

CONSTRUCTION REPORT



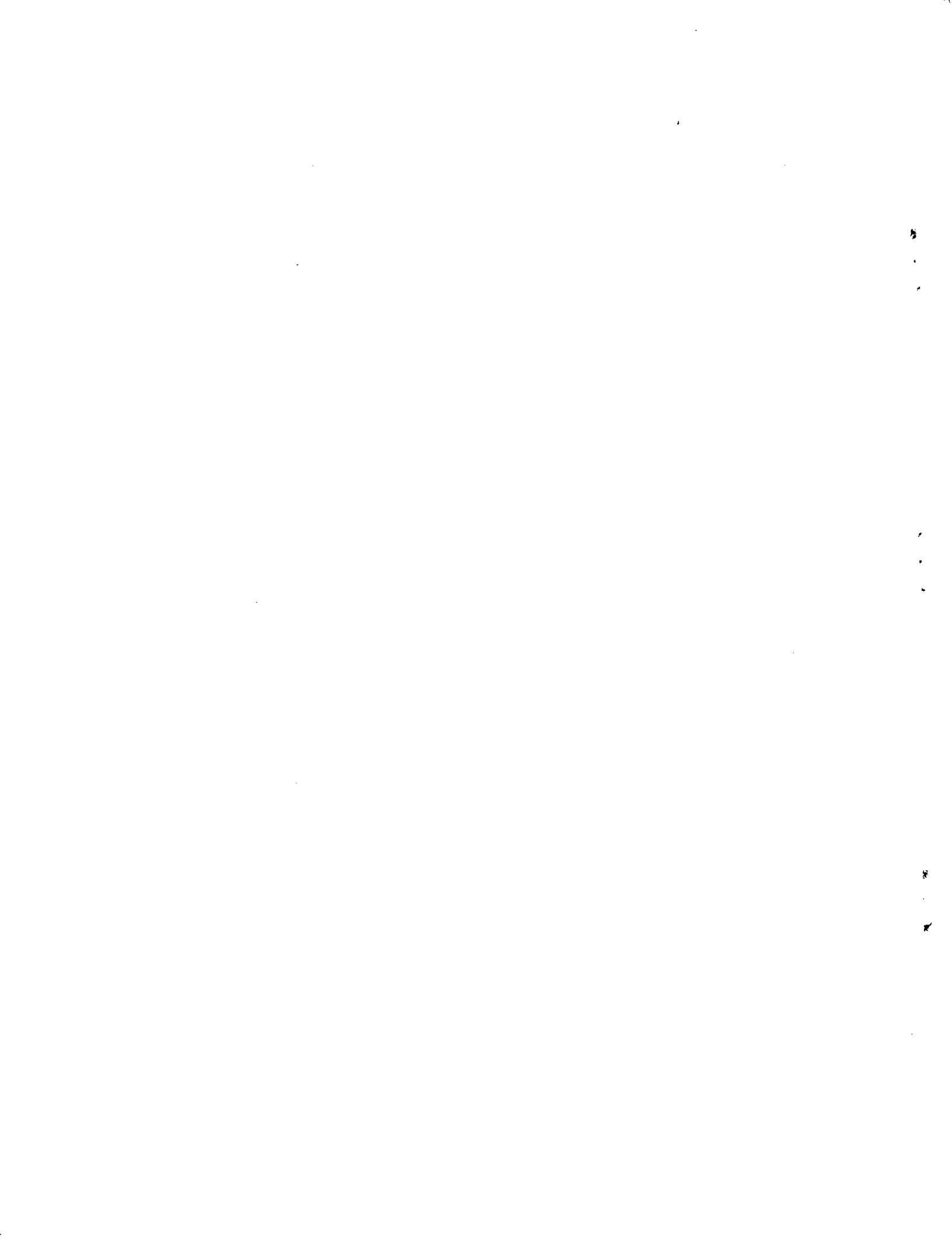
DIVISION OF CONSTRUCTION
AND CONTRACT ADMINISTRATION
TEXAS DEPARTMENT
OF TRANSPORTATION

MARCH 1, 1992

MAR 23 1992

Deposition

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	Jin 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			



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MAR 09, 1992

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	28	39,770,462.26	23,946,706.12	616,344.19	22,776,663.33	60.21%
02	54	266,570,489.58	147,655,488.32	5,593,667.34	140,390,613.24	55.39%
03	24	17,947,934.70	5,004,560.97	372,880.41	4,786,287.40	27.88%
04	17	17,736,122.21	5,702,144.37	969,412.75	5,413,752.57	32.15%
05	15	97,055,610.32	65,906,155.96	3,216,174.08	62,608,571.38	67.91%
06	14	26,189,081.36	15,917,508.31	1,239,770.08	15,121,301.87	60.78%
07	12	19,475,500.52	6,474,954.20	193,810.18	6,151,112.89	33.25%
08	9	20,906,132.02	7,881,046.84	544,741.73	7,511,370.31	37.70%
09	24	32,396,640.13	12,921,515.21	852,588.50	12,256,718.68	39.89%
10	30	79,944,088.29	42,216,871.82	1,270,024.42	40,513,363.40	52.81%
11	22	26,941,417.22	10,807,583.17	1,070,821.56	10,252,598.68	40.12%
12	135	1,198,366,564.11	722,448,702.47	23,253,486.86	685,207,689.94	60.29%
13	23	32,284,194.56	13,847,887.57	597,959.26	13,154,164.27	42.89%
14	51	141,556,734.14	83,228,230.83	3,409,095.02	79,167,264.41	58.79%
15	54	232,932,298.06	140,664,344.44	6,661,677.02	133,973,797.99	60.39%
16	35	86,905,338.46	62,059,373.78	3,301,216.43	58,891,770.27	71.41%
17	32	37,325,876.97	12,888,794.15	482,299.47	12,233,885.54	34.53%
18	80	541,591,348.66	225,050,812.36	13,415,726.66	213,249,869.61	41.55%
19	18	30,128,105.20	7,345,991.16	775,642.48	6,975,468.14	24.38%
20	22	185,313,026.37	121,464,157.29	2,064,121.07	115,295,259.14	65.55%
21	23	34,654,963.92	10,407,266.03	2,022,675.73	9,891,908.06	30.03%
23	10	11,440,118.99	4,759,576.46	294,712.23	4,519,321.14	41.60%
24	12	35,483,253.52	14,109,893.96	1,519,850.87	13,404,140.27	39.76%
25	7	20,006,286.33	7,874,179.84	621,145.19	7,480,395.74	39.36%
GRAND TOTALS	751	3,232,921,587.90	1,770,583,745.63	74,359,843.53	1,681,227,288.27	54.77%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA BS 24-D S OF COOPER SH 24 HUNT C/L 0136-03-053 CPM 136-3-53 PLANT MIX SEAL		32.180	\$ 631,042.10	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 01920037		TOTALS	631,042.10	.00	.00	0.0
FANNIN US 82 AT ECTOR FM 898 SH 78 0510-05-007 CPM 510-5-7 SEAL COAT		23.756	\$ 166,917.80	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01920083		TOTALS	166,917.80	.00	.00	0.0
FANNIN HONEY GROVE WCL US 82 LAMAR C/L 0045-06-043 CPM 45-6-43 SLURRY SEAL		20.426	\$ 641,340.83	.00	251,214.98	41.2
WORK ORDER- 05-10-91	WORK BEGAN- 07-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 83					
KEYSTONE SERVICES, INC.						
CONTRACT 04910060		TOTALS	641,340.83	.00	251,214.98	41.2
FANNIN FM 1743 US 82 LAMAR C/L (PHASE I CONST) 0045-21-003 F 549(24) GR & STRS NEW LOCATION		9.038	\$ 4,061,791.02	65,272.60	3,967,441.39	100.0
WORK ORDER- 05-31-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	202 PERCENT TIME USED- 90					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	65,272.60	3,967,441.39	100.0
GRAYSON PRESENT US 75 NR WARNER JCT US 75 RED RIVER 0047-01-051 F 539(55) GR, STRS & SURF		12.191	\$ 12,782,395.12	171,543.97	6,333,395.40	52.1
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 32					
DUININCK BROS, INC.						
CONTRACT 01909048		TOTALS	12,782,395.12	171,543.97	6,333,395.40	52.1
GRAYSON IN SHERMAN FR BETWEEN DULIN & OLIVE STS US 75 0.432 MI N 0047-02-098 CPM 47-2-98 SEAL COAT		42.419	\$ 508,489.86	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 01920042		TOTALS	508,489.86	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON SH 289 SH 56 TOLBERT ST 0045-03-020 CPM 45-3-20 SEAL COAT		47.918	\$ 489,421.68	\$.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	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
JOE SULLIVAN, INC.		CONTRACT 02920029	TOTALS	489,421.68	.00	.00 0.0
GRAYSON RELOCATED US 75 FM 84 EXISTING US 75 0316-02-015 CRP 88(603)M GR,STRS,LIME TREAT SUB,BS,PRIME & ACP		2.813	\$ 1,974,438.81	12,038.86	387,761.10	20.6
WORK ORDER- 08-29-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 45		WORK BEGAN- 09-10-91 TIME COMPUTED 09-14-91 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 25				
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 08910019	TOTALS	1,974,438.81	12,038.86	387,761.10 20.6
GRAYSON FM 84 US 75 E OF SH 75A 0047-18-023 F 539(46) GR, STRS & SURF		2.397	\$ 3,990,000.01	106,273.47	3,843,249.84	99.9
WORK ORDER- 06-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 105		WORK BEGAN- 06-12-91 TIME COMPUTED 06-23-91 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 94				
CHAMPAGNE-HEBBER INC., TEXAS		CONTRACT 10889025	TOTALS	3,990,000.01	106,273.47	3,843,249.84 99.9
GRAYSON ON CO RD 218 AT W PRONG SISTER GROVE CR CR, 0.1 MI N OF FM 121 0901-19-032 CRP 88(7)BROX REPLACE BRIDGE AND APPROACHES		.085	\$ 120,677.61	32,895.06	104,737.94	91.3
WORK ORDER- 12-02-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 62		WORK BEGAN- 12-10-91 TIME COMPUTED 12-18-91 ADDL DAYS GRANTED- PERCENT TIME USED- 52				
BUSTER PAYING CO., INC.		CONTRACT 10910023	TOTALS	120,677.61	32,895.06	104,737.94 91.3
GRAYSON AT LITTLE MINERAL CREEK FM 406 2640-02-004 ER 34(19) REPAIR CHANNEL SLOPE W/GABIONS		.094	\$ 79,030.64	3,467.44	75,079.11	100.0
WORK ORDER- 11-13-91 DATE WORK COMPLETED- 02-19-92 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 26		WORK BEGAN- 12-03-91 TIME COMPUTED 11-29-91 ADDL DAYS GRANTED- PERCENT TIME USED- 87				
RUSHING PAYING COMPANY		CONTRACT 10910058	TOTALS	79,030.64	3,467.44	75,079.11 100.0
GRAYSON RELOCATED US 75 FM 84 PROPOSED FM 406 0316-02-016 CSR 316-2-16 GR, STRS,BASE,PRIME & SURFACE		5.422	\$ 2,353,272.83	25,640.18	1,394,145.72	62.3
WORK ORDER- 12-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 125		WORK BEGAN- 02-06-91 TIME COMPUTED 01-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 69				
RUSHING PAYING COMPANY		CONTRACT 11900023	TOTALS	2,353,272.83	25,640.18	1,394,145.72 62.3

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON IN SHERMAN AT US 82 FRG RD		.001	\$ 94,781.00	\$.00	.00	.0
US 75						
0047-18-027						
MC 47-18-27 TRAFFIC SIGNAL						
WORK ORDER- 12-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 11910031		TOTALS	94,781.00	.00	.00	0.0
HOPKINS ON N FR RD FR W OF SH 19		50.086	\$ 571,472.20	\$.00	.00	.0
IH 30 TEXAS ST IN SULPHUR SPRINGS						
0009-09-065						
CPM 9-9-65 SEAL COAT AND FOG SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01920077		TOTALS	571,472.20	.00	.00	0.0
HOPKINS E OF ROCK CREEK, E		24.229	\$ 101,208.38	\$.00	49,077.69	51.0
IH 30 E END CAEY CREEK BR						
0010-02-059						
IR 30-2(75)128 REFURBISH LARGE GUIDE SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 12-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
DUININCK BROS, INC.						
CONTRACT 05910040		TOTALS	101,208.38	.00	49,077.69	51.0
HOPKINS IN SULPHUR SPRINGS AT SH 11, AT MAIN ST		.001	\$ 84,730.87	\$.00	.00	.0
BU 67-V & AT LEAGUE ST						
0009-18-011						
MC 9-18-11 INSTALL TRAFFIC SIGNALS						
HOPKINS IN SULPHUR SPRINGS AT RADIO RD/LINDA DR		.001	\$ 32,249.19	\$.00	.00	.0
SH 11						
0083-03-035						
MC 83-3-35 INSTALL TRAFFIC SIGNAL						
WORK ORDER- 12-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11910009		TOTALS	116,980.06	.00	.00	0.0
HUNT AT SABINE RIVER		.411	\$ 594,465.68	1,900.00	1,900.00	.3
FM 903						
0764-03-007						
BR 90(358)OF REPL BR & APPRS						
WORK ORDER- 02-13-92	WORK BEGAN- 02-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 01920022		TOTALS	594,465.68	1,900.00	1,900.00	0.3
HUNT COLLIN C/L		14.674	\$ 96,990.50	\$.00	.00	.0
FM 6 SH 66						
0619-02-010						
CPM 619-2-10 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 01920085		TOTALS	96,990.50	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HUNT IN GREENVILLE ON FRTG RDS AT BU 69-D		.001	\$ 90,160.00	\$.00	.00	.0
IH 30						
0009-13-080						
HCSP 9-13-80 INSTALL 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-		40 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DURABLE SPECIALTIES, INC.		CONTRACT 02920058	TOTALS	90,160.00	.00	.00
HUNT BOIS D'ARC ST		19.083	\$ 343,597.30	\$.00	.00	.0
BU 67-T						
0009-07-029						
CPM 9-7-29 PLANT MIX SEAL						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
H. A. MCKENZIE ASPHALT COMPANY		CONTRACT 02920079	TOTALS	343,597.30	.00	.00
HUNT FM 513		6.309	\$ 1,437,567.02	\$.00	1,340,957.56	96.1
SH 50						
0768-01-035						
FR 188(16) RECONST GR, CEMENT TREAT, 2-CRSE						
SURF						
WORK ORDER- 05-01-91		WORK BEGAN- 05-20-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-17-91	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS-		165 ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		122 PERCENT TIME USED- 74	*****			
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 04910003	TOTALS	1,437,567.02	.00	1,340,957.56
LAMAR ON CO RD 574 AT SNOW CREEK, 1.0 MI E OF		.063	\$ 146,428.55	28,299.38	28,299.38	20.3
CR FM 824						
0901-29-003						
BR 88(14)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-13-92		WORK BEGAN- 02-21-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-29-92	*****			
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
BUSTER PAVING CO., INC.		CONTRACT 01920065	TOTALS	146,428.55	28,299.38	28,299.38
LAMAR LP 469		1.122	\$ 1,042,477.60	74,556.09	684,133.48	69.0
US 82						
0045-09-056						
CD 45-9-56 GR, STRS, CONC C&G & SURF						
WORK ORDER- 05-17-91		WORK BEGAN- 06-03-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-02-91	*****			
CONTRACT WORKING DAYS-		110 ADDL DAYS GRANTED- 27	*****			
WORKING DAYS CHARGED-		100 PERCENT TIME USED- 73	*****			
A. E. MOORE CONSTRUCTION, INC.		CONTRACT 04910022	TOTALS	1,042,477.60	74,556.09	684,133.48
LAMAR AT US 82 & AT		.001	\$ 93,837.75	\$.00	85,725.86	96.1
LP 286						
1690-01-072						
CL 1690-1-72 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-14-91		WORK BEGAN- 02-11-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-30-91	*****			
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		32 PERCENT TIME USED- 80	*****			
RUSHING PAVING COMPANY		CONTRACT 12900012	TOTALS	93,837.75	.00	85,725.86

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

LAMAR	LOOP 167	7.245	\$ 2,514,808.05	\$ 53,100.69	87,501.85	3.6
US 271	RED RIVER C/L					
0221-01-053						
FR 674(13)	GR,STRS,BASE AND SURFACE					
WORK ORDER- 01-07-92	WORK BEGAN- 01-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-92					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 7					
JORDAN PAVING CORPORATION						
CONTRACT 12910004		TOTALS	2,514,808.05	53,100.69	87,501.85	3.6

RAINS	ON CR 209 AT MUSTANG CREEK, 0.9 MI S OF	.066	\$ 75,175.46	.00	47,403.10	66.3
CR	FM 515					
0901-30-001						
CRP 88(17)BROX	REPLACE BRIDGE AND APPROACHES					
RAINS	ON CO RD 243 AT SANDY CRK, 1.1 MI	.066	\$ 102,258.50	.00	72,156.30	74.2
CR	NE OF SH 19					
0901-30-002						
CRP 88(18)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-18-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 47					
DIAMOND K CORPORATION						
CONTRACT 07910020		TOTALS	177,433.96	.00	119,559.40	70.9

RAINS	FM 3274	9.088	\$ 1,271,473.58	12,414.70	1,320,293.70	99.9
FM 779	WOOD C/L					
2606-01-006						
CD 2606-1-6	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED- 81					
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 80					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900039		TOTALS	1,271,473.58	12,414.70	1,320,293.70	99.9

RED RIVER	US 82 W OF CLARKSVILLE	2.969	\$ 3,277,962.32	28,941.75	2,702,188.93	86.7
US 82	SH 37 N OF CLARKSVILLE (BYPASS)					
0045-12-044						
F 315(12)	GR STRS & SURF					
WORK ORDER- 06-08-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	206 PERCENT TIME USED- 67					
A. K. GILLIS & SONS, INC.						
CONTRACT 05900053		TOTALS	3,277,962.32	28,941.75	2,702,188.93	86.7

		DISTRICT CONTRACT AMOUNT			39,770,462.26	
		DISTRICT ESTIMATES THIS MONTH			616,344.19	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			22,776,663.33	

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

HOOD AT BRAZOS RIVER (LAKE GRANBURY) .608 \$ 3,696,699.02' \$ 71,801.00' \$ 2,415,830.69' 68.8'
 LP 426
 0080-10-010
 CRP 89(72)BRS REPLACE BRIDGE & APPROACHES
 WORK ORDER- 10-15-90 WORK BEGAN- 11-05-90
 DATE WORK COMPLETED- TIME COMPUTED 10-31-90
 CONTRACT WORKING DAYS- 460 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 283 PERCENT TIME USED- 62

GILBERT TEXAS CONSTRUCTION CORP. CONTRACT 08900022 TOTALS 3,696,699.02' 71,801.00' 2,415,830.69' 68.8'

HOOD ON CR 506 AT FALLS CREEK .189 \$ 620,649.65' \$ 35,166.19' \$ 455,457.09' 77.2'
 CR
 0902-51-005
 CRP 88(26)BROX REPL BR & APPRS
 WORK ORDER- 09-19-91 WORK BEGAN- 10-14-91
 DATE WORK COMPLETED- TIME COMPUTED 10-05-91
 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 37 PERCENT TIME USED- 62

STRICKLAND & KNIGHT, INC. CONTRACT 08910023 TOTALS 620,649.65' 35,166.19' 455,457.09' 77.2'

HOOD US 377 6.338 \$ 978,718.50' \$ 76,324.75' \$ 203,592.21' 21.9'
 FM 56 FM 51 (NORTH)
 0777-02-022
 CSR 777-2-22 WDN GR, STRS, BASE, TWO CST & SIGN
 WORK ORDER- 09-19-91 WORK BEGAN- 10-07-91
 DATE WORK COMPLETED- TIME COMPUTED 10-05-91
 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 46 PERCENT TIME USED- 26

STRICKLAND & KNIGHT, INC. CONTRACT 08910064 TOTALS 978,718.50' 76,324.75' 203,592.21' 21.9'

JACK 0.25 MI S OF FM 2190 1.055 \$ 363,185.11' \$.00' \$.00' .0'
 US 281 0.25 MI N OF FM 2190
 0249-05-021
 FR 743(13) PIPE UNDDR, ACP LEVEL-UP & ACP
 OVERLAY
 WORK ORDER- 02-25-92 WORK BEGAN- 00-00-00 *****
 DATE WORK COMPLETED- TIME COMPUTED 03-12-92 * NO CURRENT ESTIMATE PROCESSED AT THE *
 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- * TIME OF THIS RUN *
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

APAC-TEXAS, INC. CONTRACT 01920011 TOTALS 363,185.11' .00' .00' 0.0'

JOHNSON BOYD ST IN CLEBURNE 2.839 \$ 5,828,781.31' \$ 206,373.37' \$ 2,955,686.46' 53.3'
 US 67 E OF FM 2280
 0259-05-036
 CRP 90(58)M GR, DR, FB, ASPH SURF, STRS, C&G,
 PAV MK
 WORK ORDER- 03-21-91 WORK BEGAN- 04-17-91
 DATE WORK COMPLETED- TIME COMPUTED 04-06-91
 CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 133 PERCENT TIME USED- 59

