01-024 CSR 178-1-24 REPLACE STRUCTURE		.303	\$ 1,712,172.72	104,148.50	894,310.07	54.9
WORK ORDER- 10-07-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
J. D. ABRAMS, INC.						
CONTRACT 08920089		TOTALS	1,712,172.72	104,148.50	894,310.07	54.9

*****				CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****				AMOUNT	ESTIMATE	TO DATE	COMP*
*****				* LENGTH	* ESTIMATE	* TOTAL ESTIMATE	* % *
*****				AMOUNT	ESTIMATE	TO DATE	COMP*
HARRIS AT BARRINGER ST				.002	\$ 71,101.70	.00	.0
SH 3							
0051-02-066							
MC 51-2-66 TRAFFIC SIGNAL W/SFTY LTG							
WORK ORDER- 09-21-93				WORK BEGAN- 00-00-00	*****		
DATE WORK COMPLETED-				TIME COMPUTED 10-22-93	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-				50 ADDL DAYS GRANTED-	* TIME OF THIS RUN		
WORKING DAYS CHARGED-				0 PERCENT TIME USED- 0	*****		
PFEIFFER & SON, INC.							
CONTRACT 08930013				TOTALS	71,101.70	.00	0.0

HARRIS W BELLFORT DR				11.501	\$ 5,717,267.75	.00	.0
US 59 S SHEPHERD							
0027-13-154							
CM 93(11) SC&C, FTM AND SCS							
WORK ORDER- 09-20-93				WORK BEGAN- 00-00-00	*****		
DATE WORK COMPLETED-				TIME COMPUTED 12-20-93	* 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 08930049				TOTALS	5,717,267.75	.00	0.0

HARRIS ETC US 290 IH				58.558	\$ 77,770.00	.00	.0
FM 1960 ETC 45, ETC							
1685-01-069 ETC							
C 1685-1-69 INSTALL ADVANCE STREET NAME SIGNS, ETC							
WORK ORDER- 09-09-93				WORK BEGAN- 00-00-00	*****		
DATE WORK COMPLETED-				TIME COMPUTED 12-09-93	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-				52 ADDL DAYS GRANTED-	* TIME OF THIS RUN		
WORKING DAYS CHARGED-				0 PERCENT TIME USED- 0	*****		
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 08930054				TOTALS	77,770.00	.00	0.0

HARRIS DISTRICTWIDE (NON-INTERSTATE) AT VARIOUS				173.981	\$ 74,449.05	.00	.0
VA LOCATIONS							
0912-00-041							
C 912-00-41 INST RAISED REFLECTIVE PAVEMENT MARKERS							
WORK ORDER- 09-10-93				WORK BEGAN- 00-00-00	*****		
DATE WORK COMPLETED-				TIME COMPUTED 11-10-93	* 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	*****		
D. I. J. CONSTRUCTION, INC.							
CONTRACT 08930057				TOTALS	74,449.05	.00	0.0

HARRIS SP 261				3.542	\$ 1,096,119.96	.00	.0
IF 45 FM 525							
0110-06-113							
IM 45-1(285)041 MILL & ACP O/L, REPLC RAIL & IMP DRAIN							
HARRIS IN HOUSTON FROM MAIN ST, N				6.792	\$ 1,187,902.00	.00	.0
IF 45 SP 261							
0500-03-451							
IM 45-1(285)041 MILL & ACP O/L, REPLC RAIL & IMP DRAIN							
WORK ORDER- 09-24-93				WORK BEGAN- 00-00-00	*****		
DATE WORK COMPLETED-				TIME COMPUTED 10-10-93	* 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	*****		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08930064				TOTALS	2,284,021.96	.00	0.0

HARRIS 0.29 MI N OF GREENS BAYOU				1.704	\$ 28,489,052.93	504,765.72	15,375,660.67 56.8
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	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-				360 ADDL DAYS GRANTED-	* TIME OF THIS RUN		
WORKING DAYS CHARGED-				269 PERCENT TIME USED- 75	*****		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09910001				TOTALS	28,489,052.93	504,765.72	15,375,660.67 56.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS MH 8020-12-011 CRP 91(28)MX	IN LA PORTE ON SPENCER HWY FROM UNDERWOOD TO SH 146 GR, STRS & SURF	3.443	\$ 15,393,260.16	\$ 333,217.38	\$ 12,754,302.05	87.2
HARRIS MH 8020-12-013 CRP 91(30)MX	IN LA PORTE ON SPENCER HWY FR 200' E OF WILLOW SPRING BAYOU TO UNDERWOOD ST GR, STRS & SURF	1.091	\$ 3,049,983.87	\$ 259,399.87	\$ 2,828,724.06	97.6
HARRIS STOCK-ACCT 12-1-0399		.000	\$.00	\$.00	\$ 2,523.02	.0
WORK ORDER- 11-13-91 WORK BEGAN- 11-20-91 DATE WORK COMPLETED- TIME COMPUTED 12-14-91 CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED- 33 WORKING DAYS CHARGED- 319 PERCENT TIME USED- 96						
BROWN & ROOT, INC.						
CONTRACT 09910003		TOTALS	18,443,244.03	592,617.25	15,585,549.13	88.9
HARRIS US 290 0050-08-073 NH 92(127)R	HUFFMEISTER ROAD FM 1960 EXTEND WB FRONTAGE ROAD & REVERSE RAMPS	.873	\$ 1,564,626.29	\$ 36,283.03	\$ 867,912.61	58.4
WORK ORDER- 10-23-92 WORK BEGAN- 11-02-92 DATE WORK COMPLETED- TIME COMPUTED 11-08-92 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- 151 WORKING DAYS CHARGED- 151 PERCENT TIME USED- 84						
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 09920006		TOTALS	1,564,626.29	36,283.03	867,912.61	58.4
HARRIS BH 8 3256-04-010 NH 92(143)M	0.5 MI E OF US 90A 0.42 MI W OF FM 521 GR, STRS, BS & CONC PAV	5.099	\$ 19,578,147.45	\$ 420,024.82	\$ 11,997,833.18	64.5
WORK ORDER- 10-20-92 WORK BEGAN- 10-22-92 DATE WORK COMPLETED- TIME COMPUTED 11-05-92 CONTRACT WORKING DAYS- 285 ADDL DAYS GRANTED- 134 WORKING DAYS CHARGED- 134 PERCENT TIME USED- 47						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920039		TOTALS	19,578,147.45	420,024.82	11,997,833.18	64.5
HARRIS IH 45 0110-05-087 IM 45-1(287)067	FM 1960 MONTGOMERY C/L INSTALL STRIPING AND PAVEMENT MARKERS	.001	\$ 70,370.50	\$.00	\$.00	.0
HARRIS IH 10 0508-01-252 IM 10-7(353)778	FEDERAL RD TO UVALDE RD & FR SHELDON RD MAGNOLIA RD INSTALL STRIPING AND PAVEMENT MARKERS	.001	\$ 105,359.02	\$.00	\$.00	.0
HARRIS VA 0912-00-050 CPM 912-00-50	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS AT VARIOUS LOCATIONS THERMOPLASTIC STRIPING & RAISED PVMT MRK	.001	\$ 676,737.36	\$.00	\$.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- 0 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
PAIGE BARRICADES, INC.						
CONTRACT 09930013		TOTALS	852,466.88	.00	.00	0.0

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

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

HARRIS	AT BELTWAY 8(W)	.928	\$ 283,420.35	.00	.00	.0
IH 10						
0271-07-213						
IM 10-7(356)756						
COMP EXIST ILL SYS						
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-					
	120	0				
	0	0				

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 09930022		TOTALS	283,420.35	.00	.00	0.0

HARRIS	BINGLE	2.090	\$ 462,392.66	.00	.00	.0
IH 10						
0271-07-217						
CPM 271-7-217						
PLANING & 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-					
	30	0				
	0	0				

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09930032		TOTALS	462,392.66	.00	.00	0.0

HARRIS	IN HOUSTON AT HOBBY EAST PARK & RIDE LOT	.001	\$ 4,191,153.48	.00	.00	.0
IH 45						
0500-03-437						
CM 93(26)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-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	100	0				
	0	0				

HUBCO, INC.						
CONTRACT 09930046		TOTALS	4,191,153.48	.00	.00	0.0

HARRIS	DISTRICTWIDE ON NON-INTERSTATE HIGHWAYS	.001	\$ 737,120.83	.00	.00	.0
VA						
0912-00-042						
MC 912-00-42						
THERMOPLASTIC STRIPING & RAISED						
PYMT MRK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	90	0				
	0	0				

SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 09930059		TOTALS	1,984,435.54	.00	.00	0.0

HARRIS	N OF BAY AREA BLVD	.179	\$ 290,123.00	.00	.00	.0
IH 45						
0500-03-449						
IM 45-1(286)027						
INST ILL SYS						
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-					
	120	0				
	0	0				

MICA CORPORATION						
CONTRACT 09930065		TOTALS	290,123.00	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS BETWEEN W OF GREENBROOK DRIVE AND W OF SPRINGBRIDGE DRIVE FM 1960 1685-02-038 NH 93(94) NOISE WALLS (3)		.422	\$ 538,660.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09930068		TOTALS	538,660.00	.00	.00	0.0
HARRIS AT BELTMAY 8(W) IH 10 0271-07-214 CSR 271-7-214 ADD TURN LANES		.179	\$ 755,411.72	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 09930080		TOTALS	755,411.72	.00	.00	0.0
HARRIS CALUMET-BENZ SH 288 0598-01-049 C 598-1-49 LANDSCAPE DEVELOPMENT		.450	\$ 288,693.16	.00	292,722.21	99.9
WORK ORDER- 11-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-14-92 TIME COMPUTED 12-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10910055		TOTALS	288,693.16	.00	292,722.21	99.9
HARRIS IN HOUSTON FR FRANKLIN STREET IH 45 0500-03-401 IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC		14.495	\$ 7,255,459.95	44,562.61	7,201,679.89	99.9
WORK ORDER- 12-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-31-90 TIME COMPUTED 12-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	44,562.61	7,201,679.89	99.9
HARRIS IN HOUSTON FR WOODRIDGE ST IH 45 0500-03-414 CL 500-3-414 LANDSCAPE DEVELOPMENT		.961	\$ 588,766.80	925.30	600,107.41	99.9
WORK ORDER- 12-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-07-91 TIME COMPUTED 01-05-91 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 11900014		TOTALS	588,766.80	925.30	600,107.41	99.9
HARRIS IN HOUSTON ON CAPITOL ST AT BUFFALO CS 0912-71-289 BR 88(204)OX REPLACE BRIDGE AND APPROACHES		.189	\$ 3,329,771.85	194,091.00	771,545.42	24.3
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- 26					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11920003		TOTALS	3,329,771.85	194,091.00	771,545.42	24.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS US 59		10.654	\$ 761,434.29	.00	831,439.17	99.9
IH 610 ETC HOMESTEAD ROAD, ETC.						
0271-14-173 ETC						
MC 271-14-173 FULL DEPTH REPAIR OF EXIST CONC, EMBNK SLOPES, ETC						
WORK ORDER- 01-11-93 WORK BEGAN- 01-29-93						
DATE WORK COMPLETED- TIME COMPUTED 01-27-93						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 90 PERCENT TIME USED- 100						
UNIVERSAL SERVICES CO., INC.						
CONTRACT 11920020		TOTALS	761,434.29	.00	831,439.17	99.9
HARRIS LP 201		2.689	\$ 91,253,931.62	.00	77,996,482.89	92.3
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- 1,947 PERCENT TIME USED- 130						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	.00	77,996,482.89	92.3
HARRIS IN SEABROOK FR NASA 1		.189	\$ 14,554.00	.00	7,428.05	100.0
SH 146 4TH STREET						
0389-05-077						
CD 389-5-77 DRAINAGE IMPROVEMENTS						
HARRIS IN LA PORTE FR MAIN ST		1.926	\$ 633,681.37	77,044.64	679,347.57	100.0
SH 146 1,580 FT N OF SH 225						
0389-12-068						
MC 389-12-68 BS REPAIR, JT CLEAN & SEAL & ACP OVERLAY						
WORK ORDER- 01-24-92 WORK BEGAN- 02-13-92						
DATE WORK COMPLETED- 09-22-93 TIME COMPUTED 02-09-92						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 77						
HUBCO, INC.						
CONTRACT 12910034		TOTALS	648,235.37	77,044.64	686,775.62	100.0
HARRIS IN HOUSTON ON AIRPORT BLVD FR LINNET LN		.911	\$ 2,758,399.30	246,551.98	2,081,254.29	79.4
MH 1200' E OF STATION DR						
8041-12-006						
STP 93(9)MM RECONST GR, STRS & SURF						
WORK ORDER- 02-09-93 WORK BEGAN- 03-04-93						
DATE WORK COMPLETED- TIME COMPUTED 02-25-93						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 126 PERCENT TIME USED- 56						
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 12920003		TOTALS	2,758,399.30	246,551.98	2,081,254.29	79.4
HARRIS SH 6		.001	\$ 2,318,158.52	28,459.81	848,810.80	38.5
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- 160 PERCENT TIME USED- 25						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12920008		TOTALS	2,318,158.52	28,459.81	848,810.80	38.5
MONTGOMERY VARIOUS LOCATIONS IN		22.492	\$ 585,856.70	35,079.49	538,585.11	96.8
IH 45 ETC MONTGOMERY COUNTY						
0675-08-067 ETC						
MC 675-8-67 ASPH PAV REPAIR, CRACK SEAL, STRIPING & PAV MARK						
WORK ORDER- 03-19-93 WORK BEGAN- 04-29-93						
DATE WORK COMPLETED- TIME COMPUTED 04-29-93						
CONTRACT WORKING DAYS- 78 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 99						
FORBY CONTRACTING, INC.						
CONTRACT 02930052		TOTALS	585,856.70	35,079.49	538,585.11	96.8

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTGOMERY BETWEEN CAMP CREEK & MC RAE CREEK		.575	\$ 2,088,740.78	\$ 161,724.39	837,104.85	42.1
FM 1484						
1417-01-013						
BR 88(645)						
REPL STR #5 & WDN STRS #4, 6 & 7						
WORK ORDER- 04-30-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				
WORKING DAYS CHARGED-		60				
WORK BEGAN- 05-21-93						
TIME COMPUTED 05-16-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 33						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03930010		TOTALS	2,088,740.78	161,724.39	837,104.85	42.1
MONTGOMERY 0.5 MI E OF SH 242		.863	\$ 928,043.19	\$ 47,107.83	348,149.00	39.4
FM 1488 0.4 MI W OF SH 242						
0523-10-018						
C 523-10-18						
GR, MID STRS, BASE & PVT						
MONTGOMERY FM 1488		2.630	\$ 6,094,570.59	\$ 401,768.54	1,794,874.83	31.0
SH 242 1.73 MI W OF IH 45						
3538-01-013						
C 3538-1-13						
GR, STRS & SURF FOR 4 LN DIVIDED						
WORK ORDER- 05-19-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		210				
WORKING DAYS CHARGED-		52				
WORK BEGAN- 06-09-93						
TIME COMPUTED 06-04-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 25						
BROWN & ROOT, INC.						
CONTRACT 04930003		TOTALS	7,022,613.78	448,876.37	2,143,023.83	32.1
MONTGOMERY AT WEST OF SPRING BRANCH CREEK (BETWEEN		.001	\$ 333,432.07	\$ 34,855.89	290,235.04	91.6
SH 242 IH 45 & US 59)						
3538-01-010						
C 3538-1-10						
WETLANDS MITIGATION						
WORK ORDER- 05-06-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		135				
WORKING DAYS CHARGED-		59				
WORK BEGAN- 06-01-93						
TIME COMPUTED 05-22-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 44						
SOUTHERN STATES EQUIPMENT CORPORATION						
CONTRACT 04930077		TOTALS	333,432.07	34,855.89	290,235.04	91.6
MONTGOMERY FM 1485		6.455	\$ 7,038,405.00	\$ 13,255.99	6,918,269.52	99.9
SH 242 US 59						
3538-01-001						
C 3538-1-1						
GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		136				
WORK BEGAN- 08-05-91						
TIME COMPUTED 09-02-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 91						
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	13,255.99	6,918,269.52	99.9
MONTGOMERY 0.5 MI N OF TAMINA RD		1.173	\$ 11,819,572.11	\$ 413,779.44	9,737,156.31	86.7
IH 45 0.3 MI S OF TAMINA RD						
0110-04-135						
IR 45-1(271)077						
GR, PAV, STRS, SIGNING & DELINEATION						
WORK ORDER- 07-12-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		300				
WORKING DAYS CHARGED-		287				
WORK BEGAN- 09-09-91						
TIME COMPUTED 09-02-91						
ADDL DAYS GRANTED-		20				
PERCENT TIME USED- 90						
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	413,779.44	9,737,156.31	86.7
MONTGOMERY IH 45		2.236	\$ 9,391,100.00	\$ 44,310.88	8,684,197.17	97.3
SH 242 NEEDHAM RD						
3538-01-003						
C 3538-1-3						
GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		320				
WORKING DAYS CHARGED-		294				
WORK BEGAN- 08-21-91						
TIME COMPUTED 09-02-91						
ADDL DAYS GRANTED-		8				
PERCENT TIME USED- 90						
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00	44,310.88	8,684,197.17	97.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY MC CALEB RD SH 105 LP 336 0338-03-034 STP 92(66)UM GR, WDN STRS & CONC PAVEMENT		5.700	\$ 21,305,347.36	\$ 1,730,632.76	\$ 16,386,121.56	80.9
WORK ORDER- 06-17-92	WORK BEGAN- 06-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	390				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	162				
BROWN & ROOT, INC.						
CONTRACT 05920037		TOTALS	21,305,347.36	1,730,632.76	16,386,121.56	80.9
MONTGOMERY FM 149 FM 1375 WALKER C/L 1402-03-009 CPM 1402-3-9 ONE CRSE SURF TRMT		6.069	\$ 139,394.78	\$ 26,960.34	\$ 114,223.73	86.2
MONTGOMERY FM 149 FM 1791 WALKER C/L 1706-02-005 CPM 1706-2-5 ONE CRSE SURF TRMT		3.010	\$ 70,002.75	\$ 10,828.15	\$ 53,094.41	79.8
MONTGOMERY OLD HOUSTON RD FM 1314 LP 494 1986-01-030 CPM 1986-1-30 1-1/2" ACP O/L		8.322	\$ 778,935.15	\$ 26,021.73	\$ 679,610.42	92.9
WORK ORDER- 06-03-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	91				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	38				
SMITH & CO.						
CONTRACT 05930024		TOTALS	988,332.68	63,810.22	846,928.56	91.0
MONTGOMERY FM 1485 SH 105 SAN JACINTO C/L AT PEACH CREEK 0338-04-052 CPM 338-4-52 FABRIC SEAL & 1-1/2" ACP O/L		10.493	\$ 1,368,243.08	\$ 1,710.00	\$ 48,414.14	3.7
WORK ORDER- 06-14-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	78				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
JONES G. FINKE INC.						
CONTRACT 05930049		TOTALS	1,368,243.08	1,710.00	48,414.14	3.7
MONTGOMERY 2.3 MI W OF US 59 FM 2090 0.1 MI W OF US 59 1912-01-010 STP 92(85)R BS REP, O/L & SHLDR PAV & WID BR		2.235	\$ 1,467,688.54	\$ 19,442.71	\$ 1,454,068.88	100.0
MONTGOMERY E OF SP RR FM 2090 1.4 MI E OF BU 59-L 1912-02-008 STP 92(85)R BS REP, O/L & SHLDR PAV		1.369	\$ 806,423.32	\$ 8,725.92	\$ 821,505.81	100.0
HARRIS AT HARDY TOLL ROAD BH 8 3256-02-044 NH 92(73)R REPL APPROACHES & RESET CONC MED BARRIER		.170	\$ 150,211.18	\$ 1,177.89	\$ 149,393.41	100.0
WORK ORDER- 07-23-92	WORK BEGAN- 08-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92	09-01-93				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED- 90	190				
BROWN & ROOT, INC.						
CONTRACT 06920005		TOTALS	2,424,323.04	29,346.52	2,424,968.10	100.0
MONTGOMERY AT KINGHOOD DR ON E & W FR RDS US 59 0177-05-070 MC 177-5-70 TRAF SIGNAL W/SFTY LTG		.003	\$ 264,140.00	\$ 20,662.50	\$ 102,600.00	40.8
WORK ORDER- 07-06-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 39	35				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06930015		TOTALS	264,140.00	20,662.50	102,600.00	40.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY FM 149		6.384	\$ 1,838,302.35	\$ 119,553.55	\$ 119,553.55	6.8
FM 1097 W END LAKE CONROE BRIDGE						
1259-01-016						
CSR 1259-1-16 WIDEN RDWY & SURF SHLDRS						
WORK ORDER- 07-27-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
SMITH & CO.						
CONTRACT 06930056		TOTALS	1,838,302.35	119,553.55	119,553.55	6.8
MONTGOMERY 0.3 MI E OF FM 149		6.971	\$ 20,524,745.61	\$ 770,836.07	\$ 9,236,344.40	47.4
SH 105 MC CALEB RD						
0338-03-030						
STP 92(97)RM GR, WDN STRS & CONC PAVEMENT						
WORK ORDER- 08-26-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
TRAYLOR BROS., INC.						
CONTRACT 07920044		TOTALS	20,524,745.61	770,836.07	9,236,344.40	47.4
MONTGOMERY 0.25 MI W OF GRIMES C/L		7.085	\$ 7,379,286.63	\$ 768,382.29	\$ 3,692,088.01	53.0
SH 105 PLANTERSVILLE RD						
0338-02-029						
CSR 338-2-29 BS REP, O/L, SHLDR PAV & BR WIDEN						
WORK ORDER- 09-29-92	WORK BEGAN- 11-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
SMITH & CO. (DEAD)						
CONTRACT 08920027		TOTALS	7,379,286.63	768,382.29	3,692,088.01	53.0
MONTGOMERY E OF FM 1314		4.678	\$ 4,885,080.94	\$ 322,861.65	\$ 1,945,418.19	41.9
SH 242 W OF FM 1485						
3538-01-004						
C 3538-1-4 GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 09-29-92	WORK BEGAN- 10-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
SMITH & CO. (DEAD)						
CONTRACT 08920040		TOTALS	4,885,080.94	322,861.65	1,945,418.19	41.9
MONTGOMERY AT FM 1488		.001	\$ 2,306,841.35	\$ 136,044.88	\$ 1,651,372.62	75.3
IH 45						
0110-04-142						
NH 92(51)IM BRIDGE REPLACEMENT						
WORK ORDER- 09-29-92	WORK BEGAN- 10-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
MCCARTHY BROTHERS COMPANY						
CONTRACT 08920066		TOTALS	2,306,841.35	136,044.88	1,651,372.62	75.3
MONTGOMERY AT FM 3083		1.110	\$ 1,563,104.48	\$ 64,906.89	\$ 1,472,528.57	100.0
IH 45						
0675-08-057						
NH 92(91)IM CONSTRUCT 4 RAMPS						
WORK ORDER- 09-29-92	WORK BEGAN- 10-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
MONTGOMERY LEAGUE LINE ROAD		.849	\$ 694,500.55	\$ -27,115.36	\$ 626,295.25	100.0
IH 45 N OF TEAS NURSERY						
0675-08-062						
NH 92(92)IM GR, STRS, SURF						
WORK ORDER- 10-27-92	WORK BEGAN- 11-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
SMITH & CO. (DEAD)						
CONTRACT 09920019		TOTALS	2,257,605.03	37,791.53	2,098,823.82	100.0

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

MONTGOMERY	AT CRYSTAL CREEK	.454	\$ 1,075,461.56'	50,116.04'	829,949.57'	81.2'
FM 1314						
1986-01-024						
BR 90(187)	REPLACE STR #3 & APPROACHES					
WORK ORDER- 11-03-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
BROWN & ROOT, INC.						
CONTRACT 09920022		TOTALS	1,075,461.56'	50,116.04'	829,949.57'	81.2'

MONTGOMERY	1.73 MI W OF IH 45	1.730	\$ 3,697,772.87'	813,370.49'	3,303,346.41'	94.0'
SH 242	IH 45					
3538-01-002						
C 3538-1-2	GR, STRS & SURF FOR 4 LN DIV					
WORK ORDER- 10-27-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
BROWN & ROOT, INC.						
CONTRACT 09920028		TOTALS	3,697,772.87'	813,370.49'	3,303,346.41'	94.0'

MONTGOMERY	CRIPPLE CREEK RD	2.287	\$ 7,341,534.81'	289,650.99'	4,062,979.54'	58.2'
SF 249	W ROLLINGHOOD RD					
0720-02-049						
STP 92(146)RM	GRADING, STRS, BASE & PAVEMENT					
WORK ORDER- 12-03-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
BROWN & ROOT, INC.						
CONTRACT 10920004		TOTALS	7,341,534.81'	289,650.99'	4,062,979.54'	58.2'

MONTGOMERY	NEEDHAM RD	3.768	\$ 9,153,003.61'	170,535.78'	8,166,240.27'	93.9'
SH 242	E OF FM 1314					
3538-01-005						
C 3538-1-5	GR, STRS & SURF FOR 2-LN RD					
WORK ORDER- 12-20-91	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
SMITH & CO.(DEAD)						
CONTRACT 11910002		TOTALS	9,153,003.61'	170,535.78'	8,166,240.27'	93.9'

MONTGOMERY	AT KINGHOOD DR	.334	\$ 223,636.88'	1,810.13'	209,524.35'	100.0'
LP 494						
0177-14-017						
CD 177-14-17	ADD TURN LANES					
HARRIS	SMITH DR	.246	\$ 76,550.80'	451.25'	87,244.18'	100.0'
FM 2100	DESIRABLE ST					
1062-02-015						
CD 1062-2-15	ADD LT TURN LN					
HARRIS	ULRICH RD	.104	\$ 84,620.36'	.00'	83,524.34'	100.0'
FM 2100	KRENEK RD					
1062-04-037						
CD 1062-4-37	ADD RCP					
WORK ORDER- 12-29-92	WORK BEGAN- 01-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 11920022		TOTALS	384,808.04'	2,261.38'	380,292.87'	100.0'

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

WALLER FM 1489 1418-01-005 BR 93(13)OF	AT BESSIE'S CREEK REPLACE STR #1 & APPROACHES	.382	\$ 909,871.68'	106,379.82'	505,863.64'	58.5'
WORK ORDER- 05-07-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 63	WORK BEGAN- 05-23-93 TIME COMPUTED 05-23-93 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
SOUTH COAST CONSTRUCTION, INC.						
CONTRACT 03930058		TOTALS	909,871.68'	106,379.82'	505,863.64'	58.5'

WALLER ETC FM 529 ETC 3047-02-008 ETC CPM 3047-2-8	IN WALLER COUNTY THREE LOCATIONS & ONE LOCATION IN HARRIS COUNTY 1-1/2" ACP O/L	23.141	\$ 1,054,775.13'	57,199.50'	1,038,951.08'	100.0'
WORK ORDER- 04-30-93 DATE WORK COMPLETED- 09-15-93 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 33	WORK BEGAN- 05-10-93 TIME COMPUTED 05-16-93 ADDL DAYS GRANTED- PERCENT TIME USED- 44					
JONES G. FINKE INC.						
CONTRACT 04930082		TOTALS	1,054,775.13'	57,199.50'	1,038,951.08'	100.0'

WALLER US 290 0114-11-052 F 535(24)	SH 6, E FM 359 GR, STRS, BS & PAV	4.095	\$ 22,953,169.19'	720,794.91'	20,667,563.81'	94.7'
WORK ORDER- 07-08-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 405	WORK BEGAN- 09-03-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- 58 PERCENT TIME USED- 97					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19'	720,794.91'	20,667,563.81'	94.7'

WALLER FM 1774 1400-03-005 CPM 1400-3-5	GRIMES C/L MONTGOMERY C/L WIDEN RDHW & SURF SHLDRS	4.796	\$ 1,316,535.80'	107,915.12'	273,800.69'	22.2'
WORK ORDER- 06-17-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 22	WORK BEGAN- 08-25-93 TIME COMPUTED 07-03-93 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
SMITH & CO.						
CONTRACT 05930056		TOTALS	1,316,535.80'	107,915.12'	273,800.69'	22.2'

WALLER FM 359 0543-01-045 BR 91(65)OF	AT THREE MILE CREEK REPLACE BRIDGE AND APPROACHES	.288	\$ 529,511.03'	22,484.17'	149,676.42'	34.0'
WORK ORDER- 09-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 161	WORK BEGAN- 09-11-92 TIME COMPUTED 09-26-92 ADDL DAYS GRANTED- PERCENT TIME USED- 54					
JONES G. FINKE INC.						
CONTRACT 08920061		TOTALS	7,846,203.50'	710,360.90'	5,574,568.00'	75.0'