BROWN & ROOT, INC. CONTRACT 02910043 TOTALS 5,828,781.31' 206,373.37' 2,955,686.46' 53.3'

JOHNSON EAST OF RIO VISTA 5.673 \$ 1,412,507.76' \$.00' \$ 1,137,680.23' 84.8'
 FM 916 NEAR SH 171
 1599-01-013
 CSR 1599-1-13 WDN, GR, STRS, FLEX BASE & TWO CST
 WORK ORDER- 10-16-90 WORK BEGAN- 11-05-90
 DATE WORK COMPLETED- TIME COMPUTED 11-01-90
 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 166 PERCENT TIME USED- 92

J. H. STRAIN & SONS, INC. CONTRACT 09900081 TOTALS 1,412,507.76' .00' 1,137,680.23' 84.8'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PARKER AT CLEAR FORK OF THE TRINITY RIVER			.380	\$ 1,514,660.73	\$.00	.00	1.4
FM 51							
0313-02-037							
BR 91(111) GR, STRS, FLEX BASE, ACP SURF & PAV MARK							
WORK ORDER- 02-05-92	WORK BEGAN- 02-12-92						
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	1					0
CONCHD CONSTRUCTION COMPANY, INC.							
CONTRACT 01920020			TOTALS	1,514,660.73	.00	.00	1.4
PARKER NCL OF WEATHERFORD			1.329	\$ 3,184,581.87	\$.00	.00	.0
FM 51 MP RAILROAD							
0313-02-034							
STP 91(114)R GR, DR FAC, FB, ACP, SIG, SIGNS & PV MRK							
WORK ORDER- 02-20-92	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-07-92						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
ZACK BURKETT CO.							
CONTRACT 01920064			TOTALS	3,184,581.87	.00	.00	0.0
PARKER PALO PINTO COUNTY LINE			28.569	\$ 1,825,945.83	\$.00	.00	.0
IH 20 BRAZOS RIVER BRIDGE							
0314-01-057							
IR 20-4(217)364 PVMT REPAIR AND RECONST INSIDE SHLDRS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
DUININCK BROS, INC.							
CONTRACT 02920004			TOTALS	1,825,945.83	.00	.00	0.0
PARKER WEST OF FM 2257			4.756	\$ 5,773,340.31	294,438.28	3,204,513.14	58.4
SH 199 FM 730 IN AZLE							
0171-03-046							
F 1102(4) GR STRS BASE & SURF							
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400					34
WORKING DAYS CHARGED-	PERCENT TIME USED-	326					75
APAC-TEXAS, INC.							
CONTRACT 03900005			TOTALS	5,773,340.31	294,438.28	3,204,513.14	58.4
SOMERVELL AT 1.8 MI NORTH OF FM 199			.116	\$ 170,020.00	950.00	122,314.40	75.7
FM 2174							
2088-01-008							
CC 2088-1-8 CONC BOX CULV, BR RAIL & ASPH RDWY REPL							
WORK ORDER- 09-18-91	WORK BEGAN- 10-14-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-04-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	44					49
METRO PAVING COMPANY, INC.							
CONTRACT 08910032			TOTALS	170,020.00	950.00	122,314.40	75.7
TARRANT IH 20			2.346	\$ 5,889,612.99	181,753.10	5,496,339.77	100.0
FM 157 POLY WEBB RD IN ARLINGTON							
0747-04-036							
CRP 89(68)MX GR STRS & SURF							
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500					67
WORKING DAYS CHARGED-	PERCENT TIME USED-	565					100
GLENN THURMAN, INC.							
CONTRACT 01900006			TOTALS	5,889,612.99	181,753.10	5,496,339.77	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 121 IN GRAPEVINE		6.966	\$ 30,982,363.27	\$ 640,405.21	\$ 26,415,129.36	89.8
SH 360 SH 183 IN FORT WORTH						
2266-02-061 F 1128(10) GR STRS & SURF ON NEW LOCATION						
WORK ORDER- 00-00-00	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	640,405.21	26,415,129.36	89.8
TARRANT 1,618' S OF SYCAMORE SCHOOL RD		3.644	\$ 9,963,538.14	\$ 403,384.23	\$ 5,880,354.80	62.1
FM 731 FM 1187						
1094-01-020 CRP 90(60)MX GR, DRAINAGE FACILITIES, STRS & CONC PAV						
WORK ORDER- 03-11-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
BROWN & ROOT, INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	403,384.23	5,880,354.80	62.1
TARRANT IH 820		3.637	\$ 580,736.90	\$ 33,840.23	\$ 416,264.33	75.4
IH 35M SH 183						
0014-16-185 IR 35M-5(110)425 RDWY ILLUM & REHAB OF HIGH MAST ILLUM						
WORK ORDER- 02-28-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	33,840.23	416,264.33	75.4
TARRANT EAST OF WINSOTT RD		.009	\$ 531,004.80	\$.00	\$.00	.0
IH 20 0.03 MI EAST OF BRYANT-IRVIN RD						
0008-16-019 STP 91(120)R GUIDE SIGN REPLACEMENT						
WORK ORDER- 02-14-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 01920013		TOTALS	531,004.80	.00	.00	0.0
TARRANT AT INT OF FM 1187 WITH FM 1902		.002	\$ 28,000.00	\$.00	\$.00	.0
FM 1187						
1330-01-041 CPM 1330-1-41 TRAFFIC SIGNALS						
WORK ORDER- 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					
DURABLE SPECIALTIES, INC.						
CONTRACT 01920015		TOTALS	28,000.00	.00	.00	0.0
TARRANT AT ALSBURY RD IN BURLESON		.001	\$ 100,000.00	\$.00	\$.00	.0
IH 35M						
0014-02-032 MC 14-2-32 TRAFFIC SIGNALS						
WORK ORDER- 02-24-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 01920024		TOTALS	862,659.81	.00	.00	0.0

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

* 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
TARRANT ON AVERETT RD AT BRANCH OF VILLAGE CR CS IN KENNEDALE 0902-48-116 BR 89(64)OX REPL BR & APPRS		.079	\$ 172,752.00	\$ 20,852.50	20,852.50	12.7
WORK ORDER- 02-13-92	WORK BEGAN- 02-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	1				2
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 01920029		TOTALS	172,752.00	20,852.50	20,852.50	12.7
TARRANT IH 30 US 287 IH 820 0172-06-059 FR 385(57) GUIDE SIGN REPL & SEQUENCE SIGNING		12.831	\$ 552,920.26	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
APEX CONTRACTING COMPANY						
CONTRACT 01920058		TOTALS	552,920.26	.00	.00	0.0
TARRANT WESTPARK WAY SH 10 SH 183 IN EULESS 0094-02-074 CRP 89(65)MX GR STRS & SURF		3.192	\$ 5,911,896.86	183,589.28	5,958,849.76	100.0
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	460				27
WORKING DAYS CHARGED-	PERCENT TIME USED-	519				107
BROWN & ROOT, INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	183,589.28	5,958,849.76	100.0
TARRANT ON STADIUM DR AT IH 30 IN ARLINGTON MH 8667-02-001 CRP 89(71)MXA GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK		.539	\$ 9,132,736.22	404,794.67	5,607,683.96	64.6
WORK ORDER- 03-27-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	768				35
WORKING DAYS CHARGED-	PERCENT TIME USED-	271				35
H. B. ZACHRY COMPANY						
CONTRACT 02910002		TOTALS	9,132,736.22	404,794.67	5,607,683.96	64.6
TARRANT AT CARRIER PARKWAY/ GREEN OAKS BLVD SH 360 2266-02-067 F 1128(14) GR, DR, ACP, CONC PV, RET WALLS, SIGN, PM		2.727	\$ 1,732,445.71	52,109.28	1,702,236.40	100.0
WORK ORDER- 03-27-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175				56
WORKING DAYS CHARGED-	PERCENT TIME USED-	228				99
J. D. ABRAMS, INC.						
CONTRACT 02910047		TOTALS	1,732,445.71	52,109.28	1,702,236.40	100.0
TARRANT AT MEACHAM BLVD IH 35M 0014-16-207 STP 90(269)MM GR, DRAIN FACIL, CONC PAV, ASPH PAV, BR		.960	\$ 3,234,446.07	.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-	460				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 02920006		TOTALS	3,234,446.07	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT MELBOURNE BLVD IN HURST		.001	\$ 43,715.00'	.00'	.00'	.0'
SH 10						
0094-02-081						
CPM 94-2-81 TRAFFIC SIGNALS						
WORK ORDER- 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					
SHARROCK ELECTRIC, INC.						
CONTRACT 02920015		TOTALS	43,715.00'	.00'	.00'	0.0'
TARRANT AT BIG FOSSIL CREEK		.249	\$ 597,719.28'	.00'	.00'	.0'
SH 183						
0363-01-091						
CRP 91(132)BRM GR, DAINAGE FACIL, ACP & BR REPL STRS						
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					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 02920019		TOTALS	597,719.28'	.00'	.00'	0.0'
TARRANT ON MIDWAY ROAD (CR 730)		.080	\$ 245,861.59'	.00'	.00'	.0'
CR AT BIG FOSSIL CREEK						
0902-48-119						
CRP 88(36)BRMX 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
M.A. VINSON CONSTRUCTION CO., INC.						
CONTRACT 02920025		TOTALS	245,861.59'	.00'	.00'	0.0'
TARRANT FIELDER RD		4.143	\$ 16,437,765.54'	.00'	.00'	.0'
SP 303 SH 360						
2208-01-036						
HES 000S(650) GR, STRS, BASE, ACP, CONC PAV, SIGN, ILM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN THURMAN, INC.						
CONTRACT 02920046		TOTALS	16,437,765.54'	.00'	.00'	0.0'
TARRANT IN ARLINGTON & FORT WORTH ON GREEN OAKS		1.697	\$ 9,116,563.83'	.00'	.00'	.0'
MH BLVD FR 0.2 MI S OF US 180 TO EASTCHASE						
8669-02-001						
CRP 91(133)MXA GR, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 02920051		TOTALS	9,116,563.83'	.00'	.00'	0.0'
TARRANT KELLER-HASLET RD		.491	\$ 1,110,634.17'	.00'	.00'	.0'
IH 35M 0.5 MI. S. OF KELLER-HASLET RD						
0081-12-025						
IR 35W-5(113)437 GR, DRAINAGE FACILITIES & CONC PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 02920055		TOTALS	1,110,634.17'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 183 0094-05-046 CRP 91(116)BRM	EASTBOUND AND WEST BOUND AT WEST FORK OF TRINITY RIVER REPLACEMENT OF BRIDGES AND APPROACHES	.159	\$ 974,963.16	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
COPPELL CONSTRUCTION CO., INC.		CONTRACT 02920063	TOTALS	974,963.16	.00	0.0
TARRANT IH 20 0008-12-050 IR 20-4(211)432	SH 183 0.4 MI W OF MC CART ST GR, STRS, CONC PAV, RET WALLS, ILLUM, PM	2.466	\$ 43,958,758.35	\$ 899,415.54	\$ 10,640,879.22	25.4
WORK ORDER- 04-24-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,176 WORKING DAYS CHARGED- 247	WORK BEGAN- 05-31-91 TIME COMPUTED 05-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 21					
GRANITE CONSTRUCTION COMPANY		CONTRACT 03910001	TOTALS	43,958,758.35	899,415.54	10,640,879.22 25.4
TARRANT IH 35W 0014-16-184 CSR 14-16-184	LONG AVE 4TH ST IN FT WORTH GR, PAV REPAIR, ACP, MBGF & BR RAIL	3.677	\$ 1,992,562.68	\$ 153,933.59	\$ 1,015,949.58	53.6
WORK ORDER- 06-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 384 WORKING DAYS CHARGED- 198	WORK BEGAN- 07-15-91 TIME COMPUTED 07-04-91 ADDL DAYS GRANTED- PERCENT TIME USED- 52					
SUNMOUNT CORPORATION		CONTRACT 05910019	TOTALS	1,992,562.68	153,933.59	1,015,949.58 53.6
TARRANT IH 35W 0014-16-196 IR 35W-5(112)417	HATTIE ST IH 35W/IH 20 INTCHG COLOR CCTV, VOICE COM & FIBER OPTIC COM	4.715	\$ 664,446.26	\$ 162,223.75	\$ 241,233.97	38.2
WORK ORDER- 07-30-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 105	WORK BEGAN- 01-21-92 TIME COMPUTED 10-28-91 ADDL DAYS GRANTED- PERCENT TIME USED- 46					
MICA CORPORATION		CONTRACT 06910030	TOTALS	664,446.26	162,223.75	241,233.97 38.2
TARRANT SH 170 3559-02-002 CRP 90(313)S	0.36 MI E OF IH 35W DENTON CO LINE GR, STRS, STRM SWRS, CONC PAV, ASB, SIGN	6.428	\$ 24,635,996.87	\$ 184,987.07	\$ 22,464,355.33	95.9
WORK ORDER- 08-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 306	WORK BEGAN- 08-15-90 TIME COMPUTED 08-31-90 ADDL DAYS GRANTED- 83 PERCENT TIME USED- 80					
DUININCK BROS, INC.		CONTRACT 07900002	TOTALS	24,635,996.87	184,987.07	22,464,355.33 95.9
TARRANT SH 26 0364-06-004 CRP 89(73)MX	LP 382, NE SH 121 GR, CONC PAV, ASPH BASE, DRAINAGE FACIL	2.468	\$ 6,521,722.14	\$ 78,015.15	\$ 1,592,852.73	25.7
WORK ORDER- 08-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 65	WORK BEGAN- 09-18-91 TIME COMPUTED 09-06-91 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
APAC-TEXAS, INC.		CONTRACT 07910003	TOTALS	6,521,722.14	78,015.15	1,592,852.73 25.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT INTCHG WITH IH 30 (EAST FORT WORTH)		.001	\$ 1,063,163.05	\$ 376,123.95	\$ 528,064.21	52.2
IH 820						
0008-13-145						
IR 820-4(212)451 INTERCHANGE ILLUMINATION						
WORK ORDER- 00-00-00	WORK BEGAN- 11-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-91					
CONTRACT WORKING DAYS- 162	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 14					
MICA CORPORATION						
CONTRACT 07910009		TOTALS	1,063,163.05	376,123.95	528,064.21	52.2
TARRANT 0.16 MI N OF POLY WEBB RD		3.310	\$ 8,849,775.08	\$ 68,598.67	\$ 2,193,358.73	26.0
FM 157 0.26 MI N OF US 287						
0747-04-032						
CRP 90(59)MX GR, DRAINAGE FACILITIES, ASB & CONC PAV						
WORK ORDER- 08-26-91	WORK BEGAN- 09-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 30					
BROWN & ROOT, INC.						
CONTRACT 07910032		TOTALS	8,849,775.08	68,598.67	2,193,358.73	26.0
TARRANT 0.4 MI W OF MC CART ST		1.965	\$ 29,267,178.78	\$ 18,742.66	\$ 27,395,617.63	98.5
IH 20 HEMPHILL ST						
0008-12-047						
MA-IR 20-4(204)435 RECONST TO 8 LANE FREEWAY						
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS- 1,064	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED- 1,044	PERCENT TIME USED- 95					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	18,742.66	27,395,617.63	98.5
TARRANT ON E 1ST & 4TH STS FR RIVERSIDE DR		.838	\$ 2,984,468.95	\$ 92,750.98	\$ 1,063,956.77	37.5
MH BEACH ST IN FT WORTH						
8734-02-001						
CRP 89(3)MXA GR, STRS, ASPH PAV, CONC PAV & RR O/P						
WORK ORDER- 09-16-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS- 396	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 31					
J. D. ABRAMS, INC.						
CONTRACT 08910006		TOTALS	2,984,468.95	92,750.98	1,063,956.77	37.5
TARRANT IN WHITE SETTLEMENT ON CLIFFORD ST		1.753	\$ 2,999,664.41	\$ 45,537.73	\$ 794,891.87	27.8
MH FROM IH 820 TO SPUR 341						
8630-02-001						
CRP 91(82)MX GR, DRAIN FACIL, STRS, ACP, C&G, CONC PV						
WORK ORDER- 10-02-91	WORK BEGAN- 10-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-91					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 37					
AUSTIN PAYING COMPANY						
CONTRACT 08910046		TOTALS	2,999,664.41	45,537.73	794,891.87	27.8
TARRANT AT HALTOM-BAILEY- BOSWELL RD AND		.001	\$ 84,779.00	\$ 54,215.64	\$ 76,532.05	95.0
FM 1220 AT LAKE COUNTRY DR						
2079-01-028						
CD 2079-1-28 TRAFFIC SIGNALS						
WORK ORDER- 09-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 78					
SHARROCK ELECTRIC, INC.						
CONTRACT 08910051		TOTALS	84,779.00	54,215.64	76,532.05	95.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SOUTHBOUND OVERPASS OF SPUR 341 RAMP		.113	\$ 258,196.38	\$ 41,727.03	\$ 239,089.99	100.0
SH 183 0094-05-045 CRP 91(83)BHM						
REPAIR AND WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 09-16-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED- 02-29-92	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 100					
AUSTIN BRIDGE COMPANY						
CONTRACT 08910059		TOTALS	258,196.38	41,727.03	239,089.99	100.0
TARRANT IN GRAPEVINE ON DALLAS ROAD FROM		1.830	\$ 4,889,970.50	\$ 227,680.61	\$ 1,332,553.72	28.6
MH SH 114 TO LP 382						
8612-02-001						
CRP 90(64)MX						
GR, CONC PAV, ASPH BASE, DR STRS & PV MK						
WORK ORDER- 10-28-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 29					
H. B. ZACHRY COMPANY						
CONTRACT 09910006		TOTALS	4,889,970.50	227,680.61	1,332,553.72	28.6
TARRANT AT ANTWERP DRIVE IN HURST		.001	\$ 44,450.00	\$ 10,871.32	\$ 14,451.87	34.2
SH 26						
0363-01-093						
MC 363-1-93						
TRAFFIC SIGNALS						
WORK ORDER- 10-28-91	WORK BEGAN- 01-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53					
SHARROCK ELECTRIC, INC.						
CONTRACT 09910009		TOTALS	44,450.00	10,871.32	14,451.87	34.2
TARRANT IN BENBROOK ON VICKERY BLVD FROM IH 20		1.132	\$ 1,818,699.49	\$ 105,300.72	\$ 413,120.43	23.9
MH MARY'S CREEK						
8648-02-009						
CRP 91(100)MX						
GR, DR STRS, CONC PAV, PV MK & TRAF SIGS						
WORK ORDER- 11-04-91	WORK BEGAN- 11-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 15					
ORVAL HALL EXCAVATING CO.						
CONTRACT 09910021		TOTALS	1,818,699.49	105,300.72	413,120.43	23.9
TARRANT FM 156 (BLUEMOUND RD)		1.151	\$ 1,377,916.19	\$ 61,801.50	\$ 679,839.80	51.9
FM 3479 US 287						
3551-01-001						
C 3551-1-1						
GR, DRAIN FAC, STRS, CONC PAV, ASPH PAV						
WORK ORDER- 10-03-91	WORK BEGAN- 10-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 20					
ORVAL HALL EXCAVATING CO.						
CONTRACT 09910031		TOTALS	1,377,916.19	61,801.50	679,839.80	51.9
TARRANT AT ABRAM STREET IN ARLINGTON		.076	\$ 5,340,055.77	\$ 217,962.76	\$ 3,628,689.85	71.5
SH 360						
2266-02-068						
MA-F 1128(13)						
GR, DR, STR, SURF						
WORK ORDER- 12-21-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 352	PERCENT TIME USED- 69					
H. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	217,962.76	3,628,689.85	71.5

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

TARRANT US 287 AT WALNUT CRK DR IN MANSFIELD .002 \$ 96,319.00' 17,768.61' 30,357.91' 33.1'
 US 287
 0172-09-014
 MC 172-9-14 TRAFFIC SIGNALS
 WORK ORDER- 12-12-91 WORK BEGAN- 01-17-92
 DATE WORK COMPLETED- TIME COMPUTED 03-12-92
 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
 SIG-OP SYSTEMS, INC.

CONTRACT 11910010 TOTALS 96,319.00' 17,768.61' 30,357.91' 33.1'

TARRANT RUMFIELD 2.689 \$ 4,298,260.25' 109,559.17' 2,883,976.05' 70.6'
 FM 1938 EMERALD HILLS WAY IN N RICHLAND HILLS
 1978-01-017
 CRP 90(61)MX GR, STRS, FB, ACP, RETAIN WALL,
 TRAF SIG
 WORK ORDER- 02-06-91 WORK BEGAN- 02-25-91
 DATE WORK COMPLETED- TIME COMPUTED 02-22-91
 CONTRACT WORKING DAYS- 315 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 216 PERCENT TIME USED- 69
 ORVAL HALL EXCAVATING CO.

CONTRACT 12900003 TOTALS 4,298,260.25' 109,559.17' 2,883,976.05' 70.6'

TARRANT AT 4TH ST BR IN FORT WORTH .696 \$ 1,048,281.58' 3,674.50' 987,940.04' 99.9'
 IH 35M
 0014-16-186
 CSBH 14-16-186 BR WDN & REDECK, ILLUM, PAV MARK &
 SIGN
 WORK ORDER- 01-15-91 WORK BEGAN- 02-25-91
 DATE WORK COMPLETED- TIME COMPUTED 01-31-91
 CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 264 PERCENT TIME USED- 98
 J. D. ABRAMS, INC.

CONTRACT 12900049 TOTALS 1,048,281.58' 3,674.50' 987,940.04' 99.9'

TARRANT AT WESTPARK WAY IN EULESS .001 \$ 51,408.00' .00' .00' .0'
 SH 10
 0094-02-086
 MC 94-2-86 TRAFFIC SIGNALS
 WORK ORDER- 01-16-92 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- TIME COMPUTED 04-16-92
 CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
 SIG-OP SYSTEMS, INC.

CONTRACT 12910025 TOTALS 51,408.00' .00' .00' 0.0'

WISE ON CR 212 AT DENTON CREEK .304 \$ 637,071.16' .00' .00' .0'
 CR
 0902-20-015
 BR 88(42)OX REPLACE BRIDGE AND APPROACHES
 WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00
 CONTRACT WORKING DAYS- 307 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
 STRICKLAND & KNIGHT, INC.

CONTRACT 01920057 TOTALS 637,071.16' .00' .00' 0.0'

WISE US 81 N OF RHOME 133.263 \$ 215,920.00' 56,994.30' 180,116.39' 100.0'
 LP 506 FM 3433
 0013-11-002
 CPM 13-11-2 FOG SEAL
 WORK ORDER- 08-15-91 WORK BEGAN- 12-31-91
 DATE WORK COMPLETED- TIME COMPUTED 10-01-91
 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 58 PERCENT TIME USED- 97
 H.L. ZUMWALT CONSTRUCTION, INC.

CONTRACT 07910025 TOTALS 215,920.00' 56,994.30' 180,116.39' 100.0'

 DISTRICT CONTRACT AMOUNT 266,570,489.58
 DISTRICT ESTIMATES THIS MONTH 5,593,667.34
 DISTRICT TOTAL ESTIMATES PAID TO DATE 140,390,613.24

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

ARCHER	NEAR LITTLE WICHITA RIVER	4.361	\$ 409,162.70	.00	.00	.0
US 281	NEAR LAKE CREEK					
0249-03-039						
FR 743(14)	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 02920012		TGTALS	409,162.70	.00	.00	0.0

ARCHER	5.5 MILES SOUTH OF FM 2224	5.671	\$ 979,655.58	7,176.72	653,181.84	70.1
SH 79	SH 25					
0283-03-014						
FR 532(9)	CONST SURF SHLDRS, WDN STRS & P-MIX SEAL					
WORK ORDER- 06-26-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
CONTRACT PAVING CO.						
CONTRACT 05910008		TOTALS	979,655.58	7,176.72	653,181.84	70.1

CLAY	AT LITTLE WICHITA RIVER	.124	\$ 611,598.11	65,968.70	543,679.45	93.5
FM 2332						
0681-06-010						
ER 34(1)	REPLACE STRUCTURE					
CLAY	AT LITTLE WICHITA RIVER	.001	\$.00	.00	.00	.0
FM 2332						
0681-06-011						
CD 681-6-11	REPLACE STRUCTURE					
WORK ORDER- 06-17-91	WORK BEGAN- 07-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05910038		TOTALS	611,598.11	65,968.70	543,679.45	93.5

COOKE	IN GAINESVILLE ON BROADWAY ST (MH 245)	.002	\$ 77,654.50	.00	.00	.0
MH	AT COMMERCE ST & AT DIXON ST					
8204-03-004						
STP 89(30)UM	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 01920014		TOTALS	77,654.50	.00	.00	0.0

COOKE	NEAR US 82	7.817	\$ 865,052.80	13,678.09	390,230.06	47.4
IH 35	RED RIVER (FRTG RDS IN SECTS)					
0194-02-059						
IR 35-7(31)486	GR,BS & SURF, CONC REPAIR & ACP OVERLAY					
WORK ORDER- 07-31-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
DUININCK BROS, INC.						
CONTRACT 07910005		TOTALS	865,052.80	13,678.09	390,230.06	47.4

COOKE	ON CR 567 AT BRUSHY ELM CREEK	.073	\$ 165,410.00	726.28	144,925.79	92.2
CR						
0903-15-015						
GRP 88(48)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-10-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 08910021		TOTALS	165,410.00	726.28	144,925.79	92.2

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COOKE	AT PECAN CREEK, 0.4 MI W OF FM 372	.311	\$ 766,871.15'	.00'	.00'	.0'
US 82						
0045-01-035						
BHF 549(28)	WIDEN BRIDGE AND APPROACHES					
WORK ORDER- 01-03-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 11910028		TOTALS	766,871.15'	.00'	.00'	0.0'

COOKE	AT US 82	.001	\$ 53,515.37'	190.00'	48,537.24'	95.4'
IH 35						
0194-02-061						
CL 194-2-61	LANDSCAPE DEVELOPMENT					
COOKE	AT FM 51	.001	\$ 17,730.00'	.00'	17,541.75'	99.9'
IH 35						
0195-01-073						
CL 195-1-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 02-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 98					
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37'	190.00'	66,078.99'	97.6'

MONTAGUE	FRUITLAND ROAD	4.021	\$ 379,598.11'	.00'	.00'	.0'
US 287	SPUR 511 (FRONTAGE ROADS IN SECTIONS)					
0013-05-036						
FR 86(19)	GRADING, BASE AND SURFACING					
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					
ZACK BURKETT CO.						
CONTRACT 02920010		TOTALS	379,598.11'	.00'	.00'	0.0'

MONTAGUE	0.3 MI WEST OF SH 59	1.311	\$ 456,721.92'	.00'	.00'	.0'
US 82	ECL OF SAINT JO					
0044-06-055						
FR 595(34)	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 02920054		TOTALS	456,721.92'	.00'	.00'	0.0'

MONTAGUE	US 82	14.723	\$ 337,817.10'	.00'	110,945.67'	34.5'
SH 175	SH 59					
0239-01-018						
CPM 239-1-18	PLANT-MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 08-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 20					
APAC-TEXAS, INC.						
CONTRACT 06910042		TOTALS	337,817.10'	.00'	110,945.67'	34.5'

MONTAGUE	AT RED RIVER	5.354	\$ 5,166,749.89'	17,207.87'	17,207.87'	.3'
FM 677						
3569-01-003						
CRP-NBID 91(122)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-17-92	WORK BEGAN- 02-11-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-92					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 2					
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89'	17,207.87'	17,207.87'	0.3'

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

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THROCKMORTON ON CR 171 AT HOG CREEK		.071	\$ 137,930.00	\$ 10,340.75	109,591.97	83.6
CR 0903-32-002						
CRP 88(54)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-91	WORK BEGAN- 10-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 52					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910057		TOTALS	137,930.00	10,340.75	109,591.97	83.6
WICHITA AT SH 25		.001	\$ 22,315.00	\$ 285.00	19,733.40	93.0
US 287						
0043-08-055						
C 43-8-55 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910013		TOTALS	22,315.00	285.00	19,733.40	93.0
WICHITA FM 2650 (EAST)		2.968	\$ 804,483.80	\$.00	.00	.0
FM 369 0.1 MI WEST OF RHEA ROAD						
0802-02-048						
STP 91(42)R PLANE ASPHALT SURFACE, HRS & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 01920021		TOTALS	804,483.80	.00	.00	0.0
WICHITA WILBARGER C/L		16.284	\$ 465,903.23	\$.00	.00	.0
US 287 NEAR WCL IOWA PARK						
0043-08-057						
FR 119(16) WIDE STRUCTURES AND RETROFIT BRIDGE RAIL						
WORK ORDER- 02-19-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 01920049		TOTALS	465,903.23	.00	.00	0.0
WICHITA IN BURKBURNETT AT SH 240		.001	\$ 41,494.50	\$.00	.00	.0
IH 44						
0156-07-046						
C 156-7-46 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02920013		TOTALS	41,494.50	.00	.00	0.0
WICHITA NR WCL IOWA PARK		218.406	\$ 1,627,727.35	\$.00	.00	.0
US 287 MAURINE STREET (FRTGRDS)(IN SECTIONS)						
0043-09-077						
CPM 43-9-77 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02920084		TOTALS	1,627,727.35	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
WICHITA MH 8001-03-001 CRP 89(28)M IN WICHITA FALLS ON MAURINE SHEPPARD ACCESS ROAD GR, STRS, BS, SURF, AND CURB & GUTTER		.395	\$ 469,193.09'	3,783.85'	399,249.80'	89.5'
WORK ORDER- 05-17-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	99				71
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 04910050		TOTALS	469,193.09'	3,783.85'	399,249.80'	89.5'
WICHITA MH 8024-03-004 CRP 90(22)M IN WICHITA FALLS ON MIDWESTERN PKWY (MH 7) FR MAPLEWOOD AVE TO TAFT BLVD GR, STRS, CONC PAV, ACP OVERLAY & CURBS		.571	\$ 1,043,036.28'	11,568.62'	492,738.17'	49.7'
WORK ORDER- 09-23-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED-	58				36
ZACK BURKETT CO.						
CONTRACT 08910022		TOTALS	1,043,036.28'	11,568.62'	492,738.17'	49.7'
WICHITA LP 370 0043-17-013 CD 43-17-13 JOHNSON ROAD FM 368 (EAST) IN IOWA PARK CONST CONTINUOUS LEFT TURN LANE&WDM STRS		1.584	\$ 530,328.55'	12,763.71'	638,185.73'	100.0'
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED- 02-14-92	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	165				130
WORKING DAYS CHARGED-	PERCENT TIME USED-	286				97
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55'	12,763.71'	638,185.73'	100.0'
WICHITA STOCK-ACCT 03-1-0310 PARADISE CREEK US 70 AT OKLAUNION WIDEN STRUCTURES		.000	\$.00'	19.04'	952.00'	.0'
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED- 02-14-92	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	165				130
WORKING DAYS CHARGED-	PERCENT TIME USED-	286				97
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55'	12,763.71'	638,185.73'	100.0'
WILBARGER US 287 0043-06-057 CSR 43-6-57 PARADISE CREEK US 70 AT OKLAUNION WIDEN STRUCTURES		18.927	\$ 891,287.20'	101,238.32'	645,696.66'	76.2'
WORK ORDER- 09-16-91	WORK BEGAN- 10-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175				
WORKING DAYS CHARGED-	PERCENT TIME USED-	75				43
CHOCTAW, INC.						
CONTRACT 08910030		TOTALS	891,287.20'	101,238.32'	645,696.66'	76.2'
YOUNG SH 114 0444-01-020 FR 1041(10) SH 79, E SH 16 WIDEN STRUCTURES		17.073	\$ 437,739.42'	.00'	.00'	.0'
WORK ORDER- 03-04-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CHOCTAW, INC.						
CONTRACT 02920056		TOTALS	437,739.42'	.00'	.00'	0.0'
YOUNG SH 16 0655-01-024 FR 1130(4) 1.2 MI. NORTH OF FM 2075 CONST SURF SHLDRS, WDN STRS & ACP OVERLA		5.171	\$ 1,188,959.05'	127,933.46'	553,890.00'	49.0'
WORK ORDER- 07-30-91	WORK BEGAN- 08-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	88				39
J. H. STRAIN & SONS, INC.						
CONTRACT 06910004		TOTALS	1,188,959.05'	127,933.46'	553,890.00'	49.0'

DISTRICT CONTRACT AMOUNT 17,947,934.70
DISTRICT ESTIMATES THIS MONTH 372,880.41
DISTRICT TOTAL ESTIMATES PAID TO DATE 4,786,287.40

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

DALLAM	SHERMAN C/L	173.439	\$ 1,481,160.18	.00	.00	.0
US 287	OKLAHOMA STATE LINE					
0066-01-011						
CPM 66-1-11	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920030		TGTALS	1,481,160.18	.00	.00	0.0
OCHILTREE	IN PERRYTON AT 2ND AVE, AT 4TH AVE, AT	.006	\$ 262,575.00	\$ 89,629.25	\$ 89,629.25	35.9
US 83	6TH AVE & AT LP 143					
0030-02-033						
CPM 30-2-33	MODERNIZE EXISTING SIGNALS					
DEAF SMITH	IN HEREFORD AT AVE K, AVE F AND AVE B	.006	\$ 328,425.00	\$ 4,132.50	\$ 4,132.50	1.3
LP 211						
0168-06-009						
CRP 89(35)M	TRAFFIC SIGNAL MODERNIZATION					
WORK ORDER- 09-06-91	WORK BEGAN- 02-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED- 2	4				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08910013		TOTALS	591,000.00	93,761.75	93,761.75	16.6
GRAY	5.725 MI S OF US 60	.129	\$ 94,134.30	\$ 9,927.20	\$ 23,455.20	26.2
SH 70	2.685 MI S					
0309-01-032						
CD 309-1-32	CHANNEL WORK & RIPRAP					
WORK ORDER- 12-12-91	WORK BEGAN- 01-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	25				
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 11910041		TOTALS	94,134.30	9,927.20	23,455.20	26.2
HANSFORD	S. END OF FM 3214, SAND E	6.950	\$ 2,228,947.21	\$ 238,272.17	\$ 391,100.88	18.4
FM 3214	CO RD 165, 6.0 MI N OF SH 15					
2900-01-008						
A 2900-1-8	GR., STRS., AND SURF.					
WORK ORDER- 11-22-91	WORK BEGAN- 12-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED- 18	43				
BEMIS CONSTRUCTION, INC.						
CONTRACT 10910032		TOTALS	2,228,947.21	238,272.17	391,100.88	18.4
HUTCHINSON	IN BORGER AT SH 136	.001	\$ 77,482.46	.00	.00	.0
SH 207						
0356-01-082						
CL 356-1-82	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-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
A-Z LANDSCAPE SERVICE						
CONTRACT 01920016		TOTALS	77,482.46	.00	.00	0.0
OCHILTREE	FM 759	8.643	\$ 3,013,549.79	\$ 204,217.48	\$ 766,083.26	26.7
SH 70	US 83					
0490-03-016						
CRP 91(86)S	GRADING, STRUCTURES, BASE AND ACP					
WORK ORDER- 09-09-91	WORK BEGAN- 09-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED- 35	85				
GILVIN-TERRILL, INC.						
CONTRACT 08910045		TOTALS	3,013,549.79	204,217.48	766,083.26	26.7

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

OLDHAM	POTTER C/L	73.748	\$ 858,653.60	.00	.00	.0
IH 40	2.3 MI W (N FR RD)					
0090-04-049						
CPM 90-4-49	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920081		TOTALS	858,653.60	.00	.00	0.0

OLDHAM	9.07 MILES NORTH OF VEGA	3.622	\$ 2,359,148.87	.00	2,034,431.10	90.8
US 385	12.7 MILES NORTH OF VEGA					
0226-03-035						
FR 1145(1)	GRADING, STRUCTURES, AND BASE & SURFACE					
WORK ORDER- 10-17-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED- 85	213				
AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	.00	2,034,431.10	90.8

POTTER	GRAND ST	5.700	\$ 81,120.00	3,811.40	81,792.15	99.9
IH 40	0.1 MI W OF BELL ST					
0275-01-110						
CL 275-1-110	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614				
WORKING DAYS CHARGED-	PERCENT TIME USED- 96	588				
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	3,811.40	81,792.15	99.9

POTTER	IN AMARILLO FROM 0.250 MI W OF GRAND ST	4.507	\$ 48,845.00	.00	.00	.0
IH 40	0.265 MI E OF SPUR 468					
0275-01-117						
CL 275-1-117	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-	512				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02920060		TOTALS	48,845.00	.00	.00	0.0

POTTER	0.2 MI W OF COULTER ST	2.230	\$ 59,170.00	1,914.25	55,570.25	98.8
LP 552	0.3 MI N OF WEST 9TH ST					
0090-05-071						
CL 90-5-71	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	588				
WORKING DAYS CHARGED-	PERCENT TIME USED- 95	560				
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	55,570.25	98.8

POTTER	AT SELECTED LOCATIONS ALONG	.001	\$ 70,615.00	2,536.50	64,331.15	95.8
YA	IH 40, US 87/287 & SPUR 468 IN AMARILLO					
0904-02-013						
CL 904-2-13	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	564				
WORKING DAYS CHARGED-	PERCENT TIME USED- 96	541				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	2,536.50	64,331.15	95.8

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER IN AMARILLO FR LP 552			1.611	\$ 1,592,547.51'	1,837.47'	1,351,079.83'	89.4'
RM 1061 COULTER ST							
1245-02-025 CRP 90(363)M WIDEN AND STRENGTHEN ROADWAY, C & G							
WORK ORDER-	12-27-90	WORK BEGAN-	01-17-91				
DATE WORK COMPLETED-		TIME COMPUTED	01-12-91				
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	183	PERCENT TIME USED-	73				
AMARILLO ROAD COMPANY							
CONTRACT 11900053			TOTALS	1,592,547.51'	1,837.47'	1,351,079.83'	89.4'
POTTER 3.3 MI E OF OLDHAM C/L			9.858	\$ 2,198,952.10'	188,642.74'	229,873.31'	11.0'
IH 40 JCT BI 40-D							
0090-05-073 IR 40-1(148)055 CONC PVMT REPAIR, PLANE, TEX, SEAL, ACP							
WORK ORDER-	12-17-91	WORK BEGAN-	02-02-92				
DATE WORK COMPLETED-		TIME COMPUTED	01-02-92				
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	22				
GILVIN-TERRILL, INC.							
CONTRACT 11910003			TOTALS	2,198,952.10'	188,642.74'	229,873.31'	11.0'
POTTER 6.8 MI S OF MOORE C/L			6.788	\$ 1,490,835.00'	143,194.21'	240,976.11'	17.0'
US 87 MOORE C/L							
0041-05-038 R 162(26) PLANE & ACP							
WORK ORDER-	02-22-92	WORK BEGAN-	01-24-92				
DATE WORK COMPLETED-		TIME COMPUTED	02-07-92				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	10				
J. LEE MILLIGAN, INC.							
CONTRACT 12910005			TOTALS	1,490,835.00'	143,194.21'	240,976.11'	17.0'
RANDALL AT US 60 CONNECTION			.248	\$ 1,291,953.65'	.00'	.00'	.0'
US 87							
0067-01-061 BR 91(127) REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER-	02-25-92	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	03-12-92				
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
GILVIN-TERRILL, INC.							
CONTRACT 01920051			TOTALS	1,291,953.65'	.00'	.00'	0.0'
RANDALL US 60/US 87 I/C N OF CANYON			12.626	\$ 198,007.54'	81,297.58'	81,297.58'	43.2'
IH 27 POTTER C/L IN AMARILLO							
0168-09-117 IR 27-8(26)412 REFURBISH GUIDE SIGNS							
WORK ORDER-	09-19-91	WORK BEGAN-	02-18-92				
DATE WORK COMPLETED-		TIME COMPUTED	01-18-92				
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	24				
STRICKLAND & KNIGHT, INC.							
CONTRACT 08910049			TOTALS	198,007.54'	81,297.58'	81,297.58'	43.2'

DISTRICT CONTRACT AMOUNT 17,736,122.21
DISTRICT ESTIMATES THIS MONTH 969,412.75
DISTRICT TOTAL ESTIMATES PAID TO DATE 5,413,752.57

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASTRO SH 86		7.170	\$ 928,750.86'	37,870.08'	228,621.99'	25.9'
FM 1055 FM 1524						
1291-01-010 GR, STRS, SALV BASE, FLEX BASE & CRP 90(67)S TWO CST						
WORK ORDER- 10-23-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-08-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 20					
J. H. STRAIN & SONS, INC.						
CONTRACT 09910010		TOTALS	928,750.86'	37,870.08'	228,621.99'	25.9'
CASTRO SH 86 IN DIMMITT		372.734	\$ 2,978,001.00'	186,955.78'	186,955.78'	6.6'
US 385 DEAF SMITH CO LINE						
0226-06-023 SEAL COAT						
CPM 226-6-23						
WORK ORDER- 12-11-91	WORK BEGAN- 02-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-92					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11910013		TOTALS	2,978,001.00'	186,955.78'	186,955.78'	6.6'
DAWSON SH 137		16.841	\$ 2,038,441.16'	8,714.82'	1,618,537.70'	83.5'
FM 829 SH 83 AT WELCH						
0583-05-004 RECONST GR, BASE AND SURF						
AR 583-5-4						
WORK ORDER- 02-11-91	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	181 PERCENT TIME USED- 60					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910066		TOTALS	2,038,441.16'	8,714.82'	1,618,537.70'	83.5'
FLOYD US 70		10.300	\$ 1,398,441.25'	83,871.00'	83,871.00'	6.3'
FM 378 FM 784						
0800-01-013 SUBGR, BASE, STRS & TWO CRSE SURF						
STP 91(67)R TREAT						
WORK ORDER- 02-13-92	WORK BEGAN- 02-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 01920012		TOTALS	1,398,441.25'	83,871.00'	83,871.00'	6.3'
GARZA US 84 AT JUSTICEBURG		2.982	\$ 785,320.55'	6,318.45'	338,512.41'	45.3'
FM 2458 3.0 MI EAST						
2767-01-003 GR, BASE, SURF & SMALL STRS						
CD 2767-1-3						
WORK ORDER- 03-08-91	WORK BEGAN- 03-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 77					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02910066		TOTALS	2,390,633.08'	79,060.47'	1,681,848.01'	74.0'
LUBBOCK ON SLIDE RD FROM 19TH ST (SH 114)		.677	\$ 898,970.46'	.00'	.00'	.0'
MH 29TH DR IN LUBBOCK						
8015-05-002 WIDEN, ASB & ACP						
STP 90(1)UM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 01920070		TOTALS	898,970.46'	.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