WALLER US 290 0114-11-058 NH 92(81)M	0.28 MI W OF FM 359 HARRIS C/L GR, STRS, BS, PAV, BR AND RET WALL	7.520	\$ 36,503,344.52'	1,623,369.02'	16,322,496.03'	47.0'
WORK ORDER- 10-20-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 432 WORKING DAYS CHARGED- 161	WORK BEGAN- 10-21-92 TIME COMPUTED 11-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 37					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09920001		TOTALS	36,503,344.52'	1,623,369.02'	16,322,496.03'	47.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALLER US 290 0114-11-064 ER 92(32)	AT THE BRAZOS RIVER SHT PILE, RIPRAP, EMBANK & PL FLTR FAB	.001	\$ 494,543.60	\$.00	.00	.0
WALLER SH 159 0409-02-020 ER 92(33)	AT THE BRAZOS RIVER RIPRAP, EMBANK, PL FLT FAB & REM OLD STR	.001	\$ 310,856.40	\$.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 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED-					
C.C. CARLTON CONSTRUCTION CO.			TOTALS	805,400.00	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
WALLER IH 10 0271-04-065 IM 10-7(354)731	AT HADY AND KELLNER CREEK BRIDGE DECK REPAIR & ARMOR JOINTS	.428	\$ 196,860.12	\$.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 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED-					
UNIVERSAL SERVICES CO., INC.			TOTALS	196,860.12	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
DISTRICT CONTRACT AMOUNT					1,349,986,232.06	
DISTRICT ESTIMATES THIS MONTH					37,261,139.97	
DISTRICT TOTAL ESTIMATES PAID TO DATE					847,412,654.22	

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

CALHOUN	SH 238, S	2.238	\$ 1,872,210.99	\$ 9,011.22	9,011.22	.5
SH 185 RAILROAD ST IN SEADRIFT						
0144-05-036 RECONSTR GR, STRS & SURF						
STP 93(144)RM						
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-				
165		6				
10						

JONES G. FINKE INC.		CONTRACT 07930052		TOTALS	1,872,210.99	9,011.22 9,011.22 0.5

COLORADO	ETC	VARIOUS LIMITS IN DISTRICT 13	23.597	\$ 1,380,655.73	378,221.39	1,418,822.42 100.0
FM 102 ETC						
0027-02-026 ETC						
STP 93(89)R ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 05-06-93		WORK BEGAN- 07-27-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-01-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
65		5				
53		76				

DURWOOD GREENE CONSTRUCTION CO.		CONTRACT 04930006		TOTALS	1,380,655.73	378,221.39 1,418,822.42 100.0

DEWITT	ON CR 340 AT YORKTOWN CREEK	.080	\$ 181,970.00	.00	.00	.0
CR						
0913-17-010						
BR 88(233)OX REPL BR & APPRS						
WORK ORDER- 09-13-93		WORK BEGAN- 09-29-93				
DATE WORK COMPLETED-		TIME COMPUTED 09-29-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
75		3				
2						

LISKA CONSTRUCTION COMPANY, INC.		CONTRACT 08930029		TOTALS	181,970.00	.00 .00 0.0

FAYETTE	1.6 MI W OF PLUM	3.194	\$ 6,488,461.23	384,246.33	2,438,012.62	39.5
SH 71 1.5 MI E OF WEST POINT						
0265-07-025						
NH 93(25)M ADDING 2 LNS, GR, STRS, BASE & SURF						
WORK ORDER- 03-29-93		WORK BEGAN- 04-01-93				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
350		27				
93						

E. E. HOOD & SONS, INC.		CONTRACT 02930032		TOTALS	6,488,461.23	384,246.33 2,438,012.62 39.5

FAYETTE	ETC	VARIOUS LIMITS IN DISTRICT 13	66.279	\$ 531,320.20	155,650.79	548,631.08 100.0
US 77 ETC						
0211-06-046 ETC						
MC 211-6-46 SEAL COAT						
WORK ORDER- 05-06-93		WORK BEGAN- 08-25-93				
DATE WORK COMPLETED-		TIME COMPUTED 08-01-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
25		2				
27		100				

DEAN & KENG PAVING COMPANY, INC.		CONTRACT 04930065		TOTALS	531,320.20	155,650.79 548,631.08 100.0

FAYETTE	1.0 MI W OF FM 609	.720	\$ 13,553.04	435.30	6,670.24	51.8
SH 71 0.72 MI E						
0265-08-056						
CL 265-8-56 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 09-23-92		WORK BEGAN- 10-05-92				
DATE WORK COMPLETED-		TIME COMPUTED 10-09-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
480		42				
202						

WENSKE'S LANDSCAPE		CONTRACT 08920079		TOTALS	13,553.04	435.30 6,670.24 51.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE	1.2 MI W OF FM 609, E	2.800	\$ 30,820.00	.00	.00	.0
SH 71	US 77					
0265-08-058						
CL 265-8-58	LANDSCAPE DEVELOPMENT					
FAYETTE	US 77	3.800	\$ 67,520.00	.00	.00	.0
SH 71	ROCKY CREEK					
0266-01-066						
CL 266-1-66	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-09-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 10					
WALTER DROEMER GENERAL CONTRACTOR, INC.						
CONTRACT 08930059		TOTALS	98,340.00	.00	.00	0.0
FAYETTE	AT BUCKNERS CREEK	.359	\$ 618,825.38	.00	.00	.0
FM 609						
0267-03-014						
BH 93(415)	REHAB BR & APPRS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ACME BRIDGE COMPANY, INC.						
CONTRACT 09930076		TOTALS	618,825.38	.00	.00	0.0
FAYETTE	1.5 MI W OF WEST POINT	.378	\$ 22,628.50	758.22	5,986.83	27.8
SH 71	1.878 MI W OF WEST POINT					
0265-07-038						
CL 265-7-38	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-12-93	WORK BEGAN- 02-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	158 PERCENT TIME USED- 33					
JERALD M. HESS						
CONTRACT 12920043		TOTALS	22,628.50	758.22	5,986.83	27.8
GONZALES	US 183 NORTH OF GONZALES	3.042	\$ 4,233,085.01	282,895.97	282,895.97	7.0
US 183	CONE ST IN GONZALES					
0153-02-024						
NH 93(37)M	GR STRS & SURF					
WORK ORDER- 08-17-93	WORK BEGAN- 09-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 6					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
HUNTER INDUSTRIES, INC.						
CONTRACT 06930042		TOTALS	4,233,085.01	282,895.97	282,895.97	7.0
JACKSON	AT ARENOSA CREEK	1.399	\$ 1,744,733.58	39,764.11	1,481,153.17	89.3
US 59						
0089-03-073						
BH 92(29)	REPAIR & WDN BR & APPRS					
WORK ORDER- 07-24-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-92					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 72					
HELDENFELS BROTHERS, INC.						
CONTRACT 06920052		TOTALS	1,744,733.58	39,764.11	1,481,153.17	89.3
JACKSON	AT NAVIDAD RIVER, NAVIDAD RIVER EAST	1.379	\$ 1,628,283.95	91,056.26	1,336,226.39	86.3
US 59	RELIEF AND NAVIDAD RIVER WEST RELIEF					
0089-04-061						
BH 92(2)	REPAIR AND WIDEN BRIDGES AND APPROACHES					
WORK ORDER- 09-17-92	WORK BEGAN- 10-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-92					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	180 PERCENT TIME USED- 76					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08920070		TOTALS	1,628,283.95	91,056.26	1,336,226.39	86.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LAVACA ETC	DISTRICT WIDE	AT 29.722	\$ 714,261.64	\$ 49,941.52	586,392.54	86.4
SH 111 ETC	VARIOUS LOCATIONS IN DISTRICT					
0346-06-037 ETC						
CSR 346-6-37	WIDEN DRAINAGE STRUCTURES					
WORK ORDER- 09-15-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
ACME BRIDGE COMPANY, INC.						
CONTRACT 08920090		TOTALS	714,261.64	49,941.52	586,392.54	86.4
LAVACA	US 90A	16.735	\$ 685,005.11	\$ 63,389.32	424,186.73	65.1
US 77	SH 111					
0370-01-022						
CSR 370-1-22	WIDEN DR STRS					
WORK ORDER- 11-03-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 09920068		TOTALS	685,005.11	63,389.32	424,186.73	65.1
MATAGORDA	IN BAY CITY ON COTTONWOOD AVENUE	.037	\$ 169,699.20	\$ 11,879.88	165,392.97	100.0
CS	AT COTTONWOOD CREEK					
0913-21-009						
BR 88(245)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-06-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 03930019		TOTALS	169,699.20	11,879.88	165,392.97	100.0
VICTORIA	IN VICTORIA FROM AIRLINE DR	.856	\$ 2,229,271.11	\$ 207,377.11	516,580.45	24.3
US 87	RED RIVER ST					
0143-10-030						
NH 93(20)M	ADD 2 LNS FOR 4 LN DIVIDED URBAN SECTION					
WORK ORDER- 03-01-93	WORK BEGAN- 04-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
HELDENFELS BROTHERS, INC.						
CONTRACT 01930004		TOTALS	2,229,271.11	207,377.11	516,580.45	24.3
VICTORIA	US 77	10.558	\$ 1,288,434.94	\$ 224,334.77	1,206,492.48	99.2
LP 175	US 59					
0088-05-066						
NH 93(24)R	ASPH CONC PVT OVERLAY					
LAVACA		.000	\$.00	\$.00	52,862.44	.0
0346-06-040						
MC 346-6-40						
DEWITT		.000	\$.00	\$.00	9,694.39	.0
0346-11-004						
MC 346-11-4						
WORK ORDER- 03-15-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
HUNTER INDUSTRIES, INC.						
CONTRACT 02930003		TOTALS	1,288,434.94	224,334.77	1,269,049.31	99.9

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

VICTORIA	ON AIRLINE RD FROM LONE TREE CREEK BR	.781	\$ 886,779.12	\$ 63,867.28	562,222.63	66.7
MH	JOHN STOCKBAUER DR IN VICTORIA					
8263-13-001	RECONSTR RDWHY, PROVIDE C&G & STORM					
STP 89(83)UM	SEWER					
WORK ORDER- 04-15-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	68 PERCENT TIME USED-	56				
HELDENFELS BROTHERS, INC.	CONTRACT 03930061	TOTALS	886,779.12	63,867.28	562,222.63	66.7

VICTORIA	0.3 MI S OF LP 175	2.607	\$ 557,368.20	\$ 35,633.80	504,644.64	95.6
US 77	DRY CREEK					
0371-01-068	ACP OVERLAY & ADDL SAFETY FEATURES					
STP 93(110)R						
WORK ORDER- 05-05-93	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-93					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	64 PERCENT TIME USED-	105				
JONES G. FINKE INC.	CONTRACT 04930057	TOTALS	557,368.20	35,633.80	504,644.64	95.6

			DISTRICT CONTRACT AMOUNT		25,344,886.93	
			DISTRICT ESTIMATES THIS MONTH		1,998,463.27	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		11,555,879.21	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BASTROP AT WALNUT CREEK FM 20 0115-04-026 BR 92(34) REPLACE BRIDGE & APPROACHES		.294	\$ 1,074,262.15	\$ 95,279.72	\$ 95,279.72	9.3
WORK ORDER- 06-30-93	WORK BEGAN- 09-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 13	20				
CAPITAL EXCAVATION COMPANY						
CONTRACT 05930005		TOTALS	1,074,262.15	95,279.72	95,279.72	9.3
***** BASTROP AT COLORADO RIVER LP 150 0265-10-018 CRP 91(66)BRS REPLACE BR & APPRS		.693	\$ 3,197,408.51	.00	\$ 3,267,366.40	99.9
WORK ORDER- 08-09-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED- 99	317				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06910005		TOTALS	3,197,408.51	.00	3,267,366.40	99.9
***** BASTROP US 290 FM 2104 FM 2239 2083-01-009 CSR 2083-1-9 WIDEN TO 2-11 LANES WITH 3' SHOULDERS		5.499	\$ 1,087,959.29	\$ 240,612.96	\$ 834,526.80	80.7
WORK ORDER- 11-19-92	WORK BEGAN- 12-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 59	88				
DEAN WORD COMPANY						
CONTRACT 09920036		TOTALS	1,087,959.29	240,612.96	834,526.80	80.7
***** BASTROP ON CR 127 AT DRY CREEK CR 0914-18-017 BR 88(254)OX REPLACE BRIDGE AND APPROACHES		.248	\$ 324,467.30	\$ 24,206.32	\$ 244,099.44	82.6
WORK ORDER- 11-16-92	WORK BEGAN- 12-04-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 136	102				
MISCOE CONSTRUCTION, INC.						
CONTRACT 10920045		TOTALS	324,467.30	24,206.32	244,099.44	82.6
***** BLANCO AT BLANCO RIVER RM 165 0954-02-011 STP 93(195)R REPLACE LOW WATER CROSSING WITH BRIDGE		.530	\$ 911,934.14	.00	.00	.0
WORK ORDER- 08-23-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	187				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HUNTER INDUSTRIES, INC.						
CONTRACT 07930073		TOTALS	911,934.14	.00	.00	0.0
***** BURNET SHERWOOD DR RM 1431 VALLEY VIEW ROAD IN GRANITE SHOALS 1378-04-030 STP 93(102)HES INSTALL CONTINUOUS TURN LANE		1.609	\$ 1,016,017.88	\$ 6,289.00	\$ 342,513.27	35.4
WORK ORDER- 04-28-93	WORK BEGAN- 06-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	86				
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930044		TOTALS	1,016,017.88	6,289.00	342,513.27	35.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BURNET 1.94 MI S OF RM 2340 US 281 TAGGART ST IN BURNET 0251-08-022 CPM 251-8-22 MICROSURFACE		12.212	\$ 438,336.48	4,216.16	418,906.14	100.0
WORK ORDER- 07-16-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED- 09-14-93	TIME COMPUTED 07-21-93					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 100					
VIKING CONSTRUCTION, INC.						
CONTRACT 06930057		TOTALS	438,336.48	4,216.16	418,906.14	100.0
***** BURNET AVE C IN MARBLE FALLS EAST RM 1431 0.3 MI E OF MUSTANG DR 1378-03-019 STP 93(98)R ADD LEFT TURN LANE		.817	\$ 718,991.61	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 08930027		TOTALS	718,991.61	.00	.00	0.0
***** BURNET AT NORTH MORGAN CRK RM 2341 2206-01-009 STP 93(206)R REPLACE OVERFLOW SECTION		.364	\$ 1,242,801.10	9,064.19	9,064.19	.7
WORK ORDER- 09-16-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-93					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AARON CONSTRUCTION CO.						
CONTRACT 08930045		TOTALS	1,242,801.10	9,064.19	9,064.19	0.7
***** BURNET LLANO COUNTY LINE, EAST SH 71 US 281 0700-01-023 NM 92(154)R UPGRADE TO 2-12' LANES WITH 10' SHLDRS		6.980	\$ 3,047,845.13	182,701.42	953,829.54	32.9
WORK ORDER- 12-22-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-93					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 66					
DEAN WORD COMPANY						
CONTRACT 11920004		TOTALS	3,047,845.13	182,701.42	953,829.54	32.9
***** CALDWELL SH 21 FM 1966 SH 142 1850-01-007 STP 93(147)R ADD SHOULDERS, BASE OVERLAY, 2CST		8.103	\$ 1,780,887.17	137,077.31	492,137.70	29.0
WORK ORDER- 08-03-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-93					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 12					
DEAN WORD COMPANY						
CONTRACT 06930005		TOTALS	1,780,887.17	137,077.31	492,137.70	29.0
***** GILLESPIE AT PEDERNALES RIVER SH 16 0291-01-031 BR 92(11) REPL BR & APPRS		.510	\$ 1,270,658.00	.00	1,152,639.04	95.5
WORK ORDER- 06-23-92	WORK BEGAN- 07-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-92					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 100					
HUNTER INDUSTRIES, INC.						
CONTRACT 05920042		TOTALS	1,270,658.00	.00	1,152,639.04	95.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEE	2.4 MI NW OF FM 696	5.176	\$ 56,539.09	\$.00	52,864.56	98.4
FM 112	5.14 MI NW					
0334-03-018						
CD 334-3-18	REPLACE 7 CULVERTS					
BASTROP	AT 2 MI NORTH AND AT 4 MI NORTH OF US 290	1.654	\$ 12,572.01	\$.00	11,589.53	97.0
FM 696						
1073-01-013						
CD 1073-1-13	REPLACE CULVERTS					
WORK ORDER- 06-04-93	WORK BEGAN- 06-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-93					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 96					
RICHARD T. NALLE, III						
CONTRACT 05930054		TOTALS	73,863.00	.00	68,954.15	98.2
LEE	0.17 MI W OF MONTGOMERY AVE IN GIDDINGS	1.301	\$ 206,488.00	136,859.69	136,859.69	69.7
US 290	1.132 MI E OF MONTGOMERY AVE IN GIDDINGS					
0114-07-058						
CPM 114-7-58	REPLACE DRAINAGE STRUCTURES					
WORK ORDER- 08-13-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 45					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 07930038		TOTALS	206,488.00	136,859.69	136,859.69	69.7
LEE	US 77	5.792	\$ 1,125,388.03	39,643.60	631,503.76	59.0
FM 3403	SH 21					
3386-01-006						
CSR 3386-1-6	WDN, STRS, BS & SURF					
WORK ORDER- 11-19-92	WORK BEGAN- 12-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 45					
DEAN WORD COMPANY						
CONTRACT 09920030		TOTALS	1,125,388.03	39,643.60	631,503.76	59.0
MASON	AT 1.0 MI E OF SAN SABA CO LINE	.676	\$ 364,170.45	84,067.40	138,750.84	40.1
SH 71						
0577-03-010						
CD 577-3-10	IMPROVE SUPERELEVATION					
MASON		.000	\$.00	.00	.00	.0
0577-03-011						
CD 577-3-11						
WORK ORDER- 02-19-93	WORK BEGAN- 08-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-93					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 48					
CAPITAL EXCAVATION COMPANY						
CONTRACT 01930050		TOTALS	364,170.45	84,067.40	138,750.84	40.1
MASON	AT HONEY CREEK	.224	\$ 631,161.10	.00	.00	.0
US 377						
0149-04-012						
BR 93(402)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-24-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-93					
CONTRACT WORKING DAYS-	153 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAY-REESE CONTRACTORS, INC.						
CONTRACT 08930022		TOTALS	631,161.10	.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
MASON AT LITTLE WILLOW CRK		.234	\$ 341,322.95'	31,777.50'	31,777.50'	9.8'
RM 386						
0577-01-022						
STP 93(205)R REPLACE OVERFLOW SECTION						
WORK ORDER- 09-10-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JAY-REESE CONTRACTORS, INC.						
CONTRACT 08930066		TOTALS	341,322.95'	31,777.50'	31,777.50'	9.8'
TRAVIS WOODWARD ST		4.048	\$ 751,379.35'	.00'	714,312.10'	99.9'
IM 35 NORTH OF SOUTH CONGRESS						
0015-13-227						
IM 35-3(166)227 SEAL COAT AND OVERLAY MAIN LANES						
WORK ORDER- 02-09-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				5
WORKING DAYS CHARGED-	PERCENT TIME USED-	49				98
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 01930032		TOTALS	751,379.35'	.00'	714,312.10'	99.9'
TRAVIS FM 1325		.884	\$ 325,490.75'	2,860.92'	285,794.53'	92.4'
FM 734 LP 275						
3417-01-010						
STP 93(49)MM NOISE BARRIER WALLS						
WORK ORDER- 03-12-93	WORK BEGAN- 03-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	95				95
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02930006		TOTALS	325,490.75'	2,860.92'	285,794.53'	92.4'
TRAVIS ETC "DISTRICT WIDE" AT		13.384	\$ 824,187.31'	.00'	1,019,806.40'	100.0'
SH 71 ETC VARIOUS LOCATIONS IN DISTRICT						
0113-13-107 ETC						
CPM 113-13-107 MICRO SURFACE						
WORK ORDER- 03-08-93	WORK BEGAN- 05-10-93					
DATE WORK COMPLETED- 09-02-93	TIME COMPUTED 04-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				90
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02930010		TOTALS	824,187.31'	.00'	1,019,806.40'	100.0'
TRAVIS E OF BARTON CREEK		2.997	\$ 312,650.97'	18,329.88'	18,329.88'	6.1'
SH 71 W OF SILVERMINE DR						
0700-03-061						
CPM 700-3-61 LEVEL UP & OVERLAY						
WORK ORDER- 03-16-93	WORK BEGAN- 09-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				12
WORKING DAYS CHARGED-	PERCENT TIME USED-	15				21
DEAN WORD COMPANY						
CONTRACT 02930053		TOTALS	312,650.97'	18,329.88'	18,329.88'	6.1'
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 493,680.00'	46,494.10'	273,192.31'	58.2'
VA						
0914-00-055						
C 914-00-55 TRAFFIC SIGNALS						
WORK ORDER- 04-06-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	340				
WORKING DAYS CHARGED-	PERCENT TIME USED-	145				43
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 03930014		TOTALS	493,680.00'	46,494.10'	273,192.31'	58.2'

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

TRAVIS	LP 1	3.265	\$ 72,478.00	.00	102,575.66	99.9
FM 734	WILLIAMSON CO LINE					
3417-01-009						
CL 3417-1-9	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-28-93	WORK BEGAN- 05-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 100					
SOIL MANAGEMENT LTD.						
CONTRACT 03930015		TOTALS	72,478.00	.00	102,575.66	99.9

TRAVIS	FM 734	2.990	\$ 136,327.06	.00	180,358.12	100.0
LP 1	STONEBRIDGE PARKWAY					
3136-01-085						
CL 3136-1-85	EROSION REPAIR					
WORK ORDER- 04-08-93	WORK BEGAN- 04-26-93					
DATE WORK COMPLETED- 09-01-93	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930055		TOTALS	136,327.06	.00	180,358.12	100.0

TRAVIS	SLAUGHTER LANE IN AUSTIN	1.742	\$ 1,302,454.18	352,405.23	1,145,922.47	92.9
LP 1	HANNON DRIVE					
3136-01-081						
C 3136-1-81	HAZARDOUS MATERIAL TRAPS					
WORK ORDER- 04-28-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS- 104	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 104					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930075		TOTALS	1,302,454.18	352,405.23	1,145,922.47	92.9

TRAVIS	AT ENTRANCE TO AUSTIN COMMUNITY COLLEGE	.110	\$ 132,477.00	54,588.88	116,025.11	92.1
US 290	(0.7 MI W OF SH 71)					
0113-08-051						
CD 113-8-51	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 05-13-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 81					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930040		TOTALS	132,477.00	54,588.88	116,025.11	92.1

TRAVIS	AT LP 1 INTCHG	.001	\$ 260,561.44	4,910.19	5,480.19	2.2
US 183						
0151-06-104						
CL 151-6-104	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-27-93	WORK BEGAN- 08-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 12					
CLEAN CUT, INC.						
CONTRACT 04930055		TOTALS	260,561.44	4,910.19	5,480.19	2.2

TRAVIS	FORT VIEW ROAD	1.950	\$ 35,467,107.03	715,733.73	13,973,816.36	41.4
US 290	0.2 MI E OF SOUTH CONGRESS					
0113-13-067						
NH 92(57)M	GR STRS & SURF					
WORK ORDER- 08-04-92	WORK BEGAN- 09-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-92					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 42					
H. B. ZACHRY COMPANY						
CONTRACT 06920001		TOTALS	35,467,107.03	715,733.73	13,973,816.36	41.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS ON BURLESON ROAD AT ONION CREEK		.216	\$ 1,187,041.70'	13,935.60'	1,149,130.03'	100.0'
CR						
0914-04-025						
BR 92(33)OX GR & STR						
WORK ORDER- 07-16-92		WORK BEGAN- 08-03-92				
DATE WORK COMPLETED- 09-23-93		TIME COMPUTED 08-01-92				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 5				
WORKING DAYS CHARGED- 184		PERCENT TIME USED- 99				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920058		TOTALS	1,187,041.70'	13,935.60'	1,149,130.03'	100.0'
TRAVIS WILLIAMSON COUNTY LINE		1.836	\$ 23,680,168.24'	.00'	.00'	.0'
US 183 BALCONES WOODS DRIVE						
0151-06-080						
MANH 93(81)M GR, STRS, BS & SURF (TO FREEWAY						
STDS)						
WORK ORDER- 08-17-93		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-93				
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 06930038		TOTALS	23,680,168.24'	.00'	.00'	0.0'
TRAVIS AT LOOP 1		.001	\$ 387,129.50'	53,356.25'	118,353.59'	32.1'
US 290						
0113-09-053						
DBNH 93(63) HAZARDOUS MATERIAL TRAPS						
WORK ORDER- 07-19-93		WORK BEGAN- 08-04-93				
DATE WORK COMPLETED-		TIME COMPUTED 08-04-93				
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 57				
R. G. MUCKLEROY, INC.						
CONTRACT 06930046		TOTALS	387,129.50'	53,356.25'	118,353.59'	32.1'
TRAVIS LP 1		3.447	\$ 34,130,525.09'	381,887.67'	32,291,454.17'	99.6'
US 183 E OF IH 35 IN AUSTIN						
0151-06-076						
F 1068(30) GR, STRS, FLEX BASE, ACP, ILLUM,						
SIGN						
WORK ORDER- 08-31-90		WORK BEGAN- 09-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-16-90				
CONTRACT WORKING DAYS- 625		ADDL DAYS GRANTED- 103				
WORKING DAYS CHARGED- 728		PERCENT TIME USED- 100				
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09'	381,887.67'	32,291,454.17'	99.6'
TRAVIS 0.42 MI N OF ONION CREEK PARKWAY		2.746	\$ 4,828,250.23'	99,179.47'	4,672,951.78'	99.9'
IH 35 0.46 MI S OF FM 1327						
0016-01-075						
IR 35-3(159)222 WDN, GR, STRS, ACP & SIGNING						
WORK ORDER- 08-15-91		WORK BEGAN- 08-19-91				
DATE WORK COMPLETED-		TIME COMPUTED 08-31-91				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED- 66				
WORKING DAYS CHARGED- 473		PERCENT TIME USED- 111				
HUNTER INDUSTRIES, INC.						
CONTRACT 07910031		TOTALS	4,828,250.23'	99,179.47'	4,672,951.78'	99.9'
TRAVIS AT INTERCHANGE WITH US 290 EAST		.001	\$ 205,689.16'	1,470.00'	188,204.83'	93.3'
IH 35						
0015-13-221						
C 15-13-221 LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-19-91		WORK BEGAN- 11-13-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-04-91				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 94				
BRAZOS SERVICES, INC.						
CONTRACT 07910047		TOTALS	205,689.16'	1,470.00'	188,204.83'	93.3'

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TRAVIS RM 2222 2100-01-024 HES 000S(664)	2.8 MILES EAST OF RM620 JESTER BLVD RECONSTRUCT CURVE, ADD LEFT TURN LANE	1.610	\$ 1,513,241.02'	84,564.02'	288,392.99'	20.0'
TRAVIS RM 2222 2100-01-027 STP 92(116)R	2.8 MI E OF RM 620 JESTER BLVD RECONST CURVE & ADD LEFT TURN LANE	.008	\$ 1,608,208.14'	10,226.19'	1,165,203.86'	76.2'
TRAVIS RM 2222 2100-01-028 CD 2100-1-28	2.8 MI E OF RM 620 JESTER BLVD RECONST CURVE & ADD LEFT TURN LANE	.001	\$ 1,838,358.04'	78,996.12'	996,047.69'	57.2'
WORK ORDER- 08-31-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-16-92 TIME COMPUTED 09-16-92 ADDL DAYS GRANTED- PERCENT TIME USED- 63					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07920011		TOTALS	4,959,807.20'	173,786.33'	2,449,644.54'	52.0'

TRAVIS RM 620 0683-02-035 DPR 0114(001)	E END LAKE AUSTIN BR ECK LANE GR STRS BASE & SURF	3.580	\$ 20,476,019.14'	593,366.24'	11,370,862.78'	58.4'
WCRK ORDER- 09-01-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-22-92 TIME COMPUTED 09-17-92 ADDL DAYS GRANTED- PERCENT TIME USED- 50					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 07920042		TOTALS	20,476,019.14'	593,366.24'	11,370,862.78'	58.4'

TRAVIS US 290 0114-02-043 F 478(18)	FM 973 1.2 MILES EAST GR, STRS, FLEX BASE & ASPH CONC PVMT	9.183	\$ 7,764,645.15'	148,466.13'	6,132,403.25'	83.1'
WORK ORDER- 10-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-28-91 TIME COMPUTED 10-27-91 ADDL DAYS GRANTED- PERCENT TIME USED- 76					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910002		TOTALS	7,764,645.15'	148,466.13'	6,132,403.25'	83.1'

TRAVIS US 183 0265-01-060 F 1068(37)	N END OF COLORADO RV BR S OF THE COLORADO RV BR GR, STRS, FLEX BASE, ACP, ILLUM & SIGN	.605	\$ 7,334,464.96'	137,694.02'	6,385,956.30'	92.6'
WORK ORDER- 10-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-17-91 TIME COMPUTED 10-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 116					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 08910043		TOTALS	7,334,464.96'	137,694.02'	6,385,956.30'	92.6'

TRAVIS LP 275 0016-01-076 CD 16-1-76	EXISTING SLAUGHTER LANE IH 35 WDN, GR, STRS, STRM SWRS, C&G, FB & ACP	1.118	\$ 1,691,147.76'	9,883.42'	1,686,401.16'	99.9'
WORK ORDER- 09-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-01-91 TIME COMPUTED 09-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 99					
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76'	9,883.42'	1,686,401.16'	99.9'

*****		*****	*****	*****	*****	*****
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TRAVIS	BALCONES WOOD DRIVE	1.731	\$ 23,900,980.00	\$ 1,498,556.79	\$ 10,188,172.13	44.8
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- 47					
H. B. ZACHRY COMPANY						
CONTRACT 08920001		TOTALS	23,900,980.00	1,498,556.79	10,188,172.13	44.8

TRAVIS	AT WESTBANK DRIVE	.349	\$ 170,984.16	.00	.00	.0
LP 360						
0113-13-108						
STP 93(212)HES	WDN, GR, BASE & SURF					
WORK ORDER- 09-10-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
CAPITAL EXCAVATION COMPANY						
CONTRACT 08930003		TOTALS	170,984.16	.00	.00	0.0

TRAVIS	AT HOLLY ST AND AT 1ST ST AND AT 4TH ST	.100	\$ 563,340.00	\$ 71,752.50	\$ 71,752.50	18.5
IH 35						
0015-13-224						
CD 15-13-224	REPAIR AND PAINT 4 BRIDGES					
WORK ORDER- 09-09-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
GIBSON & ASSOCIATES, INC.						
CONTRACT 08930060		TOTALS	563,340.00	71,752.50	71,752.50	18.5

TRAVIS	0.3 MI E OF BRODIE LN	1.608	\$ 50,435,315.93	\$ 1,020,135.86	\$ 14,398,364.95	30.0
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	WORK BEGAN- 01-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
MCCARTHY BROTHERS COMPANY						
CONTRACT 09920038		TOTALS	50,435,315.93	1,020,135.86	14,398,364.95	30.0

TRAVIS	ECK LANE	2.017	\$ 1,797,944.70	\$ 17,100.00	\$ 1,944,089.52	100.0
RM 620	DEBBA LANE					
0683-02-036						
CRP 89(88)S	GR STRS BASE & SURF					
WORK ORDER- 11-13-91	WORK BEGAN- 12-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
HUNTER INDUSTRIES, INC.						
CONTRACT 10910005		TOTALS	1,797,944.70	17,100.00	1,944,089.52	100.0

TRAVIS	LP 1	2.608	\$ 3,876,597.89	\$ 397,000.32	\$ 5,306,260.14	99.9
SH 45	RM 1826					
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR	.704	\$ 1,586,872.55	\$ 195,873.34	\$ 1,956,817.87	99.9
LP 1	SH 45					
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 98					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	592,873.66	7,263,078.01	99.9

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TRAVIS	0.3 MI E OF INDUSTRIAL OAKS BLVD	.950	\$ 589,777.64	\$ 64,026.40	755,107.59	99.9
US 290	0.3 MI E OF BRODIE LN					
0113-09-054						
NH 93(23)	GR,FLEX BS,SURF,STRS					
WORK ORDER- 01-21-93	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
CAPITAL EXCAVATION COMPANY						
CONTRACT 12920002		TOTALS	589,777.64	64,026.40	755,107.59	99.9
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	SH 138	5.888	\$ 567,493.14	\$ 6,118.52	273,594.13	50.7
SH 195	BELL C/L					
0836-01-008						
CPM 836-1-8	LEVEL UP, SEAL COAT & OVERLAY					
WORK ORDER- 03-15-93	WORK BEGAN- 07-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
HUNTER INDUSTRIES, INC.						
CONTRACT 02930030		TOTALS	567,493.14	6,118.52	273,594.13	50.7
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	NORTH OF RM 620	3.061	\$ 3,579,484.70	\$ 595,594.08	2,541,714.22	74.7
US 183	TRAVIS C/L					
0151-05-059						
NH 93(22)	CONSTRUCT DRAINAGE FACILITY					
WORK ORDER- 04-02-93	WORK BEGAN- 04-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 02930033		TOTALS	3,579,484.70	595,594.08	2,541,714.22	74.7
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	IH 35	6.561	\$ 1,195,198.54	\$ 196,233.05	803,461.53	70.7
SH 195	6.1 MI NORTH					
0440-02-009						
STP 93(97)R	ADD SHOULDERS					
WORK ORDER- 05-25-93	WORK BEGAN- 06-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930007		TOTALS	1,195,198.54	196,233.05	803,461.53	70.7
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	RM 620	4.307	\$ 7,059,966.13	\$ 293,230.71	5,654,332.79	84.3
FM 734	RM 1431					
3417-02-002						
STP 92(80)RM	GR, STRS & SURF					
WORK ORDER- 07-20-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06920045		TOTALS	7,059,966.13	293,230.71	5,654,332.79	84.3
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	S END OF BRUSHY CREEK BRIDGE	.474	\$ 1,676,388.25	.00	.00	.0
LP 384	S END OF MP RR BRIDGE					
0015-16-010						
C 15-16-10	WDM GR STRS BS & SURF					
WILLIAMSON	SOUTH END OF MP RR BRIDGE	.939	\$ 2,863,026.16	.00	.00	.0
LP 384	S OF GATTIS SCHOOL ROAD					
0015-16-013						
STP 93(150)UM	RECONSTRUCT TO FIVE LANE URBAN SECTION					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON IH 35		.395	\$ 1,489,579.14	.00	.00	.0
RM 620 LP 384						
0683-01-041						
CD 683-1-41 UPGRADE TO STANDARD						
WORK ORDER- 08-31-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		382				
WORKING DAYS CHARGED-		0				
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930001		TOTALS	6,028,993.55	.00	.00	0.0
WILLIAMSON RM 2769		.549	\$ 678,917.84	.00	.00	.0
RM 620 0.653 MI NORTH						
0683-01-042						
STP 93(146)R ADD LEFT TURN LANE						
WORK ORDER- 08-31-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		0				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 07930069		TOTALS	678,917.84	.00	.00	0.0
WILLIAMSON RM 2338		2.146	\$ 1,468,611.03	88,717.93	88,717.93	6.3
BI 35-M NORTH TO IH 35 FRTG. RD.						
0015-17-017						
CD 15-17-17 CONSTRUCT CONTINUOUS LEFT TURN LANE						
WORK ORDER- 09-16-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		160				
WORKING DAYS CHARGED-		0				
HUNTER INDUSTRIES, INC.						
CONTRACT 08930032		TOTALS	1,468,611.03	88,717.93	88,717.93	6.3
WILLIAMSON IH 35		.578	\$ 1,072,776.67	59,175.97	59,175.97	5.8
RM 2243 BI 35-M IN GEORGETOWN						
2103-01-011						
CD 2103-1-11 GR, STRS, BASE & ACP OVERLAY						
WORK ORDER- 09-08-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		160				
WORKING DAYS CHARGED-		0				
ROGERS CONSTRUCTION COMPANY						
CONTRACT 08930037		TOTALS	1,072,776.67	59,175.97	59,175.97	5.8
WILLIAMSON ON CR 406 AT BOGGY CREEK		.086	\$ 259,011.00	18,182.52	18,182.52	7.3
CR						
0914-05-060						
BR 93(18)OX REPL BR & APPRS						
WORK ORDER- 09-15-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		0				
R. G. MUCKLEROY, INC.						
CONTRACT 08930070		TOTALS	259,011.00	18,182.52	18,182.52	7.3
WILLIAMSON 0.5 MI. E OF MKT RR		1.368	\$ 1,427,072.05	.00	.00	.0
SH 29 1.7 MI. E OF MKT RR						
0337-02-027						
CSR 337-2-27 GR, STRS, FLEX BS, TWO CST & SIGN						
WORK ORDER- 09-16-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		160				
WORKING DAYS CHARGED-		0				
HUNTER INDUSTRIES, INC.						
CONTRACT 08930074		TOTALS	1,427,072.05	.00	.00	0.0

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

MIS.CIS.19
DISTRICT 14

MONTHLY CONSTRUCTION REPORT
AS OF OCT 08, 1993

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* CONTRACT IDENTIFICATION AND INFORMATION * * * * *

	LENGTH	* CONTRACT AMOUNT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
WILLIAMSON AT AVERY BRANCH	.156	\$ 406,743.22	\$.00	361,109.52	93.4
FM 1660					
1200-01-015					
BR 92(22)OF REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-16-92					
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 120					
WORKING DAYS CHARGED- 126					
WORK BEGAN- 11-16-92					
TIME COMPUTED 11-01-92					
ADDL DAYS GRANTED- 9					
PERCENT TIME USED- 98					
CHASCO CONTRACTING					
CONTRACT 09920023	TOTALS	406,743.22	.00	361,109.52	93.4

DISTRICT CONTRACT AMOUNT 295,561,548.58
DISTRICT ESTIMATES THIS MONTH 9,164,078.01
DISTRICT TOTAL ESTIMATES PAID TO DATE 148,752,992.35

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

ATASCOSA	FM 1333, E	9.918	\$ 294,406.50	\$ 158,250.86	281,525.52	100.0
SH 173	SH 16					
0421-04-026						
CPM 421-4-26	PAVEMENT REPAIR AND SEAL COAT					
WORK ORDER- 04-22-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED- 09-24-93	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 97					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03930030		TOTALS	294,406.50	158,250.86	281,525.52	100.0

ATASCOSA	US 281	18.388	\$ 74,868.75	\$ 26,371.76	26,371.76	37.0
FM 536	WILSON C/L					
1009-03-008						
MC 1009-3-8	CLEAN DITCHES					
WORK ORDER- 09-10-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED- 09-26-93	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 13					
PAMNEE LEASE SERVICE, INC.						
CONTRACT 08930072		TOTALS	74,868.75	26,371.76	26,371.76	37.0

BEXAR	1.5 MI N OF LP 1604	1.268	\$ 195,548.75	\$ 5,785.80	189,002.88	98.6
IH 10	0.2 MI N OF LP 1604					
0072-08-097						
NH 93(21)	GRADING, RIPRAP & PIPE DRAINS					
WORK ORDER- 02-12-93	WORK BEGAN- 04-12-93					
DATE WORK COMPLETED- 02-28-93	TIME COMPUTED 02-28-93					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 73					
H. B. ZACHRY COMPANY						
CONTRACT 01930007		TOTALS	195,548.75	5,785.80	189,002.88	98.6

BEXAR	0.1 MI E OF ACKERMAN RD	6.818	\$ 8,602,331.12	\$ 264,168.02	4,375,248.56	53.5
FM 78	LP 1604					
0025-09-061						
STP 90(209)MM	GR, STRS, BASE & SURF					
WORK ORDER- 03-31-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED- 04-16-92	TIME COMPUTED 04-16-92					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 63					
DEAN WORD COMPANY						
CONTRACT 02930002		TOTALS	8,602,331.12	264,168.02	4,375,248.56	53.5

BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 1,794,061.15	\$ 171,723.52	560,691.53	32.8
IH 35	MARTIN ST (SB LNS)					
0017-10-171						
NH 93(8)I	SIGN & DELIN FOR PROJ II-C					
WORK ORDER- 03-25-93	WORK BEGAN- 05-14-93					
DATE WORK COMPLETED- 04-25-93	TIME COMPUTED 04-25-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 47					
MICA CORPORATION						
CONTRACT 02930002		TOTALS	1,794,061.15	171,723.52	560,691.53	32.8

BEXAR	NB & SB OVERPASSES OF T&NO RR & FM 78	.169	\$ 938,657.27	\$ 83,616.34	463,587.89	52.6
IH 410						
0521-06-058						
BH 93(7)	REHAB OVERPASSES & APPROACHES					
WORK ORDER- 04-02-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED- 04-18-93	TIME COMPUTED 04-18-93					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 86					
CAPITAL EXCAVATION COMPANY						
CONTRACT 02930036		TOTALS	938,657.27	83,616.34	463,587.89	52.6

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
BEXAR	0.4 MI W OF BULVERDE RD	5.227	\$ 113,885.29'	8,173.39'	137,410.56'	100.0'
LP 1604	0.2 MI W OF MOPAC RR					
2452-03-080						
CL 2452-3-80	EROSION CONTROL					
WORK ORDER- 03-19-93	WORK BEGAN- 06-07-93					
DATE WORK COMPLETED- 08-05-93	TIME COMPUTED 04-04-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100					
LUBEC SEEDING & EROSION CONTROL						
CONTRACT 02930043		TOTALS	113,885.29'	8,173.39'	137,410.56'	100.0'

BEXAR	LP 1604	4.934	\$ 8,889,945.47'	214,893.30'	5,478,012.89'	64.8'
FM 1957	FM 3487					
2104-02-017						
STP 92(5)MM	GR, STRS, BASE & SURF					
WGRK 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- 234	PERCENT TIME USED- 65					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 03920003		TOTALS	8,889,945.47'	214,893.30'	5,478,012.89'	64.8'

BEXAR	0.07 MI. W. OF CHERRY RIDGE DR.	.254	\$ 7,662,472.88'	432,603.33'	6,786,867.06'	93.2'
IH 410	0.18 MI. E. OF CHERRY RIDGE DR.					
0521-04-188						
NH 92(18)IM	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 04-29-92	WORK BEGAN- 06-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-92					
CONTRACT WORKING DAYS- 719	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 485	PERCENT TIME USED- 67					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 03920044		TOTALS	7,662,472.88'	432,603.33'	6,786,867.06'	93.2'

BEXAR	SALADO CREEK, N OF IH 37, N	9.952	\$ 489,684.77'	346,233.55'	578,128.73'	99.9'
IH 410	IH 35					
0521-06-071						
CPM 521-6-71	PAVEMENT REPAIR & MICRO-SURFACE (TRVLWY)					
WORK ORDER- 04-08-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 109					
COSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03930021		TOTALS	489,684.77'	346,233.55'	578,128.73'	99.9'

BEXAR	AT GUILBEAU RD & AT MAINLAND DR NW OF SAN ANTONIO (NORTHBOUND)	.002	\$ 193,715.75'	33,062.94'	188,513.20'	99.9'
SH 16						
0291-10-071						
MCSPP 291-10-71	LT TN LNS ON NB APPR & IMPR TRAF SIGNALS					
WORK ORDER- 03-30-93	WORK BEGAN- 04-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75					
COR CONSTRUCTION CO., INC.						
CONTRACT 03930038		TOTALS	193,715.75'	33,062.94'	188,513.20'	99.9'

BEXAR	HAMILTON-WOLFE RD, N	1.884	\$ 5,539,073.21'	34,048.00'	34,048.00'	.6'
LP 345	IH 10					
0072-08-086						
NH 93(40)M	GR, STRS, BASE & SURF					
WORK ORDER- 07-22-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-93					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930002		TOTALS	5,539,073.21'	34,048.00'	34,048.00'	0.6'

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

BEXAR	IH 410	2.751	\$ 331,701.83	\$ 3,126.07	433,982.68	100.0
FM 2536	LP 13					
2440-01-016						
CPM 2440-1-16	LEVEL UP, SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 05-06-93	WORK BEGAN- 05-21-93					
DATE WORK COMPLETED- 08-12-93	TIME COMPUTED 05-21-93					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 100					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 04930075	TOTALS	331,701.83	3,126.07	433,982.68	100.0

BEXAR	0.1 MI SW OF OAK MEADOWS (CROSSOVER)	.305	\$ 259,553.73	\$ 57,570.67	242,741.70	98.6
IH 35	0.2 MI SW OF SELMA CROSSOVER					
0016-07-109						
IM 35-2(213)172	GRAD, BASE, SURF					
WORK ORDER- 06-16-93	WORK BEGAN- 07-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 102					
DEAN WORD COMPANY						
	CONTRACT 05930023	TOTALS	259,553.73	57,570.67	242,741.70	98.6

BEXAR	LAKERIDGE DR., N	2.273	\$ 8,614,178.00	\$ 607,534.86	6,549,504.59	80.0
LP 345	HAMILTON-WOLFE RD.					
0072-08-079						
NH 92(38)M	GR, STRS, BASE & SURF					
WORK ORDER- 07-23-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-92					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 279	PERCENT TIME USED- 93					
H. B. ZACHRY COMPANY						
	CONTRACT 06920003	TOTALS	8,614,178.00	607,534.86	6,549,504.59	80.0

BEXAR	IN SAN ANTONIO ON CASTROVILLE RD FROM	.784	\$ 1,189,471.78	.00	.00	.0
MH	GENERAL MCMULLEN, NE TO CUPPLES RD					
0915-12-099						
STP 93(153)MM	GRAD, STR, BASE, SURF, CURB & SIDEWALK					
WORK ORDER- 09-21-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-94					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
R. L. JONES COMPANY, INC.						
	CONTRACT 07930079	TOTALS	1,189,471.78	.00	.00	0.0

BEXAR	0.3 MI E OF US 281, E	.957	\$ 3,182,539.23	\$ 127,471.41	1,486,809.66	49.2
LP 1604	MUD CREEK					
2452-03-070						
NH 92(40)	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 09-29-92	WORK BEGAN- 10-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 141					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 55					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
	CONTRACT 08920006	TOTALS	3,182,539.23	127,471.41	1,486,809.66	49.2

BEXAR	ETC DISTRICT WIDE	.016	\$ 732,000.00	\$ 22,165.98	487,433.33	70.0
IH 410	ETC VARIOUS LOCATIONS IN DISTRICT					
0521-05-098	ETC					
MANH 92(122)I	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 09-11-92	WORK BEGAN- 11-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-92					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 80					
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 82					
MICA CORPORATION						
	CONTRACT 08920013	TOTALS	732,000.00	22,165.98	487,433.33	70.0

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

BEXAR	KENDALL C/L	9.167	\$ 838,654.64	1,841.38	1,841.38	.2
IF 10	4.3 MI N OF LP 1604					
OC72-07-044						
IF 10-4(278)545	PLANING, SEAL COAT, ACP OVERLAY					
WCRK ORDER- 09-10-93	WORK BEGAN- 09-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WCRKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 08930068		TOTALS	838,654.64	1,841.38	1,841.38	0.2

BEXAR	0.9 MI N OF HUEBNER RD	1.800	\$ 23,596,200.90	.00	.00	.0
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	.00	.0
IH 10	0.2 MI S OF CALLAGHAN RD					
0072-12-149						
IR 10-4(263)560	UTILITY ADJUSTMENTS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 09930002		TOTALS	23,673,000.00	.00	.00	0.0

BEXAR	IH 10	.001	\$ 449,297.00	.00	.00	.0
IH 37	GOLIAD RD					
0073-08-123						
IM 37-2(62)140	REPAIR BR SUPERSTR & RIPRAP(7 LOCATIONS)					
BEXAR	AT NB CONNECTOR RAMP TO WB IH 10	.001	\$ 67,276.58	.00	.00	.0
IH 37						
0073-08-124						
MC 73-8-124	REPLACE GUARD FENCE WITH CONCRETE RAIL					
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					
SCR CONSTRUCTION CO., INC.						
CONTRACT 09930034		TOTALS	516,573.58	.00	.00	0.0

BEXAR	IN SAN ANTONIO AT VARIOUS DOWNTOWN	.001	\$ 822,930.00	.00	.00	.0
MH	INTERSECTIONS					
0915-12-109						
STP 93(220)MM	UPGRADING TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	272 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 09930056		TOTALS	822,930.00	.00	.00	0.0

BEXAR	IN DOWNTOWN SAN ANTONIO AT VARIOUS	.001	\$ 2,547,105.86	.00	.00	.0
VA	LOCATIONS					
0915-12-101						
NH 93(78)I	SIGNING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APEX CONTRACTING, INC.						
CONTRACT 09930060		TOTALS	2,547,105.86	.00	.00	0.0

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

BEXAR	ON NORTH FRONTAGE RD AT ROSILLO CREEK	.002	\$ 202,308.30	\$.00	.00	.0
IH 10						
0025-02-148						
MC 25-2-148	REPLACING RIPRAP & RESHAPING CHANNEL					
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					
COR CONSTRUCTION CO., INC.						
CONTRACT 09930081		TOTALS	202,308.30	.00	.00	0.0

BEXAR		.000	\$.00	\$.00	75,712.63	.0
0017-10-132						
I 35-2(152)156						
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RY MARTIN ST (PROJ II-C)	1.995	\$ 51,987,757.83	1,095,094.46	46,699,010.18	94.8
IH 35						
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAYMTS, RET WALLS & ILLUM					
BEXAR		.000	\$.00	\$.00	65,962.58	.0
0072-12-105						
I 10-4(202)568						
BEXAR		.000	\$.00	\$.00	25,460.00	.0
STOCK-ACCT 15-1-0310						
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS-	1,025 ADDL DAYS GRANTED- 86					
WORKING DAYS CHARGED-	769 PERCENT TIME USED- 69					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10900001		TOTALS	51,987,757.83	1,095,094.46	46,866,145.39	95.2

BEXAR	0.2 MI N OF LP 1604	2.859	\$ 12,247,632.42	704,640.28	6,716,840.57	57.7
IH 10	0.9 MI N OF HUEBNER RD					
0072-08-064						
NH 92(133)IM	GR, STRS, BASE, SURF & SIGN					
BEXAR	0.2 MI N OF LP 1604	.001	\$ 149,277.00	7,102.20	129,978.05	91.6
IH 10	0.1 MI N OF HUEBNER RD					
0072-08-094						
IR 10-4(265)556	UTILITY ADJUSTMENTS					
WORK ORDER- 12-03-92	WORK BEGAN- 12-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-93					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	159 PERCENT TIME USED- 35					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 10920029		TOTALS	12,396,909.42	711,742.48	6,846,818.62	58.1

BEXAR	IN SAN ANTONIO AT FREDERICKSBURG RD	.227	\$ 8,960,531.74	483,783.93	4,603,912.29	54.0
IH 410						
0521-04-202						
NH 93(7)IM	GR, STRS, BASE, SURF & SIGN					
BEXAR	IN SAN ANTONIO FR CALLAGHAN RD	.001	\$ 102,529.20	.00	89,523.62	91.9
IH 410	IH 10					
0521-04-214						
IR 410-4(267)564	UTILITY ADJUSTMENTS					
WORK ORDER- 01-11-93	WORK BEGAN- 01-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-93					
CONTRACT WORKING DAYS-	629 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	244 PERCENT TIME USED- 39					
H. B. ZACHRY COMPANY						
CONTRACT 11920024		TOTALS	9,063,060.94	483,783.93	4,693,435.91	54.5

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

BEXAR	IN SAN ANTONIO FROM PRUITT AVE	24.539	\$ 32,254,953.79'	1,855,979.27'	12,912,037.68'	42.1'
IH 35	SOUTHCROSS AVE					
0017-09-064						
IM 35-2(210)152	MATRIX SIGNS & SURVEILLANCE SYSTEM					
WORK ORDER- 01-25-93	WORK BEGAN- 02-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
BENDIX FIELD ENGINEERING CORPORATION						
CONTRACT 12920007		TOTALS	32,254,953.79'	1,855,979.27'	12,912,037.68'	42.1'

CALDWELL	AT SAN MARCOS RIVER (GUADALUPE C/L)	.001	\$ 216,838.00'	128,799.10'	128,799.10'	62.5'
IH 10	ON WESTBOUND & EASTBOUND BRIDGES					
0535-03-014						
IM 10-5(8)629	REPAIR EROSION DAMAGE					
WORK ORDER- 08-13-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07930060		TOTALS	216,838.00'	128,799.10'	128,799.10'	62.5'

COMAL	ETC "DISTRICT WIDE" AT	7.374	\$ 918,627.05'	353,904.44'	811,129.65'	92.9'
IH 35	ETC VARIOUS LOCATIONS IN DISTRICT					
0016-04-090	ETC					
CFM 16-4-90	CRACK SEALING, SEAL COAT & ASPH OVERLAY					
WORK ORDER- 04-22-93	WORK BEGAN- 08-11-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
HUNTER INDUSTRIES, INC.						
CONTRACT 03930071		TOTALS	918,627.05'	353,904.44'	811,129.65'	92.9'

COMAL	0.3 MI N OF FM 306	5.947	\$ 21,261,451.78'	614,896.71'	9,758,788.41'	48.3'
IH 35	HAYS C/L					
0016-04-082						
NH 92(128)IM	GR, STRS, BS & SURF					
WORK ORDER- 10-20-92	WORK BEGAN- 11-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
HUNTER INDUSTRIES, INC.						
E. E. HOOD & SONS, INC.						
CONTRACT 09920002		TOTALS	21,261,451.78'	614,896.71'	9,758,788.41'	48.3'

COMAL	ON SPRING BRANCH RD AT GUADALUPE RIVER	1.056	\$ 1,236,857.36'	.00'	.00'	.0'
CR						
0915-17-011						
BR 88(512)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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930029		TOTALS	1,236,857.36'	.00'	.00'	0.0'

FRIO	US 57	19.768	\$ 2,439,726.62'	5,146.27'	2,380,917.68'	100.0'
IH 35	FM 140					
0017-06-055						
MC 17-6-55	PLANING, SEAL & ASPHALTIC OVERLAY					
WORK ORDER- 09-03-92	WORK BEGAN- 09-21-92					
DATE WORK COMPLETED- 08-13-93	TIME COMPUTED 09-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 08920095		TOTALS	2,439,726.62'	5,146.27'	2,380,917.68'	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

GUADALUPE	IH 35, S	3.066	\$ 3,722,409.88	216,144.52	1,076,570.15	30.4
FM 3009	FM 78					
3107-02-013						
STP 93(16)MM GR, STRS, BASE & SURF						
WORK ORDER- 04-28-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		300				
WORKING DAYS CHARGED-		72				
WORK BEGAN- 05-24-93						
TIME COMPUTED 05-14-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 24						
DEAN WORD COMPANY						
CONTRACT 03930002		TOTALS	3,722,409.88	216,144.52	1,076,570.15	30.4

GUADALUPE	FM 3009, E	3.131	\$ 3,912,900.18	466,648.83	466,648.83	12.5
FM 78	2.9 MI (CIBOLO BYPASS)					
0025-10-054						
STP 93(170)RM GR, STRS, BASE & SURF						
WORK ORDER- 09-03-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		250				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 09-17-93						
TIME COMPUTED 09-19-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
CAPITAL EXCAVATION COMPANY						
CONTRACT 07930006		TOTALS	3,912,900.18	466,648.83	466,648.83	12.5

GUADALUPE	SH 123, E	8.923	\$ 1,242,142.07	213,043.59	982,990.55	83.3
FM 1339	FM 3353					
1434-01-010						
CSR 1434-1-10 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 01-12-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		117				
WORK BEGAN- 01-20-93						
TIME COMPUTED 01-28-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 78						
HUNTER INDUSTRIES, INC.						
CONTRACT 12920054		TOTALS	1,242,142.07	213,043.59	982,990.55	83.3

KERR	0.8 MI W OF SH 27	9.208	\$ 2,153,684.34	.00	.00	.0
IH 10	KIMBLE CO LINE					
0142-02-022						
IM 10-4(276)478 PLANING, PAVEMENT REPAIR & ASPH OVERLAY						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
DEAN WORD COMPANY						
CONTRACT 09930047		TOTALS	2,153,684.34	.00	.00	0.0

LASALLE	SH 97, EAST OF COTULLA	8.382	\$ 1,448,894.01	.00	.00	.0
FM 624	8.4 MI SOUTHEAST					
0652-04-035						
STP 93(118)R GRAD, BASE, SURF						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		102				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 09930075		TOTALS	1,448,894.01	.00	.00	0.0

MAVERICK	AT INTERSECTION WITH FM 1021	.001	\$ 96,905.85	.00	.00	.0
US 57						
0300-01-058						
DBUNH 93(67)R WIDENING OF TURNING LANE RADII						
WORK ORDER- 07-19-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 08-04-93						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
JASCON, INC.						
CONTRACT 06930020		TOTALS	96,905.85	.00	.00	0.0