LUBBOCK	4TH ST	1.277	\$ 23,203,356.94	\$ 916,554.02	\$ 20,971,443.46	95.1
IH 27	SP 326 IN LUBBOCK					
0067-11-027						
I 27-7(54)306	GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG					
WORK ORDER- 05-31-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	750				
WORKING DAYS CHARGED-	PERCENT TIME USED- 72	537				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	916,554.02	20,971,443.46	95.1

LUBBOCK	IN LUBBOCK ON LP 289 AT FM 1730 & SH 114	.001	\$ 55,275.00	\$ 1,615.00	\$ 19,788.50	37.6
YA						
0905-06-019						
CL 905-6-19	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-13-91	WORK BEGAN- 05-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614				
WORKING DAYS CHARGED-	PERCENT TIME USED- 23	139				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04910015		TOTALS	55,275.00	1,615.00	19,788.50	37.6

LUBBOCK	0.293 MI WEST OF FM 1730	3.739	\$ 7,658,512.20	\$ 146,686.82	\$ 5,045,654.64	69.3
LP 289	0.337 MI EAST OF UNIVERSITY AVE					
0783-01-057						
F 1107(29)	GR, STRS, BASE & SURF & WIDEN GR SEPR					
LUBBOCK	FM 1730 (SLIDE RD) E	.001	\$ 1,239,337.00	\$ 29,582.99	\$ 1,100,919.30	93.5
LP 289	QUAKER AVE IN LUBBOCK					
0783-01-058						
CD 783-1-58	GR, SALV & REPL BASE, ASB, ACP & STRS					
LUBBOCK	FM 1730 (SLIDE RD) E	3.604	\$ 3,455,406.98	\$ 189,695.89	\$ 1,359,283.18	41.4
LP 289	UNIVERSITY AVE IN LUBBOCK (FRTG RDS)					
0783-01-059						
MA-FR 1107(28)	GR, SALV & REPL BASE, ASB, ACP & STRS					
LUBBOCK	0.102 MI N OF LP 289	.201	\$ 442,599.36	\$ 2,359.80	\$ 365,628.09	86.9
FM 1730	0.099 MI S OF LP 289					
1344-02-013						
CD 1344-2-13	GR, SALV & REPL BASE, ASB & ACP					
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED- 51	247				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	368,325.50	7,871,485.21	64.7

LUBBOCK	LUBBOCK (NEAR 54TH ST)	2.357	\$ 27,199,245.58	\$ 452,050.22	\$ 22,623,584.37	87.5
IH 27	LUBBOCK (NEAR US 62-19TH ST)					
0067-11-021						
I 27-7(55)303	GR, STRS & SURF					
WORK ORDER- 12-18-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	850				
WORKING DAYS CHARGED-	PERCENT TIME USED- 52	438				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	452,050.22	22,623,584.37	87.5

LUBBOCK	AT INT OF SP 326	.001	\$ 66,917.00	\$ 475.00	\$ 71,274.70	99.9
IH 27						
0067-11-030						
CL 67-11-30	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	25				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	475.00	71,274.70	99.9

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

LUBBOCK	13TH ST	.380	\$ 125,714.00'	48,272.35'	65,630.32'	54.9'
IM 27	19TH ST IN LUBBOCK					
0067-11-031						
CL 67-11-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-10-91	WORK BEGAN- 01-02-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 47					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11910011		TOTALS	125,714.00'	48,272.35'	65,630.32'	54.9'

PARMER	ECL OF FRIONA	12.183	\$ 8,920,147.65'	295,519.79'	4,844,167.05'	57.1'
US 60	CASTRO C/L					
0168-03-028						
F 639(17)	GR, STRS, FB & ACP					
CASTRO	PARMER C/L	2.415	\$ 1,705,230.65'	14,312.01'	914,410.56'	56.4'
US 60	DEAF SMITH C/L					
0168-04-015						
F 639(17)	GR, STRS, FB & ACP					
WORK ORDER- 06-18-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	310 PERCENT TIME USED- 5					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30'	309,831.80'	5,758,577.61'	57.0'

PARMER	ECL OF BOVINA, NE	12.475	\$ 10,795,844.15'	611,698.79'	777,538.25'	7.5'
US 60	1.65 MI W OF WCL OF FRIONA					
0168-02-021						
F 639(18)	GR, STRS, FB, SALV & REPL BASE, ASB, ACP					
WORK ORDER- 01-07-92	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-92					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 5					
AMARILLO ROAD COMPANY						
CONTRACT 12910020		TOTALS	10,795,844.15'	611,698.79'	777,538.25'	7.5'

YOAKUM	SH 214, EAST	12.008	\$ 1,554,786.00'	110,879.25'	649,414.48'	43.9'
FM 213	FM 1780					
0879-01-006						
CRP 91(57)S	GR, BASE AND TWO CRSE SURF					
WORK ORDER- 07-17-91	WORK BEGAN- 08-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-91					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 38					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910006		TOTALS	1,554,786.00'	110,879.25'	649,414.48'	43.9'

					DISTRICT CONTRACT AMOUNT	97,055,610.32
					DISTRICT ESTIMATES THIS MONTH	3,216,174.08
					DISTRICT TOTAL ESTIMATES PAID TO DATE	62,608,571.38

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

ECTOR	0.5 MI EAST OF LOOP 338		5.718	\$ 6,296,669.72	\$ 131,307.94	\$ 5,119,088.97	85.5
SH 191	MIDLAND COUNTY LINE						
2296-01-031							
CRP 90(382)S	GR, STRS, BASE, SURF, SIGNING & ILLUM						
WORK ORDER- 03-25-91	WORK BEGAN- 03-29-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-10-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02910006			TOTALS	6,296,669.72	131,307.94	5,119,088.97	85.5

ECTOR	ON IH 20 FROM MONAHANS DRAW BRIDGE		3.144	\$ 121,057.90	\$.00	\$ 94,152.17	81.8
IH 20	0.3 MI EAST OF US 385						
0005-13-032							
CL 5-13-32	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-02-91	WORK BEGAN- 04-18-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED-	PERCENT TIME USED- 94						
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 02910017			TOTALS	121,057.90	.00	94,835.79	82.4

ECTOR	FM 1936 MONAHANS DRAW		10.431	\$ 1,447,749.27	\$.00	\$.00	.0
IH 20							
0004-07-084							
IR 20-1(119)111	REMOVE ACP, RESHP BS, ACP & SAFETY WORK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
PRICE CONSTRUCTION, INC.							
CONTRACT 02920007			TOTALS	1,447,749.27	.00	.00	0.0

ECTOR	AT GRANDVIEW AVE IN ODESSA		.265	\$ 614,437.60	\$ 47,098.84	\$ 588,463.79	99.9
SH 191							
2296-01-032							
CRP 91(52) M	GRADING, BASE, SURFACING & LANDSCAPING						
WORK ORDER- 06-17-91	WORK BEGAN- 07-10-91						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05910045			TOTALS	614,437.60	47,098.84	588,463.79	99.9

ECTOR	IN ODESSA ON UNIVERSITY BLVD FROM US 385 TO GOLDER AVE		.597	\$ 496,228.90	\$ 41,799.26	\$ 165,254.68	35.0
MH							
8111-06-006							
CRP 91(98)M	GR, BASE, SURF & TRAF SIG						
WORK ORDER- 10-08-91	WORK BEGAN- 12-13-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-24-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 24						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 09910028			TOTALS	496,228.90	41,799.26	165,254.68	35.0

MIDLAND	IN MIDLAND ON FAIRGROUNDS RD FROM US 80		1.275	\$ 845,153.66	\$.00	\$.00	.0
MH	WADLEY ST						
8008-06-001							
CRP 91(130)M	GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
PRICE CONSTRUCTION, INC.							
CONTRACT 02920064			TOTALS	845,153.66	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND 1.05 MI W OF SH 158 (ON SH 1 SH 158 0.5 MI W OF LP 250 IN MIDLA 0463-02-039 F 1150(3) GR, STRS, BASE & SURF		2.368	\$ 5,962,746.35'	28,299.44'	5,581,703.68'	98.5'
WORK ORDER- 04-16-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
S. H. TOLLIVER COMPANY						
CONTRACT 0390053		TOTALS	5,962,746.35'	28,299.44'	5,581,703.68'	98.5'
MIDLAND 0.3 MI W OF FM 1788 SH 191 0.16 MI W OF SH 158 2296-02-012 CRP 91(107)S GR, STRS, BASE, SURF, SIGNING & ILLUM		5.851	\$ 4,100,823.03'	442,026.69'	1,731,814.66'	44.4'
WORK ORDER- 11-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10910038		TOTALS	4,100,823.03'	442,026.69'	1,731,814.66'	44.4'
MIDLAND IH 20 SH 158 4.3 MILES SOUTHEAST 0463-03-030 FR 1150(4) REMOVE ACP, RESHP BS, ACP & SAFETY WORK		4.331	\$ 799,626.37'	88,330.76'	93,080.76'	12.2'
WORK ORDER- 12-12-91	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
PRICE CONSTRUCTION, INC.						
CONTRACT 11910005		TOTALS	799,626.37'	88,330.76'	93,080.76'	12.2'
MIDLAND ON FM 1788 AT SP 217 FM 1788 1718-07-019 CL 1718-7-19 LANDSCAPE DEVELOPMENT		.200	\$ 73,576.05'	38,163.11'	38,163.11'	54.5'
WORK ORDER- 12-11-91	WORK BEGAN- 02-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
WALL'S GREEN ENTERPRISES						
CONTRACT 11910034		TOTALS	73,576.05'	38,163.11'	38,163.11'	54.5'
MIDLAND WALL STREET US 80 IH 20 RAMP 0005-03-049 CPM 5-3-49 SEAL COAT		220.522	\$ 2,980,479.44'	203,873.48'	260,992.76'	9.2'
WORK ORDER- 00-00-00	WORK BEGAN- 01-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 11910037		TOTALS	2,980,479.44'	203,873.48'	260,992.76'	9.2'
REEVES IH 20, SOUTH US 285 13.93 MI. NW. OF PECOS C/L 0139-05-028 FR 607(18) REMOVE ACP, RESHP BS, ACP & SAFETY WORK		10.018	\$ 847,544.10'	.00'	.00'	.0'
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01920050		TOTALS	847,544.10'	.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
*****		*****	*****	*****	*****	*****
REEVES	IH 20	11.590	\$ 943,114.57'	.00'	892,977.71'	99.6'
SH 17	11.6 MILES SOUTH					
0103-01-030						
CRP 91(47)S	GR, STR, BASE AND SURFACING					
WORK ORDER- 06-05-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 44					
PRICE CONSTRUCTION, INC.						
	CONTRACT 05910018	TOTALS	943,114.57'	.00'	892,977.71'	99.6'
*****		*****	*****	*****	*****	*****
WINKLER	AUSTIN ST IN KERMIT	7.075	\$ 659,874.40'	218,870.56'	554,925.96'	88.5'
SH 115	WINK					
0354-01-032						
CRP 91(95)S	GR, STR, BASE & SURF					
WORK ORDER- 11-04-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 81					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 10910022	TOTALS	659,874.40'	218,870.56'	554,925.96'	88.5'
*****		*****	*****	*****	*****	*****
	DISTRICT CONTRACT AMOUNT				26,189,081.36	
	DISTRICT ESTIMATES THIS MONTH				1,239,770.08	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				15,121,301.87	

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

CONCHO	FM 2134		6.043	\$ 2,864,980.38	\$ 64,345.79	\$ 2,155,327.94	79.1
FM 1929	NE END COLORADO RV BR AT COLEMAN C/L						
1651-08-001							
C 1651-8-1	GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN						
WORK ORDER- 03-11-91		WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-		TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150	PERCENT TIME USED-	42				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 01910065			TOTALS	2,864,980.38	64,345.79	2,155,327.94	79.1

CONCHO	13.8 MILES NORTHWEST OF EDEN		260.305	\$ 2,685,001.21	\$.00	\$.00	.0
US 87	2.8 MILES WEST OF EDEN						
0070-03-044							
CPM 70-3-44	SEAL COAT						
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				
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 02920085			TOTALS	2,685,001.21	.00	.00	0.0

SUTTON	15.1 MI WEST OF KIMBLE C/L		15.091	\$ 2,121,469.75	\$.00	\$ 323,297.92	16.0
IH 10	6.5 MI WEST OF KIMBLE C/L						
0141-06-032							
I 10-3(79)421	TWO ACP COURSES & APPROPRIATE PAV MARK						
WORK ORDER- 03-01-91		WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-		TIME COMPUTED 03-17-91					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	78				
H.L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 02910004			TOTALS	2,121,469.75	.00	323,297.92	16.0

TOM GREEN	1.0 MI WEST OF LIPAN CREEK		7.166	\$ 6,949,041.00	\$.00	\$.00	.0
US 87	CONCHO C/L						
0070-02-051							
F 145(26)	GR, STRS, BASE, TWO CST, PAV MARK & SIGN						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	340	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 02920001			TOTALS	6,949,041.00	.00	.00	0.0

TOM GREEN	ON CR 263 AT NORTH CONCHO RIVER		.179	\$ 317,541.72	\$ 26,889.26	\$ 280,957.04	93.1
CR							
0907-24-004							
CRP 88(83)BROX	REPLACEMENT OF BRIDGE AND APPROACHES						
WORK ORDER- 09-09-91		WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-		TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80	PERCENT TIME USED-	76				
JASCON, INC.							
CONTRACT 07910038			TOTALS	317,541.72	26,889.26	280,957.04	93.1

TOM GREEN	US 67		5.845	\$ 1,522,897.59	\$ 79,669.24	\$ 1,528,766.01	99.9
FM 2335	6.2 MILES SOUTH						
2228-01-012							
CRP 90(78)S	GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 09-27-90		WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-		TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	38				
WORKING DAYS CHARGED-	204	PERCENT TIME USED-	86				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08900006			TOTALS	1,522,897.59	79,669.24	1,528,766.01	99.9

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

TOM GREEN	DISTRICTWIDE (TOM GREEN CO, ETC)	674.293	\$ 91,032.24	\$ 5,298.81	\$ 31,204.78	36.0
VA						
0907-00-025						
C 907-00-25	RAISED REFL PAV MARKINGS					

TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC.)	348.633	\$ 112,863.01	\$ 17,607.08	\$ 83,366.14	77.7
VA						
0907-00-026						
CPM 907-00-26	RAISED REFL PAV MARKINGS					

WORK ORDER- 09-19-91	WORK BEGAN- 10-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					

FLASHER EQUIPMENT CO.	CONTRACT 08910048	TOTALS	203,895.25	22,905.89	114,570.92	59.1

TOM GREEN	AT LOOP 306	.758	\$ 63,149.43	.00	\$ 68,560.77	99.9
US 87						
0070-02-054						
CL 70-2-54	LANDSCAPE DEVELOPMENT					

WORK ORDER- 11-26-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 98	39				

VENTEX CONSTRUCTION & EQUIPMENT, INC.	CONTRACT 10900013	TOTALS	63,149.43	.00	68,560.77	99.9

VAL VERDE	SPUR 297 IN DEL RIO	2.559	\$ 171,427.09	.00	.00	.0
SP 239	1.6 MILES SW					
0161-01-016						
CPM 161-1-16	ACP OVERLAY					

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

E. E. HOOD & SONS, INC.	CONTRACT 01920084	TOTALS	171,427.09	.00	.00	0.0

VAL VERDE	AT SP 239 IN DEL RIO	.001	\$ 47,336.88	.00	\$ 43,791.20	97.3
US 277						
0299-01-047						
CL 299-1-47	LANDSCAPE DEVELOPMENT					

WORK ORDER- 03-18-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 70	28				

ALTEX LANDSCAPE CONSTRUCTION, INC.	CONTRACT 02910060	TOTALS	47,336.88	.00	43,791.20	97.3

VAL VERDE	IN DEL RIO ON US 90	.005	\$ 272,370.00	.00	\$ 259,470.28	99.9
US 90	AT 6TH, 7TH, 10TH AND 15TH STREETS					
0022-10-032						
CD 22-10-32	INSTALLATION OF TRAFFIC SIGNALS					

WORK ORDER- 04-12-91	WORK BEGAN- 06-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 79	87				

ROY WILLIS ELECTRIC CO., INC.	CONTRACT 03910014	TOTALS	272,370.00	.00	259,470.28	99.9

VAL VERDE	US 277	8.457	\$ 2,256,390.22	.00	\$ 1,376,370.81	64.2
US 377	EDWARDS C/L					
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & THO CST					

WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED- 84	253				

R.T. MONTGOMERY, INC.	CONTRACT 10870014	TOTALS	2,256,390.22	.00	1,376,370.81	64.2

					DISTRICT CONTRACT AMOUNT	19,475,500.52
					DISTRICT ESTIMATES THIS MONTH	193,810.18
					DISTRICT TOTAL ESTIMATES PAID TO DATE	6,151,112.89

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BORDEN AT WEST GAVETT CREEK		.429	\$ 559,636.46'	66,505.65'	228,189.19'	42.9'
FM 612 0682-02-010 CRP 90(83)BRO						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-15-91	WORK BEGAN- 11-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	49	41			
PRICE CONSTRUCTION, INC.						
CONTRACT 10910046		TOTALS	559,636.46'	66,505.65'	228,189.19'	42.9'

JONES FM 1082		2.383	\$ 716,364.45'	3,949.15'	3,949.15'	.5'
FM 3522 APPROX 2.4 MI EAST (CR 298)						
0974-08-001 GR, STRS, FLEX BASE & TWO CST						
C 974-8-1						
WORK ORDER- 01-15-92	WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	144				
WORKING DAYS CHARGED-	PERCENT TIME USED-	2	1			
CONTRACT PAVING CO.						
CONTRACT 12910033		TOTALS	716,364.45'	3,949.15'	3,949.15'	0.5'

MITCHELL NOLAN C/L		8.038	\$ 1,353,826.00'	.00'	.00'	.0'
US 84 SCURRY C/L						
0053-11-022 RECONST, SAFETY IMPRV & ACP						
FR 671(25)						
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	0			
RAY FARIS, INC.						
CONTRACT 02920053		TOTALS	1,353,826.00'	.00'	.00'	0.0'

NOLAN SH 70 (STA 985+35)		345.086	\$ 2,291,331.90'	16,116.98'	29,948.98'	1.3'
BI 20-M IH 20 (STA 1019+46)						
0006-15-018 SEAL COAT						
CPM 6-15-18						
WORK ORDER- 00-00-00	WORK BEGAN- 01-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	55				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
J. H. STRAIN & SONS, INC.						
CONTRACT 11910035		TOTALS	2,291,331.90'	16,116.98'	29,948.98'	1.3'

STONEWALL OLD GLORY		9.185	\$ 2,376,586.64'	312,419.80'	946,834.69'	41.9'
US 380 ASPERMONT						
0106-06-022 RECONST, ADD SHLDRS, EXT STRS, SAF						
FR 561(10) TREAT						
WORK ORDER- 10-30-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	216				
WORKING DAYS CHARGED-	PERCENT TIME USED-	52	24			
STEPHENS MARTIN PAVING, INC.						
CONTRACT 10910006		TOTALS	2,376,586.64'	312,419.80'	946,834.69'	41.9'

TAYLOR SH 36 (SO 11TH) IN ABILENE		1.844	\$ 431,650.24'	2,612.50'	407,524.80'	99.3'
FM 1750 LP 322						
1655-01-013 WDN, GR, FB, ACP, STRS, STORM						
CRP 90(372)M SEWER, C&G						
WORK ORDER- 02-28-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	163	73			
PRICE CONSTRUCTION, INC.						
CONTRACT 01910003		TOTALS	1,196,769.11'	27,714.11'	1,148,945.65'	99.9'

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

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

TAYLOR	ON JUDGE ELY BLVD FR 0.17 MI S OF IH 20	1.183	\$ 785,134.75'	8,518.03'	828,588.45'	99.9'
MH	0.28 MI N OF N 10TH ST IN ABILENE					
8040-08-003						
CC 8040-8-3	GR, STRS, FLEX BASE, ACP & SIGNALIZATION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 52					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 91					
STEPHENS MARTIN PAVING, INC.						
	CONTRACT 02910038	TOTALS	785,134.75'	8,518.03'	828,588.45'	99.9'

TAYLOR	MAPLE ST	2.104	\$ 11,593,796.71'	109,518.01'	4,314,230.34'	39.1'
LP 322	INTER OF US 83/84, BU 83-D IN ABILENE					
2398-01-022						
CRP 91(33)M	GR, STRS, BASE & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-91					
CONTRACT WORKING DAYS- 558	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 11					
GAREY CONSTRUCTION COMPANY, INC.						
	CONTRACT 04910036	TOTALS	11,593,796.71'	109,518.01'	4,314,230.34'	39.1'