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*****		*****	*****	*****	*****	*****
MCMULLEN	SH 16, E & N	7.182	\$ 1,364,173.84	1,240.47	1,420,181.50	100.0
FM 3445	0.1 MI E OF SAN MIGUEL CREEK					
3439-01-002						
STP 92(6)R	GRAD, STR, BASE, SURF					
WORK ORDER- 05-08-92	WORK BEGAN- 05-19-92					
DATE WORK COMPLETED- 04-30-93	TIME COMPUTED 05-24-92					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92					
GLENN FUQUA, INC.						
CONTRACT 03920010		TOTALS	1,364,173.84	1,240.47	1,420,181.50	100.0
*****		*****	*****	*****	*****	*****
MEDINA	ETC "DISTRICT WIDE"	AT 26.810	\$ 1,417,111.48	40,675.25	1,324,224.81	100.0
IR 35	ETC VARIOUS LOCATIONS IN DISTRICT					
0Q17-05-065	ETC					
CPM 17-5-65	SEAL COAT & MICRO-SURFACING					
WORK ORDER- 04-08-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED- 09-22-93	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 110					
CCSTELLO INDUSTRIES, INCORPORATED						
CONTRACT 03930027		TOTALS	1,417,111.48	40,675.25	1,324,224.81	100.0
*****		*****	*****	*****	*****	*****
MEDINA	FM 471 (SOUTH), E OF CASTROVILLE, W	2.692	\$ 367,608.14	6,178.66	201,836.00	56.0
US 90	FM 1343					
0Q24-06-052						
CPM 24-6-52	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 04-22-93	WORK BEGAN- 08-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-93					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 73					
H. L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03930076		TOTALS	367,608.14	6,178.66	201,836.00	56.0
*****		*****	*****	*****	*****	*****
MEDINA	SH 132 (US 81) NE OF DEVINE, N & E	6.066	\$ 1,690,507.18	405,803.31	1,547,606.43	96.3
FM 463	FM 471					
0849-03-015						
CSR 849-3-15	GRAD, STR, BASE, SURF					
WORK ORDER- 09-29-92	WORK BEGAN- 12-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 93					
DEAN WORD COMPANY						
CONTRACT 08920030		TOTALS	1,690,507.18	405,803.31	1,547,606.43	96.3
*****		*****	*****	*****	*****	*****
MEDINA	0.7 MI N OF US 90	1.906	\$ 6,571,441.76	42,829.49	5,650,239.18	90.7
SH 173	S END US 90-SPT RR O/P, E OF HONDO					
0421-08-017						
C 421-8-17	GR, STRS, BASE, SURF & ILLUM					
WORK ORDER- 11-18-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 334	PERCENT TIME USED- 93					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10910004		TOTALS	6,571,441.76	42,829.49	5,650,239.18	90.7
*****		*****	*****	*****	*****	*****
MEDINA	FM 471, E	4.977	\$ 1,266,003.31	52,476.90	940,316.75	78.2
FM 1957	BEXAR COUNTY LINE					
2104-01-004						
STP 93(13)R	GRAD, STR, BASE, SURF					
WORK ORDER- 01-21-93	WORK BEGAN- 01-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 91					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 12920006		TOTALS	1,266,003.31	52,476.90	940,316.75	78.2
*****		*****	*****	*****	*****	*****

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UVALDE	1.64 MI N OF FM 1050 AT UTOPIA	4.880	\$ 30,476.00	\$.00	24,087.72	83.1
RM 187	3.24 MI S OF FM 1050					
0678-01-021						
C 678-1-21	LANDSCAPE DEVELOPMENT					
UVALDE	1.64 MI N OF FM 1050	4.880	\$ 13,325.00	\$ 704.33	11,973.61	94.5
RM 187	3.24 MI S OF FM 1050					
0678-01-022						
CL 678-1-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-09-92	WORK BEGAN- 01-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-92					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12910030		TOTALS	43,801.00	704.33	36,061.33	86.6

WILSON	END OF FM 775 AT FM 3432, SW	7.348	\$ 2,569,794.42	\$ 140,809.99	2,559,366.14	99.9
FM 775	US 181					
3440-01-004						
A 3440-1-4	GRAD, STR, BASE, SURF					
WORK ORDER- 05-29-92	WORK BEGAN- 06-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED-	219 PERCENT TIME USED- 97					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04920073		TOTALS	2,569,794.42	140,809.99	2,559,366.14	99.9

WILSON	AT LODI CREEK, 0.6 MI N OF SH 97 (EAST)	.001	\$ 161,907.46	\$.00	.00	.0
US 181						
0100-03-052						
CD 100-3-52	CHANNEL EXCAVATION					
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					
PANNEE LEASE SERVICE, INC.						
CONTRACT 09930043		TOTALS	161,907.46	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			237,504,135.57	
		DISTRICT ESTIMATES THIS MONTH			9,434,543.18	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			128,905,836.03	

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ARANSAS	SAN PATRICIO COUNTY LINE	13.674	\$ 17,884,656.46	\$ 1,341,284.69	\$ 7,545,754.23	44.4
SH 35	FM 3036					
0-80-04-062						
F 69(5)	GR, BS, SURF & STURCTURES					
WORK ORDER- 09-16-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
HELDENFELS BROTHERS, INC.						
CONTRACT 08920002		TOTALS	17,884,656.46	1,341,284.69	7,545,754.23	44.4

BEE	ON CR 241 AT MEDIO CREEK, 4.0 MI W	.359	\$ 418,942.87	\$ 28,644.87	\$ 28,644.87	7.1
CR	OF CR 361					
0916-25-004						
BR 90(277)OX	REPL BR & APPRS					
WORK ORDER- 08-31-93	WORK BEGAN- 09-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
LISKA CONSTRUCTION COMPANY, INC.						
CONTRACT 07930070		TOTALS	418,942.87	28,644.87	28,644.87	7.1

GOLIAD	ON CR 189 AT RICE LAKE CREEK	.567	\$ 879,822.18	\$ 125,323.07	\$ 706,288.41	84.5
CR						
0916-26-004						
BR 88(329)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-06-92	WORK BEGAN- 10-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
FLQUA CONSTRUCTION CO., INC.						
CONTRACT 09920045		TOTALS	879,822.18	125,323.07	706,288.41	84.5

JIM WELLS	LIVE OAK COUNTY LINE	8.530	\$ 8,699,506.69	\$ 312,859.30	\$ 7,098,760.47	85.8
US 281	0.683 MILES SOUTH OF CR 327					
0254-03-061						
NH 92(12)M	GR, STRS, BS & SURF					
WORK ORDER- 04-16-92	WORK BEGAN- 05-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
HELDENFELS BROTHERS, INC.						
CONTRACT 03920001		TOTALS	8,699,506.69	312,859.30	7,098,760.47	85.8

JIM WELLS	FM 716	8.171	\$ 261,737.30	\$ 232,701.74	\$ 232,701.74	93.5
US 281	BROOKS COUNTY LINE					
0255-02-041						
CPM 255-2-41	SEAL COAT (MICRO SEAL)					
WORK ORDER- 07-22-93	WORK BEGAN- 09-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
VIKING CONSTRUCTION, INC.						
CONTRACT 06930063		TOTALS	261,737.30	232,701.74	232,701.74	93.5

JIM WELLS	0.285 MI S OF CR 327	9.858	\$ 7,115,951.05	\$ 278,845.91	\$ 6,666,882.91	98.6
US 281	1.653 MI N OF FM 3376					
0254-03-048						
F 798(7)	HDN, GR, DRAINAGE, STRS, FLEX BASE & ACP					
WORK ORDER- 01-15-92	WORK BEGAN- 01-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
HELDENFELS BROTHERS, INC.						
CONTRACT 12910019		TOTALS	7,115,951.05	278,845.91	6,666,882.91	98.6

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KLEBERG 14TH ST (BU 77-V)		1.687	\$ 919,326.82	.00	.00	.0
SH 141 US 77 IN KINGSVILLE						
0383-04-044 CSR 383-4-44 CEMENT STABILIZED BASE & ACP						
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						
BAY, INC.						
CONTRACT 09930042		TOTALS	919,326.82	.00	.00	0.0
LIVE OAK 6.93 MILES SW OF US 281, SW.		7.185	\$ 3,703,610.84	141,144.88	141,144.88	4.0
US 59 SALT BRANCH CREEK						
0542-06-024 DBUNH 93(66)R REHAB RDWY AND WIDEN SHLDRS & STRUCT						
WORK ORDER- 07-26-93 WORK BEGAN- 09-01-93						
DATE WORK COMPLETED- TIME COMPUTED 08-11-93						
CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 13						
FOREMOST PAVING, INC.						
CONTRACT 06930004		TOTALS	3,703,610.84	141,144.88	141,144.88	4.0
LIVE OAK IH 37		3.985	\$ 740,014.10	415.15	415.15	.0
US 281 0.368 MI N OF SH 72						
0254-01-104 NH 93(46)R GR, BASE, SURF & STRS						
LIVE OAK NORTH OF IH37		4.013	\$ 287,364.00	415.15	415.15	.1
US 281 NORTH OF THREE RIVERS CITY LIMIT						
0254-01-105 CPM 254-1-105 OVERLAY						
WORK ORDER- 09-03-93 WORK BEGAN- 09-28-93						
DATE WORK COMPLETED- TIME COMPUTED 09-19-93						
CONTRACT WORKING DAYS- 95 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 9						
BAY, INC.						
CONTRACT 07930009		TOTALS	1,027,378.10	830.30	830.30	0.0
LIVE OAK ATASOCA C/L		36.284	\$ 92,614.00	.00	.00	.0
IH 37 S END OF US 281 OVERPASS (SECTIONS)						
0073-07-047 MC 73-7-47 REBUILDING WIRE FENCE						
WORK ORDER- 08-17-93 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 09-02-93						
CONTRACT WORKING DAYS- 35 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
BUSTER PAVING CO., INC.						
CONTRACT 07930040		TOTALS	92,614.00	.00	.00	0.0
NUECES AT OSO CREEK		.371	\$ 1,377,220.16	110,235.22	1,282,555.10	98.0
FM 2444						
2343-01-021 BR 92(4) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-11-92 WORK BEGAN- 06-12-92						
DATE WORK COMPLETED- TIME COMPUTED 05-27-92						
CONTRACT WORKING DAYS- 280 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 241 PERCENT TIME USED- 86						
BAY, INC.						
CONTRACT 03920009		TOTALS	1,377,220.16	110,235.22	1,282,555.10	98.0
NUECES 5.0 MI W OF SH 286		4.924	\$ 1,632,684.62	135,407.68	174,043.23	11.2
FM 70 10.0 MI W OF SH 286						
1558-03-013 STP 93(99)R REHAB RDWY AND PAVE SHLDRS						
WORK ORDER- 05-19-93 WORK BEGAN- 08-02-93						
DATE WORK COMPLETED- TIME COMPUTED 06-04-93						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 66 PERCENT TIME USED- 55						
FOREMOST PAVING, INC.						
CONTRACT 04930010		TOTALS	1,632,684.62	135,407.68	174,043.23	11.2

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NUECES ON EVERHART RD AT SNOWGOOSE CS IN CORPUS CHRISTI		.003	\$ 196,970.00	35,762.75	35,762.75	19.1
0916-35-025 HES 000S(634) INTERCONNECT SIGNALS						
WORK ORDER- 07-13-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-93					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 34					
V. C. HUFF, INC.						
CONTRACT 05930041		TOTALS	196,970.00	35,762.75	35,762.75	19.1
NUECES FM 2444 (STAPLES ST) SH 357 SH 358		3.588	\$ 6,517,254.79	459,795.64	6,551,966.98	99.9
1069-01-019 CRP 91(77)M GR, STRS, BASE & SURF						
WORK ORDER- 08-20-91	WORK BEGAN- 08-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 68					
WORKING DAYS CHARGED-	341 PERCENT TIME USED- 80					
BAY, INC.						
CONTRACT 07910002		TOTALS	6,517,254.79	459,795.64	6,551,966.98	99.9
NUECES SH 358 SH 286 1.2 MI S OF SH 357		3.121	\$ 8,574,353.42	.00	.00	.0
0326-01-034 STP 93(227)MM GR, STRS, BASE & SURF						
WORK ORDER- 09-10-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	432 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 07930002		TOTALS	8,574,353.42	.00	.00	0.0
NUECES PAUL JONES O.P. SH 358 NILE DR. O.P.		1.685	\$ 63,655.00	19,661.48	19,661.48	32.5
0617-01-139 MC 617-1-139 REPAIRING RETAINING WALLS AT BR ENDS						
WORK ORDER- 08-17-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 17					
IMPERIAL, INC.						
CONTRACT 07930042		TOTALS	63,655.00	19,661.48	19,661.48	32.5
NUECES S END OF HARBOR BRIDGE IH 37 ARTESIAN ST IN CORPUS CHRISTI		.595	\$ 365,704.75	.00	.00	.0
0074-06-173 MC 74-6-173 UPGR ILLUM SYSTEM						
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					
MICA CORPORATION						
CONTRACT 08930019		TOTALS	365,704.75	.00	.00	0.0
NUECES ON NAVIGATION BLVD AT TULE LAKE LIFT BR. CR IN CORPUS CHRISTI		.755	\$ 6,377,727.50	.00	.00	.0
0916-35-027 BH 93(389)0 REHAB BR & APPRS						
WORK ORDER- 09-15-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-93					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 08930038		TOTALS	6,377,727.50	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
NUECES S. APPROACH TO HARBOR BR & SHORELINE DR US 181 MACO STREET IN CORPUS CHRISTI 0074-06-174 CPM 74-6-174 OVERLAY		.923	\$ 405,378.20	\$.00	.00	.0		
WORK ORDER- 09-13-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 38 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 09-30-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
HELDENFELS BROTHERS, INC.		CONTRACT 08930075		TOTALS	405,378.20	.00	.00	0.0
NUECES HAVEN DRIVE FM 3386 IH 37 NORTH FRGT RD 3364-01-008 A 3364-1-8 CONSTRUCT NEW FM ROAD		1.696	\$ 3,304,985.40	\$.00	.00	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****					
KING-ISLES, INC.		CONTRACT 09930083		TOTALS	3,304,985.40	.00	.00	0.0
NUECES FM 43 FM 665 MAIN ENTRANCE TO CUDDIHY FIELD 1052-02-057 STP 92(147)R RECONST RDWY,WIDEN SHLDRS, SFTY END TRT		5.018	\$ 1,858,335.30	\$ 112,320.37	\$ 1,766,129.27	99.9		
WORK ORDER- 11-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 156		WORK BEGAN- 12-29-92 TIME COMPUTED 12-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 104						
FOREMOST PAVING, INC.		CONTRACT 10920003		TOTALS	1,858,335.30	112,320.37	1,766,129.27	99.9
NUECES CARRETA CREEK BU 77-V KLEBERG COUNTY LINE 0102-11-007 STP 92(59)R RECONST RDWY, SFTY END TRT		2.345	\$ 1,043,280.84	\$ 338,826.54	\$ 595,163.05	60.2		
WORK ORDER- 11-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 133		WORK BEGAN- 01-06-93 TIME COMPUTED 12-02-92 ADDL DAYS GRANTED- PERCENT TIME USED- 89						
FOREMOST PAVING, INC.		CONTRACT 10920012		TOTALS	2,075,477.89	679,866.65	1,211,074.05	61.5
NUECES BU 77-U (OLD LP 295) BS 44-C 9TH ST IN ROBSTOWN 0373-05-023 STP 92(139)UM GR, BASE, SURF, C & G, STORM SEHER		.383	\$ 808,874.55	\$ 38,762.68	\$ 585,497.52	77.1		
WORK ORDER- 11-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 141		WORK BEGAN- 12-14-92 TIME COMPUTED 12-02-92 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 110						
FOREMOST PAVING, INC.		CONTRACT 10920017		TOTALS	808,874.55	38,762.68	585,497.52	77.1
NUECES AT CORPUS CHRISTI HARBOR BRIDGE US 181 0101-06-089 CPM 101-6-89 CLEANING & PAINTING STRUCTURE		.001	\$ 1,980,000.00	\$ 173,268.74	\$ 1,922,235.32	100.0		
WORK ORDER- 12-08-92 DATE WORK COMPLETED- 09-25-93 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 160		WORK BEGAN- 01-14-93 TIME COMPUTED 12-24-92 ADDL DAYS GRANTED- PERCENT TIME USED- 71						
KAZANAS INDUSTRIAL MAINTENANCE, INC.		CONTRACT 11920009		TOTALS	1,980,000.00	173,268.74	1,922,235.32	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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'	.00'\$	64,939.10'	77.0'
WORK ORDER- 12-10-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55		WORK BEGAN- 01-05-93 TIME COMPUTED 12-26-92 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 79				
ALTEX LANDSCAPE CONSTRUCTION, INC.		CONTRACT 11920010	TOTALS	88,702.75'	.00'	64,939.10' 77.0'
SAN PATRICIO NORTH END OF NUECES RIVER BRIDGE FM 666 5.73 MILES NORTH 1052-03-020 STP 93(12)R REHAB & WIDEN RDWY, ADD SHLDRS		5.572	\$ 2,766,170.92'	134,101.45'\$	1,259,671.96'	47.9'
WORK ORDER- 03-01-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED- 85		WORK BEGAN- 04-16-93 TIME COMPUTED 03-17-93 ADDL DAYS GRANTED- PERCENT TIME USED- 44				
BAY, INC.		CONTRACT 01930037	TOTALS	2,766,170.92'	134,101.45'	1,259,671.96' 47.9'
SAN PATRICIO AT FM 3239 US 181 0101-04-086 MC 101-4-86 REPAIR SLOPES		1.176	\$ 188,790.75'	80,324.16'\$	165,346.76'	92.1'
WORK ORDER- 03-15-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 44		WORK BEGAN- 03-30-93 TIME COMPUTED 03-31-93 ADDL DAYS GRANTED- PERCENT TIME USED- 59				
VALLEY GARDEN CENTER, INC.		CONTRACT 02930054	TOTALS	188,790.75'	80,324.16'	165,346.76' 92.1'
SAN PATRICIO NORTH OF BULLARD ST US 77 SOUTH OF PARKER ST IN ODEM 0372-01-064 NH 93(41)R RECONST RDWY, C & G, DRAINAGE		1.049	\$ 2,646,049.90'	109,964.43'\$	876,324.64'	34.8'
WORK ORDER- 05-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 78		WORK BEGAN- 05-20-93 TIME COMPUTED 05-22-93 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 33				
RAY FARIS, INC.		CONTRACT 04930048	TOTALS	2,646,049.90'	109,964.43'	876,324.64' 34.8'
SAN PATRICIO NORTH END OF NUECES RIVER BRIDGE IH 37 APPROX 0.352 MI N 0074-05-078 MC 74-5-78 MICRO SEAL		5.632	\$ 349,147.77'	.00'\$	350,653.05'	99.9'
WORK ORDER- 07-05-89 DATE WORK COMPLETED- 03-29-90 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 75		WORK BEGAN- 08-01-89 TIME COMPUTED 07-21-89 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 77				
BEN CONSTRUCTION, INCORPORATED		CONTRACT 05930060	TOTALS	349,147.77'	.00'	502,573.02' 99.9'
SAN PATRICIO PETERS SWALE US 77 0.6 MI S OF LP 73 0372-01-059 HES 000S(586) SAFETY TREATMENT		4.211	\$ 262,789.82'	.00'\$	164,102.81'	100.0'
WORK ORDER- 07-05-89 DATE WORK COMPLETED- 03-29-90 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 75		WORK BEGAN- 08-01-89 TIME COMPUTED 07-21-89 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 77				
BEN CONSTRUCTION, INCORPORATED		CONTRACT 06890021	TOTALS	262,789.82'	.00'	164,102.81' 100.0'

 * 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

SAN PATRICIO	AT SH 35 I/C S OF GREGORY	2.956	\$ 11,364,427.25	\$ 229,412.23	7,818,924.61	72.4
US 181						
0101-04-076						
NH 92(66)M	GR, STRS, BASE & SURF					
WORK ORDER- 07-29-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
BAY, INC.						
CONTRACT 06920004		TOTALS	11,364,427.25	229,412.23	7,818,924.61	72.4

SAN PATRICIO ETC	AT BU 77-T, MCCALL, RACHAL, VINYARDFM	.006	\$ 390,638.75	.00	.00	.0
US 181	2046, BOWIE, ETC.					
0101-03-072 ETC						
MC 101-3-72	MODERNIZATION OF TRAFFIC SIGNALS					
WORK ORDER- 09-15-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 08930052		TOTALS	390,638.75	.00	.00	0.0

SAN PATRICIO	AT DRAW, 4.4 MI FROM IH 37 AND	.240	\$ 325,102.90	.00	.00	.0
FM 630	AT DRAW, 7.2 MI FROM IH 37					
0994-01-026						
BR 94(1)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PAWNEE LEASE SERVICE, INC.						
CONTRACT 09930036		TOTALS	325,102.90	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			94,923,988.70	
		DISTRICT ESTIMATES THIS MONTH			4,780,518.24	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			46,821,816.41	

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

BRAZOS	AT SH 6 & AT CARTER'S CREEK	.908	\$ 1,987,448.24'	80,850.24'	1,326,553.85'	70.2'
FM 1179						
1316-01-019						
STP 92(35)UM	WIDEN STRUCTURES					
WORK ORDER- 04-28-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03920006		TOTALS	1,987,448.24'	80,850.24'	1,326,553.85'	70.2'

BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35'	107,117.22'	7,023,101.38'	87.9'
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35'	107,117.22'	7,023,101.38'	87.9'

BRAZOS	LP 507 IN BRYAN, S	13.163	\$ 665,059.08'	167,547.09'	540,565.12'	85.5'
SH 6	LP 507 IN COLLEGE STATION					
0049-12-036						
HES 000S(644)	SIGNING & PAVEMENT MARKINGS					
WORK ORDER- 06-17-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910041		TOTALS	665,059.08'	167,547.09'	540,565.12'	85.5'

BRAZOS	IN COLLEGE STATION FR E TARROW ST	.665	\$ 129,940.30'	15,890.35'	122,523.63'	99.2'
FM 60	BS 6-R					
0506-01-064						
CPM 506-1-64	ASPHALT CONCRETE SURF REHAB					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
REMIXER CONTRACTING CO., INC.						
CONTRACT 06930030		TOTALS	129,940.30'	15,890.35'	122,523.63'	99.2'

BRAZOS	ETC 0.6 MI. S. OF FM 2818	0.4	\$ 1,448,735.00'	63,286.71'	1,227,033.44'	89.2'
SH 6	ETC MI. N. OF ROCK PRAIRIE ROAD					
0049-12-041	ETC					
CPM 49-12-41	SEAL COAT					
WORK ORDER- 07-14-93	WORK BEGAN- 08-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 06930064		TOTALS	1,448,735.00'	63,286.71'	1,227,033.44'	89.2'

BRAZOS	3.2 MI SE OF BS 6-R	5.037	\$ 15,308,202.15'	132,769.58'	132,769.58'	.9'
SH 6	S OF FM 159					
0050-02-057						
NH 93(82)M	WDN GR, STRS & SURF					
WORK ORDER- 08-31-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
J. D. ABRAMS, INC.						
CONTRACT 07930043		TOTALS	15,308,202.15'	132,769.58'	132,769.58'	0.9'

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

BRAZOS	US 190, E	3.749	\$ 908,270.03'	11,651.20'	496,394.42'	58.0'
OSR	FM 2223					
0475-02-040						
CSR 475-2-40	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 09-16-92	WORK BEGAN- 10-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920036		TOTALS	908,270.03'	11,651.20'	496,394.42'	58.0'

BRAZOS	SH 47	4.714	\$ 7,695,100.69'	232,144.65'	2,725,016.74'	37.2'
FM 60	BRAZOS RV					
0506-01-042						
C 506-1-42	WIDEN & OVERLAY					
WORK ORDER- 09-16-92	WORK BEGAN- 10-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 08920065		TOTALS	7,695,100.69'	232,144.65'	2,725,016.74'	37.2'

BRAZOS	SH 21	7.783	\$ 11,076,942.63'	.00'	.00'	.0'
SH 47	FM 60					
3138-02-001						
STP 93(155)RM	GR, STRS, BS & SURF					
WORK ORDER- 09-20-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN FUQUA, INC.						
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 08930001		TOTALS	11,076,942.63'	.00'	.00'	0.0'

BRAZOS	LITTLE BRAZOS RIVER	4.431	\$ 5,910,925.30'	158,462.84'	3,472,962.70'	61.8'
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-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09910005		TOTALS	5,910,925.30'	158,462.84'	3,472,962.70'	61.8'

BRAZOS	AT SH 30 I/C	.001	\$ 90,854.30'	1,140.02'	72,419.24'	83.9'
SH 6						
0049-12-038						
C 49-12-38	LANDSCAPE DEVELOPMENT					
BRAZOS	AT OLD FM 2513	.001	\$ 28,474.80'	.00'	27,051.06'	99.9'
FM 2818						
2399-01-029						
C 2399-1-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-22-91	WORK BEGAN- 12-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10'	1,140.02'	99,470.30'	87.7'

BRAZOS	SH 308	.500	\$ 17,325.00'	503.50'	11,906.08'	72.3'
FM 60	LP 507					
0506-01-063						
CL 506-1-63	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-22-93	WORK BEGAN- 03-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12920042		TOTALS	17,325.00'	503.50'	11,906.08'	72.3'

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

BURLESON	GCSF RR	.056	\$ 49,224.00	\$.00	41,054.72	100.0
SH 36	300' N					
0186-03-045						
MC 186-3-45	SLOPE STABILIZATION					
WORK ORDER- 02-05-93	WORK BEGAN- 08-03-93					
DATE WORK COMPLETED- 09-08-93	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89					

YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01930025			TOTALS	49,224.00	.00	41,054.72 100.0

BURLESON	ETC "DISTRICT WIDE"	AT 110.302	\$ 1,167,192.00	\$.00	1,051,317.50	100.0
SH 21	ETC VARIOUS LOCATIONS IN DISTRICT					
0116-03-052	ETC					
CPM 116-3-52	SEAL COAT					
WORK ORDER- 03-08-93	WORK BEGAN- 03-18-93					
DATE WORK COMPLETED- 09-21-93	TIME COMPUTED 03-18-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77					

DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02930017			TOTALS	1,167,192.00	.00	1,051,317.50 100.0

BURLESON	IN CALDWELL FR FM 975	1.300	\$ 34,905.00	\$.00	42,125.19	100.0
SH 21	0.1 MI E OF SH 36					
0116-03-051						
C 116-3-51	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-08-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED- 09-17-93	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 53					

BRAZOS SERVICES, INC.						
CONTRACT 03930053			TOTALS	34,905.00	.00	42,125.19 100.0

BURLESON	FM 50	3.017	\$ 596,484.60	\$ 134,283.61	320,997.73	57.4
FM 1361	FM 2155					
1399-01-019						
MC 1399-1-19	REHAB STRS, FLEX BS & SEAL COAT					
WORK ORDER- 06-09-93	WORK BEGAN- 07-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 113					

PALASOTA CONSTRUCTION, INC.						
CONTRACT 05930028			TOTALS	596,484.60	134,283.61	320,997.73 57.4

FREESTONE	2.0 MI W OF NAVARRO C/L	4.000	\$ 579,507.29	\$ 35,590.64	524,950.68	100.0
FM 246	NAVARRO C/L					
0998-01-009						
MC 998-1-9	REPAIR BS FAILURES & SURF					
WORK ORDER- 05-19-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED- 09-22-93	TIME COMPUTED 06-04-93					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 108					

SIMON TRAYLOR & SONS, INC.						
CONTRACT 04930081			TOTALS	579,507.29	35,590.64	524,950.68 100.0

FREESTONE	US 84	.004	\$ 356,487.00	\$ 89,952.86	89,952.86	26.5
IH 45	NAVARRO COUNTY LINE					
0675-01-027						
IM 45-2(78)152	REPAIR STRUCTURES					
WORK ORDER- 08-11-93	WORK BEGAN- 09-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 26					

SCR CONSTRUCTION CO., INC.						
CONTRACT 07930020			TOTALS	356,487.00	89,952.86	89,952.86 26.5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE ETC US 84			40.347	\$ 1,450,652.20	\$ 1,244,632.22	\$ 1,246,532.22	90.4
IH 45 NAVARRO COUNTY LINE, ETC.							
0675-01-026 ETC							
IM 45-2(75)104 MICRO-SURFACING							
WORK ORDER- 08-17-93		WORK BEGAN- 08-30-93					
DATE WORK COMPLETED-		TIME COMPUTED 08-30-93					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 60					
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 07930058			TOTALS	1,450,652.20	1,244,632.22	1,246,532.22	90.4
FREESTONE AT TEHUACANA CREEK			.667	\$ 867,492.07	\$ 47,405.00	\$ 47,405.00	5.7
SH 75							
0166-02-035							
BR 93(414)OF REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-17-93		WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-		TIME COMPUTED 10-03-93					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 0					
CONCHD CONSTRUCTION COMPANY, INC.							
CONTRACT 08930028			TOTALS	867,492.07	47,405.00	47,405.00	5.7
GRIMES 0.16 MI E OF FM 1774			3.479	\$ 2,165,634.56	\$ 127,091.04	\$ 499,998.08	24.3
SH 105 0.25 MI W OF MONTGOMERY C/L							
0338-01-037							
STP 93(84)R GR, STRS, BS & SURF							
WORK ORDER- 05-25-93		WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-		TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 48					
PALASOTA CONSTRUCTION, INC.							
CONTRACT 04930008			TOTALS	2,165,634.56	127,091.04	499,998.08	24.3
GRIMES SH 6			1.925	\$ 608,628.30	\$ 81,365.60	\$ 81,365.60	14.0
FM 3090 FM 3455							
0643-05-026							
CD 643-5-26 SCARIFY, RESHAPE BASE, FB & SURF TREAT							
WORK ORDER- 08-18-93		WORK BEGAN- 09-14-93					
DATE WORK COMPLETED-		TIME COMPUTED 09-03-93					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 23					
GLENN FUQUA, INC.							
CONTRACT 07930033			TOTALS	608,628.30	81,365.60	81,365.60	14.0
LEON ETC VARIOUS LOCATIONS IN DISTRICT 17			136.780	\$ 1,167,802.60	\$ 32,425.31	\$ 1,059,226.75	92.5
US 79 ETC							
0205-03-034 ETC							
CPM 205-3-34 SEAL COAT							
WORK ORDER- 03-08-93		WORK BEGAN- 04-01-93					
DATE WORK COMPLETED-		TIME COMPUTED 04-01-93					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 93					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02930048			TOTALS	1,167,802.60	32,425.31	1,059,226.75	92.5
LEON 7.1 MILES SOUTH OF US 79			6.006	\$ 1,312,710.82	\$ 273,709.59	\$ 572,677.78	45.9
FM 542 SOUTH 6.0 MILES							
0426-03-025							
STP 93(75)R FLEX BASE OVERLAY AND SURFACE							
WORK ORDER- 04-22-93		WORK BEGAN- 05-25-93					
DATE WORK COMPLETED-		TIME COMPUTED 05-08-93					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 46					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03930018			TOTALS	1,312,710.82	273,709.59	572,677.78	45.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON MARQUEZ SCL		1.362	\$ 1,395,218.49	.00	.00	.0
US 79 MARQUEZ NCL						
0205-03-033						
N4 93(88)R REHAB EXIST RDWY						
WORK ORDER- 09-28-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG CONTRACTORS, INC.						
CONTRACT 08930067		TOTALS	1,395,218.49	.00	.00	0.0
LEON IN BUFFALO AT CENTER ST		.003	\$ 125,600.00	.00	.00	.0
US 79						
0205-05-033						
MC 205-5-33 TRAF SIGNAL W/SFTY LTG						
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					
D. W. CONSTRUCTION COMPANY						
CONTRACT 09930018		TOTALS	125,600.00	.00	.00	0.0
MADISON FM 39		6.489	\$ 911,447.06	92,322.71	830,024.65	100.0
FM 1372 6.5 MI E						
1401-01-011						
MC 1401-1-11 STAB EXIST BS, FLEX BS OVERLAY & SURF						
WORK ORDER- 04-08-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 03930036		TOTALS	911,447.06	92,322.71	830,024.65	100.0
MADISON OSR		6.513	\$ 1,540,799.99	44,892.70	1,466,494.93	97.1
FM 2346 SH 21						
1223-03-009						
CSR 1223-3-9 REMORK 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
SMITH & CO. (DEAD)						
CONTRACT 05920060		TOTALS	1,540,799.99	44,892.70	1,466,494.93	97.1
MADISON 0.2 MI N OF SP 67		8.072	\$ 216,914.22	86,988.39	86,988.39	42.2
IH 45 10.0 MI N (IN SECTIONS)						
0675-05-035						
IM 45-2(76)137 ACP PAVEMENT REHAB						
WORK ORDER- 08-17-93	WORK BEGAN- 08-31-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
REMIXER CONTRACTING CO., INC.						
CONTRACT 07930027		TOTALS	216,914.22	86,988.39	86,988.39	42.2
MILAM MINERVA		11.218	\$ 1,465,482.06	482,173.16	980,581.82	70.4
US 77 SOUTH 0.5 MILES						
0210-01-015						
CSR 210-1-15 REHAB EXISTING ROADWAY						
WORK ORDER- 04-15-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03930007		TOTALS	1,465,482.06	482,173.16	980,581.82	70.4

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

MILAM	THORNDALE NCL, N	4.712	\$ 929,784.15	\$ 155,807.39	511,234.30	57.8
FM 486	FM 1331					
0590-05-025						
STP 93(11)R	WIDEN, FLEX BASE OVERLAY AND SURFACE					
WORK ORDER- 04-28-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
CAPITAL EXCAVATION COMPANY						
CONTRACT 03930047		TOTALS	929,784.15	155,807.39	511,234.30	57.8

ROBERTSON	ETC DISTRICT WIDE AT VARIOUS LOCATIONS	21.546	\$ 1,422,616.29	\$ 49,164.50	914,183.29	67.9
SH 14	ETC					
0049-15-006	ETC					
CPM 49-15-6	ASPHALT CONCRETE PAVEMENT					
WORK ORDER- 04-06-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03930063		TOTALS	1,422,616.29	49,164.50	914,183.29	67.9

ROBERTSON	S CITY LIMITS OF FRANKLIN (STA 41+93)	12.995	\$ 3,174,774.19	\$ 278,813.07	2,010,187.34	66.6
FM 46	OSR					
0540-02-015						
STP 92(110)R	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 11-16-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 10920047		TOTALS	3,174,774.19	278,813.07	2,010,187.34	66.6

WALKER	FM 247	8.192	\$ 1,808,230.89	\$ 192,490.31	1,691,285.16	98.6
FM 980	FM 3478					
0756-02-019						
CSR 756-2-19	WIDEN, FLEX BASE OVERLAY & 2 CRSE SURF					
WORK ORDER- 03-05-92	WORK BEGAN- 04-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
SMITH & CO. (DEAD)						
CONTRACT 02920041		TOTALS	1,808,230.89	192,490.31	1,691,285.16	98.6

WALKER	0.25 MI W OF HARMON CREEK	1.301	\$ 710,500.92	\$ 90,418.19	360,830.65	53.4
FM 980	1.1 MI E OF HARMON CREEK					
0756-02-020						
CD 756-2-20	GRADING, STR, BASE AND SURFACE					
WORK ORDER- 06-15-93	WORK BEGAN- 07-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
BROWN & ROOT, INC.						
CONTRACT 04930076		TOTALS	710,500.92	90,418.19	360,830.65	53.4

WALKER	AT THE SH 75 OVERPASS	.032	\$ 293,010.00	\$.00	.00	.0
IH 45						
0675-06-058						
IM 45-2(77)119	RETAINING WALL AND RIPRAP					
WORK ORDER- 08-09-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 07930061		TOTALS	293,010.00	.00	.00	0.0

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

WALKER	SH 75	2.470	\$ 2,621,525.54	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-93					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 08930021		TOTALS	2,621,525.54	.00	.00	0.0

WALKER	END OF FM 3478	4.347	\$ 3,413,962.06	.00	.00	.0
FM 3478	FM 230					
3550-01-002						
CD 3550-1-2	GRADING, STRUCTURES AND SURFACING					
WORK ORDER- 09-28-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 08930041		TOTALS	3,413,962.06	.00	.00	0.0

WALKER	AT SH 75	.001	\$ 63,018.54	649.99	58,745.95	98.1
IM 45						
0675-06-056						
CL 675-6-56	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-25-92	WORK BEGAN- 12-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-11-92					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 90					
A-Z LANDSCAPE SERVICE						
CONTRACT 10920011		TOTALS	63,018.54	649.99	58,745.95	98.1

WASHINGTON	S END YEGUA CR BR AT BURLESON C/L	11.161	\$ 14,290,672.72	228,008.81	2,043,833.53	15.1
SH 36	LP 283					
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-	55 PERCENT TIME USED- 11					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05930031		TOTALS	14,290,672.72	228,008.81	2,043,833.53	15.1

WASHINGTON	AT FM 912 & AT FM 1155	.208	\$ 132,425.75	713.45	110,170.18	87.5
SH 105						
0315-06-027						
CLM 315-6-27	LANDSCAPE DEVELOPMENT					
WASHINGTON	AT FM 1155	.057	\$ 5,239.00	.00	5,055.90	99.9
FM 912						
0315-12-006						
CLM 315-12-6	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-21-93	WORK BEGAN- 02-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 60					
WALL'S GREEN ENTERPRISES						
CONTRACT 12920011		TOTALS	137,664.75	713.45	115,226.08	88.1

		DISTRICT CONTRACT AMOUNT			98,572,816.18	
		DISTRICT ESTIMATES THIS MONTH			4,740,261.94	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			33,825,517.44	

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

COLLIN	865' NORTH OF LEGACY DR	1.824	\$ 5,239,627.91	\$ 193,581.34	\$ 4,686,098.20	94.1
SH 289	SH 121					
0091-05-028						
STP 88(70)MM	GR, STRS, CONC PAV & PAV MARK					
WORK ORDER- 03-09-92	WORK BEGAN- 03-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
DUININCK BROS, INC.						
	CONTRACT 01920002	TOTALS	5,239,627.91	193,581.34	4,686,098.20	94.1

COLLIN	IN PLANO ON COIT RD FROM 15TH ST	1.691	\$ 2,364,725.57	\$ 126,861.57	\$ 810,840.09	36.0
MH	PARKER RD					
8010-18-001						
STP 93(70)MM	GR, STRM SWRS, CONC PAV, SIGN, LIGHT, PM					
WORK ORDER- 04-23-93	WORK BEGAN- 05-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
ED BELL CONSTRUCTION COMPANY						
	CONTRACT 03930043	TOTALS	2,364,725.57	126,861.57	810,840.09	36.0

COLLIN	AT DALLAS NORTH TOLLWAY	.511	\$ 14,416,948.26	\$ 301,037.86	\$ 7,907,791.21	58.1
SH 190						
2964-05-014						
NH 92(25)M	GR, STRS, CONC PAV, ILLUM & PAV MARK					
WORK ORDER- 06-03-92	WORK BEGAN- 07-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
H. B. ZACHRY COMPANY						
	CONTRACT 04920002	TOTALS	14,416,948.26	301,037.86	7,907,791.21	58.1

COLLIN	INTERSECTION AT ELM ST IN MCKINNEY	.001	\$ 58,000.00	\$ 32,461.98	\$ 52,903.37	96.1
SH 5						
0047-05-042						
C 47-5-42	TRAFFIC SIGNALS					
WORK ORDER- 05-18-93	WORK BEGAN- 08-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
DURABLE SPECIALTIES, INC.						
	CONTRACT 04930054	TOTALS	58,000.00	32,461.98	52,903.37	96.1

COLLIN	N OF SPRING CRK PKWY	2.442	\$ 17,843,910.82	\$ 230,082.44	\$ 15,876,682.73	93.6
US 75	N OF BETHANY RD					
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
DENTON HIGHWAY PAVING COMPANY						
	CONTRACT 06900001	TOTALS	17,843,910.82	230,082.44	15,876,682.73	93.6

COLLIN	COIT RD	3.074	\$ 18,245,678.08	\$ 971,305.96	\$ 8,675,196.87	50.0
SH 190	ALMA RD					
2964-05-008						
NH 92(86)M	GR, STRS, STRM SWRS, 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- 45					
AUSTIN BRIDGE & ROAD, INC.						
	CONTRACT 07920002	TOTALS	18,245,678.08	971,305.96	8,675,196.87	50.0

*****		*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP	
COLLIN CS 0918-24-020 BR 92(45)OX	IN PARKER ON BETSY LN FR W OF COTTONWOOD CREEK TO E OF DUBLIN RD GR, STR, CONC PAV, PV MK, SIGN & STM SNR	.447	\$ 1,583,923.30'	239,860.56'	1,443,340.30'	96.4'	
WORK ORDER- 10-07-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 189	WORK BEGAN- 10-12-92 TIME COMPUTED 10-23-92 ADDL DAYS GRANTED- PERCENT TIME USED- 105						
AUSTIN BRIDGE & ROAD, INC.		CONTRACT 07920012	TOTALS	1,583,923.30'	239,860.56'	1,443,340.30'	96.4'
COLLIN SH 190 2964-05-007 MANH 93(42)M	ALMA RD K AVE IN PLANO GR, STRS, CONC PAV, ACP, SIGN, DEL	1.069	\$ 48,119,589.65'	.00'	.00'	.0'	
WORK ORDER- 09-01-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 800 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 09-17-93 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
MCCARTHY BROTHERS COMPANY		CONTRACT 07930047	TOTALS	48,119,589.65'	.00'	.00'	0.0'
COLLIN US 75 0047-14-038 MC 47-14-38	0.5 MI N OF US 380 4,980 FT NORTH INSTALL ELECTRIC CABLE TO CONTROL SIGN	.943	\$ 16,550.00'	1.01'	15,954.78'	99.9'	
COLLIN US 380 0135-02-037 NH 92(114)	SH 5 US 75 IN MCKINNEY TRAFFIC SIGNALS & CONTINUOUS LIGHTING	1.475	\$ 430,046.30'	367.77'	375,127.17'	93.1'	
WORK ORDER- 09-11-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 119	WORK BEGAN- 12-31-92 TIME COMPUTED 12-10-92 ADDL DAYS GRANTED- PERCENT TIME USED- 113						
INNOVATED SYSTEMS, INC.		CONTRACT 08920071	TOTALS	446,596.30'	368.78'	391,081.95'	93.5'
COLLIN FM 720 0135-12-023 C 135-12-23	AT COUNTY ROAD IN FRISCO TRAFFIC SIGNALS	.001	\$ 61,000.00'	.00'	.00'	.0'	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
DURABLE SPECIALTIES, INC.		CONTRACT 09930062	TOTALS	61,000.00'	.00'	.00'	0.0'
COLLIN SH 190 2964-05-017 CPM 2964-5-17	AT RENNER RD & JUPITER RD IN RICHARDSON TRAFFIC SIGNALS	.002	\$ 152,465.10'	4,798.83'	138,278.24'	95.4'	
WORK ORDER- 12-14-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55	WORK BEGAN- 03-15-93 TIME COMPUTED 03-14-93 ADDL DAYS GRANTED- PERCENT TIME USED- 92						
ARJANG SYSTEMS, INC.		CONTRACT 11920006	TOTALS	152,465.10'	4,798.83'	138,278.24'	95.4'
DALLAS SH 161 2964-01-005 F 1125(3)	N OF SH 183 N OF BELTLINE RD GR, STRS, CONC PAV, STORM SEWERS, PAV MK	3.768	\$ 40,608,932.79'	1,087,661.28'	36,410,282.82'	94.4'	
WORK ORDER- 03-05-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 519	WORK BEGAN- 03-14-91 TIME COMPUTED 03-21-91 ADDL DAYS GRANTED- PERCENT TIME USED- 87						
H. B. ZACHRY COMPANY		CONTRACT 01910001	TOTALS	40,608,932.79'	1,087,661.28'	36,410,282.82'	94.4'

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

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

DALLAS	MAC ARTHUR BLVD	3.117	\$ 9,244,544.94	\$ 431,702.42	\$ 8,514,664.12	96.9
IH 635	E OF BURLINGTON					
2374-07-025	NORTHERN RAILROAD					
IR 635-6(307)466	WDN GR, STRS, CONC PAV, PAV MARK & SIGN					
WORK ORDER- 02-25-92	WORK BEGAN- 03-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
J. D. ABRAMS, INC.						
CONTRACT 01920045		TOTALS	9,244,544.94	431,702.42	8,514,664.12	96.9

DALLAS	EAST OF IH 45	.832	\$ 16,987,358.73	\$ 406,882.90	\$ 4,551,673.71	28.2
IH 30	HASKELL AVE (FAIR PARK BRIDGE)					
0009-11-136						
BH 93(5)	GR, STRS, STRM SWRS, ASB, CONC PAV, PM					
WORK ORDER- 00-00-00	WORK BEGAN- 04-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 01930002		TOTALS	16,987,358.73	406,882.90	4,551,673.71	28.2

DALLAS	AT PENNSYLVANIA AVE IN DALLAS	.001	\$ 61,083.49	\$ 1,330.00	\$ 57,408.92	98.9
US 175						
0092-01-038						
MCSP 92-1-38	TRAFFIC SIGNAL					
DALLAS	IN DALLAS ON IH 45 FRIG RDS AT SIMPSON	.001	\$ 80,311.51	.00	\$ 76,587.65	99.9
IH 45	STUART RD					
0092-14-047						
CM 93(9)I	TRAFFIC SIGNAL					
WORK ORDER- 03-15-93	WORK BEGAN- 06-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
HUMPHREY & ASSOCIATES, INC.						
CONTRACT 02930040		TOTALS	141,395.00	1,330.00	133,996.57	99.7

DALLAS	AT DEXHAM RD IN ROWLETT	.001	\$ 55,000.00	\$ 3,120.20	\$ 54,718.40	100.0
SH 66						
0009-03-036						
C 9-3-36	TRAFFIC SIGNALS					
WORK ORDER- 04-13-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED- 09-17-93	TIME COMPUTED 07-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
DURABLE SPECIALTIES, INC.						
CONTRACT 03930012		TOTALS	55,000.00	3,120.20	54,718.40	100.0

DALLAS	VARIOUS INTERSECTIONS DISTRICTWIDE	.001	\$ 120,573.69	\$ 17,131.42	\$ 94,297.23	82.3
VA						
0918-00-035						
C 918-00-35	INSTALLING STREET SIGNS AT INTERSECTIONS					
WORK ORDER- 04-13-93	WORK BEGAN- 08-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
DURABLE SPECIALTIES, INC.						
CONTRACT 03930052		TOTALS	120,573.69	17,131.42	94,297.23	82.3

DALLAS	WALNUT HILL LANE	1.447	\$ 30,103,885.60	\$ 470,494.39	\$ 24,258,465.44	84.8
US 75	NORTHAVEN ROAD					
0047-07-121						
C 47-7-121	GR STRS ASB CONC PAV ILLUM PAV MK & SIGN					
WORK ORDER- 06-04-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 188					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	470,494.39	24,258,465.44	84.8

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DALLAS	IH 20	3.859	\$ 4,792,246.10	\$ 148,464.06	\$ 3,655,086.07	80.2
FM 1382	0.3 MI S OF CEDAR HILL CITY LIMITS					
1047-03-035						
NH 92(27)M	GR, STRS & SURF					
WORK ORDER- 06-03-92	WORK BEGAN- 06-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
MARTIN K. EBY CONSTRUCTION CO., INC.						
	CONTRACT 04920043	TOTALS	4,792,246.10	148,464.06	3,655,086.07	80.2

DALLAS	INTERSECTIONS WITH FIRST ST, CASTLE DR,	.001	\$ 131,545.10	\$ 4,122.05	\$ 6,022.05	4.8
SH 78	BUCKINGHAM DR & CRIST RD IN GARLAND					
0281-03-032						
CM 93(10)	TRAFFIC SIGNALS					
WORK ORDER- 05-18-93	WORK BEGAN- 08-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
SHARROCK ELECTRIC, INC.						
	CONTRACT 04930013	TOTALS	131,545.10	4,122.05	6,022.05	4.8

DALLAS	ON BELT LINE RD AT IH 35E	.136	\$ 264,443.50	\$ 6,815.18	\$ 207,836.25	100.0
CS						
0918-45-142						
CC 918-45-142	WDN, GR, BASE, SURF, SIGN & PAV MARK					
WORK ORDER- 05-11-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
APAC-TEXAS, INC.						
	CONTRACT 04930080	TOTALS	264,443.50	6,815.18	207,836.25	100.0

DALLAS	AT HIDDEN RIDGE DR IN IRVING	.882	\$ 2,493,263.61	\$ 137,049.27	\$ 485,532.21	20.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
J. D. ABRAMS, INC.						
	CONTRACT 05930035	TOTALS	2,493,263.61	137,049.27	485,532.21	20.4

DALLAS	1230' EAST OF TOWN EAST BOULEVARD	9.694	\$ 150,021.60	\$.00	\$.00	.0
US 80	KAUFMAN COUNTY LINE					
0C95-02-075						
C 95-2-75	SIGN REFURBISHING					
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					
"PHILLIPS' CONTRACTING, INC."						
	CONTRACT 05930042	TOTALS	150,021.60	.00	.00	0.0

DALLAS	0.3 MI S OF CEDAR HILL CITY LIMITS	2.565	\$ 7,820,351.99	\$ 520,068.11	\$ 1,512,211.49	20.3
FM 1382	STRAUSS RD					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
H. B. ZACHRY COMPANY						
	CONTRACT 06930001	TOTALS	7,820,351.99	520,068.11	1,512,211.49	20.3

* 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*
DALLAS IH 30 0009-11-155 BH 93(392)	AT IH 30 FRTG RDS & MUNGER BLVD IN DALLAS TRAFFIC SIGNALS	.001	\$ 87,890.00	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 45 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 06930012		TOTALS	87,890.00	.00	.00	0.0
DALLAS CR 0918-45-130 BR 93(394)OX	ON FERRIS RD AT TEN MILE CR, 0.1 MI S OF VAN RD GR, STRS, FB, 2 CST, ACP, SIGN & DELIN	.225	\$ 797,196.00	\$ 134,561.17	193,926.67	25.6
WORK ORDER- 08-10-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-26-93 TIME COMPUTED 08-26-93 120 ADDL DAYS GRANTED- 21 PERCENT TIME USED- 18					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 06930019		TOTALS	797,196.00	134,561.17	193,926.67	25.6
DALLAS US 75 0047-07-163 C 47-7-163	DART LIGHT RAIL TRACK AT LOOP 12 (A PART OF US 75/LP 12 INTCHG) GR, RETAINING WALL & LIGHT RAIL STR	.001	\$ 599,273.32	\$ 2,384.84	2,384.84	.4
WORK ORDER- 08-03-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-28-93 TIME COMPUTED 08-19-93 200 ADDL DAYS GRANTED- 36 PERCENT TIME USED- 18					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 06930029		TOTALS	599,273.32	2,384.84	2,384.84	0.4
DALLAS SH 161 2964-01-016 MANH 93(70)M	BELT LINE ROAD SH 114 GR, STRS, ACP, CONC PAV, PAV MARK, SIGN	1.569	\$ 7,107,277.56	\$ 1,120,506.05	2,039,890.21	30.2
WORK ORDER- 07-08-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-26-93 TIME COMPUTED 07-24-93 210 ADDL DAYS GRANTED- 53 PERCENT TIME USED- 25					
H. B. ZACHRY COMPANY						
CONTRACT 06930040		TOTALS	7,107,277.56	1,120,506.05	2,039,890.21	30.2
DALLAS MH 8090-18-007 CM 93(20)	MH 72 (SKILLMAN AVE.) WITH FAIR OAKS AVE., CHURCH RD. AND KINGSLEY RD. TRAFFIC SIGNALS	.002	\$ 175,000.00	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 90 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
ARJANG SYSTEMS, INC.						
CONTRACT 06930048		TOTALS	175,000.00	.00	.00	0.0
TARRANT SP 303 2208-01-041 C 2208-1-41	GREAT SOUTHWEST PARKWAY DALLAS CO LINE LANDSCAPE DEVELOPMENT	.446	\$ 28,463.80	\$ 14,105.14	14,105.14	52.1
WORK ORDER- 07-27-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-27-93 TIME COMPUTED 08-12-93 60 ADDL DAYS GRANTED- 32 PERCENT TIME USED- 53					
RANDALL & BLAKE, INC.						
CONTRACT 06930054		TOTALS	125,657.36	27,091.51	30,226.51	25.3

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DALLAS	VARIOUS LOCATIONS IN DALLAS CO.	65.000	\$ 795,864.73'	268,449.26'	506,330.52'	66.9'
US 175 ETC						
0197-02-069 ETC						
CPM 197-2-69	CONCRETE PAVEMENT REPAIR					
WORK ORDER- 07-14-93	WORK BEGAN- 08-06-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 06930066		TOTALS	795,864.73'	268,449.26'	506,330.52'	66.9'

DALLAS	NORTHAVEN RD	1.434	\$ 33,742,326.75'	452,736.05'	27,067,208.74'	84.4'
US 75	IH 635 (LBJ FRMY)					
0047-07-128						
C 47-7-128	GR STRM SEWRS CONC PAV SIGN LIGHT & BRS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	1,020 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	921 PERCENT TIME USED- 81					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75'	452,736.05'	27,067,208.74'	84.4'

DALLAS	SPUR 366	.742	\$ 6,475,117.45'	397,561.86'	6,829,480.93'	99.9'
US 75	LEMMON AVE					
0047-07-157						
C 47-7-157	GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK					
WORK ORDER- 08-26-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	394 PERCENT TIME USED- 66					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45'	397,561.86'	6,829,480.93'	99.9'

DALLAS	NORTH OF MONTICELLO AVE	2.011	\$ 5,538,994.30'	1,026,000.00'	1,026,000.00'	1.0'
US 75	SOUTH OF SOUTHWESTERN BLVD					
0047-07-120						
C 47-7-120	GR, STRS, CONC PAV, SIGN, ILLUM, PAV MRK					
WORK ORDER- 09-20-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-93					
CONTRACT WORKING DAYS-	1,716 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 07930003		TOTALS	105,538,994.30'	1,026,000.00'	1,026,000.00'	1.0'

DALLAS	SH 114	1.561	\$ 9,750,685.14'	351,747.20'	4,120,075.93'	44.4'
SH 161	SOUTH OF BUFFALO BOULEVARD					
2964-01-017						
NH 92(102)M	GR, STRS, ACP, CONC PAV, PM, SIGN, LIGHT					
WORK ORDER- 09-11-92	WORK BEGAN- 09-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	206 PERCENT TIME USED- 57					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08920003		TOTALS	9,750,685.14'	351,747.20'	4,120,075.93'	44.4'

DALLAS	IN DALLAS ON HARRY HINES BLVD FR LP 12	1.562	\$ 8,105,615.09'	98,015.66'	2,305,322.06'	29.9'
LP 354	N OF WALNUT HILL LN					
0196-06-018						
NH 90(121)M	GR, STRS, ASPH STAB BASE & CONC PAV					
WORK ORDER- 10-09-92	WORK BEGAN- 10-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	162 PERCENT TIME USED- 45					
TISEO PAVING CO.						
CONTRACT 08920063		TOTALS	8,105,615.09'	98,015.66'	2,305,322.06'	29.9'

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DALLAS SH 310		.419	\$ 2,305,928.99	\$ 288,604.74	1,606,061.00	73.3
US 175 WEST OF BEXAR ST IN DALLAS						
0197-02-064 RECONSTR, GR, STRS, BASE & PAV'T						
CD 197-2-64						
WORK ORDER- 09-29-92 WORK BEGAN- 10-12-92						
DATE WORK COMPLETED- TIME COMPUTED 10-15-92						
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED- 161 PERCENT TIME USED- 73						
ED BELL CONSTRUCTION COMPANY						
CONTRACT 08920101		TOTALS	2,305,928.99	288,604.74	1,606,061.00	73.3
DALLAS AT MOUNTAIN CREEK PARKWAY		.002	\$ 94,926.00	.00	.00	.0
SP 303						
2208-02-007						
MCSP 2208-2-7 TRAFFIC SIGNAL						
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						
SHARROCK ELECTRIC, INC.						
CONTRACT 08930014		TOTALS	94,926.00	.00	.00	0.0
DALLAS ON ROYAL LANE FROM MAC ARTHUR BLYD		2.393	\$ 9,933,434.87	\$ 94,302.88	9,241,829.04	97.9
MH LUNA RD						
8079-18-007						
CRP 91(92)MXA GR, STRS, STRM SWRS, CONC PAV & PAV MARK						
WORK ORDER- 11-04-91 WORK BEGAN- 11-06-91						
DATE WORK COMPLETED- TIME COMPUTED 11-20-91						
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 380 PERCENT TIME USED- 95						
J. D. ABRAMS, INC.						
CONTRACT 09910002		TOTALS	9,933,434.87	94,302.88	9,241,829.04	97.9
DALLAS AT BELT LINE ROAD		1.242	\$ 5,269,288.86	\$ 110,323.20	2,532,037.53	50.5
IH 30						
1068-04-084						
IM 30-5(64)034 GR, STRM SWRS, CONC PAV, ASPH PAV, PV MK						
WORK ORDER- 11-19-92 WORK BEGAN- 01-12-93						
DATE WORK COMPLETED- TIME COMPUTED 12-05-92						
CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 137 PERCENT TIME USED- 51						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 09920004		TOTALS	5,269,288.86	110,323.20	2,532,037.53	50.5
DALLAS AT INTERSECTIONS OF ELAM RD & JIM MILLER		.001	\$ 167,276.80	\$ 17,282.65	164,304.30	100.0
US 175 RD IN DALLAS						
0197-02-065						
CPM 197-2-65 TRAFFIC SIGNALS						
WORK ORDER- 10-19-92 WORK BEGAN- 02-12-93						
DATE WORK COMPLETED- 09-10-93 TIME COMPUTED 01-14-93						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 47 PERCENT TIME USED- 118						
SIG-OP SYSTEMS, INC.						
CONTRACT 09920005		TOTALS	167,276.80	17,282.65	164,304.30	100.0
DALLAS MIDPARK DR		2.500	\$ 650,602.15	.00	615,665.63	99.6
US 75 0.3 MI N OF ARAPAH0 RD						
0047-07-161						
CL 47-7-161 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-16-92 WORK BEGAN- 11-02-92						
DATE WORK COMPLETED- TIME COMPUTED 11-01-92						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 92						
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 09920015		TOTALS	650,602.15	.00	615,665.63	99.6