TAYLOR	AT FM 707	.001	\$ 32,686.00'	.00'	10,683.86'	34.4'
BI 20-Q						
0006-19-001						
C 6-19-1	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-18-91	WORK BEGAN- 12-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 13					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
	CONTRACT 10910018	TOTALS	32,686.00'	.00'	10,683.86'	34.4'

	DISTRICT CONTRACT AMOUNT				20,906,132.02	
	DISTRICT ESTIMATES THIS MONTH				544,741.73	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				7,511,370.31	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL MH 8257-09-001 STP 90(302)UM IN KILLEEN ON ELMS RD FROM INT OF FM 3470 & CHANTZ DR TO SH 195 WDM GR, STRS & SURF		3.081	\$ 3,569,575.09'	.00'	.00'	.0'
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01920007		TOTALS	3,569,575.09'	.00'	.00'	0.0'
BELL IH 35 0015-04-055 CPH 15-4-55 SP 290 IN TEMPLE FALLS C/L (FRTG RD) SEAL COAT		186.872	\$ 1,536,565.36'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JOE RICHARDS, INC.						
CONTRACT 01920033		TOTALS	1,536,565.36'	.00'	.00'	0.0'
BELL LP 363 0184-04-026 CD 184-4-26 0.3 MI W OF FM 1741 0.9 MI E OF FM 1741 GR, STRS, BASE & SURF		1.251	\$ 810,576.43'	14,824.27'	619,313.34'	80.4'
WORK ORDER- 05-08-91	WORK BEGAN- 05-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	119				74
DIXON PAVING, INC.						
CONTRACT 04910023		TOTALS	810,576.43'	14,824.27'	619,313.34'	80.4'
BELL SH 317 0398-04-046 CRP 89(79)M FM 439 RR OVERPASS IN BELTON WIDEN GRADING, STRUCTURES & SURFACING		1.472	\$ 2,114,870.12'	12,739.05'	1,643,119.25'	82.2'
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	245				92
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12'	12,739.05'	1,643,119.25'	82.2'
BELL SH 53 0184-03-027 MC 184-3-27 AT ATSF RR OVERPASS & IH 35 OVERPASS (ADAMS AVE) IN TEMPLE CLEANING & PAINTING EXISTING STRS		.001	\$ 93,000.00'	.00'	12,549.25'	17.9'
WORK ORDER- 10-28-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	9				30
THOMAS PAINTING & CONTRACTING CO.						
CONTRACT 09910025		TOTALS	93,000.00'	.00'	12,549.25'	17.9'
BELL FM 93 1835-02-020 CRP 89(78)S IH 35 AT BELTON BELTON EAST CITY GRADING, STRUCTURES & SURFACING		3.528	\$ 3,680,287.30'	130,842.84'	2,460,791.22'	70.3'
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	285				
WORKING DAYS CHARGED-	PERCENT TIME USED-	171				58
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30'	130,842.84'	2,460,791.22'	70.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL AT INT WITH SH 53 IN TEMPLE		.001	\$ 109,110.80'	.00'	104,986.87'	99.9'
IH 35 0015-14-087 CL 15-14-87						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-22-91		WORK BEGAN- 03-21-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-10-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 100				
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80'	.00'	104,986.87'	99.9'

CORYELL AT LEON RIVER		.675	\$ 1,991,653.90'	24,555.79'	1,930,314.19'	99.9'
SH 36 0184-01-043 BHF 1157(8)						
REHABILITATING BRIDGES AND APPROACHES						
WORK ORDER- 06-04-90		WORK BEGAN- 06-18-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-20-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 315		PERCENT TIME USED- 11				
308		94				
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90'	24,555.79'	1,930,314.19'	99.9'
CORYELL FM 116 IN COPPERAS COVE		1.668	\$ 1,571,034.83'	10,242.78'	1,512,155.16'	99.9'
US 190 0724-05-004 CRP 90(87)M						
WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-17-90		WORK BEGAN- 07-31-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-02-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 270		PERCENT TIME USED- 18				
264		92				
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83'	10,242.78'	1,512,155.16'	99.9'
FALLS AT LITTLE POND CREEK		.188	\$ 429,722.01'	.00'	.00'	.0'
FM 1671 1656-02-013 BR 90(101)OF						
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-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 0				
0		0				
UNIVERSAL BRIDGE CONST. CO., INC.						
CONTRACT 01920052		TOTALS	429,722.01'	.00'	.00'	0.0'
HILL IH 35W		7.638	\$ 3,660,471.91'	32,792.34'	32,792.34'	.9'
ELLIS C/L 0048-09-019 IR 35E-4(171)371						
CONC PVMT REPAIR & OVERLAY PVMT						
WORK ORDER- 02-06-92		WORK BEGAN- 02-07-92				
DATE WORK COMPLETED-		TIME COMPUTED 02-22-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 3				
3		3				
DUININCK BROS, INC.						
CONTRACT 01920048		TOTALS	3,660,471.91'	32,792.34'	32,792.34'	0.9'
HILL 3.0 MI S OF ITASCA		.227.747	\$ 1,751,323.00'	.00'	.00'	.0'
SH 81 JOHNSON C/L 0014-05-028 CPM 14-5-28						
SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 0				
0		0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920036		TOTALS	1,751,323.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			62.806	\$ 485,231.45	14,335.87	410,070.79	88.9
HILL	MCLENNAN CO LINE						
IH 35	3.0 MI SOUTH OF HILLSBORO						
0014-07-067							
IR 35-4(167)355	REFURBISH GUIDE SIGNS						
WORK ORDER- 05-22-91	WORK BEGAN- 09-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91						
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED- 56					
MICA CORPORATION							
CONTRACT 04910044			TOTALS	485,231.45	14,335.87	410,070.79	88.9
*****			6.020	\$ 2,791,811.42	176,867.15	762,056.90	28.7
HILL	WEST OF WHITE ROCK CREEK						
SH 22	SH 171						
0121-03-044							
FR 516(14)	GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 09-25-91	WORK BEGAN- 10-02-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91						
CONTRACT WORKING DAYS-	255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED- 16					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08910042			TOTALS	2,791,811.42	176,867.15	762,056.90	28.7
*****			.301	\$ 142,747.54	61,614.29	61,614.29	45.4
HILL	AT INTCHG WITH SH 22						
IH 35							
0014-24-036							
CL 14-24-36	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-09-92	WORK BEGAN- 02-12-92						
DATE WORK COMPLETED-	TIME COMPUTED 01-25-92						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15	PERCENT TIME USED- 38					
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 12910029			TOTALS	142,747.54	61,614.29	61,614.29	45.4
*****			2.666	\$ 2,232,350.21	49,395.57	1,674,803.66	78.9
MCLENNAN	SH 6						
FM 3476	FM 2063						
0015-21-001							
A 15-21-1	GR, STRS & SURF						
WORK ORDER- 02-12-91	WORK BEGAN- 03-05-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-91						
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	158	PERCENT TIME USED- 44					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08910025			TOTALS	785,329.50	50,515.10	374,387.16	50.1
*****			.794	\$ 438,315.40	.00	.00	.0
MCLENNAN	AT LP 340						
US 77							
0209-01-044							
MC 209-1-44	INTCHG SAFETY LIGHTING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
MICA CORPORATION							
CONTRACT 01910031			TOTALS	2,232,350.21	49,395.57	1,674,803.66	78.9

CONTRACT 01920039			TOTALS	438,315.40	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN IH 35, 2.0 MI N OF LORENA, NE FM 3148 US 77 IN ROBINSON 3233-01-006 CRP 91(134)S ADDITIONAL BASE & SURFACING		5.496	\$ 1,061,862.29	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920011		TOTALS	1,061,862.29	.00	.00	0.0
MCLENNAN W OF FM 1695 US 84 1600' S OF SH 6 0055-08-068 FR 601(27) REHAB PVMT & SAFETY WORK		2.213	\$ 767,101.80	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920050		TOTALS	767,101.80	.00	.00	0.0
MCLENNAN 1.4 MI N OF LORENA IH 35 WACO S CITY LIMITS 0015-01-135 IR 35-4(170)323 REHAB PVMT, STRS & SFTY WK		7.879	\$ 1,848,240.84	243,517.11	514,197.25	29.2
WORK ORDER- 09-25-91	WORK BEGAN- 10-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910009		TOTALS	1,848,240.84	243,517.11	514,197.25	29.2
MCLENNAN ON CR 315 AT NORTH COM BAYOU CR 0909-22-041 CRP 88(126)BROX REPL BR & APPRS		.090	\$ 159,983.72	570.00	30,659.66	20.1
WORK ORDER- 11-18-91	WORK BEGAN- 12-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10910027		TOTALS	159,983.72	570.00	30,659.66	20.1
MCLENNAN DISTRICTWIDE YA 0909-00-023 F 000S(14) RAISED REFLECTIVE PAVEMENT MARKERS		.488.590	\$ 125,604.21	29,776.34	112,907.35	94.6
WORK ORDER- 11-21-91	WORK BEGAN- 12-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
STRIPING TECHNOLOGY, INC.						
CONTRACT 10910048		TOTALS	125,604.21	29,776.34	112,907.35	94.6
MCLENNAN AT LP 340(S LOOP DR)IN BELLMEAD US 84 0162-01-070 MC 162-1-70 TRAFFIC SIGNALS		.005	\$ 239,871.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 12910026		TOTALS	239,871.00	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 32,396,640.13
DISTRICT ESTIMATES THIS MONTH 852,588.50
DISTRICT TOTAL ESTIMATES PAID TO DATE 12,256,718.68

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON ON CR 335 AT NECHES RIVER		.191	\$ 388,491.65	.00	.00	.0
CR 0910-08-016 BR 88(138)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LONGVIEW BRIDGE, INC.						
CONTRACT 01920018		TOTALS	388,491.65	.00	.00	0.0
ANDERSON 0.1 MI E OF US 79 S OF PALESTINE, N & E		4.595	\$ 15,626,604.52	107,613.70	7,370,451.38	49.6
LP 256 US 79 N OF PALESTINE						
0520-09-018 GR, STRS, FL BS, ACP, CONC PAV, ILLUM & SGNS						
CRP 90(28)M						
WORK ORDER- 03-06-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52	107,613.70	7,370,451.38	49.6
ANDERSON AT OLD ELKHART RD		.500	\$ 28,682.00	1,169.45	3,722.10	13.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910054		TOTALS	28,682.00	1,169.45	3,722.10	13.6
CHEROKEE 0.1 MI E OF SH 110, E		11.600	\$ 2,218,365.83	30,288.85	1,248,243.75	59.2
US 79 RUSK C/L						
0206-05-022 SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK						
FR 555(9)						
WORK ORDER- 08-15-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 06910003		TOTALS	2,218,365.83	30,288.85	1,248,243.75	59.2
CHEROKEE US 69 IN JACKSONVILLE		1.524	\$ 1,809,800.20	.00	.00	.0
US 79 NANCE ST						
0206-04-030 HES 000S(608) WIDEN GR, STRS, ACP, SIGNALS & PAV MARK						
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 12910006		TOTALS	1,809,800.20	.00	.00	0.0
GREGG US 80, N WALKER ST IN WHITE OAK		25.527	\$ 1,552,523.20	.00	.00	.0
FM 3272						
3465-02-007 MICRO SURFACING & PAVEMENT MARKERS						
CPM 3465-2-7						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920080		TOTALS	1,552,523.20	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG SP 502, N UP SHUR C/L		4.058	\$ 6,358,143.96	\$ 6,195.90	\$ 3,584,537.01	59.3
US 259 0392-03-023 F 642(11) WDM/RECONST GR,STRS,FB,ACP,SGN & PV MRK						
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 310	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 61					
NETHERTON COMPANY, INC.						
CONTRACT 0590002		TOTALS	6,358,143.96	6,195.90	3,584,537.01	59.3
GREGG AT FM 2208 IN LONGVIEW		.472	\$ 2,865,387.87	\$ 7,303.60	\$ 2,004,212.30	73.6
LP 281 2642-01-020 CRP 89(121)M GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK						
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 91					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	7,303.60	2,004,212.30	73.6
GREGG AT SH 31 & SPUR 63		.201	\$ 65,440.00	\$ 1,790.75	\$ 37,758.40	60.7
SP 63 0138-08-014 CL 138-8-14 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-05-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 408	PERCENT TIME USED- 66					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00	1,790.75	37,758.40	60.7
GREGG SH 42, E US 259 IN KILGORE		2.771	\$ 740,346.86	\$.00	\$ 708,192.16	100.0
SH 31 0424-02-030 FR 693(8) PLANING, ACP O/L, PV REPAIR & PV MKS						
WORK ORDER- 10-28-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED- 02-06-92	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100					
ADAMS BROTHERS, INC.						
CONTRACT 09910023		TOTALS	740,346.86	.00	708,192.16	100.0
GREGG AT FM 2204 & AT KILGORE ST		.231	\$ 102,336.68	\$ 2,684.48	\$ 83,819.79	86.2
US 259 0138-01-067 CL 138-1-67 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-21-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 52					
WALL'S GREEN ENTERPRISES						
CONTRACT 10910019		TOTALS	144,761.16	6,225.27	124,092.38	90.2
GREGG FM 2275, NW UP SHUR C/L		1.864	\$ 2,982,485.79	\$ 17,261.70	\$ 1,257,056.57	44.3
SH 300 1385-02-012 F 1160(2) WDM GR, STM SHR, C & G, FB, ACP & PV MRK						
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 44					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	17,261.70	1,257,056.57	44.3

* 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
***** HENDERSON AT WILDCAT CREEK FM 59 0458-01-016 CRP 89(110)BRS REPLACE BRIDGE & APPROACHES		1.089	\$ 1,496,319.71'	90,933.38'	1,097,693.70'	77.2'
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71'	90,933.38'	1,097,693.70'	77.2'

***** HENDERSON AT SMITH BRANCH & AT WALNUT CREEK FM 2636 0646-06-004 CRP 89(113)BRO REPLACE BRIDGES & APPROACHES		1.537	\$ 2,288,548.03'	180,220.92'	379,112.51'	17.4'
WORK ORDER- 12-02-91	WORK BEGAN- 12-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10910042		TOTALS	2,288,548.03'	180,220.92'	379,112.51'	17.4'

***** RUSK FM 840, SE OF HENDERSON, E FM 2867 2917-01-005 CRP 90(383)S WDM/RECONSTR GR, STRS, FLEX BS, TCST & PV MK		14.168	\$ 2,463,082.69'	.00'	1,470,828.37'	63.0'
WORK ORDER- 03-29-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
JORDAN PAVING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69'	.00'	1,470,828.37'	63.0'

***** RUSK SMITH C/L SH 64 0245-08-036 MA-FR 423(24) WIDEN GR, STRS, FB & ACP FOR SHLDRS		9.276	\$ 4,611,686.32'	133,670.97'	4,196,118.10'	96.2'
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 108					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32'	133,670.97'	4,196,118.10'	96.2'

***** RUSK ON CR 208 AT MILL CREEK CR 0910-42-010 CRP 88(144)BROX REPLACE BRIDGE & APPROACHES		.123	\$ 228,542.81'	.00'	226,385.69'	100.0'
WORK ORDER- 07-10-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED- 02-20-92	TIME COMPUTED 07-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
MISCOE CONSTRUCTION, INC.						
CONTRACT 06910035		TOTALS	228,542.81'	.00'	226,385.69'	100.0'

***** RUSK 0.1 MI SW OF FM 1251, SH 43 0207-02-021 FR 481(23) WDM/RECONST GR, STRS, FB, ACP & PAV MRKS		7.989	\$ 5,275,124.43'	36,278.81'	3,501,372.00'	69.8'
WORK ORDER- 08-31-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43'	36,278.81'	3,501,372.00'	69.8'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH VAN ZANDT C/L, E IH 20 1.9 MI W OF FM 849 0495-04-040 IR 20-6(69)543 RAMP&SAF WK, CRCP REPAIR, ACP O/L & PV MK		6.625	\$ 4,736,617.31	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ADAMS BROTHERS, INC. MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 01920003		TOTALS	4,736,617.31	.00	.00	0.0
SMITH 0.2 MI N OF ACKER TAP RD, S FM 848 FM 346 IN WHITEHOUSE 1151-01-007 STP 91(105)RM WDN GR, STR, BS, C&G, ACP, PAV MRK & TRAF SIG		.732	\$ 1,056,634.00	\$.00	\$.00	.0
WORK ORDER- 03-04-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 01920053		TOTALS	1,056,634.00	.00	.00	0.0
SMITH ON CR 246 AT CANEY CREEK CR 0910-16-029 BR 88(556)OX REPLACE BRIDGE AND APPROACHES		.094	\$ 146,334.25	\$.00	\$.00	.0
RUSK ON CR 1114 AT RABBIT CREEK RELIEF CR 0910-42-009 BR 88(145)OX CONSTRUCT ROADWAY		.056	\$ 20,661.20	\$.00	\$.00	.0
RUSK ON CR 1114 AT RABBIT CREEK CR 0910-42-011 CRP 88(145)BROX REPLACE BRIDGE & APPROACHES		.120	\$ 202,413.10	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
LONGVIEW BRIDGE, INC.						
CONTRACT 02920022		TOTALS	369,408.55	.00	.00	0.0
SMITH GREENBRIAR RD, SOUTH SH 155 NECHES RIVER 0520-06-027 F 652(22) RECONST GR, STRS, FB, ACP & PAV MARKINGS		8.446	\$ 9,465,939.14	192,582.36	9,628,863.63	100.0
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88					
DATE WORK COMPLETED- 02-07-92	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 450	PERCENT TIME USED- 100					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	192,582.36	9,628,863.63	100.0
SMITH LP 323 IN TYLER, S FM 2493 TYLER SCL (0.1 MI S OF GRANDE BLVD) 0191-03-006 CRP 90(29)S WDN GR, STRS, STM SEM, C&G, ACP & PAV MK		1.786	\$ 2,031,792.45	156,755.57	1,223,222.01	63.3
WORK ORDER- 10-24-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 79					
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45	156,755.57	1,223,222.01	63.3

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

SMITH 0.2 MI E OF FM 849, E		19.914	\$ 1,909,873.32'	114,921.03'	1,100,061.24'	60.6'
IH 20 1.0 MI E OF US 69						
0495-04-043						
IR 20-6(68)553 ACP RECYCLE OR MILL & INLAY & SF WK						
WORK ORDER- 10-25-91		WORK BEGAN- 11-04-91				
DATE WORK COMPLETED-		TIME COMPUTED 11-10-91				
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-	3			
WORKING DAYS CHARGED-		39 PERCENT TIME USED-	81			
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 09910007		TOTALS	1,909,873.32'	114,921.03'	1,100,061.24'	60.6'

SMITH 0.3 MI N OF FM 1804, S		4.655	\$ 483,382.80'	141,119.65'	231,636.43'	50.4'
US 69 NORTH ST IN LINDALE						
0190-04-030						
FR 197(15) ACP RECYCLE OR MILL & INLAY & PV						
MKS						
WORK ORDER- 01-02-92		WORK BEGAN- 01-08-92				
DATE WORK COMPLETED-		TIME COMPUTED 01-18-92				
CONTRACT WORKING DAYS-		35 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		18 PERCENT TIME USED-	51			
REMIXER CONTRACTING CO., INC.						
CONTRACT 11910006		TOTALS	483,382.80'	141,119.65'	231,636.43'	50.4'

SMITH AT BLACKFORK CREEK		.296	\$ 632,267.50'	.00'	541,934.76'	96.8'
SH 110						
0505-02-022						
CRP 89(195)BRS REPLACE BRIDGE & APPROACHES						
SMITH AT HARRIS CREEK		.267	\$ 369,422.12'	.00'	317,065.04'	96.7'
FM 850						
1163-01-011						
CRP 89(196)BRS REPLACE BRIDGE & APPROACHES						
SMITH AT TWO DRAWS		.232	\$ 224,188.13'	.00'	215,111.36'	99.9'
FM 2016						
1935-01-003						
CRP 88(585)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-23-90		WORK BEGAN- 01-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-08-90				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-	4			
WORKING DAYS CHARGED-		236 PERCENT TIME USED-	190			
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75'	.00'	1,074,111.16'	98.9'

VAN ZANDT US 80, S		149.734	\$ 1,772,851.43'	.00'	.00'	.0'
SH 19 IH 20						
0108-01-015						
CPM 108-1-15 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED-	0			
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01920034		TOTALS	1,772,851.43'	.00'	.00'	0.0'

VAN ZANDT AT NECHES RIVER & NECHES RIVER RELIEF		.345	\$ 730,894.60'	45,692.51'	45,692.51'	6.5'
FM 314						
0745-01-011						
BR 90(33) REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-20-92		WORK BEGAN- 02-27-92				
DATE WORK COMPLETED-		TIME COMPUTED 03-07-92				
CONTRACT WORKING DAYS-		110 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED-	0			
MCWHORTER CONTRACTORS, INC.						
CONTRACT 01920062		TOTALS	730,894.60'	45,692.51'	45,692.51'	6.5'

* 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

WOOD	RAINS C/L NEAR ALBA, SE	12.563	\$ 2,855,875.07	.00	.00	.0
US 69	SH 37 IN MINEOLA					
0203-05-026						
FR 153(9)	SF WK, LT TN BAYS, PLANING, ACP & PAV MRKGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BUSTER PAVING CO., INC.						
	CONTRACT 02920052	TOTALS	2,855,875.07	.00	.00	0.0

WOOD	0.1 MI E OF US 69 IN MINEOLA, E	104.571	\$ 2,160,604.84	.00	.00	.0
US 80	0.2 MI E OF FM 3056					
0096-01-036						
CPM 96-1-36	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 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					

MISSOURI PETROLEUM PRODUCTS COMPANY						
	CONTRACT 11910012	TOTALS	2,160,604.84	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			79,944,088.29	
		DISTRICT ESTIMATES THIS MONTH			1,270,024.42	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			40,513,363.40	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA SH 147 SH 63 0244-01-038 FR 1180(2) SAFETY TRT CULV, STAB BASE & SURFACING		6.071	\$ 1,255,552.95	\$ 53,137.67	663,381.08	55.8
WORK ORDER- 05-20-91	WORK BEGAN- 08-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED-	101				81
AJAX EQUIPMENT COMPANY						
CONTRACT 04910004		TOTALS	1,255,552.95	53,137.67	663,381.08	55.8
ANGELINA FM 1818 FM 844 1794-01-016 CRP 91(60)S CEM TREAT BASE, 2 CST & SAF TREAT CULV		4.293	\$ 620,630.29	\$ 1,710.00	588,540.77	99.8
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	67				84
AJAX EQUIPMENT COMPANY						
CONTRACT 06910034		TOTALS	620,630.29	1,710.00	588,540.77	99.8
ANGELINA FM 1271 FM 1406-01-017 CD 1406-1-17 HDNG, ACP LEVEL UP, ACP OVERLAY & C & G		.585	\$ 304,149.11	\$ 5,990.22	79,825.58	27.6
WORK ORDER- 09-09-91	WORK BEGAN- 10-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				37
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 08910066		TOTALS	304,149.11	5,990.22	79,825.58	27.6
ANGELINA US 69 0200-01-051 CD 200-1-51 DRAINAGE IMPROVEMENTS		.340	\$ 277,383.56	\$ 33,140.08	235,556.09	89.3
WORK ORDER- 11-14-91	WORK BEGAN- 11-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	28				47
CCE, INC.						
CONTRACT 10910033		TOTALS	277,383.56	33,140.08	235,556.09	89.3
ANGELINA BU 59-G 0176-02-077 HES 000S(660) PLANNING, STORM SEW, C & G, SURF, TRAF SIG		4.187	\$ 1,998,104.68	\$ 165,180.42	202,259.23	10.6
WORK ORDER- 01-03-92	WORK BEGAN- 01-22-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 11910004		TOTALS	1,998,104.68	165,180.42	202,259.23	10.6
HOUSTON SH 19 0109-06-032 CPM 109-6-32 SEAL COAT		117.288	\$ 875,356.47	\$.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-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02920083		TOTALS	875,356.47	.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
NACOGDOCHES 0.1 MI W OF CUSHING		1.718	\$ 1,066,733.65	\$.00	.00	.0
SH 204 0.1 MI E OF FM 2783						
0450-04-029						
CRP 91(96)S WIDEN CROWN TO 52' CURB & GUTTER SECTION						
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					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02920018		TOTALS	1,066,733.65	.00	.00	0.0
NACOGDOCHES 6.1 MI SW OF GARRISON		4.090	\$ 4,864,470.98	\$ 285,016.26	\$ 707,055.41	15.3
US 59 0.7 MI SW OF APPLEBY						
0175-07-042						
F 201(30) WDN GR, STRS & SURF						
WORK ORDER- 11-22-91	WORK BEGAN- 12-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 4					
CCE, INC.						
CONTRACT 10910039		TOTALS	4,864,470.98	285,016.26	707,055.41	15.3
POLK AT SP RR N OF LIVINGSTON		.001	\$ 39,650.00	\$ 475.00	\$ 34,627.50	91.9
US 59						
0176-05-111						
CL 176-5-111 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91	WORK BEGAN- 03-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 35					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910046		TOTALS	39,650.00	475.00	34,627.50	91.9
POLK 1.2 MI N OF PINEY CREEK		3.831	\$ 1,698,050.13	\$ 225,435.01	\$ 1,163,024.15	72.0
US 59 FM 357						
0176-04-060						
FR 134(32) REHAB CONC PAY, FLEX BS & ACP						
WORK ORDER- 04-04-91	WORK BEGAN- 06-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 81					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03910005		TOTALS	1,698,050.13	225,435.01	1,163,024.15	72.0
POLK CHOATES CREEK		1.361	\$ 2,302,192.22	\$ 75,429.73	\$ 650,444.53	29.7
US 59 US 190						
0177-01-064						
F 134(33) CONSTRUCT ONE-WAY FRONTAGE ROADS						
WORK ORDER- 09-25-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 13					
SMITH & CO.						
CONTRACT 08910007		TOTALS	2,302,192.22	75,429.73	650,444.53	29.7
POLK AT ALEXANDER CREEK		.530	\$ 895,428.17	\$ 23,516.68	\$ 824,459.37	96.9
LP 116						
0176-07-010						
CRP 90(38)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-08-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	161 PERCENT TIME USED- 89					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	23,516.68	824,459.37	96.9

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* %	* COMP
*****			*****	*****	*****	*****
SABINE	AT EASLEY CREEK BRIDGE	.215	\$ 126,835.00'	.00'	107,396.25'	98.1'
US 96						
0064-06-038						
MC 64-6-38	CLEAN & PAINT EXISTING STRUCTURE					
WORK ORDER- 08-13-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 14					
KERRVILLE PAINTING CO., INC.						
CONTRACT 07910017			TOTALS	126,835.00'	.00'	107,396.25' 98.1'
*****			*****	*****	*****	*****
SAN AUGUSTINE	SABINE COUNTY LINE	94.720	\$ 864,071.34'	.00'	.00'	.0'
FM 1	SH 21					
0064-04-027						
CPM 64-4-27	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02920035			TOTALS	864,071.34'	.00'	.00' 0.0'
*****			*****	*****	*****	*****
SAN AUGUSTINE	SH 103	3.511	\$ 902,661.06'	68,139.46'	829,673.96'	96.7'
US 96	0.2 MI S OF FM 1751					
0809-04-032						
FR 327(18)	WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 91					
CCE, INC.						
CONTRACT 05900021			TOTALS	902,661.06'	68,139.46'	829,673.96' 96.7'
*****			*****	*****	*****	*****
SAN AUGUSTINE	FM 3279	7.802	\$ 2,912,667.92'	18,039.83'	1,322,652.76'	47.8'
SH 103	US 96					
0336-07-035						
FR 1094(14)	WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 12-12-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 31					
THE PORTER CO., INC						
CONTRACT 11900039			TOTALS	2,912,667.92'	18,039.83'	1,322,652.76' 47.8'
*****			*****	*****	*****	*****
SAN AUGUSTINE	SABINE COUNTY LINE	4.750	\$ 1,368,438.91'	.00'	.00'	.0'
US 96	SH 103					
0809-04-033						
FR 327(19)	WIDEN GRADING, STRS, BASE & SURFACING					
WORK ORDER- 02-23-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-92					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 12910023			TOTALS	1,368,438.91'	.00'	.00' 0.0'
*****			*****	*****	*****	*****
SAN JACINTO	5.1 MI NW OF SH 150	.772	\$ 218,477.99'	27,065.98'	161,734.72'	77.9'
FM 2693	WALKER C/L					
2829-02-002						
CD 2829-2-2	GR, STRS, BASE & SURF					
WORK ORDER- 09-19-91	WORK BEGAN- 10-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 63					
CCE, INC.						
CONTRACT 08910068			TOTALS	218,477.99'	27,065.98'	161,734.72' 77.9'
*****			*****	*****	*****	*****

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

SHELBY	ON RAILROAD AVE (MH 970) FR SH 7	.637	\$ 346,994.51	1,846.61	146,883.58	44.5
MH	SH 87 IN CENTER					
8654-11-001						
CRP 90(330)M	REHAB BASE, SURF & STORM SEWERS					
WORK ORDER- 04-11-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	48 PERCENT TIME USED-	59				
CCE, INC.						
CONTRACT 03910053		TOTALS	346,994.51	1,846.61	146,883.58	44.5

SHELBY	AT CEDAR LANE & AT HAWKEYE HUNTING CLUB	.082	\$ 99,153.80	4,128.79	63,836.32	67.7
SH 87	RD					
0064-01-051						
MCSP 64-1-51	RELOCATE CO RD					
WORK ORDER- 09-19-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED-	78				
CCE, INC.						
CONTRACT 08910037		TOTALS	99,153.80	4,128.79	63,836.32	67.7

SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95	82,569.82	2,026,123.88	76.4
US 96	0.1 MI S OF AT&SF RR O/P					
0063-06-053						
F 159(17)	GR, STRS, BS & SURF					
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	113 PERCENT TIME USED-	54				
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	82,569.82	2,026,123.88	76.4

TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE	.718	\$ 1,112,362.53	.00	445,123.50	42.2
SH 19	SLOUGH					
0109-07-038						
BRF 470(8)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	133 PERCENT TIME USED-	74				
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	.00	445,123.50	42.2

					DISTRICT CONTRACT AMOUNT	26,941,417.22
					DISTRICT ESTIMATES THIS MONTH	1,070,821.56
					DISTRICT TOTAL ESTIMATES PAID TO DATE	10,252,598.68

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

BRAZORIA	LOOP 409	4.320	\$ 2,138,507.56'	64,709.50'	2,113,604.47'	99.9'
SH 6	GALVESTON COUNTY LINE					
0192-03-015						
FR 598(10)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY					
WORK ORDER- 02-26-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 52					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051		TOTALS	2,138,507.56'	64,709.50'	2,113,604.47'	99.9'

BRAZORIA	IN PEARLAND FR WESTMINISTER ST	2.360	\$ 36,700.00'	.00'	.00'	.0'
FM 518	DIXIE-FARM RD					
0976-02-063						
CL 976-2-63	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 02-19-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-92					
CONTRACT WORKING DAYS- 512	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 01920017		TOTALS	36,700.00'	.00'	.00'	0.0'

BRAZORIA	IN BRAZORIA AT GAINES ST	.002	\$ 44,065.00'	.00'	.00'	.0'
SH 36						
0188-04-032						
MC 188-4-32	TRAFFIC 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- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HEIN ELECTRIC COMPANY						
CONTRACT 02920016		TOTALS	44,065.00'	.00'	.00'	0.0'

BRAZORIA	SH 35	1.474	\$ 737,626.88'	6,501.62'	210,805.57'	30.0'
SP 28	6TH ST IN DANBURY					
0178-07-008						
CRP 91(9)S	STRS,BS REPAIR,CSB,FLEX BS,ACP & PAV MKS					
WORK ORDER- 06-28-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 18					
JONES G. FINKE INC.						
CONTRACT 05910047		TOTALS	2,585,611.55'	69,541.25'	625,168.84'	25.4'

BRAZORIA	SH 332	1.283	\$ 365,997.94'	6,222.59'	323,523.19'	93.0'
SH 288	1.25 MI S OF SH 332					
0111-08-096						
CPM 111-8-96	PAVEMENT REPAIR & ACP OVERLAY					
WORK ORDER- 06-04-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 64					
JONES G. FINKE INC.						
CONTRACT 05910051		TOTALS	1,303,184.60'	25,862.37'	1,174,610.17'	94.8'

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

BRAZORIA	SH 35	.606	\$ 303,371.26	\$ -4,480.16	\$ 295,298.90	99.9
FM 1301	SH 36					
0188-07-003						
CRP 91(34)S	BS & ACP OVERLAY					

BRAZORIA	SH 36	3.163	\$ 1,385,271.90	\$ 216,213.60	\$ 1,013,742.17	77.0
FM 1301	CO RD 810					
1412-02-009						
CRP 91(34)S	BS, ACP & PV MRK					

WORK ORDER- 07-30-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	135					
WORKING DAYS CHARGED-	54					
WORK BEGAN- 07-31-91						
TIME COMPUTED 09-02-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 40						

JONES G. FINKE INC.						
CONTRACT 06910033		TOTALS	1,688,643.16	211,733.44	1,309,041.07	81.6

BRAZORIA	AT NEW BAYOU	.209	\$ 536,592.06	\$ 50,876.23	\$ 233,276.40	45.7
FM 2917						
2938-02-016						
CRP 91(55)S	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 10-11-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	150					
WORKING DAYS CHARGED-	23					
WORK BEGAN- 10-31-91						
TIME COMPUTED 10-27-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 15						

AUSTIN BRIDGE COMPANY						
CONTRACT 08910020		TOTALS	536,592.06	50,876.23	233,276.40	45.7

BRAZORIA	0.35 MI S OF FM 1462	5.947	\$ 65,626.36	\$.00	\$ 64,169.84	99.9
SH 288	0.32 MI N OF BS 288-B					
0598-03-014						
MC 598-3-14	PAVEMENT REPAIRS & PAVEMENT MARKINGS					

BRAZORIA	0.13 MI S OF FM 2004	5.493	\$ 138,246.28	\$ 42,431.13	\$ 135,926.62	99.9
FM 523	HOSKINS MOUND RD (CR 227)					
1003-01-072						
MC 1003-1-72	REPAIR PAV STR, ACP AND PAV MRKGS					

BRAZORIA	FM 1301	7.984	\$ 255,782.20	\$ 93,324.94	\$ 229,210.15	94.3
FM 524	SH 35					
1004-02-010						
MC 1004-2-10	REPAIR PAV STR, ACP & PAV MRKGS					

WORK ORDER- 09-12-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	47					
WORK BEGAN- 10-11-91						
TIME COMPUTED 09-28-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 52						

JONES G. FINKE INC.						
CONTRACT 08910033		TOTALS	459,654.84	135,756.07	429,306.61	98.3

BRAZORIA	AT INTRACOASTAL WATERWAY	.055	\$ 245,844.00	\$ 31,540.00	\$ 47,785.00	20.4
FM 1495						
0587-01-046						
MC 587-1-46	BR REHAB					

WORK ORDER- 10-02-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	0					
WORK BEGAN- 10-31-91						
TIME COMPUTED 10-18-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						

STEELE CONTRACTORS, INC.						
CONTRACT 08910061		TOTALS	245,844.00	31,540.00	47,785.00	20.4

BRAZORIA	AT MARY'S CREEK	.043	\$ 227,207.40	\$.00	\$ 13,955.50	6.4
SH 35						
0178-02-059						
CD 178-2-59	ADD BOX CULVERTS					

GALVESTON	AT MOSES BAYOU	.188	\$ 203,941.85	\$ 6,591.91	\$ 186,541.47	96.2
FM 2004						
1911-01-012						
CD 1911-1-12	INSTALL BOX CULVERT					

WORK ORDER- 09-12-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	43					
WORKING DAYS CHARGED-	12					
WORK BEGAN- 10-01-91						
TIME COMPUTED 09-28-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 28						

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08910069		TOTALS	431,149.25	6,591.91	200,496.97	48.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS		.001	\$ 44,474.00	\$ 3,453.25	3,453.25	8.1
0912-31-041 LANDSCAPE ESTABLISHMENT						
CL 912-31-41						
WORK ORDER- 01-09-92 WORK BEGAN- 01-28-92						
DATE WORK COMPLETED- TIME COMPUTED 01-25-92						
CONTRACT WORKING DAYS- 512 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 6						
BIO ENERGY LANDSCAPE & MAINTENANCE, INC.						
CONTRACT 12910012		TOTALS	44,474.00	3,453.25	3,453.25	8.1
FORT BEND US 90A		4.597	\$ 1,538,483.97	\$ 15,792.88	1,359,465.81	100.0
FM 1875 LP 540						
0527-05-009						
CRP 90(180)S BASE REPAIR, ADD SHLDRS & ACP OVERLAY						
WORK ORDER- 03-04-91 WORK BEGAN- 03-18-91						
DATE WORK COMPLETED- 02-24-92 TIME COMPUTED 03-20-91						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 108 PERCENT TIME USED- 90						
JONES G. FINKE INC.						
CONTRACT 01910006		TOTALS	1,538,483.97	15,792.88	1,359,465.81	100.0
FORT BEND HARRIS C/L		5.108	\$ 5,647,103.95	\$ 310,508.84	310,508.84	5.7
SH 6 US 90A						
1685-06-015						
F 637(32) GR, STRS, BS & SURF						
WORK ORDER- 02-05-92 WORK BEGAN- 02-10-92						
DATE WORK COMPLETED- TIME COMPUTED 02-21-92						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 1						
JONES G. FINKE INC.						
CONTRACT 01920046		TOTALS	5,647,103.95	310,508.84	310,508.84	5.7
FORT BEND N OF OYSTER CREEK		5.963	\$ 16,053,795.03	\$.00	.00	.0
SH 99 S OF FM 1093						
3510-04-002						
C 3510-4-2 GR, STRS & SURF						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02920003		TOTALS	16,053,795.03	.00	.00	0.0
FORT BEND SP 529 SH OF ROSENBERG		32.190	\$ 424,988.84	\$.00	.00	.0
US 59 HARRIS C/L (MN LNS & RAMPS)						
0027-12-075						
MC 27-12-75 REPL PVMT MRKRS & THERMOPLASTIC STRIPING						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 69 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
KINSEL INDUSTRIES, INC.						
CONTRACT 02920014		TOTALS	424,988.84	.00	.00	0.0
FORT BEND IN SUGARLAND AT AVE E & AT LEXINGTON		.001	\$ 133,640.00	\$ 2,242.00	125,840.70	99.7
MH BLVD, APPROX 1.8 & 2.3 MI S OF US 90A						
8132-12-004						
HES 000S(631) TRAFFIC SIGNALS & SAFETY LIGHTING						
WORK ORDER- 04-09-91 WORK BEGAN- 07-31-91						
DATE WORK COMPLETED- TIME COMPUTED 05-10-91						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 104						
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03910012		TOTALS	133,640.00	2,242.00	125,840.70	99.7

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

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 * TIME OF THIS RUN *

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

FORT BEND SH 99 3510-04-001 C 3510-4-1	0.4 MI S OF FM 1093 HARRIS C/L GR, STRS & SURF FOR 6-LN CONT ACC HWY	6.236	\$ 27,269,180.58	\$ 805,492.49	7,604,686.04	29.3
WORK ORDER- 06-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-01-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 12					
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	805,492.49	7,604,686.04	29.3

BRAZORIA SH 36 0188-03-016 FR 1146(6)	3.5 MI S OF FORT BEND C/L 5.5 MI S OF FORT BEND C/L BS, ACP & OVERLAY	2.000	\$ 692,046.54	\$ 396,562.37	533,913.08	81.2
FORT BEND FM 360 0527-06-013 CRP 91(54)S	MCL OF NEEDVILLE SH 36 BS REP & OVERLAY	1.455	\$ 390,166.65	\$ -8,402.40	262,826.20	70.9
FORT BEND FM 762 0543-03-039 CRP 91(53)S	US 59 FM 2759 BS REP & OVERLAY	2.735	\$ 1,289,475.18	\$ 12,670.14	992,998.57	81.0
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- 47 PERCENT TIME USED- 47					
JONES G. FINKE INC.						
CONTRACT 05910005		TOTALS	2,371,688.37	400,830.11	1,789,737.85	79.4

FORT BEND US 90A 0027-08-119 CPM 27-8-119	PRESENT STREET HARRIS C/L BS REP & OVERLAY	1.700	\$ 351,056.28	\$ 17,259.57	344,051.33	100.0
FORT BEND US 90A 0027-08-120 CPM 27-8-120	BRAZOS RIVER W. OF FM 1464 (IN SECTIONS) BS REP & OVERLAY	1.986	\$ 376,460.91	\$ 16,072.38	319,737.71	100.0
FORT BEND FM 1093 1258-03-030 CPM 1258-3-30	FM 723 FM 1464 BS REP & OVERLAY	7.394	\$ 577,748.92	\$ 27,659.89	515,577.91	100.0
FORT BEND FM 2759 1415-03-004 CPM 1415-3-4	US 59 FM 762 BS REP & OVERLAY	1.657	\$ 167,285.61	\$ 17,938.69	170,904.40	100.0
WORK ORDER- 06-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- 75 PERCENT TIME USED- 75					
JONES G. FINKE INC.						
CONTRACT 05910025		TOTALS	1,472,551.72	78,930.53	1,350,271.35	100.0