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DALLAS INTERCHANGES OF IH 635 WITH IH 30 AND US 80		.001	\$ 418,309.00	\$.00	.00	.0
IM 635-02-076 IM 635-6(312)441 HIGH MAST ILLUMINATION REFURBISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MICA CORPORATION						
CONTRACT 09930012		TOTALS	418,309.00	.00	.00	0.0
DALLAS NEAR ST FRANCIS AVE, EAST IH 635		3.982	\$ 244,539.22	\$.00	.00	.0
IM 30-1(33)053 SEQUENTIAL SIGNING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MICA CORPORATION						
CONTRACT 09930016		TOTALS	244,539.22	.00	.00	0.0
DALLAS AT THE CENTERVILLE-FERGUSON EXIT (EB)		.001	\$ 80,695.00	\$.00	.00	.0
IH 635 2374-02-078 MC 2374-2-78 SIGN STRUCTURE REPLACEMENT						
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				
MICA CORPORATION						
CONTRACT 09930021		TOTALS	80,695.00	.00	.00	0.0
DALLAS VARIOUS HIGHWAYS IN DALLAS COUNTY		.001	\$ 231,976.00	\$.00	.00	.0
VA 0918-45-150 CL 918-45-150 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	460				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
RANDALL & BLAKE, INC.						
CONTRACT 09930026		TOTALS	231,976.00	.00	.00	0.0
DALLAS 1,000' WEST OF BEXAR ST		2.124	\$ 727,430.51	\$.00	.00	.0
US 175 2,000' EAST OF 2ND AVE 0197-02-068 CPM 197-2-68 PLANING, SEALING, OVERLAY & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
APAC-TEXAS, INC.						
CONTRACT 09930031		TOTALS	727,430.51	.00	.00	0.0
DALLAS BURLINGTON NORTHERN RR		.001	\$ 79,500.10	\$.00	.00	.0
SP 348 NEWKIRK ST IN DALLAS 0353-04-065 CSP 353-4-65 CONC PAV, CONC BASE, CONC MEDIAN & SIGN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	36				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
SILVER CREEK CONSTRUCTION, INC.						
CONTRACT 09930035		TOTALS	79,500.10	.00	.00	0.0

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DALLAS SPUR 366		.002	\$ 994,095.25	\$.00	.00	.0
US 75 IH 635						
0047-07-151						
CM 93(29) CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
ALCATEL CANSTAR INC.						
CONTRACT 09930058		TOTALS	994,095.25	.00	.00	0.0
DALLAS INTERSECTIONS FRTG RDS W/ROCHELLE BLVD,		3.769	\$ 971,908.20	\$.00	.00	.0
SH 161 NORTHGATE DR, WALNUT HILL LN & BELT LINE						
2964-01-019						
CM 93(28) TRAFFIC SIGNALS						
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-					
MICA CORPORATION						
CONTRACT 09930061		TOTALS	971,908.20	.00	.00	0.0
DALLAS AT DAL TILE COMMERCIAL DRWY, W OF LP 12		.001	\$ 12,688.00	\$.00	.00	.0
US 175 ON WB SERVICE RD						
0197-02-067						
MC 197-2-67 DRIVEWAY IMPROVEMENTS						
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-					
DANNY R. SMALLWOOD, INC.						
CONTRACT 09930082		TOTALS	12,688.00	.00	.00	0.0
DALLAS BECKLEY AVE		.464	\$ 385,252.78	\$.00	.00	.0
IH 35E NORTH OF MARSALIS AVE IN DALLAS						
0442-02-104						
CPM 442-2-104 JOINT REPAIR, SC, LEVEL-UP, SURF & PV MK						
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-					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 09930087		TOTALS	385,252.78	.00	.00	0.0
DALLAS 0.95 MI W OF MEYERS RD		1.950	\$ 24,323,642.86	\$ 860,390.67	13,669,241.09	59.1
IH 30 1.001 MI E OF MEYERS RD IN GRAND PRAIRIE						
1068-04-077						
IR 30-5(63)035 GR. STRS, ASB, CONC PAV, SIGN, DELIN, PM						
WORK ORDER- 12-10-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	319 PERCENT TIME USED-					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	860,390.67	13,669,241.09	59.1
DALLAS AT SH 114 FRTG RDS & BELT LINE RD		.002	\$ 195,703.00	\$ 11,085.33	193,206.65	100.0
SH 114 IN IRVING						
0353-04-063						
MC 353-4-63 TRAFFIC SIGNALS						
WORK ORDER- 11-19-92	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED-					
DURABLE SPECIALTIES, INC.						
CONTRACT 10920037		TOTALS	195,703.00	11,085.33	193,206.65	100.0

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

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

DALLAS	ON SKILLMAN AVE (MH 72)	2.417	\$ 8,025,623.02'	170,182.98'	8,505,498.28'	99.9'
MH	FR MERRIMAN PKWY TO IH 635 IN DALLAS					
8090-18-006						
CRP 88(706)MXA	GR STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED- 71					
WORKING DAYS CHARGED-	489 PERCENT TIME USED- 103					
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 12890045		TOTALS	8,025,623.02'	170,182.98'	8,505,498.28'	99.9'

DENTON	TEASLEY DR	.001	\$ 103,635.40'	318.01'	101,494.72'	100.0'
US 77	RIO GRANDE BLVD IN DENTON					
0196-01-063						
C 196-1-63	LANDSCAPE ENHANCEMENTS					
DENTON	AT 0.9 MI NW OF IH 35E	.069	\$ 230,701.18'	4,360.65'	220,554.63'	100.0'
US 77						
0196-01-064						
NH 93(4)R	GR, STRS, FLEX BASE, ACP, MBGF & PAV MRK					
DENTON	TEASLEY DR	.343	\$ 32,391.00'	103.00'	32,848.43'	100.0'
US 77	RIO GRANDE BLVD IN DENTON					
0196-01-066						
MC 196-1-66	FLEX BASE, ACP & PAV MARK					
DENTON	AT 1.8 MI WEST OF IH 35W	.170	\$ 225,121.09'	627.00'	200,580.82'	100.0'
FM 407						
1310-01-025						
CD 1310-1-25	GR, STRS, FLEX BASE, ACP, MBGF & PAV MRK					
WORK ORDER- 02-19-93	WORK BEGAN- 03-08-93					
DATE WORK COMPLETED- 09-24-93	TIME COMPUTED 03-07-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 143					
JAGOE-PUBLIC COMPANY						
CONTRACT 01930036		TOTALS	591,848.67'	5,408.66'	555,478.60'	100.0'

DENTON	1.6 MILES WEST OF FM 156	.844	\$ 2,393,715.46'	300,636.34'	1,033,589.99'	45.4'
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-	91 PERCENT TIME USED- 37					
SUNMOUNT CORPORATION						
CONTRACT 02930049		TOTALS	2,393,715.46'	300,636.34'	1,033,589.99'	45.4'

DENTON	FM 3040	1.541	\$ 5,067,024.34'	67,867.00'	4,963,307.12'	99.9'
SH 121	IH 35E IN LEWISVILLE					
0354-03-077						
F 1085(23)	GR STRS ASB CONC PAV ACP SIGN DELIN & PM					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON DALLAS C/L		1.739	\$ 12,497,211.47	\$ 418,576.84	\$ 11,661,224.12	98.2
SH 121 FM 3040						
0364-03-078 F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 47					
WORKING DAYS CHARGED-	411 PERCENT TIME USED- 97					
SUNMOUNT CORPORATION						
CONTRACT 06909048		TOTALS	17,564,235.81	486,443.84	16,624,531.24	99.6
DENTON FM 2499		3.936	\$ 10,389,700.39	\$ 387,394.40	\$ 10,096,036.33	99.9
FM 1171 IH 35E						
1311-01-024 CRP 91(72)M GR, STRS, ACP, ASB, CONC PAV & PAV MARK						
WORK ORDER- 10-09-91	WORK BEGAN- 10-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	384 PERCENT TIME USED- 104					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08910040		TOTALS	10,389,700.39	387,394.40	10,096,036.33	99.9
DENTON WEST OF BURLINGTON NORTHERN RR		1.590	\$ 3,885,196.95	\$ 680,596.72	\$ 3,485,379.85	94.4
SH 121 COLLIN C/L						
0364-03-043 STP 92(120)RM GR, STRS, ACP & SIGN						
WORK ORDER- 09-23-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-92					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	203 PERCENT TIME USED- 85					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 08920067		TOTALS	3,885,196.95	680,596.72	3,485,379.85	94.4
DENTON AT BELLAIRE BLVD, AT SOUTHWEST PKWY & AT CORPORATE DR IN LEWISVILLE		.001	\$ 163,000.00	\$.00	\$.00	.0
SH 121						
0364-03-074 CM 93(32) TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 09930011		TOTALS	163,000.00	.00	.00	0.0
DENTON INTERSECTION WITH MEADOWGLEN DR IN CITY OF LEWISVILLE		.002	\$ 77,432.00	\$.00	\$.00	.0
FM 3040						
3088-01-019 CM 93(25) TRAFFIC SIGNALS						
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					
SHARROCK ELECTRIC, INC.						
CONTRACT 09930015		TOTALS	77,432.00	.00	.00	0.0
DENTON AT HEBRON PARKWAY		.306	\$ 480,223.53	\$.00	\$.00	.0
FM 2281						
2160-01-015 CD 2160-1-15 GR, DRAINAGE, ASPH PAV, PAV MARK & SIGNS						
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					
JAGOE-PUBLIC COMPANY						
CONTRACT 09930033		TOTALS	480,223.53	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
DENTON WEST OF IH 35 (ELM STREET)		US 77' 14.929	\$ 685,877.50'	.00'	.00'	.0'	.0'
US 380 ETC 0134-09-044 ETC CPM 134-9-44							
JOINT SEAL, CURB REPAIR, SLAB REPAIR							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-	* TIME OF THIS RUN				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****				
THETA CONSTRUCTION COMPANY, INC.		CONTRACT 09930044	TOTALS	685,877.50'	.00'	.00'	0.0'
DENTON LAKE LEWISVILLE		11.231	\$ 4,300,413.55'	.00'	.00'	.0'	.0'
IH 35E DALLAS CO LINE							
0196-02-082							
IM 35E-6(311)445							
ACP, SEAL COAT, PLANING, ASPH PAVEMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-	* TIME OF THIS RUN				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****				
AUSTIN BRIDGE & ROAD, INC.		CONTRACT 09930052	TOTALS	4,300,413.55'	.00'	.00'	0.0'
DENTON AT SIERRA, GARDEN RIDGE, MCGEE & IH 35E IN LEWISVILLE; SELLMEYER IN HIGHLAND VILLAGE		.001	\$ 184,584.00'	.00'	.00'	.0'	.0'
FM 407							
1950-01-024							
CM 93(24)							
TRAFFIC SIGNALS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-	* TIME OF THIS RUN				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****				
SHARROCK ELECTRIC, INC.		CONTRACT 09930057	TOTALS	184,584.00'	.00'	.00'	0.0'
DENTON IH 35 FRTG RDS AT US 77 IN DENTON		.003	\$ 258,000.00'	.00'	.00'	.0'	.0'
IH 35							
0195-02-043							
C 195-2-43							
TRAFFIC SIGNALS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-	* TIME OF THIS RUN				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****				
DURABLE SPECIALTIES, INC.		CONTRACT 09930064	TOTALS	258,000.00'	.00'	.00'	0.0'
DENTON AT IH 35 FRTG RD		.144	\$ 106,717.75'	.00'	.00'	.0'	.0'
US 380							
0134-09-043							
MC 134-9-43							
GR, INLETS, HMAC, CONC PAV & PAV MARK							
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	*****				
SUNMOUNT CORPORATION		CONTRACT 09930084	TOTALS	106,717.75'	.00'	.00'	0.0'
DENTON 0.4 MI W OF TROPHY LAKE DR, E TARRANT COUNTY LINE		3.216	\$ 15,591,140.40'	930,240.55'	14,102,241.99'	95.3'	
SH 114							
0353-02-039							
F 1116(18)							
GR, STRS, ASB, CONC PAV, SIGN & TRAF SIG							
WORK ORDER- 01-03-92		WORK BEGAN- 01-10-92	*****				
DATE WORK COMPLETED-		TIME COMPUTED 01-19-92	* NO CURRENT ESTIMATE PROCESSED AT THE				
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-	* TIME OF THIS RUN				
WORKING DAYS CHARGED- 338		PERCENT TIME USED- 85	*****				
ORVAL HALL EXCAVATING CO.		CONTRACT 12910002	TOTALS	15,591,140.40'	930,240.55'	14,102,241.99'	95.3'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DENTON EAST OF ELM FORK OF TRINITY RIVER		5.657	\$ 12,389,070.90	644,683.48	11,112,287.33	94.4
SH 121 W OF BURLINGTON NORTHERN RR						
0364-03-042 GR, STRS, CONC PAV, ACP, SIGS & F 1085(25) SIGNING						
WORK ORDER- 01-30-92	WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS- 563	ADDL DAYS GRANTED- 43					
WORKING DAYS CHARGED- 503	PERCENT TIME USED- 83					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 12910018		TOTALS	12,389,070.90	644,683.48	11,112,287.33	94.4
ELLIS INTERSECTION WITH HALL ST IN ENNIS		.001	\$ 57,694.00	.00	.00	.0
US 287						
0172-08-044						
C 172-8-44 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					
HUMPHREY & ASSOCIATES, INC.						
CONTRACT 06930052		TOTALS	57,694.00	.00	.00	0.0
ELLIS AT CHAMBERS CREEK RELIEF		.586	\$ 2,172,084.98	175,225.92	1,989,145.80	96.3
US 77						
0048-05-034						
BR 90(133) GR, BASE, ACP, STRS, SIGN & STRIP						
WORK ORDER- 11-06-92	WORK BEGAN- 12-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-92					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 09920042		TOTALS	2,172,084.98	175,225.92	1,989,145.80	96.3
ELLIS IH 35E		1.512	\$ 728,715.12	.00	.00	.0
US 77 SH 342 (MAIN LANES)						
0442-03-027						
CPM 442-3-27 GR, STRS, FB, ACP, PLANING, PM, SIGN, DEL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 42	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GLENN THURMAN, INC.						
CONTRACT 09930038		TOTALS	728,715.12	.00	.00	0.0
ELLIS 1.0 MILE NORTH OF MIDLOTHIAN		3.037	\$ 10,266,345.50	.00	.00	.0
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 09930045		TOTALS	10,266,345.50	.00	.00	0.0
ELLIS CLAY STREET		.352	\$ 476,450.37	.00	.00	.0
US 287 BRECKINRIDGE STREET IN ENNIS						
0172-08-042						
CPM 172-8-42 MILLING, STORM SEWER, ASPH CONC O/L & PM						
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					
APAC-TEXAS, INC.						
CONTRACT 09930086		TOTALS	476,450.37	.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
*****		7.024	\$ 17,408,794.81'	1,062,194.15'	10,171,338.41'	61.5'
ELLIS	NR WCL OF ENNIS E					
US 287	I 45 (ENNIS BYPASS)					
0172-08-025						
NH 92(148)M	GR, STRS, STORM DRAINS, BASE, SURF, SIGN					
WORK ORDER- 11-19-92	WORK BEGAN- 12-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED-	163				36
T. J. LAMBRECHT CONSTRUCTION, INC.						
CONTRACT 10920001		TOTALS	17,408,794.81'	1,062,194.15'	10,171,338.41'	61.5'
*****		14.348	\$ 60,777,776.59'	783,402.44'	26,258,931.54'	45.4'
ELLIS	0.53 MI S OF FM 879					
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	850				32
WORKING DAYS CHARGED-	PERCENT TIME USED-	490				56
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59'	783,402.44'	26,258,931.54'	45.4'
*****		.633	\$ 1,294,303.29'	144,886.90'	1,023,024.82'	83.2'
KAUFMAN	AT EAST OF HIRAM ROAD OVERPASS					
IH 20						
0495-01-034						
C 495-1-34	GR, ASB, ACP, STRS, CP, ILLUM, SIGN & PM					
WORK ORDER- 03-15-93	WORK BEGAN- 04-19-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	104				
WORKING DAYS CHARGED-	PERCENT TIME USED-	89				86
BROWN & ROOT, INC.						
CONTRACT 02930021		TOTALS	1,294,303.29'	144,886.90'	1,023,024.82'	83.2'
*****		.285	\$ 262,348.00'	47,708.86'	252,760.20'	100.0'
KAUFMAN ETC	AT BERRY CRK (HIGH POINT CRK), ETC..					
SH 205 ETC						
0451-02-020 ETC						
CSBH 451-2-20	REPLACEMENT OF TIMBER SUBSTRUCTURE					
WORK ORDER- 05-18-93	WORK BEGAN- 06-09-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	74				82
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 04930042		TOTALS	262,348.00'	47,708.86'	252,760.20'	100.0'
*****		5.126	\$ 1,994,277.95'	68,539.44'	1,761,878.49'	93.0'
NAVARRO	US 287					
SH 309	2.9 MI N OF FM 635					
0574-01-022						
STP 92(88)R	GR, LIME TRT SUBGR, ASB & ACP					
WORK ORDER- 08-12-92	WORK BEGAN- 09-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	162				90
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07920047		TOTALS	1,994,277.95'	68,539.44'	1,761,878.49'	93.0'
*****		7.319	\$ 1,525,447.03'	253,458.41'	803,526.73'	55.4'
NAVARRO	SH 31					
FM 1393	SH 309					
1288-01-013						
CSR 1288-1-13	SCAR EXIST PAV, FB, SURF TREAT & STRS					
WORK ORDER- 09-29-92	WORK BEGAN- 03-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	92				77
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08920044		TOTALS	1,525,447.03'	253,458.41'	803,526.73'	55.4'

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

NAVARRO FM 744 1663-04-008 STP 92(138)R	FM 1126 (SOUTH APPROACH) IN CORSICANA SCARIF, RESHAPING, LIME TRT, FB, ACP, PM, STRS.	SH 22' 5.189	\$ 2,359,010.02	\$ 185,938.76	\$ 958,729.62	42.7
WORK ORDER- 12-01-92	WORK BEGAN- 12-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	115				77
ADAMS BROTHERS, INC.						
CONTRACT 10920033		TOTALS	2,359,010.02	185,938.76	958,729.62	42.7

ROCKWALL CR 0918-25-003 BR 88(384)OX	ON CR 160 AT HACKBERRY CREEK GR, STR, FLEX BASE & ACP	.132	\$ 269,689.52	\$ 30,299.91	\$ 240,719.92	96.9
WORK ORDER- 12-04-92	WORK BEGAN- 12-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	104				
WORKING DAYS CHARGED-	PERCENT TIME USED-	123				118
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 10920019		TOTALS	269,689.52	30,299.91	240,719.92	96.9

ROCKWALL IH 30 0009-12-053 I-IR 30-1(31)062	DALLAS C/L SH 205 GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT	6.127	\$ 50,823,705.75	\$ 1,477,928.81	\$ 30,006,962.14	62.1
WORK ORDER- 01-03-92	WORK BEGAN- 01-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,075				
WORKING DAYS CHARGED-	PERCENT TIME USED-	506				47
GRANITE CONSTRUCTION COMPANY						
CONTRACT 11910001		TOTALS	50,823,705.75	1,477,928.81	30,006,962.14	62.1

DISTRICT CONTRACT AMOUNT					669,455,062.34	
DISTRICT ESTIMATES THIS MONTH					18,431,414.24	
DISTRICT TOTAL ESTIMATES PAID TO DATE					331,105,552.12	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE ROBISON RD IN TEXARKANA		1.237	\$ 3,625,724.30	\$ 40,729.34	\$ 3,295,177.98	97.2
FM 559 SH 93						
1020-01-028 CRP 90(387)M GR, STR, C&G, CPCD, RET WALL, TF SIG & PV MK						
WORK ORDER- 04-17-91 WORK BEGAN- 04-30-91						
DATE WORK COMPLETED- TIME COMPUTED 05-03-91						
CONTRACT WORKING DAYS- 275 ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED- 346 PERCENT TIME USED- 123						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30	40,729.34	3,295,177.98	97.2
BOWIE AT SULPHUR RIVER & SULPHUR RIVER RELIEF BRIDGES		3.116	\$ 6,894,625.72	\$ 511,089.85	\$ 511,089.85	7.8
US 259 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- 9 PERCENT TIME USED- 3						
H. H. HOWARD & SONS, INC.						
CONTRACT 08930039		TOTALS	6,894,625.72	511,089.85	511,089.85	7.8
BOWIE AT BARKMAN CREEK & BARKMAN CREEK RELIEF		.447	\$ 753,296.93	\$.00	\$.00	.0
FM 560 BR 90(241) REPLACE 2 BRIDGES & APPROACHES						
WRK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WRKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09930077		TOTALS	753,296.93	.00	.00	0.0
BOWIE 0.2 MI S OF IH 30, S ST LOUIS SW RR		3.500	\$ 89,664.32	\$ 2,993.22	\$ 70,423.28	82.6
US 59 CL 218-2-23 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 01-28-92 WORK BEGAN- 02-13-92						
DATE WORK COMPLETED- TIME COMPUTED 02-13-92						
CONTRACT WORKING DAYS- 614 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 503 PERCENT TIME USED- 82						
FOUR THIRTEEN INCORPORATED						
CONTRACT 12910011		TOTALS	89,664.32	2,993.22	70,423.28	82.6
CAMP 0.2 MI W OF US 271 IN PITTSBURG		.513	\$ 658,622.92	\$ 157,620.68	\$ 605,597.12	100.0
SH 11 US 271 GR, STRM SWRS, C&G, LIME TRT BASE & SURF						
0083-08-035 CD 83-8-35						
WORK ORDER- 04-15-93 WORK BEGAN- 05-04-93						
DATE WORK COMPLETED- TIME COMPUTED 05-01-93						
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 87						
H. H. HOWARD & SONS, INC.						
CONTRACT 03930073		TOTALS	658,622.92	157,620.68	605,597.12	100.0
CASS AT POWELL AND CARLOW CREEKS		.176	\$ 335,411.85	\$ 9,972.75	\$ 340,035.65	100.0
SH 77 STP 92(46)R WIDEN BRIDGES & APPROACHES						
0277-02-033 CD 83-8-35						
WORK ORDER- 06-15-92 WORK BEGAN- 07-01-92						
DATE WORK COMPLETED- TIME COMPUTED 07-01-92						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 102						
LONGVIEW BRIDGE, INC.						
CONTRACT 05920044		TOTALS	335,411.85	9,972.75	340,035.65	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*
***** CASS FM 74 1571-01-011 CD 1571-1-11 GR, STRS, C&G, BS, SURF & PAV MARK WORK ORDER- 06-02-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 61 H. H. HOWARD & SONS, INC. CONTRACT 05930030 *****		.506	\$ 529,230.90	\$ 144,051.13	\$ 409,366.00	81.4
WORK BEGAN- 06-10-93 TIME COMPUTED 06-18-93 ADDL DAYS GRANTED- PERCENT TIME USED- 94						
***** HARRISON LP 390 1575-05-005 STP 92(7)UM GR, STR, BASE & SURF WORK ORDER- 04-16-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 213 A. K. GILLIS & SONS, INC. CONTRACT 03920005 *****		2.992	\$ 4,304,074.27	\$ 295,355.94	\$ 4,485,073.68	99.9
US 59, N OF MARSHALL 0.3 MI S OF SH 43 IN MARSHALL GR, STR, BASE & SURF WORK BEGAN- 05-02-92 TIME COMPUTED 05-02-92 ADDL DAYS GRANTED- 25 PERCENT TIME USED- 95						
***** HARRISON US 59 0063-01-054 STP 93(107)R GR, PLN ACP, FL BS, LFA TRT 8S, ACP, PM WORK ORDER- 04-06-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 72 MARSHALL PAVING PRODUCTS, INC. CONTRACT 03930008 *****		3.708	\$ 2,489,909.84	\$ 89,863.31	\$ 1,398,114.41	59.2
0.2 MI S OF IH 20 S FRGT RD 0.2 MI N OF FM 2625 GR, PLN ACP, FL BS, LFA TRT 8S, ACP, PM WORK BEGAN- 04-26-93 TIME COMPUTED 04-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 72						
***** HARRISON FM 9 2340-01-005 BR 93(17)OF REPLACE BRIDGE AND APPROACHES WORK ORDER- 05-19-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 67 J-W PAYNE CONSTRUCTION CO., INC. CONTRACT 04930023 *****		.320	\$ 651,084.10	\$ 81,849.39	\$ 243,666.28	39.4
AT KCS RHW OVERPASS 1.5 MI N OF FM 1999 REPLACE BRIDGE AND APPROACHES WORK BEGAN- 06-08-93 TIME COMPUTED 06-04-93 ADDL DAYS GRANTED- PERCENT TIME USED- 45						
***** HARRISON LP 390 1575-05-003 STP 93(168)UM GR, STRS, C & G, BS & SURF WORK ORDER- 08-23-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 15 L. J. EARNEST, INC. CONTRACT 07930048 *****		2.062	\$ 4,431,566.98	\$ 377,640.40	\$ 377,640.40	8.9
0.3 MI S OF SH 43 IN MARSHALL US 80 E OF MARSHALL GR, STRS, C & G, BS & SURF WORK BEGAN- 09-07-93 TIME COMPUTED 09-08-93 ADDL DAYS GRANTED- PERCENT TIME USED- 8						
***** HARRISON SH 43 0207-05-051 BR 92(32) REPLACE 5 BRIDGES AND APPROACHES WORK ORDER- 11-02-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 92 INTERSTATE CONTRACTING CORPORATION CONTRACT 09920003 *****		3.839	\$ 8,863,261.17	\$ 564,309.00	\$ 3,546,025.53	42.1
SABINE RIVER 0.7 MI N OF SPRING CREEK REPLACE 5 BRIDGES AND APPROACHES WORK BEGAN- 11-16-92 TIME COMPUTED 11-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 29						

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

HARRISON	APPROX 0.9 MI E OF GREGG C/L	.680	\$ 1,758,882.66'	132,876.78'	1,023,117.86'	61.2'
IH 20	APPROX 0.6 MI W OF LP 281					
0495-08-056						
CC 495-8-56	GR, STRS, BS, SURF & PVMT MRKGS					
WORK ORDER- 10-27-92	WORK BEGAN- 11-12-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-92					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 69					
THE PORTER CO., INC.						
CONTRACT 09920031		TOTALS	1,758,882.66'	132,876.78'	1,023,117.86'	61.2'

HARRISON	IN MARSHALL AT US 59	.500	\$ 121,995.50'	.00'	109,853.56'	94.7'
IH 20						
0495-09-035						
CL 495-9-35	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-07-93	WORK BEGAN- 01-25-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 78					
TRIPLE R LANDSCAPE						
CONTRACT 12920012		TOTALS	121,995.50'	.00'	109,853.56'	94.7'

PANOLA	FM 31	7.461	\$ 2,022,237.34'	257,899.64'	1,140,528.74'	59.4'
FM 123	LOUISIANA STATE LINE					
1221-02-011						
CER 1221-2-11	GR, STRS, BASE & SURF					
WORK ORDER- 05-11-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 67					
A.LAX EQUIPMENT COMPANY						
CONTRACT 04930036		TOTALS	2,022,237.34'	257,899.64'	1,140,528.74'	59.4'

PANOLA	0.2 MI NORTH OF SPUR 152 IN BECKVILLE	2.003	\$ 1,141,294.94'	159,472.63'	493,734.96'	45.6'
SF 149	0.3 MI SOUTH OF FM 959					
0393-03-021						
STP 93(B5)R	GR, FLEX BS, STR, ACP BS & SF, PAV					
	MK					
WORK ORDER- 05-17-93	WORK BEGAN- 06-02-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-93					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 70					
T. L. JAMES & COMPANY, INC.						
CONTRACT 04930059		TOTALS	1,141,294.94'	159,472.63'	493,734.96'	45.6'

PANOLA	LOGAN	2.027	\$ 888,135.82'	134,202.17'	641,135.79'	75.9'
FM 3359	LOUISIANA STATE LINE					
2239-02-007						
A 2239-2-7	GR, STR, BS & SURF					
WORK ORDER- 11-02-92	WORK BEGAN- 11-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-92					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 83					
CCE, INC.						
CONTRACT 09920060		TOTALS	888,135.82'	134,202.17'	641,135.79'	75.9'

PANOLA	FM 999	5.865	\$ 12,265,975.49'	364,116.25'	7,501,228.38'	64.4'
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-					
WORKING DAYS CHARGED-	245 PERCENT TIME USED- 67					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49'	364,116.25'	7,501,228.38'	64.4'

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TITUS	2.8 MI W OF IH 30	1.960	\$ 494,386.10	\$ 220,194.87	476,859.08	99.9
US 67	0.7 MI W OF IH 30					
0010-06-033						
CC 10-6-33	FLEX BASE & SURFACING					
WORK ORDER- 06-14-93	WORK BEGAN- 06-15-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 138					
BUSTER PAVING CO., INC.						
CONTRACT 04930043		TOTALS	494,386.10	220,194.87	476,859.08	99.9

TITUS	FM 1896	3.620	\$ 988,725.89	\$ 36,756.35	971,737.31	100.0
US 271	3.6 MI S OF FM 1896					
0221-05-060						
STP 93(120)R	GR, STRS, ACP & PAV MARKINGS					
WORK ORDER- 05-13-93	WORK BEGAN- 05-29-93					
DATE WORK COMPLETED- 09-23-93	TIME COMPUTED 05-29-93					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 116					
BUSTER PAVING CO., INC.						
CONTRACT 04930049		TOTALS	988,725.89	36,756.35	971,737.31	100.0

DISTRICT CONTRACT AMOUNT					53,308,107.04	
DISTRICT ESTIMATES THIS MONTH					3,580,993.70	
DISTRICT TOTAL ESTIMATES PAID TO DATE					27,640,405.86	

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

CHAMBERS	SH 73	5.169	\$ 21,317,096.96	216,600.37	18,790,736.64	92.8
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	434 PERCENT TIME USED- 96					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	216,600.37	18,790,736.64	92.8

CHAMBERS	AT OLD & LOST RIVER BRIDGE	2.686	\$ 22,039,628.13	437,367.32	10,742,888.56	51.3
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-	153 PERCENT TIME USED- 22					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	437,367.32	10,742,888.56	51.3

HARDIN	KOUNTZE SH 327	2.386	\$ 3,695,910.39	16,590.42	1,548,608.78	44.1
US 69						
0200-10-042						
NH 92(77)M	GR, STRS, BASE & SURF					
HARDIN	AT CYPRESS CREEK	.127	\$ 1,722,210.80	.00	648,405.10	39.6
US 69						
0200-10-045						
BR 92(38)	REPLACE BRIDGE					
WORK ORDER- 10-02-92	WORK BEGAN- 10-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 16					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 07920005		TOTALS	5,418,121.19	16,590.42	2,197,013.88	42.6

JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00	5,111.00	119,050.85	99.9
FM 105						
0710-01-036						
CRP 90(149)BRS	REPLACE BRIDGE					
JASPER	2.08 MI S OF FM 1131	4.035	\$ 2,943,588.85	246,230.03	2,609,016.63	93.2
FM 105	1.7 MI NORTH OF THE ORANGE CO LINE					
0710-01-037						
CRP 90(145)S	WIDENING, GR, STRS, BASE AND ACP					
WORK ORDER- 03-27-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	198 PERCENT TIME USED- 90					
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85	251,341.03	2,728,067.48	93.8

JASPER	ON SHADY LANE, FROM SOUTH BOWIE STREET	.500	\$ 594,178.47	65,603.61	97,865.61	17.3
MH	US 96 IN JASPER					
8507-20-001						
STP 90(141)UM	GR, STRS, BASE & SURF					
WORK ORDER- 06-29-93	WORK BEGAN- 07-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 40					
MATHEWS CONSTRUCTION COMPANY, INC.						
CONTRACT 05930018		TOTALS	594,178.47	65,603.61	97,865.61	17.3

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	*****
JASPER US 96 0065-04-067 NH 92(47)M	6.198	\$ 17,969,073.21'	721,372.58'	8,076,349.45'	47.3'	
M OF FM 2246 HARDIN COUNTY LINE GR STRS BS & SURF						
WORK ORDER- 07-13-92	WORK BEGAN- 08-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-92					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 27					
APAC-TEXAS, INC.	CONTRACT 06920044	TOTALS	17,969,073.21'	721,372.58'	8,076,349.45'	47.3'
JASPER US 96 0065-01-044 NH 92(15)M	1.400	\$ 4,156,961.07'	631,566.68'	3,733,393.06'	94.6'	
WALNUT RUN CREEK, N 0.4 MI S OF US 190 GR STRS BASE & SURF (ADD'L LANES)						
WORK ORDER- 10-16-92	WORK BEGAN- 11-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 67					
APAC-TEXAS, INC.	CONTRACT 09920007	TOTALS	4,156,961.07'	631,566.68'	3,733,393.06'	94.6'
JEFFERSON SH 87 0306-03-091 BH 93(9)	1.496	\$ 10,198,235.70'	92,671.97'	1,453,046.03'	14.9'	
AT THE NECHES RIVER BRIDGE REHAB BR						
WORK ORDER- 03-23-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-93					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 3					
MIDWEST FOUNDATION CORPORATION	CONTRACT 02930031	TOTALS	10,198,235.70'	92,671.97'	1,453,046.03'	14.9'
JEFFERSON SH 124 0368-03-025 STP 93(23)R	6.467	\$ 1,847,643.10'	96,749.47'	328,403.42'	18.7'	
0.12 MI SW OF FM 364 FM 365 IN FANNETT ADD PAV SHLDRS, SAF END TREAT & ACP O/L						
WORK ORDER- 06-17-93	WORK BEGAN- 07-14-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-93					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 14					
BO-MAC CONTRACTORS, INC.	CONTRACT 05930006	TOTALS	1,847,643.10'	96,749.47'	328,403.42'	18.7'
JEFFERSON IH 10 0739-02-105 IM 10-8(138)840	11.878	\$ 1,234,957.71'	232,286.67'	379,261.85'	32.3'	
COLLEGE ST 3200 FT EAST OF FM 365 RECYCLING ACP, CONC PAV REPAIR & PAY MRK						
WORK ORDER- 06-14-93	WORK BEGAN- 08-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 38					
CUTLER REPAVING, INC.	CONTRACT 05930037	TOTALS	1,234,957.71'	232,286.67'	379,261.85'	32.3'
JEFFERSON FM 3514 3579-01-001 A 3579-1-1	1.780	\$ 1,999,738.00'	20,983.98'	1,315,512.21'	69.2'	
WEST PORT ARTHUR RD US 69 GR, STR & SURF						
WORK ORDER- 08-26-92	WORK BEGAN- 09-01-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-92					
CONTRACT WORKING DAYS- 144	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 67					
NORMAN HIGHWAY CONSTRUCTORS, INC.	CONTRACT 07920073	TOTALS	1,999,738.00'	20,983.98'	1,315,512.21'	69.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON NEAR IRVING AVE		1.572	\$ 37,889,248.06	261,155.69	31,844,167.09	88.5
SP 380 N OF COLLEGE ST IN BEAUMONT						
OC65-08-125						
C 65-8-125 GR, STRS, BS & PAV						
WORK ORDER- 00-00-00		WORK BEGAN- 12-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-08-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 31				
WORKING DAYS CHARGED-		PERCENT TIME USED- 87				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	261,155.69	31,844,167.09	88.5
JEFFERSON SPUR 380, EAST ON NORTH STREET		.857	\$ 3,245,218.70	175,978.50	1,737,408.35	56.3
SP 380 BRAKES BAYOU						
0065-08-127						
C 65-8-127 CONSTRUCTING OUTFALL BOX						
WORK ORDER- 11-12-92		WORK BEGAN- 12-28-92				
DATE WORK COMPLETED-		TIME COMPUTED 11-28-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 49				
BO-MAC CONTRACTORS, INC.						
CONTRACT 10920022		TOTALS	3,245,218.70	175,978.50	1,737,408.35	56.3
LIBERTY AT UNION PACIFIC RR O/P SOUTH OF HARDIN		.853	\$ 2,825,908.09	122,792.44	718,779.21	26.7
SH 146						
0388-03-055						
NH 93(6)R STRS, CONC PAV, CMT STB BASE, ACP, PV MK						
WORK ORDER- 12-29-92		WORK BEGAN- 02-23-93				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 27				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 11920025		TOTALS	2,825,908.09	122,792.44	718,779.21	26.7
NEWTON ON SHEPPARD RD (CR 462) AT CYPRESS CREEK		.065	\$ 101,436.08	21,458.97	84,067.48	87.2
CR						
0920-06-009						
BR 88(431)OX REPL BR & APPRS						
NEWTON SH 63		11.539	\$ 1,146,445.85	385,723.24	798,872.25	73.3
SH 87 4.688 MI SOUTH						
0304-06-058						
CPM 304-6-58 SEAL COAT & ACP OVERLAY						
WORK ORDER- 06-09-93		WORK BEGAN- 07-15-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-25-93				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 28				
MATHEWS CONSTRUCTION COMPANY, INC.						
CONTRACT 05930053		TOTALS	1,146,445.85	385,723.24	798,872.25	73.3

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

NENTON	0.6 MI N OF TROUT CREEK, S	2.141	\$ 1,575,567.73'	91,389.52'	754,397.26'	50.4'
SH 87	2.141 MI					
0305-03-034						
STP 92(129)R	WDN RDWY & STRS, ACP & BASE					
WORK ORDER- 12-01-92	WORK BEGAN- 01-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
THE PORTER CO., INC.						
	CONTRACT 10920043	TOTALS	1,575,567.73'	91,389.52'	754,397.26'	50.4'

ORANGE	AT FM 1131	.218	\$ 163,399.21'	.00'	.00'	.0'
FM 105						
0710-02-049						
MCSP 710-2-49	WDN, GR, SC, TRAF SIG, PAV MRK & SIGN					
WORK ORDER- 09-10-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
	CONTRACT 08930077	TOTALS	163,399.21'	.00'	.00'	0.0'

ORANGE	FM 105, SOUTH	2.095	\$ 2,047,189.09'	174,721.59'	1,637,239.95'	84.3'
SH 62	SH 87					
0243-04-033						
CD 243-4-33	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 10-16-92	WORK BEGAN- 11-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
APAC-TEXAS, INC.						
	CONTRACT 09920056	TOTALS	2,047,189.09'	174,721.59'	1,637,239.95'	84.3'

ORANGE	FM 105	3.030	\$ 1,648,573.01'	200,250.62'	1,139,407.49'	72.7'
FM 1442	3.0 MILES SOUTH					
2562-01-013						
STP 93(4)R	GR, STRS, OCST, ACP O/L, PAV MARK & SIGN					
WORK ORDER- 12-29-92	WORK BEGAN- 02-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
NORMAN HIGHWAY CONSTRUCTORS, INC.						
	CONTRACT 11920014	TOTALS	1,648,573.01'	200,250.62'	1,139,407.49'	72.7'

	DISTRICT CONTRACT AMOUNT				140,820,031.21	
	DISTRICT ESTIMATES THIS MONTH				4,284,998.96	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				88,792,199.00	

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

CAMERON	AT MP RR & FM 732 OVERPASSES	.176	\$ 748,853.15	\$ 66,133.31	620,230.78	87.2
US 77						
0039-07-161						
BH 93(4)	REHAB OVERPASSES & APPROACHES					
WORK ORDER- 02-05-93	WORK BEGAN- 02-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 01930034		TOTALS	748,853.15	66,133.31	620,230.78	87.2

CAMERON	0.6 MI N OF FM 3248	8.500	\$ 118,688.40	\$ 6,355.50	62,960.30	55.8
US 77	SH 100					
0039-08-071						
CL 39-8-71	LANDSCAPE ESTABLISHMENT					
CAMERON	FM 802	2.600	\$ 11,089.40	\$ 1,216.00	3,159.70	29.9
US 77	0.6 MI N OF FM 3248					
0039-09-049						
CL 39-9-49	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-16-92	WORK BEGAN- 05-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
RIO BRAVO CONTRACTORS						
CONTRACT 03920016		TOTALS	129,777.80	7,571.50	66,120.00	53.6

CAMERON	EAST HALF OF THE OLD ISABELLA CAUSEWAY	.673	\$ 872,700.00	\$ 67,024.40	703,592.80	84.8
CR	FISHING PIER					
0921-06-039						
C 921-6-39	DEMOLITION OF STATE FISHING PIER					
WORK ORDER- 04-15-93	WORK BEGAN- 06-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03930024		TOTALS	872,700.00	67,024.40	703,592.80	84.8

CAMERON	21ST ST TO 25TH ST & FROM 27T	2.706	\$ 3,717,598.20	\$ 88,466.81	2,515,063.23	71.2
FM 106	LP 499 IN HARLINGEN					
1425-03-033						
CD 1425-3-33	RECONST GR, STRS & SURF					
WORK ORDER- 04-08-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 03930040		TOTALS	3,717,598.20	88,466.81	2,515,063.23	71.2

CAMERON	ETC N END OF TYLER/HARRISON O/P, NORTH 2.8	89.055	\$ 1,465,533.93	\$ 44,382.95	1,411,146.19	100.0
US 77	ETC MI N OF LP 590, ETC.					
0039-07-168						
CPM 39-7-168	SEAL COAT					
WORK ORDER- 05-06-93	WORK BEGAN- 05-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 04930063		TOTALS	1,465,533.93	44,382.95	1,411,146.19	100.0

CAMERON	AT US 77 INTCHG IN HARLINGEN	.001	\$ 126,278.30	\$ 15,981.60	81,245.54	67.7
US 83						
0039-19-038						
CL 39-19-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 07-19-93	WORK BEGAN- 08-04-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 06930017		TOTALS	126,278.30	15,981.60	81,245.54	67.7

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

CAMERON	ETC	AT BUS US 77-Z	IN	.013	\$ 624,302.90	\$ 33,177.80	\$ 185,177.80	31.2
US 281	ETC	BROWNSVILLE, ETC						
0220-05-043	ETC							
MCSP 220-5-43		TRAFFIC SIGNALS, ETC						
WORK ORDER-	07-13-93	WORK BEGAN-	08-12-93					
DATE WORK COMPLETED-		TIME COMPUTED	07-29-93					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	28					
V. C. HUFF, INC.								
CONTRACT 06930050			TOTALS		624,302.90	33,177.80	185,177.80	31.2

CAMERON	FM 2519 IN BROWNSVILLE	1.796	\$ 2,443,116.60	\$ 33,252.10	\$ 2,268,363.77	100.0		
SH 4	FM 313							
0039-10-050								
NH 92(74)M	RECONST GR, STRS & SURF							
WORK ORDER-	11-02-92	WORK BEGAN-	12-03-92					
DATE WORK COMPLETED-	09-30-93	TIME COMPUTED	11-18-92					
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	188	PERCENT TIME USED-	85					
G & T PAVING COMPANY								
CONTRACT 09920008			TOTALS		2,443,116.60	33,252.10	2,268,363.77	100.0

CAMERON	US 77 & 83 EXPHY	5.798	\$ 6,166,222.50	\$ 473,317.03	\$ 3,878,421.36	66.2		
SH 100	0.6 MI W OF FM 1847 IN LOS FRESNOS							
0331-01-024								
NH 92(129)M	GR, STRS & SURF							
CAMERON	0.6 MI W OF FM 1847	1.059	\$ 99,899.02	.00	.00	.0		
SH 100	0.4 MI E OF FM 1847							
0331-01-032								
CD 331-1-32	ACP OVERLAY, STRIPING & SIGNING							
WORK ORDER-	10-13-92	WORK BEGAN-	11-05-92					
DATE WORK COMPLETED-		TIME COMPUTED	10-29-92					
CONTRACT WORKING DAYS-	280	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	194	PERCENT TIME USED-	69					
BALLENGER CONSTRUCTION COMPANY								
CONTRACT 09920040			TOTALS		6,266,121.52	473,317.03	3,878,421.36	65.1

DUVAL	ETC	FM 1329, SOUTHWEST EAST	92.964	\$ 761,384.72	.00	\$ 702,778.62	100.0	
SH 359	ETC	JCT FM 2295						
0086-10-030	ETC							
CPM 86-10-30		SEAL COAT						
WORK ORDER-	05-06-93	WORK BEGAN-	05-28-93					
DATE WORK COMPLETED-	09-16-93	TIME COMPUTED	05-28-93					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	20					
BRANNAN PAVING COMPANY, INC.								
CONTRACT 04930032			TOTALS		761,384.72	.00	702,778.62	100.0

DUVAL	ETC	SH 16, EAST	1.67	\$ 1,125,567.90	\$ 168,212.53	\$ 841,237.35	78.6	
SH 44	ETC	MI EAST OF SH 16 IN FREER	10.661					
0237-05-020	ETC							
CPM 237-5-20		ASPH CONC OVERLAY						
WORK ORDER-	07-14-93	WORK BEGAN-	08-02-93					
DATE WORK COMPLETED-		TIME COMPUTED	07-30-93					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	55					
FOREMOST PAVING, INC.								
CONTRACT 06930067			TOTALS		1,125,567.90	168,212.53	841,237.35	78.6

HIDALGO	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 522,960.00	\$ 1,675.80	\$ 261,724.26	52.6		
VA								
0921-00-028								
MC 921-00-28	INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER-	02-19-93	WORK BEGAN-	04-13-93					
DATE WORK COMPLETED-		TIME COMPUTED	04-13-93					
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	121	PERCENT TIME USED-	40					
V. C. HUFF, INC.								
CONTRACT 01930041			TOTALS		522,960.00	1,675.80	261,724.26	52.6

* 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

HIDALGO	SAM HOUSTON AVE, S	1.077	\$ 2,002,533.74	\$ 98,337.29	\$ 663,483.09	34.8
US 281	RIDGE ROAD IN PHARR					
0255-09-065						
CC 255-9-65	GR, STRS & SURF					

HIDALGO	IN MCALLEN ON RIDGE RD FROM CYNTHIA ST	2.121	\$ 1,882,409.29	\$ 179,963.18	\$ 1,158,746.71	64.8
MF-	FM 2061					
8361-21-002						
STP 93(20)UM	RECONST GR, STRS & SURF					
WCRK ORDER- 05-06-93	WORK BEGAN- 05-28-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
340						
WCRKING DAYS CHARGED-	PERCENT TIME USED- 25					
84						
FCREMOST PAVING, INC.						
CONTRACT 03930046		TOTALS	3,884,943.03	278,300.47	1,822,229.80	49.4

HIDALGO	AT US 281 INTERCHANGE IN PHARR	2.099	\$ 27,918,904.19	\$ 1,199,395.10	\$ 23,631,288.47	89.2
US 83						
0C39-17-097						
NH 92(50)M	GR, STRS & SURF					
WCRK ORDER- 05-29-92	WORK BEGAN- 06-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
660						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
362						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 04920001		TOTALS	27,918,904.19	1,199,395.10	23,631,288.47	89.2

HIDALGO	IN MISSION ON HOLLAND AVE AT MISSION	.096	\$ 332,598.25	\$ 32,819.06	\$ 244,345.91	80.4
CS	MAIN CANAL, 0.3 MI N OF BU 83-S					
0521-02-022						
BR 88(446)O	REPLACE BR & APPRS					
WORK ORDER- 05-27-93	WORK BEGAN- 05-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
62	12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 130					
96						
FITZGERALD CONTRACTING, INC.						
CONTRACT 04930058		TOTALS	332,598.25	32,819.06	244,345.91	80.4

HIDALGO	SH 107, 0.5 MI EAST OF FM 2061	1.879	\$ 1,708,116.75	\$ 53,357.04	\$ 1,760,346.30	100.0
FM 3420	1.8 MI S (CANTON RD)					
3468-01-004						
A 3468-1-4	GR, STRS, BASE & SURF					
WORK ORDER- 06-26-92	WORK BEGAN- 07-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
240	15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
245						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05920058		TOTALS	1,708,116.75	53,357.04	1,760,346.30	100.0

HIDALGO	ETC SH 107 IN ELSA, SOUTH	MILE 44.140	\$ 2,569,641.91	\$.00	\$.00	.0
FM 88	ETC 6 NORTH RD (SOUTH OF WESLACO)					
0698-03-042	ETC					
CPM 698-3-42	ACP OVERLAY					
WORK ORDER- 07-14-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
140						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
FOREMOST PAVING, INC.						
CONTRACT 06930027		TOTALS	2,569,641.91	.00	.00	0.0

HIDALGO	0.5 MI N OF FM 3072, SOUTH	1.292	\$ 2,040,027.92	\$.00	\$.00	.0
US 281	1.3 MI SOUTH					
0255-09-062						
CD 255-9-62	GR, STRS & SURF					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO FM 2061 EAST		5.088	\$ 2,677,318.80	\$.00	.00	.0
FM 3072 FM 907						
3098-01-005						
STP 90(157)R ADD 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-	380				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 09930003		TOTALS	4,717,346.72	.00	.00	0.0
HIDALGO SH 107 SOUTH		4.463	\$ 1,192,504.30	\$.00	.00	.0
FM 1015 MILE 12 ROAD						
1228-03-018						
STP 90(156)R ADD 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-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
FOREMOST PAVING, INC.						
CONTRACT 09930048		TOTALS	1,192,504.30	.00	.00	0.0
HIDALGO ETC AT FM 886 IN SULLIVAN CITY, ETC		.005	\$ 355,381.30	\$.00	.00	.0
US 83 ETC						
0039-02-036 ETC						
CSP 39-2-36 TRAFFIC SIGNAL, SAFETY TREATMENT, DRAIN, 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-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09930063		TOTALS	355,381.30	.00	.00	0.0
HIDALGO IN MERCEDES AT MAIN SUPPLY CANAL, 0.3 MI. NORTH OF US 83		.211	\$ 629,559.66	\$.00	.00	.0
FM 491						
0861-01-034						
BR 88(735) REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MCALLEN CONSTRUCTION, INC.						
CONTRACT 09930078		TOTALS	629,559.66	.00	.00	0.0
HIDALGO 0.9 MI E OF US 281 IN PHARR		.581	\$ 908,387.30	\$ 314.26	884,412.78	99.9
BU 83-S SAN ANTONIO ST IN SAN JUAN						
0039-04-088						
NH 92(131)M WDN TO 4 LA DIV						
HIDALGO AT "I" RD IN PHARR		.001	\$ 55,000.00	\$.00	60,644.78	99.9
BU 83-S						
0039-04-090						
MCSP 39-4-90 TRAF SIG, LT TURN SIG PHASE, SAF LGHTNG						
WORK ORDER- 11-12-92	WORK BEGAN- 11-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	150				100
FOREMOST PAVING, INC.						
CONTRACT 10920005		TOTALS	963,387.30	314.26	945,057.56	99.9
HIDALGO AT MILE 6 WEST ROAD (WESTGATE DR) U/P		.001	\$ 986,166.49	\$ 132,693.83	735,547.58	78.5
US 83						
0039-18-071						
BH 92(63) REHAB STR						

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

HIDALGO	AT MILE 6 WEST ROAD (WESTGATE DR) U/P	.001	\$ 164,053.00	\$ 2,528.56	\$ 69,892.58	44.8
US 83						
0039-18-074						
CD 39-18-74	LANDSCAPE ESTABLISHMENT & TRAF SIGS					
WORK ORDER- 11-19-92	WORK BEGAN- 01-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 64					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
FOREMOST PAVING, INC.						
CONTRACT 10920039		TOTALS	1,150,219.49	135,222.39	805,440.16	73.7

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

HIDALGO	2.12 MI S OF SH 107	2.480	\$ 2,882,264.61	\$ 156,136.25	\$ 1,635,103.05	59.7
FM 2061	0.2 MI N OF FM 3461 (NOLANA LP)					
1939-01-032						
STP 89(168)MM	WDN & RECONST GR STR & SURF					
WORK ORDER- 02-03-93	WORK BEGAN- 02-24-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
FOREMOST PAVING, INC.						
CONTRACT 12920036		TOTALS	2,882,264.61	156,136.25	1,635,103.05	59.7

STARR	HIDALGO C/L, W	3.815	\$ 3,649,777.64	\$ 66,808.12	\$ 2,213,924.19	63.8
US 83	0.7 MI E OF FM 2360					
0039-01-040						
NH 92(84)M	GR, STRS, BASE & SURF FOR 2 ADD'L LANES					
WORK ORDER- 08-17-92	WORK BEGAN- 09-03-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
FOREMOST PAVING, INC.						
CONTRACT 07920045		TOTALS	3,649,777.64	66,808.12	2,213,924.19	63.8

STARR	0.5 MI N OF FM 490	10.160	\$ 1,955,394.76	\$ 30,596.27	\$ 1,887,567.75	99.9
FM 755	SANTA CATARINA					
1103-04-019						
STP 93(2)R	REHAB PAV & ADD PAV SHLDRS					
WORK ORDER- 12-23-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
FOREMOST PAVING, INC.						
CONTRACT 11920033		TOTALS	1,955,394.76	30,596.27	1,887,567.75	99.9

WEBB	ON MCPHERSON ST FROM CALTON RD	2.467	\$ 4,139,330.03	.00	\$ 4,249,832.69	100.0
MH	DEL MAR BLVD IN LAREDO					
8235-21-001						
STP 90(151)UM	RECONST GR, STRS & SURF					
WORK ORDER- 03-04-92	WORK BEGAN- 03-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
PRICE CONSTRUCTION, INC.						
CONTRACT 01920005		TOTALS	4,139,330.03	.00	4,249,832.69	100.0

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

HEBB US 83 0086-01-040 NH 92(43)M	ON MATAMOROS FROM IH 35 TO SAN LEONARDO & ON GUADALUPE FROM ZACATE CRK TO MARTIN GR, STRS & SURF	1.760	\$ 1,400,492.53	\$ 136,065.82	\$ 1,063,050.61	79.9
WORK ORDER- 07-16-92	WORK BEGAN- 08-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 80					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
PRICE CONSTRUCTION, INC.						
CONTRACT 05920007		TOTALS	1,400,492.53	136,065.82	1,063,050.61	79.9

HEBB FM 1472 2150-04-027 STP 93(17)UM	IH 35 WEST FRIG RD 3.2 NORTH OF IH 35 CONSTRUCT 92' C & G	3.197	\$ 5,690,500.93	\$ 351,754.24	\$ 1,063,400.11	19.6
WORK ORDER- 06-29-93	WORK BEGAN- 07-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
PRICE CONSTRUCTION, INC.						
CONTRACT 05930033		TOTALS	5,690,500.93	351,754.24	1,063,400.11	19.6

HEBB FM 1472 2150-03-012 STP 92(91)RM	FM 255 1.35 MI E OF FM 255 GR, STRS, LTS, FLEX BASE & SURF	3.825	\$ 2,221,069.23	\$ 67,501.21	\$ 1,425,373.93	67.5
WORK ORDER- 07-06-92	WORK BEGAN- 08-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06920047		TOTALS	2,221,069.23	67,501.21	1,425,373.93	67.5

HEBB IH 35 0018-06-100 CSR 18-6-100	DEL MAR BLVD FM 1472 REHAB AND WIDEN EXISTING ROADWAY	.504	\$ 767,797.61	\$ 23,467.86	\$ 766,616.90	100.0
HEBB IH 35 0018-06-103 CD 18-6-103	DEL MAR BLVD IN LAREDO 1.0 MI NORTH RELOCATE SOUTHBOUND EXIT RAMP	.178	\$ 74,714.67	\$ 2,143.16	\$ 70,009.77	100.0
WORK ORDER- 10-07-92	WORK BEGAN- 11-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
PRICE CONSTRUCTION, INC.						
CONTRACT 08920035		TOTALS	842,512.28	25,611.02	836,626.67	100.0

DISTRICT CONTRACT AMOUNT					87,586,860.43	
DISTRICT ESTIMATES THIS MONTH					3,533,077.08	
DISTRICT TOTAL ESTIMATES PAID TO DATE					57,665,302.63	

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

BROWN	END FM 3100, N	2.897	\$ 697,742.15'	47,388.56'	378,613.54'	57.1'
FM 3100	CR 372					
3180-01-003						
A 3180-1-3	GR, STR, BASE AND SURFACE					
WORK ORDER- 03-01-93	WORK BEGAN- 03-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 83					
PRATER EQUIPMENT CO., INC.						
	CONTRACT 01930026	TOTALS	697,742.15'	47,388.56'	378,613.54'	57.1'

BROWN	NR PECAN BAYOU SLOUGH BR, E	1.035	\$ 1,197,321.80'	26,400.51'	395,474.31'	34.7'
US 67	NR US 183 N					
0054-07-053						
CD 54-7-53	WDN STRS, RAIL, C&G, STM SEW & TRAF SIGL					
BROWN	US 67	.336	\$ 58,038.80'	6,066.60'	14,347.80'	26.0'
FM 2525	PECAN BAYOU					
2436-01-015						
CPM 2436-1-15	ACP OVERLAY					
WCRK ORDER- 06-14-93	WORK BEGAN- 07-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 35					
BAY MAINTENANCE COMPANY, INC.						
	CONTRACT 04930044	TOTALS	1,255,360.60'	32,467.11'	409,822.11'	34.3'

BROWN	VARIOUS LOCATIONS IN DISTRICT 23	.001	\$ 238,920.40'	.00'	.00'	.0'
VA						
0923-00-029						
CD 923-00-29	UPGRADE MBGF					
WORK ORDER- 08-17-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-93					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 16					
BUSTER PAVING CO., INC.						
	CONTRACT 07930041	TOTALS	238,920.40'	.00'	.00'	0.0'