FORT BEND FM 521 0111-03-034 CRP 91(44)S	0.08 MI S OF FM 2234 BRAZORIA C/L BS REP & OVERLAY	10.172	\$ 1,445,323.67	\$ 18,417.81	1,432,378.05	99.9
BRAZORIA FM 521 0111-04-028 CRP 91(44)S	FORT BEND C/L SANDY POINT BS REP & OVERLAY	3.458	\$ 615,003.03	\$ 747.06	542,363.86	92.8
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-28-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- 54 PERCENT TIME USED- 54					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910036		TOTALS	2,060,326.70	19,164.87	1,974,741.91	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
FORT BEND SH 36 0187-05-038 CD 187-5-38	AT ROSENBERG MAINTENANCE YARD EXTEND CULVERT	.065	\$ 34,760.00	\$ 1,395.46	\$ 31,658.66	95.8		
FORT BEND SH 36 0188-01-021 CD 188-1-21	US 90A AVE M IN ROSENBERG ROATOMILL, BASE REP, REPLACE CURB & PVMT	.359	\$ 283,672.94	\$ 4,485.18	\$ 262,270.22	97.3		
FORT BEND FM 2759 2817-01-003 CD 2817-1-3	AT RABBS BAYOU NEAR BOOTH REPAIR BRIDGE	.056	\$ 20,624.50	\$ -1,431.13	\$ 17,066.06	94.8		
FORT BEND FM 2977 3048-01-008 CD 3048-1-8	AT BIG CREEK REPLACE BRIDGE APPROACH	.378	\$ 170,767.50	\$ 76,947.50	\$ 164,952.87	99.9		
WORK ORDER- 08-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	84 79	WORK BEGAN- 08-09-91 TIME COMPUTED 08-22-91 ADDL DAYS GRANTED- PERCENT TIME USED- 94						
JONES G. FINKE INC.			CONTRACT 07910053	TOTALS	509,824.94	81,397.01	475,947.81	98.5
FORT BEND SH 6 0192-01-034 F 637(12)	LEXINGTON AVE FM 1092 GR STRS SURF ADDL LA	3.939	\$ 9,287,470.17	\$ 605,373.10	\$ 6,851,918.56	77.6		
WORK ORDER- 10-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	312 208	WORK BEGAN- 10-23-90 TIME COMPUTED 10-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 67						
CHAMPAGNE-WEBBER INC., TEXAS			CONTRACT 08900021	TOTALS	9,287,470.17	605,373.10	6,851,918.56	77.6
FORT BEND FM 723 0188-09-025 MC 188-9-25	IN ROSENBERG AT AVENUE "D" FLASHING BEACON	.002	\$ 17,900.00	\$ 848.00	\$ 17,900.00	100.0		
WORK ORDER- 09-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	02-12-92 30 30	WORK BEGAN- 11-27-91 TIME COMPUTED 10-11-91 ADDL DAYS GRANTED- PERCENT TIME USED- 100						
PRO ELECTRIC COMPANY, INC.			CONTRACT 08910017	TOTALS	17,900.00	848.00	17,900.00	100.0
FORT BEND FM 442 0838-02-015 CRP 91(88)S	FM 1236 SH 36 BS REP & OVERLAY, SHLDR PAV & SFTY END TR	3.503	\$ 1,735,841.04	\$ 59,870.42	\$ 460,353.90	28.0		
WORK ORDER- 10-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	155 36	WORK BEGAN- 10-24-91 TIME COMPUTED 10-27-91 ADDL DAYS GRANTED- PERCENT TIME USED- 23						
JONES G. FINKE INC.			CONTRACT 08910056	TOTALS	1,735,841.04	59,870.42	460,353.90	28.0
FORT BEND SP 58 0192-05-005 MC 192-5-5	IN SUGARLAND AT GUENTHER ST TRAF SIGNAL W/SFTY LTG & INTERCONNECT	.002	\$ 100,502.50	\$ 4,980.52	\$ 42,747.37	44.8		
WORK ORDER- 11-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	50 23	WORK BEGAN- 12-10-91 TIME COMPUTED 12-22-91 ADDL DAYS GRANTED- PERCENT TIME USED- 46						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.			CONTRACT 10910051	TOTALS	100,502.50	4,980.52	42,747.37	44.8

* 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 SH 0.2 MI N OF US 90A GR, STRS & SURF FOR 4 LN CONT ACCESS HWY	5.782	\$ 19,737,145.35	\$ 465,047.47	1,449,864.97	7.7
FORT BEND SH 99 3510-04-008 RW 3510-4-8	US 59 (SH) FM 1093 UTILITY ADJUSTMENTS	.001	\$ 160,779.00	.00	67,474.41	44.1
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-14-92 TIME COMPUTED 01-18-92 324 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 2					
H. B. ZACHRY COMPANY		CONTRACT 11910022	TOTALS	19,897,924.35	465,047.47	1,517,339.38 8.0

GALVESTON VA 0912-73-028 CLM 912-73-28	IN TEXAS CITY ON FM 1764 & ON SH 146 AT SELECTED LOCATIONS LANDSCAPE DEVELOPMENT	.001	\$ 243,459.65	.00	.00	.0
WORK ORDER- 02-24-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 03-11-92 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.		CONTRACT 01920061	TOTALS	243,459.65	.00	.00 0.0

GALVESTON SH 3 0051-03-059 CRP 90(50)M	0.29 MI S OF FM 1765 0.73 MI S OF FM 519 WIDEN GR, STRS & SURFACE	2.271	\$ 5,232,106.40	\$ 157,172.55	2,340,733.47	47.0
WORK ORDER- 07-03-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-26-91 TIME COMPUTED 09-02-91 360 ADDL DAYS GRANTED- 84 PERCENT TIME USED- 23					
GLENN-MADE CONTRACTOR'S, INC.		CONTRACT 05910004	TOTALS	5,232,106.40	157,172.55	2,340,733.47 47.0

GALVESTON SH 6 0192-04-075 FR 598(13)	BRAZORIA C/L FM 1764 BS REPAIR, ACP OVERLAY & PAV WIDENING	5.387	\$ 4,499,833.68	\$ 93,883.19	1,156,723.33	27.0
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-17-91 TIME COMPUTED 09-02-91 250 ADDL DAYS GRANTED- 84 PERCENT TIME USED- 34					
BURWOOD GREENE CONSTRUCTION CO.		CONTRACT 05910031	TOTALS	4,499,833.68	93,883.19	1,156,723.33 27.0

GALVESTON SP 342 0051-08-012 C 51-8-12	IN GALVESTON FR STEWART RD LANDSCAPE DEVELOPMENT	.990	\$ 131,804.80	.00	115,666.53	91.9
WORK ORDER- 06-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-10-91 TIME COMPUTED 07-03-91 40 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 100					
GULF COAST LANDSCAPE SERVICES, INC.		CONTRACT 05910043	TOTALS	131,804.80	.00	115,666.53 91.9

GALVESTON SH 3 0051-03-070 NC 51-3-70	IN TEXAS CITY AT FLASHING BEACON W/SFTY LTG	.003	\$ 47,980.00	\$ 3,865.77	48,310.00	100.0
WORK ORDER- 07-23-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-13-91 TIME COMPUTED 08-23-91 50 ADDL DAYS GRANTED- 49 PERCENT TIME USED- 98					
PRO ELECTRIC COMPANY, INC.		CONTRACT 06910010	TOTALS	47,980.00	3,865.77	48,310.00 100.0

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

GALVESTON AT MOSES BAYOU (0.07MI S OF HUMBLE RD		.477	\$ 1,134,816.61	\$ 78,403.54	\$ 918,322.25	85.1
SH 3 0.27 MI N OF 25TH AVE)						
0051-03-051						
CRP 89(293)M RECONST BR. AND APPROS.						
WORK ORDER- 11-27-90		WORK BEGAN- 01-29-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-13-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 95				
AUSTIN BRIDGE COMPANY						
CONTRACT 10900031		TOTALS	1,134,816.61	78,403.54	918,322.25	85.1

GALVESTON HIGH ISLAND BRIDGE AT INTRACOASTAL		.001	\$ 186,425.00	\$ 67,324.12	\$ 107,480.62	60.6
SH 124 CANAL						
0367-02-064						
CD 367-2-64 EMBANKMENT REPAIRS						
WORK ORDER- 12-02-91		WORK BEGAN- 12-31-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-18-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 55				
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 10910035		TOTALS	186,425.00	67,324.12	107,480.62	60.6

GALVESTON IN TEXAS CITY AT 14TH, 21ST, 25TH,		.001	\$ 357,479.20	\$ 32,090.05	\$ 32,090.05	9.4
FM 1764 29TH, 31ST & 34TH STREETS						
1607-01-030						
HES 000S(658) IMPROVE TRAF SIGNALS, INTERCONNECT SIGLS						
WORK ORDER- 01-03-92		WORK BEGAN- 02-26-92				
DATE WORK COMPLETED-		TIME COMPUTED 02-03-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 9				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 11910008		TOTALS	357,479.20	32,090.05	32,090.05	9.4

GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD		.521	\$ 698,383.50	\$ 4,324.47	\$ 610,690.02	92.0
FM 518 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)						
0976-03-056						
CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89		WORK BEGAN- 05-28-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 54				
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	4,324.47	610,690.02	92.0

GALVESTON 0.27 MI S OF FM 1764		.975	\$ 1,904,133.20	\$ 71,542.99	\$ 841,797.96	46.5
SH 3 0.30 MI N OF FM 1765						
0051-03-052						
CRP 90(49)M WIDEN GR, STRS & SURF						
WORK ORDER- 01-15-91		WORK BEGAN- 01-25-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-31-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 48				
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 12900004		TOTALS	1,904,133.20	71,542.99	841,797.96	46.5

GALVESTON 0.115 MI N OF FM 2004		.115	\$ 90,347.22	\$.00	\$.00	.0
IH 45 FM 2004 (SB FRONTAGE ROAD)						
C500-04-080						
CC 500-4-80						
ADD RIGHT TURN LANE & ADVANCE SIGNING						
GALVESTON 0.564 MI W OF IH 45		.486	\$ 675,901.32	\$.00	\$.00	.0
FM 1764 0.077 MI W OF IH 45						
1607-02-011						
CC 1607-2-11						
RECONST GR, STRS & SURF						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GALVESTON FM 2004 1911-01-013 CC 1911-1-13 RECONSTR GR, STRS & SURF		0.401 MI S OF IH 45, N, NW & NE IH 45 .656	\$ 544,482.63'	.00'	.00'	.0'
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 12910032		TOTALS	1,310,731.17'	.00'	.00'	0.0'
HARRIS US 59 0027-13-133 F 514(88) GR, STRS, BASE & PVMT		WEST OF NEWCASTLE 0.2 MILES EAST OF SHEPHERD 2.745	\$ 40,122,761.80'	850,122.92'	30,346,065.68'	79.7'
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,190				
WORKING DAYS CHARGED-	PERCENT TIME USED-	659				55
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80'	850,122.92'	30,346,065.68'	79.7'
BRAZORIA SH 35 0178-03-117 CD 178-3-117 REVISE INTERSECTION		AT HOUSE STREET IN ALVIN .336	\$ 402,063.34'	104.50'	406,886.23'	99.9'
HARRIS CS 0912-71-322 CRP 88(193)BROX CONSTRUCT BRIDGE & APPROACHES ON NEW LOC		IN PEARLAND ON COUNTRY CLUB RD AT CLEAR CREEK .137	\$ 415,378.95'	2,951.89'	368,436.98'	93.3'
WORK ORDER- 03-14-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	80				80
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 01910009		TOTALS	817,442.29'	3,056.39'	775,323.21'	99.9'
HARRIS FM 2100 1062-04-034 CRP 90(375)S BS & ACP		AT GUM GULLY .270	\$ 342,317.09'	.00'	333,299.55'	99.9'
HARRIS FM 1942 1812-01-013 CD 1812-1-13 CULV IMP		CROSBY-LYNCHBURG RD EAGLETON ST .964	\$ 212,759.99'	.00'	177,694.30'	87.9'
WORK ORDER- 03-04-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	104				77
JONES G. FINKE INC.						
CONTRACT 01910016		TOTALS	555,077.08'	.00'	510,993.85'	96.9'
HARRIS IH 10 0271-07-196 IR 10-7(335)764 INSTALLATION OF SC&C AND RAMP METERING		300' W OF WASHINGTON AVE IH 45 15.192	\$ 3,329,250.65'	28,453.79'	1,211,318.67'	38.2'
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	900				
WORKING DAYS CHARGED-	PERCENT TIME USED-	276				31
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65'	28,453.79'	1,211,318.67'	38.2'

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

HARRIS SH 35 0178-01-020 STP 91(85)MM	0.1 MI S OF AIRPORT BLVD BELTHAY 8 GR, STRS, BS & SURF	3.752	\$ 11,731,830.72	\$.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					

J. D. ABRAMS, INC.						
CONTRACT 01920001		TOTALS	11,731,830.72	.00	.00	0.0

HARRIS MH 8175-12-001 STP 91(90)MM	ON CUTTEN RD (MH 1028) FR LOUETTA RD CYPRESSWOOD DR GR, STRS & SURF	.873	\$ 2,573,714.57	\$.00	.00	.0
WORK ORDER- 02-25-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 03-12-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

E. B. L., INC.						
CONTRACT 01920006		TOTALS	2,573,714.57	.00	.00	0.0

HARRIS MH 8020-12-007 STP 91(24)MM	IN HOUSTON ON COLLEGE ST FROM IH 45 WCL OF SOUTH HOUSTON GR, STRS & SURF	.078	\$ 272,650.15	\$.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					

J. D. ABRAMS, INC.						
CONTRACT 01920047		TOTALS	11,657,513.40	.00	.00	0.0

MONTGOMERY CR 0912-37-047 BR 89(57)OX	ON ROSEHILL-DECKER PRAIRIE RD AT SPRING CREEK REPLACE NORTH APPROACH	.090	\$ 208,392.21	\$.00	.00	.0
WALLER CR 0912-56-006 BR 88(210)OX	ON NICHOLS RD (CR 574) AT SPRING CREEK REPLACE NORTH APPROACH	.047	\$ 44,139.71	\$.00	.00	.0
HARRIS CR 0912-71-292 BR 88(210)OX	ON NICHOLS RD (CR 574) AT SPRING CREEK REPLACE BRIDGE AND SOUTH APPROACH	.058	\$ 166,464.04	\$.00	.00	.0
HARRIS CR 0912-71-295 BR 89(57)OX	ON ROSEHILL-DECKER PRAIRIE ROAD AT SPRING CREEK REPLACE BRIDGE & SOUTH APPROACH	.105	\$ 394,617.50	\$.00	.00	.0
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					

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

HARRIS IH 610 0271-16-093 MC 271-16-93	AT HOLMES RD REPAIR STEEL BEARING UNDER BRIDGE	.001	\$ 108,224.00	\$.00	.00	.0

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HARRIS	AT SIMS BAYOU	.085	\$ 845,476.00'	.00'	.00'	.0'
SH 225						
0502-01-155						
CD 502-1-155	BR REHAB					
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
E. B. L., INC.						
CONTRACT 01920079		TOTALS	953,700.00'	.00'	.00'	0.0'

HARRIS	MAYSIDE DR	2.488	\$ 18,896,462.19'	247,563.38'	14,069,505.91'	78.3'
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-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19'	247,563.38'	14,069,505.91'	78.3'

HARRIS	SH 6	.001	\$ 584,918.65'	26,907.65'	590,351.70'	99.9'
IH 10	PATTERSON ST (IN SECTIONS)					
0271-07-200						
CC 271-7-200	INSTALL CMS AND LANE CONTROL SIGNALS					
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65'	26,907.65'	590,351.70'	99.9'

HARRIS	IN HOUSTON ON WALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82'	20,454.92'	3,692,126.46'	93.2'
MH	OATES RD					
8009-12-003						
CRP 90(275)M	RECONST GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82'	20,454.92'	3,692,126.46'	93.2'

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00'	697,192.79'	18,703,994.26'	43.4'
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-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00'	697,192.79'	18,703,994.26'	43.4'

HARRIS	KEEGANS BAYOU	.374	\$ 2,910,758.13'	78,220.78'	2,506,036.65'	90.6'
US 59	BELTWAY 8					
0027-13-151						
CC 27-13-151	BRIDGE CONSTRUCTION - HOV LANE					
WORK ORDER- 03-20-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
H. B. ZACHRY COMPANY						
CONTRACT 02910069		TOTALS	2,910,758.13'	78,220.78'	2,506,036.65'	90.6'

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HARRIS	1000 FT E OF WHITE OAK BAYOU	6.029	\$ 323,932.95	.00	.00	.0
IH 610	JENSEN DR					
0271-14-169						
MC 271-14-169	PAVEMENT REPAIRS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 02920088		TOTALS	323,932.95	.00	.00	0.0

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	730.55	43,985.51	93.7
SH 288						
0598-01-048						
CL 598-1-48	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	514 PERCENT TIME USED- 84					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	730.55	43,985.51	93.7

HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	.00	296,069.78	4.3
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-	52 PERCENT TIME USED- 6					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	.00	296,069.78	4.3

HARRIS	BARKER-CYPRESS RD	2.264	\$ 609,223.93	.00	652,630.65	100.0
FM 529	SH 6					
1006-01-034						
CRP 90(391)M	BS & ACP					
WORK ORDER- 05-01-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	112 ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 100					
JONES G. FINKE INC.						
CONTRACT 03910039		TOTALS	609,223.93	.00	652,630.65	100.0

HARRIS	RAMP E (STR #135)	.001	\$ 73,000.00	17,100.00	38,950.00	56.1
US 59						
0177-11-120						
CPM 177-11-120	PAINT STRS					
HARRIS	AT STRS #67-70, 72, 106-109, 210-213, 214, 215 & 217	.001	\$ 1,665,200.00	-7,568.84	1,131,187.02	80.9
IH 45						
0500-03-423						
CPM 500-3-423	PAINT STRS					
HARRIS	AT STRS #241, 246, 247, 248 & 251	.001	\$ 249,500.00	.00	23,750.00	10.0
IH 10						
0508-01-235						
CPM 508-1-235	PAINT STRS					
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	116 PERCENT TIME USED- 81					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03910051		TOTALS	1,987,700.00	9,531.16	1,193,887.02	71.1

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP *
***** HARRIS IN HOUSTON FR N END IH 10 O/ IH 610 W T C JESTER BLVD 0271-14-105 IR 610-7(291)799 ADDL MN LMS OF FREEWAY *****		2.493	\$ 20,825,462.88'	396,544.68'	16,325,813.89'	82.5'
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	435 ADDL DAYS GRANTED- 101					
WORKING DAYS CHARGED-	425 PERCENT TIME USED- 79					
ROSEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88'	396,544.68'	16,325,813.89'	82.5'
***** HARRIS AT CYPRESS BYPASS US 290 0050-06-033 F 535(22) GR, STRS & SURF *****		2.337	\$ 25,119,728.34'	140,267.99'	22,652,554.95'	94.9'
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 58					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34'	140,267.99'	22,652,554.95'	94.9'
***** HARRIS 0.52 MI N OF CROSSTIMBERS US 59 0.16 MI S OF PARKER 0177-11-083 F 514(104) GR, CONC PAV, ACP, STRS, RET WALLS, ETC *****		1.287	\$ 29,191,273.08'	332,570.81'	8,071,541.22'	29.1'
WORK ORDER- 07-30-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08'	332,570.81'	8,071,541.22'	29.1'
***** HARRIS 0.1 MI W OF LEE RD BW 8 0.1 MI W OF US 59 3256-02-016 F 1126(8) GR, STRS & SURF FOR FRTG RDS *****		.395	\$ 2,241,984.84'	162,480.20'	750,207.33'	35.2'
WORK ORDER- 06-04-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 29					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 04910037		TOTALS	2,241,984.84'	162,480.20'	750,207.33'	35.2'
***** HARRIS AIRLINE DR IH 45 LITTLE YORK RD 0500-03-431 IR 45-1(276)053 BS, ROTOMILL & OVERLAY IN SECTIONS *****		3.026	\$ 1,588,781.52'	204,047.95'	1,454,591.44'	96.5'
WORK ORDER- 05-29-91	WORK BEGAN- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 82					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910043		TOTALS	1,588,781.52'	204,047.95'	1,454,591.44'	96.5'
***** HARRIS SOUTH OF WESTPARK US 59 EAST OF IH 610 0027-13-123 SPP 514(85) GR, STRS, BASE & PVMT *****		2.580	\$ 59,070,604.98'	862,645.91'	43,665,131.77'	77.8'
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED-	01-21-92 TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	1,200 ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	903 PERCENT TIME USED- 73					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98'	862,645.91'	43,665,131.77'	77.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS BW 8 3256-02-041 CL 3256-2-41	1.02 MI E OF IH 45 0.12 MI E OF ALDINE LANDSCAPE ESTABLISHMENT	2.836	\$ 50,504.90	\$ 3,572.46	42,216.75	100.0
WORK ORDER- 06-28-90 DATE WORK COMPLETED- 02-26-92 CONTRACT WORKING DAYS- 465 WORKING DAYS CHARGED- 465	WORK BEGAN- 07-16-90 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	3,572.46	42,216.75	100.0
HARRIS US 59 0027-13-126 MA-F 514(86)	IN HOUSTON FR 0.13 MI N OF BEECHNUT 0.22 MI S OF WESTPARK GR, STR, BASE & PYMT	2.698	\$ 46,973,809.43	\$ 1,198,712.74	40,120,090.70	89.9
WORK ORDER- 10-10-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,020 WORKING DAYS CHARGED- 842	WORK BEGAN- 10-25-89 TIME COMPUTED 10-26-89 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,198,712.74	40,120,090.70	89.9
HARRIS BW 8 3256-03-016 MA-F 1126(6)	IH 45(S) 0.5 MI SW OF IH 45 GR, STRS & SURF FOR FRTG RDS	1.456	\$ 7,451,325.69	\$ 514,921.21	4,892,515.06	69.1
HARRIS BW 8 3256-04-023 CC 3256-4-23	0.5 MI SW OF IH 45 0.1 MI W OF BEAMER RD WATER LINES ADJUSTMENTS	.001	\$ 118,412.75	.00	110,724.78	98.4
HARRIS BW 8 3256-04-024 CC 3256-4-24	0.5 MI SW OF IH 45 0.1 MI W OF BEAMER RD SANITARY SEWER ADJUSTMENTS	.001	\$ 6,000.00	.00	3,040.00	53.3
WORK ORDER- 07-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 240	WORK BEGAN- 08-15-90 TIME COMPUTED 08-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44	514,921.21	5,006,279.84	69.5
HARRIS IH 45 0500-03-419 IR 45-1(270)049	SOUTHBOUND BRIDGE OVER WHITE OAK BAYOU BRIDGE DECK REPAIR & CONCRETE OVERLAY	.353	\$ 1,341,382.77	.00	1,172,555.67	90.5
WORK ORDER- 07-24-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 310 WORKING DAYS CHARGED- 306	WORK BEGAN- 08-16-90 TIME COMPUTED 08-09-90 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 98					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77	.00	1,172,555.67	90.5
HARRIS US 59 0177-07-083 F 514(106)	0.45 MI N OF LITTLE YORK RD 0.12 MI N OF LANGLEYRD WDN TO 10 M.L. W/AVL & FRTG RDS	.614	\$ 12,526,018.61	\$ 39,828.61	3,080,750.20	25.8
HARRIS US 59 0177-11-084 F 514(106)	0.12 MI N OF LANGLEY RD 0.16 MI S OF PARKER WDN TO 10 M.L. W/AVL & FRTG RDS	.899	\$ 24,053,399.20	\$ 388,540.46	4,151,553.19	18.1
WORK ORDER- 10-01-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 432 WORKING DAYS CHARGED- 26	WORK BEGAN- 10-03-91 TIME COMPUTED 10-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 6					
TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81	428,369.07	7,232,303.39	20.8