BROWN	ON CR 171 AT SAND CREEK	.344	\$ 188,129.65'	27,926.67'	27,926.67'	15.6'
CR						
0923-06-025						
BR 92(66)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-03-93	WORK BEGAN- 09-20-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 7					
JASCON, INC.						
	CONTRACT 08930035	TOTALS	188,129.65'	27,926.67'	27,926.67'	15.6'

BROWN	IN BROWNWOOD AT ROMINES ST/WALMART ENTR	.001	\$ 73,640.40'	.00'	.00'	.0'
US 67						
0054-06-065						
CD 54-6-65	TRAFFIC SIGNAL					
EASTLAND	AT FM 2214	.001	\$ 31,838.40'	.00'	.00'	.0'
FM 571						
0570-01-017						
MCSP 570-1-17	FLASH BEACON, ADV WARNING SIG & SFTY LTG					
WORK ORDER- 09-13-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-93					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 08930053	TOTALS	105,478.80'	.00'	.00'	0.0'

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

BROWN	FM 2126	4.658	\$ 1,989,968.69	\$ 100,015.03	\$ 1,065,227.08	56.3
FM 45	5.0 MI S					
0480-06-011						
STP 93(8)R	GR, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-20-93	WORK BEGAN- 02-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 12920047		TOTALS	1,989,968.69	100,015.03	1,065,227.08	56.3

COLEMAN	US 67, S	14.192	\$ 4,691,239.30	\$.00	\$.00	.0
FM 503	NEAR FM 1929					
0869-01-017						
STP 93(217)RM	GRADING, STRUCTURES, FLEX BASE & SURFACE					
WORK ORDER- 09-28-93	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 08930020		TOTALS	4,691,239.30	.00	.00	0.0

COMANCHE	US 67, E.	3.832	\$ 599,799.60	\$ 66,601.85	\$ 640,198.15	100.0
FM 3381	CR 356					
2107-05-002						
A 2107-5-2	GR, STRS, BASE, SURF AND RR SIGN & PLANK					
WORK ORDER- 10-02-92	WORK BEGAN- 10-19-92					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
PRATER EQUIPMENT CO., INC.						
CONTRACT 08920109		TOTALS	599,799.60	66,601.85	640,198.15	100.0

EASTLAND	INTERCHANGES AT SH 6, SH 206, US 183 AND SCRANTON ROAD	5.707	\$ 1,145,661.34	\$ 385,542.21	\$ 668,701.64	61.4
IH 20						
0007-03-061						
IM 20-3(45)324	REPAIR BASE FAILURES AND SURFACE					
WORK ORDER- 05-18-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
J. H. STRAIN & SONS, INC.						
CONTRACT 04930050		TOTALS	1,145,661.34	385,542.21	668,701.64	61.4

EASTLAND	SH 6, EAST	7.797	\$ 766,684.97	\$ 90,975.11	\$ 148,488.63	20.3
FM 2563	FM 2689					
2488-01-010						
STP 93(140)RM	WIDEN, GR, STR, BASE OVERLAY & SURFACE					
WORK ORDER- 08-05-93	WORK BEGAN- 08-18-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 07930010		TOTALS	766,684.97	90,975.11	148,488.63	20.3

EASTLAND	LOOP 254, N	.523	\$ 179,020.00	\$ 33,805.89	\$ 33,805.89	19.8
FM 101	HODGES ST.					
0708-01-019						
CD 708-1-19	REMOVE, REPLACE CURB AND SIDEWALKS					
WORK ORDER- 09-10-93	WORK BEGAN- 09-27-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 08930073		TOTALS	179,020.00	33,805.89	33,805.89	19.8

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
MCCULLOCH IN BRADY AT US 87 SOUTH		.001	\$ 53,868.60	475.00	48,260.57	94.3
US 190						
0129-01-021						
CL 129-1-21 LANDSCAPE DEVELOPMENT						
MGRK ORDER- 03-15-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		22				
TCCMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02930014		TOTALS	53,868.60	475.00	48,260.57	94.3
MCCULLOCH IN BRADY AT S BRIDGE ST & AT CHURCH ST		.003	\$ 167,236.00	3,423.42	6,029.83	3.7
US 87						
0071-01-034						
C 71-1-34 UPGRADE OF TRAFFIC SIGNALS						
WORK ORDER- 07-19-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		0				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 06930016		TOTALS	167,236.00	3,423.42	6,029.83	3.7
MCCULLOCH AT INT. OF US 87 AND SH 71 S OF BRADY		.004	\$ 89,066.38	.00	.00	.0
US 87						
0071-01-033						
C 71-1-33 INSTALL SIGNING						
WORK ORDER- 08-11-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		55				
WORKING DAYS CHARGED-		3				
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 07930014		TOTALS	89,066.38	.00	.00	0.0
MILLS SH 16, N		1.108	\$ 262,963.90	77,514.39	171,972.89	68.8
FM 3023 FM 574						
3104-01-002						
CD 3104-1-2 GR, STR, BASE AND SURF						
WORK ORDER- 07-13-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		65				
WORKING DAYS CHARGED-		40				
FUQUAY HYDRO-MULCH, INC.						
CONTRACT 06930032		TOTALS	262,963.90	77,514.39	171,972.89	68.8
SAN SABA 0.5 MI. S OF BUFFALO CREEK, N.		6.378	\$ 1,771,800.62	65,363.11	1,336,584.11	79.4
SH 16 7.3 MI. N OF FM 501 IN CHEROKEE						
0289-05-022						
CSR 289-5-22 WDN, BS OVERLAY, GR, STRS, BASE AND SURF						
WORK ORDER- 09-08-92						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		225				
WORKING DAYS CHARGED-		196				
J. H. STRAIN & SONS, INC.						
CONTRACT 08920037		TOTALS	1,771,800.62	65,363.11	1,336,584.11	79.4
STEPHENS IN BRECKENRIDGE FR SUNSET ST, E		1.353	\$ 3,452,957.60	414,858.16	1,899,581.67	57.9
US 180 HARDING ST						
0011-07-035						
CSR 11-7-35 GR, C & G, STORM DRAIN, ASB AND ACP						
WORK ORDER- 05-18-93						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		400				
WORKING DAYS CHARGED-		78				
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03930042		TOTALS	3,452,957.60	414,858.16	1,899,581.67	57.9

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

STEPHENS	BIG SANDY BRIDGE, E	2.536	\$ 362,720.70	\$ 81,933.56	81,933.56	23.7
US 180	FM 2231					
0011-07-036						
CD 11-7-36	BASE OVERLAY AND SURFACE ON SHLDRS					
WORK ORDER- 08-13-93	WORK BEGAN- 09-07-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 20					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 07930077		TOTALS	362,720.70	81,933.56	81,933.56	23.7

STEPHENS	ETC "DISTRICT WIDE"	AT 189.065	\$ 1,997,735.75	\$ 318,906.55	632,093.80	33.3
LP 252	ETC VARIOUS LOCATIONS IN DISTRICT					
0011-12-003	ETC					
CPM 11-12-3	SEAL COAT					
WORK ORDER- 12-30-92	WORK BEGAN- 02-01-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-01-93					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 82					
J. H. STRAIN & SONS, INC.						
CONTRACT 12920052		TOTALS	1,997,735.75	318,906.55	632,093.80	33.3

		DISTRICT CONTRACT AMOUNT			20,016,355.05	
		DISTRICT ESTIMATES THIS MONTH			1,747,196.62	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			7,549,240.14	

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

BRE4STER	TERLINGUA RANCH RD, 62.0 MI S OF ALPINE	9.698	\$ 6,602,329.24	\$ 575,291.92	\$ 2,794,184.92	44.5
S-1 I18	70.0 MI S OF ALPINE					
0358-05-010						
STP 90(161)R	DRAINAGE, ALIGNMENT & 2 CST					
WORK ORDER- 04-28-93	WORK BEGAN- 05-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03930045			TOTALS	6,602,329.24	575,291.92	2,794,184.92 44.5

BRE4STER	INTERSECTION OF US 67/90 & SH 223	1.100	\$ 239,784.90	\$.00	\$.00	.0
US 90	0.5 MI EAST					
0021-01-043						
CD 21-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09930027			TOTALS	239,784.90	.00	.00 0.0

EL PASO	MESA STREET	.003	\$ 4,596,292.80	\$ 508,289.43	\$ 2,090,220.09	47.8
IM 10	PAISANO DRIVE IN EL PASO					
2121-02-089						
CM 93(8)I	INSTALLATION OF FREEWAY TRAFFIC MNGT SYS					
WORK ORDER- 03-01-93	WORK BEGAN- 05-03-93					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
SOUTHWESTERN BELL TELEPHONE COMPANY						
CONTRACT 01930038			TOTALS	4,596,292.80	508,289.43	2,090,220.09 47.8

EL PASO	"DISTRICT WIDE" AT	.883	\$ 302,617.00	\$ 41,273.15	\$ 331,829.79	99.9
SH 20 ETC	VARIOUS LOCATIONS IN DISTRICT					
0C01-02-039 ETC						
C 1-2-39	CONSTRUCT CONCRETE BUS PADS					
WORK ORDER- 03-31-93	WORK BEGAN- 04-16-93					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
TRI-STATE ELECTRIC CO.						
CONTRACT 02930019			TOTALS	302,617.00	41,273.15	331,829.79 99.9

EL PASO	LOOP 375	7.988	\$ 3,689,350.87	\$ 424,540.99	\$ 2,388,066.99	68.1
SH 20	CLINT					
0002-02-029						
CSR 2-2-29	UPGRADING OF A NON-FREEWAY FACILITY					
WORK ORDER- 04-22-93	WORK BEGAN- 05-05-93					
DATE WORK COMPLETED-	TIME COMPUTED 05-08-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
DAN WILLIAMS COMPANY						
CONTRACT 03930006			TOTALS	3,689,350.87	424,540.99	2,388,066.99 68.1

EL PASO	IN EL PASO ON AIRPORT DR FROM AIRWAY	2.126	\$ 3,686,497.27	\$ 638,226.56	\$ 879,398.97	25.1
MH	FRED WILSON AVE					
8007-24-005						
C 8007-24-5	RECONST GR, FLEX BASE, ACP, ILLUM, DRGE, CTB					
WORK ORDER- 05-25-93	WORK BEGAN- 06-30-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
J. D. ABRAMS, INC.						
CONTRACT 04930004			TOTALS	3,686,497.27	638,226.56	879,398.97 25.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
EL PASO LP 375 2552-02-002 F 1173(2)	0.12 MI E. OF RAILROAD DRIVE US 62/180 IN EL PASO GR, STRS, SURF & FENCING	10.617	\$ 7,367,309.54	\$ 52,960.10	\$ 6,872,349.76	98.1
EL PASO LP 375 2552-03-014 F 1173(2)	US 62/180 0.58 MI SOUTH GR, STRS & SURF	.575	\$ 730,748.77	.00	780,792.92	99.9
WORK ORDER- 07-03-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-23-91 TIME COMPUTED 07-19-91 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 98					
J. D. ABRAMS, INC.						
CONTRACT 05910032		TOTALS	8,098,058.31	52,960.10	7,653,142.68	99.4
EL PASO LP 375 2552-02-007 NH 92(35)M	0.98 MI WEST OF RAILROAD DR US 62-180 (MONTANA AVE) GR, STRS & SURF, SIGNS, PVT MKS, SIGS	11.716	\$ 12,298,073.81	\$ 641,968.45	\$ 9,797,945.84	83.8
WORK ORDER- 06-18-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-06-92 TIME COMPUTED 07-04-92 ADDL DAYS GRANTED- PERCENT TIME USED- 78					
J. D. ABRAMS, INC.						
CONTRACT 05920002		TOTALS	12,298,073.81	641,968.45	9,797,945.84	83.8
EL PASO SH 20 0002-02-032 CD 2-2-32	AT INTERSECTION OF SH 20 (ALAMEDA AVE) AND NEVAREZ ST IN SOCORRO ETC ETC MISCELLANEOUS WORK	.005	\$ 506,104.00	\$ 60,080.85	\$ 60,080.85	12.4
WORK ORDER- 06-23-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-07-93 TIME COMPUTED 09-22-93 ADDL DAYS GRANTED- PERCENT TIME USED- 4					
V. C. HUFF, INC.						
CONTRACT 05930015		TOTALS	506,104.00	60,080.85	60,080.85	12.4
EL PASO IH 10 2121-01-043 CD 2121-1-43	INTCHGS AT FM 1905, VINTON RD, LOOP 375, & REDD RD INSTALLATION OF SAFETY ILLUMINATION	.001	\$ 327,159.07	.00	.00	.0
EL PASO IH 10 2121-04-047 CD 2121-4-47	INTCHGS AT FM 1110, FM 793 & FM 1281 INSTALLATION OF SAFETY ILLUMINATION	.001	\$ 195,349.91	.00	.00	.0
EL PASO IH 10 2121-05-032 CD 2121-5-32	INTCHGS AT FM 793 (PART ONLY) AND TORNILLO RD INSTALLATION OF SAFETY ILLUMINATION	.001	\$ 69,685.76	.00	.00	.0
HUDSPETH IH 10 2121-06-028 CD 2121-6-28	INTCHG AT SPUR 148 INSTALLATION OF SAFETY ILLUMINATION	.001	\$ 62,327.50	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
TRI-STATE ELECTRIC CO.						
CONTRACT 07930013		TOTALS	654,522.24	.00	.00	0.0
EL PASO VA 0924-00-021 C 924-00-21	DISTRICTWIDE RURAL AREA MISCELLANEOUS WORK	281.940	\$ 45,519.25	\$ 44,730.04	\$ 44,730.04	100.0
WORK ORDER- 08-13-93 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-07-93 TIME COMPUTED 03-29-93 ADDL DAYS GRANTED- PERCENT TIME USED- 45					
NITE LITE, INC.						
CONTRACT 07930016		TOTALS	45,519.25	44,730.04	44,730.04	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
EL PASO PAISANO DRIVE US 54 TRANS-MOUNTAIN ROAD 0167-01-065 CM 93(22) FREeway TRAFFIC MGMT SYSTEM INSTALLATION		.001	\$ 2,390,177.90	\$.00	.00	.0
WCRK ORDER- 08-31-93 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 09-16-93 CONTRACT WORKING DAYS- 540 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
APEX CONTRACTING, INC.						
CONTRACT 07930053		TOTALS	2,390,177.90	.00	.00	0.0
EL PASO LOOP 375 FM 659 US 62/180 1046-01-014 STP 93(145)R UPGRADING OF A NON-FREWAY FACILITY		4.714	\$ 1,959,387.22	\$.00	.00	.0
WORK ORDER- 08-24-93 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 09-09-93 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 16 PERCENT TIME USED- 7						
J. D. ABRAMS, INC.						
CONTRACT 07930057		TOTALS	1,959,387.22	.00	.00	0.0
EL PASO AT ART CRAFT RD IH 10 2121-01-041 NH 92(104)M CONSTRUCTION OF AN INTERCHANGE FACILITY		1.496	\$ 524,612.95	\$.00	473,203.97	99.9
WORK ORDER- 09-14-92 WORK BEGAN- 09-28-92 DATE WORK COMPLETED- TIME COMPUTED 09-30-92 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 202 PERCENT TIME USED- 136						
D. J. CONTRACTORS, INC.						
CONTRACT 08920069		TOTALS	524,612.95	.00	473,203.97	99.9
EL PASO GLORIETTA RD FM 258 HERRING RD 0002-14-017 STP 93(202)R GR, STR, BASE, SURFACING, ILLUM & SIGNS		8.308	\$ 3,065,659.05	\$.00	.00	.0
WORK ORDER- 09-20-93 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 10-06-93 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
DAN WILLIAMS COMPANY						
CONTRACT 08930007		TOTALS	3,065,659.05	.00	.00	0.0
EL PASO DONIPHAN RD SH 20 ETC CINCINNATI ST 0001-02-040 ETC C 1-2-40 MISCELLANEOUS WORK		.007	\$ 105,009.00	\$.00	.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
TRI-STATE ELECTRIC CO.						
CONTRACT 08930018		TOTALS	105,009.00	.00	.00	0.0
EL PASO MISSOURI ST O/P TO NEWMAN ST AND IH 10 FROM SAN MARCIAL ST TO COPIA ST 2121-02-084 C 2121-2-84 LANDSCAPE DEVELOPMENT		.970	\$ 186,793.74	237.50	176,331.28	99.3
WORK ORDER- 10-22-92 WORK BEGAN- 11-02-92 DATE WORK COMPLETED- TIME COMPUTED 11-07-92 CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 76 PERCENT TIME USED- 95						
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 09920053		TOTALS	186,793.74	237.50	176,331.28	99.3

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

EL PASO	3.091 MI EAST OF RAILROAD DR	2.821	\$ 7,967,118.47	\$ 50,555.58	\$ 7,205,832.43	95.2
LP 375	4.823 MI NW OF US 62/180 IN EL PASO					
2552-02-006						
F 1173(3)	GR, STRS & SURF					
WORK ORDER- 11-22-91	WORK BEGAN- 12-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
J. D. ABRAMS, INC.						
CONTRACT 10910003		TOTALS	7,967,118.47	50,555.58	7,205,832.43	95.2

EL PASO	0.1 MI W OF ZARAGOSARD (FM 659)	2.597	\$ 6,036,304.68	\$ 7,084.70	\$ 6,261,275.79	99.9
FM 76	0.8 MI E OF LOOP 375(E.C.L. EL PASO)					
0674-01-033						
CRP 90(158)MX	GR, BASE & SURF					
WORK ORDER- 11-15-91	WORK BEGAN- 12-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 80					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
DAN WILLIAMS COMPANY						
CONTRACT 10910037		TOTALS	6,036,304.68	7,084.70	6,261,275.79	99.9

EL PASO	150' N OF RESLER DR	1.400	\$ 158,880.50	\$ 606.95	\$ 172,866.46	99.9
IH 10	2,360' S OF SUNLAND PARK DR IN EL PASO					
2121-02-081						
CL 2121-2-81	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-05-92	WORK BEGAN- 02-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 12910013		TOTALS	158,880.50	606.95	172,866.46	99.9

EL PASO	APPROX 0.5 MI SOUTH OF RACETRACK DR	4.131	\$ 1,132,094.15	\$ 21,729.72	\$ 1,079,531.02	99.9
US 85	SAN FRANCISCO ST IN EL PASO					
0001-04-058						
CD 1-4-58	MISCELLANEOUS WORK					
EL PASO	APPROX 0.45 MI S OF RACETRACK DR	.053	\$ 8,690.00	\$ -14,462.49	\$ 7,366.91	91.5
US 85	0.053 MI SOUTH					
2121-07-007						
CD 2121-7-7	MISCELLANEOUS WORK					
WORK ORDER- 01-25-93	WORK BEGAN- 02-10-93					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 132					
DAN WILLIAMS COMPANY						
CONTRACT 12920028		TOTALS	1,140,784.15	7,267.23	1,086,897.93	99.9

HUDSPETH	EL PASO COUNTY LINE	28.762	\$ 313,978.69	\$ 184,612.22	\$ 184,612.22	61.8
US 62	13.974 MILES EAST					
0374-04-022						
CD 374-4-22	MISCELLANEOUS WORK					
WORK ORDER- 06-14-93	WORK BEGAN- 07-08-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
BUSTER PAVING CO., INC.						
CONTRACT 05930055		TOTALS	313,978.69	184,612.22	184,612.22	61.8

JEFF DAVIS	AT SHORT CANYON	.984	\$ 2,346,035.96	\$ 156,873.32	\$ 295,663.09	13.2
SH 17						
0104-02-017						
BR 93(397)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-21-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
DAN WILLIAMS COMPANY						
CONTRACT 06930043		TOTALS	2,346,035.96	156,873.32	295,663.09	13.2

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

JEF DAVIS	VARIOUS LOCATIONS IN DISTRICT	1.633	\$ 2,594,462.60	95,946.10	2,272,425.36	92.2
SH 17						
0104-03-025 ETC						
BR 92(44)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-20-92	WORK BEGAN- 09-08-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
DAN WILLIAMS COMPANY						
CONTRACT 07920068		TOTALS	2,594,462.60	95,946.10	2,272,425.36	92.2

PRESIDIO	AT THE BORDER PATROL TRAFFIC CHECKPOINT,	.113	\$ 109,190.15	6,080.00	77,747.05	74.9
US 67	4.3 MILES SOUTH OF MARFA					
0104-06-019						
IMS 0001(001)	MISCELLANEOUS WORK					
BREWSTER	AT THE BORDER PATROL TRAFFIC CHECKPOINT,	.089	\$ 57,946.05	21,691.35	25,421.05	46.1
SH 118	14.0 MILES SOUTH OF ALPINE					
0358-03-031						
IMS 0001(001)	MISCELLANEOUS WORK					
BREWSTER	AT THE BORDER PATROL TRAFFIC CHECKPOINT,	.094	\$ 44,723.05	15,642.70	15,642.70	36.8
US 385	4.8 MILES SOUTH OF MARATHON					
0485-01-021						
IMS 0001(001)	MISCELLANEOUS WORK					
WORK ORDER- 06-16-93	WORK BEGAN- 07-12-93					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
JORDAN PAVING CORPORATION						
CONTRACT 05930019		TOTALS	211,859.25	43,414.05	118,810.80	59.0

PRESIDIO	0.9MI WEST OF US67 IN MARFA	9.466	\$ 420,375.81	90,612.14	168,559.63	42.2
US 90	0.7MI WEST					
0020-07-022						
CD 20-7-22	MISCELLANEOUS WORK					
WORK ORDER- 07-19-93	WORK BEGAN- 07-26-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 06930028		TOTALS	420,375.81	90,612.14	168,559.63	42.2

PRESIDIO	BORDER PATROL TIE, S	2.431	\$ 1,871,194.73	128,711.10	1,806,146.04	99.9
BU 67	FM 170 & BU 67					
0104-11-001						
STP 92(107)R	GR, STRS, FLEX BASE, TWO CST & C&G					
WORK ORDER- 09-09-92	WORK BEGAN- 09-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
GILVIN-TERRILL, INC.						
CONTRACT 07920025		TOTALS	1,871,194.73	128,711.10	1,806,146.04	99.9

PRESIDIO	INTERSECTION OF SPUR 203 (OLD US 67)	3.941	\$ 1,166,852.72	175,877.30	175,877.30	15.8
FM 170	4.2 MILES NORTHWEST					
0957-07-015						
STP 93(207)R	WDN, GR, DRAIN STRS, FLEX BASE & TWO CST					
WORK ORDER- 09-03-93	WORK BEGAN- 09-21-93					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
RAY FARIS, INC.						
CONTRACT 08930046		TOTALS	1,166,852.72	175,877.30	175,877.30	15.8

					DISTRICT CONTRACT AMOUNT	73,178,637.11
					DISTRICT ESTIMATES THIS MONTH	3,929,159.68
					DISTRICT TOTAL ESTIMATES PAID TO DATE	46,438,102.47

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CHILDRESS FM 1033 E OF KIRKLAND, SE HARDEMAN C/L		7.986	\$ 4,292,211.62	\$ 532,285.25	\$ 3,340,624.15	81.9
US 287						
0043-01-048						
STP 93(53)R PLANING, SALV & REPL BS, FL BS, ACP SURF						
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 02930001		TOTALS	4,292,211.62	532,285.25	3,340,624.15	81.9
WORK ORDER- 03-09-93		WORK BEGAN- 03-16-93				
DATE WORK COMPLETED-		TIME COMPUTED 03-25-93				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 67				
CHILDRESS IN CHILDRESS ON N AVE C (MH 1033)		.504	\$ 191,070.89	\$ 49,211.67	\$ 85,088.42	46.8
MH FR 7TH ST TO FM 2530						
8713-25-001						
STP 93(101)UM GRADING, BASE AND SURFACING						
J. LEE MILLIGAN, INC.						
CONTRACT 04930024		TOTALS	191,070.89	49,211.67	85,088.42	46.8
WORK ORDER- 07-13-93		WORK BEGAN- 08-20-93				
DATE WORK COMPLETED-		TIME COMPUTED 07-29-93				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 39				
CHILDRESS AT PRAIRIE DOG TOWN FORK OF		1.532	\$ 3,036,018.16	\$ 73,838.71	\$ 2,872,155.67	99.5
US 83						
0031-05-026						
BRF 573(25) REPLACE BRIDGE						
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 10910043		TOTALS	3,036,018.16	73,838.71	2,872,155.67	99.5
WORK ORDER- 12-02-91		WORK BEGAN- 12-18-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-18-91				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED- 115				
WORKING DAYS CHARGED- 338		PERCENT TIME USED- 95				
COLLINGSWORTH AT BUCK CREEK		.444	\$ 627,590.73	\$.00	\$.00	.0
FM 338						
0230-03-016						
BR 93(412) REPLACE BRIDGE AND APPROACHES						
AMARILLO ROAD COMPANY						
CONTRACT 09930008		TOTALS	627,590.73	.00	.00	0.0
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				

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

COLLINGSWORTH ETC "DISTRICT WIDE" AT		.239.774	\$ 1,815,812.50	\$ 689,317.85	\$ 1,259,724.19	73.6
US 83 ETC VARIOUS LOCATIONS IN DISTRICT						
0031-02-020 ETC						
CPM 31-2-20 SEAL COAT						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12920051		TOTALS	1,815,812.50	689,317.85	1,259,724.19	73.6
WORK ORDER- 01-05-93		WORK BEGAN- 06-18-93				
DATE WORK COMPLETED-		TIME COMPUTED 06-18-93				
CONTRACT WORKING DAYS- 54		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 126				
KING @ BUFORDS BRANCH		.125	\$ 250,671.13	\$.00	\$.00	.0
FM 1168						
0950-03-009						
BR 93(409) REPLACE BRIDGE AND APPROACHES						
COTTLE @ NORTH WICHITA RIVER		.157	\$ 578,151.56	\$.00	\$.00	.0
FM 1168						
1771-01-009						
BR 93(410) REPLACE BRIDGE AND APPROACHES						

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

COTTLE	@ BUCK CREEK	.157	\$ 264,028.10	\$.00	.00	.0
FM 1168						
1771-01-010						
BR 93(411)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 09930069	TOTALS	1,092,850.79	.00	.00	0.0
DICKENS	FM 2941, E	7.299	\$ 1,390,438.93	\$ 281,650.28	\$ 1,450,572.75	99.9
US 82	KING C/L					
0132-02-026						
STP 93(5)R	PLANING, SCAR & RESH BASE, BASE, 2CST					
WORK ORDER- 01-12-93	WORK BEGAN- 01-13-93					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
GILVIN-TERRILL, INC.						
	CONTRACT 12920035	TOTALS	1,390,438.93	281,650.28	1,450,572.75	99.9
HALL	AT LITTLE RED RIVER	2.024	\$ 2,644,966.13	\$ 81,812.58	\$ 2,133,823.09	84.9
FM 657						
2319-01-014						
BR 92(48)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-12-92	WORK BEGAN- 08-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 07920006	TOTALS	2,644,966.13	81,812.58	2,133,823.09	84.9
HARDEMAN	1.0 MI W OF ACME, SE	5.497	\$ 1,225,245.06	\$ 840,439.73	\$ 1,085,453.13	93.2
US 287	FM 2568 IN QUANAH					
0043-02-055						
CPM 43-2-55	ACP OVERLAY					
WORK ORDER- 03-15-93	WORK BEGAN- 06-22-93					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
GILBERT TEXAS CONSTRUCTION CORP.						
	CONTRACT 02930056	TOTALS	1,225,245.06	840,439.73	1,085,453.13	93.2
KNOX	ECL OF KNOX CITY, E	10.223	\$ 2,111,855.64	\$ 254,792.93	\$ 264,264.17	13.1
SH 222	FM 267 W OF MUNDAY					
0496-01-019						
STP 93(175)RM	GRADE, BASE AND SURFACE					
WORK ORDER- 08-11-93	WORK BEGAN- 08-23-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
JORDAN PAVING CORPORATION						
	CONTRACT 07930007	TOTALS	2,111,855.64	254,792.93	264,264.17	13.1
MOTLEY	AT DUTCHMAN CREEK	.162	\$ 1,035,134.49	\$ 108,254.65	\$ 221,103.25	22.4
SH 70						
0105-05-027						
BR 93(391)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-27-93	WORK BEGAN- 07-29-93					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-93					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
L.A. SEARS CONSTRUCTION, INC.						
	CONTRACT 06930018	TOTALS	1,035,134.49	108,254.65	221,103.25	22.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MOTLEY	HALL C/L, S	165.081	\$ 1,078,389.04	.00	1,027,301.02	100.0
SH 70	4.6 MI S OF FM 97					
0105-04-031						
CPM 105-4-31	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED- 09-14-93	TIME COMPUTED 01-27-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 96					
J. H. STRAIN & SONS, INC.						
CONTRACT 11910016		TOTALS	1,078,389.04	.00	1,027,301.02	100.0
		DISTRICT CONTRACT AMOUNT			20,541,583.98	
		DISTRICT ESTIMATES THIS MONTH			2,911,603.65	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			13,740,109.84	