* ESTIMATE HAS BEEN BY-PASSED *

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HARRIS	0.232 MI S OF WOODFOREST DR	2.580	\$ 14,583,799.73'	545,896.71'	4,536,237.73'	32.7'
BW 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-11-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,583,799.73'	545,896.71'	4,536,237.73'	32.7'

HARRIS	AT BRAYS BAYOU	.101	\$ 772,607.40'	90,260.54'	461,365.81'	62.8'
US 90A						
0027-10-056						
CRP 90(183)BRM	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-23-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
BROWN & ROOT, INC.						
CONTRACT 06910036		TOTALS	772,607.40'	90,260.54'	461,365.81'	62.8'

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41'	373,441.56'	37,587,008.49'	88.7'
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRHW WDNG & COMP HOBBY I/C					
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 96					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41'	373,441.56'	37,587,008.49'	88.7'

HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60'	18,916.72'	4,435,291.90'	86.1'
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					

HARRIS	W 43RD ST	.391	\$ 465,715.25'	6,156.01'	465,736.46'	99.9'
SP 261	38TH ST					
0110-07-017						
CC 110-7-17	UTILITY ADJUSTMENTS					

HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN RR	.529	\$ 504,049.00'	6,953.99'	545,036.57'	99.9'
SP 261	FR DURHAM ST TO 38TH ST					
0110-07-018						
CC 110-7-18	UTILITY ADJUSTMENTS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85'	32,026.72'	5,446,064.93'	89.7'

HARRIS	UVALDE RD	4.832	\$ 44,210,292.11'	604,974.67'	30,227,508.63'	71.9'
IH 10	AVENUE C					
0508-01-230						
I-IR 10-7(336)780	WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S					
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11'	604,974.67'	30,227,508.63'	71.9'

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HARRIS	0.1 MI W O WASHINGTON AVE	1.390	\$ 814,052.00	\$ 56,409.10	\$ 308,866.37	39.9
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- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 07910016		TOTALS	814,052.00	56,409.10	308,866.37	39.9

HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40	\$ 297,809.29	\$ 5,992,053.71	34.7
IH 10						
0508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					
HARRIS						
BW 8	0.1 MI S OF WOODFORD DR	.615	\$ 3,092,437.56	.00	\$ 975,469.98	33.2
3256-03-046	0.2 MI S OF WOODFORREST DR					
F 1126(10)	GR, STRS & SURF FOR MN LNS & DIR CONNS					
HARRIS						
BW 8	JACINTO PORT BLVD, N	.622	\$ 1,863,509.85	\$ 213,553.20	\$ 1,552,139.58	87.6
3256-03-049	0.622 MI N					
C 3256-3-49	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 08-19-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07910030		TOTALS	23,125,565.81	511,362.49	8,519,663.27	38.7

MALLER	ON MARGERSTADT RD (CR 220) AT SPRING CREEK	.065	\$ 74,811.81	\$ 10,475.61	\$ 68,659.49	100.0
CR						
0912-56-007						
CRP 88(212)BROX	REPLACE EAST APPROACH					
HARRIS						
CR	ON MARGERSTADT RD (CR 220) AT SPRING CREEK	.081	\$ 283,881.69	\$ 10,703.90	\$ 269,785.49	100.0
0912-71-293						
CRP 88(212)BROX	REPLACE BRIDGE AND WEST APPROACH					
WORK ORDER- 09-19-91	WORK BEGAN- 10-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
SMITH & CO.						
CONTRACT 07910040		TOTALS	358,693.50	21,179.51	338,444.98	100.0

HARRIS	SPUR 261 (N SHEPHERD DR) FM 525	4.060	\$ 1,397,804.41	\$ 1,615.00	\$ 66,023.76	4.9
IH 45						
0110-06-101						
IR 45-1(272)056	SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC					
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	1,615.00	66,023.76	4.9

HARRIS	WASHINGTON AVE IH 45	.006	\$ 461,657.10	\$ 139,206.02	\$ 145,095.94	33.0
IH 10						
0271-07-203						
IR 10-7(343)765	REFURBISH GUIDE SIGNS					
WORK ORDER- 08-08-91	WORK BEGAN- 01-30-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910044		TOTALS	461,657.10	139,206.02	145,095.94	33.0

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

HARRIS	IN HOUSTON FR	S POST OAK RD	4.941	\$ 49,140,449.03'	373,077.75'	39,105,218.37'	83.7'
IH 610	SH 288 (S FRWY)						
0271-16-064							
IR 610-7(327)765	ADD 2 MAIN LANES						
WORK ORDER- 10-05-89		WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-		TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	810	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	303	PERCENT TIME USED- 35					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08890001			TOTALS	49,140,449.03'	373,077.75'	39,105,218.37'	83.7'

HARRIS	1.3 MI S OF	BISSONNET	2.908	\$ 47,499,215.08'	1,501,701.00'	35,935,635.55'	79.6'
US 59	0.1 MI N OF BEECHNUT						
0027-13-100							
MA-F 514(87)	GR STRS SURF ADDL LA						
WORK ORDER- 10-20-89		WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-		TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	1,005	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	832	PERCENT TIME USED- 83					
TRAYLOR BROS., INC.							
CONTRACT 08890046			TOTALS	47,499,215.08'	1,501,701.00'	35,935,635.55'	79.6'

HARRIS	IN HOUSTON FR	ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91'	439,010.69'	20,484,357.36'	48.7'
IH 45	N OF DIXIE FARM ROAD						
0500-03-382							
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS						
WORK ORDER- 10-11-90		WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	1,150	ADDL DAYS GRANTED-	32				
WORKING DAYS CHARGED-	140	PERCENT TIME USED- 12					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08900001			TOTALS	44,197,159.91'	439,010.69'	20,484,357.36'	48.7'

HARRIS	GALVESTON C/L		3.559	\$ 11,450,836.84'	731,828.71'	3,275,198.70'	30.1'
FM 2351	BEAMER RD						
1844-01-017							
CRP 91(40)MX	GR, STRS, BS & SURF						
WORK ORDER- 10-11-91		WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-		TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	345	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	59	PERCENT TIME USED- 17					
J. D. ABRAMS, INC.							
CONTRACT 08910004			TOTALS	11,450,836.84'	731,828.71'	3,275,198.70'	30.1'

HARRIS	DISTRICTWIDE (VARIOUS LOCATIONS ON IH & FA PRIMARY HWYS)		.003	\$ 366,734.07'	39,391.54'	192,073.67'	55.1'
VA							
0912-00-030							
F 000S(15)	RAISED REFL PAV MARK						
WORK ORDER- 09-19-91		WORK BEGAN- 10-08-91					
DATE WORK COMPLETED-		TIME COMPUTED 11-19-91					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	24	PERCENT TIME USED- 24					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 08910012			TOTALS	366,734.07'	39,391.54'	192,073.67'	55.1'

HARRIS	TEMPORARY RAMP N OF US 59(S) INTERCHANGE		.193	\$ 106,310.20'	2,052.00'	82,072.76'	82.2'
BW 8							
3256-01-059							
CD 3256-1-59	CONSTRUCT OFF RAMP & ACP OVERLAY						
WORK ORDER- 10-04-91		WORK BEGAN- 10-25-91					
DATE WORK COMPLETED-		TIME COMPUTED 10-20-91					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED- 80					
HUBCO, INC.							
CONTRACT 08910031			TOTALS	106,310.20'	2,052.00'	82,072.76'	82.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN GALVESTON, BRAZORIA, FORT BEND & HARRIS COUNTIES AT VARIOUS LOCATIONS		.001	\$ 511,645.00	\$ 70,019.82	\$ 437,017.79	89.9
VA 0912-00-035 MC 912-00-35						
BASE AND/OR PAVEMENT REPAIR						
WORK ORDER- 09-06-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 08910035		TOTALS	511,645.00	70,019.82	437,017.79	89.9
HARRIS IN HOUSTON FROM MC CARTY ST GELLHORN DR		1.347	\$ 6,604,972.38	\$ 322,674.39	\$ 1,088,090.57	17.3
IH 610 0271-14-149 IR 610-7(293)787						
RECONST RAMPS & WDN FRTG RDS						
WORK ORDER- 09-25-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08910041		TOTALS	6,604,972.38	322,674.39	1,088,090.57	17.3
HARRIS AT SDHPT FEEDER CHANNEL NO. 2, 0.14 MI S OF FALLBROOK DR		.015	\$ 98,604.50	\$ 10,372.10	\$ 87,228.43	93.1
BM 8 3256-01-060 CD 3256-1-60						
INSTALL BRIDGE CLASS BOX CULVERT						
WORK ORDER- 09-24-91	WORK BEGAN- 10-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
E. B. L., INC.						
CONTRACT 08910062		TOTALS	98,604.50	10,372.10	87,228.43	93.1
HARRIS 0.3 MI E OF BN 8 1.2 MI E OF SH 134		4.598	\$ 56,197,053.85	\$ 784,563.38	\$ 51,693,795.61	96.8
SH 225 0502-01-131 F 1081(36)						
GR, STRS, BS & CONC PAV						
WORK ORDER- 10-13-89	WORK BEGAN- 11-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	784,563.38	51,693,795.61	96.8
HARRIS 0.6 MI NW OF BN RR 0.3 MI SE OF BN RR		.818	\$ 7,938,141.81	\$ 121,049.86	\$ 2,453,393.25	32.5
SH 249 0720-03-053 CRP 88(648)MX						
GR, STRS, RET WALLS, BS, CRCP & STM SNRS						
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	121,049.86	2,453,393.25	32.5
HARRIS 0.1 MI S OF IH 10 FORT BEND C/L (IN SECTIONS)		.548	\$ 681,316.10	\$ 1,694.80	\$ 639,871.96	98.8
SH 6 1685-05-062 F 637(30)						
NOISE ABATEMENT WALLS						
WORK ORDER- 10-11-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	1,694.80	639,871.96	98.8

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

HARRIS	0.29 MI N OF GREENS BAYOU	1.704	\$ 28,489,052.93'	305,551.46'	5,423,430.62'	20.0'
US 59	0.3 MI S OF ALDINE MAIL RD					
0177-07-074						
F 514(105)	WDN TO 8 M.L. W/AVL & FRTG RDS					
WORK ORDER-	11-12-91	WORK BEGAN-	11-13-91			
DATE WORK COMPLETED-		TIME COMPUTED	11-28-91			
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	4			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93'	305,551.46'	5,423,430.62'	20.0'

HARRIS	IN LA PORTE ON SPENCER HWY FROM	3.443	\$ 15,393,260.16'	687,454.12'	986,349.27'	6.7'
MH	UNDERWOOD TO SH 146					
8020-12-011						
CRP 91(28)MX	GR, STRS & SURF					

HARRIS	IN LA PORTE ON SPENCER HWY FR 200' E OF	1.091	\$ 3,049,983.87'	244,896.37'	345,081.42'	11.9'
MH	WILLOW SPRING BAYOU TO UNDERWOOD ST					
8020-12-013						
CRP 91(30)MX	GR, STRS & SURF					
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-				
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	5			
BROWN & ROOT, INC.						
CONTRACT 09910003		TOTALS	18,443,244.03'	932,350.49'	1,331,430.69'	7.5'

HARRIS	OATES RD	13.897	\$ 473,158.48'	105,278.71'	422,559.44'	94.0'
IH 10	CHAMBERS C/L (IN SECTIONS)					
0508-01-243						
MC 508-1-243	REPAIR JOINTS					
WORK ORDER-	10-28-91	WORK BEGAN-	11-19-91			
DATE WORK COMPLETED-		TIME COMPUTED	11-13-91			
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	106	PERCENT TIME USED-	61			
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09910013		TOTALS	473,158.48'	105,278.71'	422,559.44'	94.0'

HARRIS	AT CLEAR CREEK SECOND OUTLET (FAY	.054	\$ 874,295.21'	92,116.45'	414,122.31'	49.8'
SH 146	RD)					
0389-05-076						
CC 389-5-76	EXCAVATE CHANNEL & CONST 2 BRIDGES					
WORK ORDER-	10-28-91	WORK BEGAN-	11-15-91			
DATE WORK COMPLETED-		TIME COMPUTED	11-13-91			
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	29			
BRH-GARVER, INC.						
CONTRACT 09910018		TOTALS	874,295.21'	92,116.45'	414,122.31'	49.8'

HARRIS	0.1 MI W OF BEAMER	3.501	\$ 12,708,759.81'	653,826.80'	1,774,272.52'	14.6'
BW 8	EXIST SH 35					
3256-04-012						
F 1126(3)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER-	11-13-91	WORK BEGAN-	11-27-91			
DATE WORK COMPLETED-		TIME COMPUTED	11-29-91			
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	2			
BROWN & ROOT, INC.						
CONTRACT 09910019		TOTALS	12,708,759.81'	653,826.80'	1,774,272.52'	14.6'

HARRIS	US 59	4.703	\$ 53,453.70'	1,298.56'	63,703.17'	100.0'
IH 610	S OF GELLHORN					
0271-14-170						
MC 271-14-170	PAVEMENT REPAIR					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS E OF N MAIN ST		3.547	\$ 138,187.50	\$ 27,037.05	128,171.22	100.0
IH 10 WAYSIDE DR						
0508-01-242						
MC 508-1-242 PAVEMENT REPAIRS						
WORK ORDER- 10-28-91	WORK BEGAN- 11-21-91					
DATE WORK COMPLETED- 01-06-92	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 94					
PRIMATE CONSTRUCTION, INC.						
CONTRACT 09910033		TOTALS	191,641.20	28,335.61	191,874.39	100.0
HARRIS IH 45(N)		4.726	\$ 14,658,544.33	\$ 107,022.81	9,150,730.23	65.7
FM 525 JFK BLVD						
1005-01-023						
CRP 90(314)M GR STRS SURF ADDL LA						
WORK ORDER- 11-06-90	WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 41					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	107,022.81	9,150,730.23	65.7
HARRIS 0.4 MI N OF IH 610		1.943	\$ 66,790.00	\$ 3,230.00	52,725.00	83.0
IH 45 TIDWELL RD						
0500-03-424						
CL 500-3-424 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-06-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS- 465	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 379	PERCENT TIME USED- 82					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	3,230.00	52,725.00	83.0
HARRIS TAYLOR ST I/C		.581	\$ 1,189,098.75	\$ 95,063.66	253,531.82	22.4
IH 10 IH 45(N)						
0271-07-204						
CC 271-7-204 GR, STRS & SURF						
WORK ORDER- 11-18-91	WORK BEGAN- 12-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 13					
AUSTIN BRIDGE COMPANY						
CONTRACT 10910028		TOTALS	1,189,098.75	95,063.66	253,531.82	22.4
HARRIS CALUMET-BENZ		.450	\$ 288,693.16	\$ 15,200.00	69,063.86	25.1
SH 288 BRAYS BAYOU						
0598-01-049						
C 598-1-49 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-22-91	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 16					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10910055		TOTALS	288,693.16	15,200.00	69,063.86	25.1
HARRIS AT BERRY BAYOU		.023	\$ 761,866.03	\$ 67,863.15	67,863.15	9.3
SH 3						
0051-02-064						
CC 51-2-64 REPLACE BRIDGE						
WORK ORDER- 01-28-92	WORK BEGAN- 02-26-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-92					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3					
AUSTIN BRIDGE COMPANY						
CONTRACT 10910063		TOTALS	761,866.03	67,863.15	67,863.15	9.3

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

HARRIS VARIOUS LOCATIONS IN HARRIS COUNTY .001 \$ 880,413.15' \$ 36,710.85' \$ 88,178.14' 10.5'
 VA
 0912-71-329
 MC 912-71-329 SEALING, PAV REPAIR & BR REPAIR
 WORK ORDER- 11-14-91 WORK BEGAN- 01-08-92
 DATE WORK COMPLETED- TIME COMPUTED 11-30-91
 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 23 PERCENT TIME USED- 19

UNIVERSAL SERVICES CO., INC. CONTRACT 10910070 TOTALS 880,413.15' 36,710.85' 88,178.14' 10.5'

HARRIS W OF JFK BLVD 1.910 \$ 30,424,382.99' \$ 90,368.69' \$ 28,663,041.53' 99.9'
 BW 8 E OF JFK BLVD
 3256-02-027
 F 1126(4) MN LN U/P
 WORK ORDER- 12-30-88 WORK BEGAN- 01-15-89
 DATE WORK COMPLETED- TIME COMPUTED 01-15-89
 CONTRACT WORKING DAYS- 390 ADDL DAYS GRANTED- 34
 WORKING DAYS CHARGED- 561 PERCENT TIME USED- 132

TRAYLOR BROS., INC. CONTRACT 11880001 TOTALS 30,424,382.99' 90,368.69' 28,663,041.53' 99.9'

HARRIS IN HOUSTON FR FRANKLIN STREET 14.495 \$ 7,255,459.95' \$ 417,875.43' \$ 4,454,878.84' 64.6'
 IH 45 SPUR 261 (N SHEPHERD DR)
 0500-03-401
 IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST,
 FTM, ETC
 WORK ORDER- 12-11-89 WORK BEGAN- 01-31-90
 DATE WORK COMPLETED- TIME COMPUTED 12-27-89
 CONTRACT WORKING DAYS- 912 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 669 PERCENT TIME USED- 73

FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 11890009 TOTALS 7,255,459.95' 417,875.43' 4,454,878.84' 64.6'

HARRIS 0.8 MILE EAST OF FM 521 1.226 \$ 4,468,074.23' \$ 120,229.00' \$ 3,942,790.42' 92.8'
 BW 8 0.3 MILE WEST OF SH 288
 3256-04-006
 MA-F 1126(7) GR, STRS, LTS, CSB & CONC PAVT
 WORK ORDER- 01-08-91 WORK BEGAN- 01-24-91
 DATE WORK COMPLETED- TIME COMPUTED 01-24-91
 CONTRACT WORKING DAYS- 190 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 131 PERCENT TIME USED- 69

WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 11900002 TOTALS 4,468,074.23' 120,229.00' 3,942,790.42' 92.8'

HARRIS IN HOUSTON FR HOODRIDGE ST .961 \$ 588,766.80' \$.00' \$ 575,494.90' 99.9'
 IH 45 SOUTHERN ST
 0500-03-414
 CL 500-3-414 LANDSCAPE DEVELOPMENT
 WORK ORDER- 12-20-90 WORK BEGAN- 01-07-91
 DATE WORK COMPLETED- TIME COMPUTED 01-05-91
 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 96 PERCENT TIME USED- 80

HOUSTON LANDSCAPE DEVELOPMENT, INC. CONTRACT 11900014 TOTALS 588,766.80' .00' 575,494.90' 99.9'

HARRIS JFK BLVD 2.099 \$ 5,982,186.72' \$ 258,643.27' \$ 3,301,829.16' 58.1'
 FM 525 US 59
 1005-01-027
 CRP 90(303)M GR, STRS, STM SEW, BS, CONCT PVT
 WORK ORDER- 01-09-91 WORK BEGAN- 01-25-91
 DATE WORK COMPLETED- TIME COMPUTED 01-25-91
 CONTRACT WORKING DAYS- 216 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 111 PERCENT TIME USED- 51

BROWN & ROOT, INC. CONTRACT 11900032 TOTALS 5,982,186.72' 258,643.27' 3,301,829.16' 58.1'

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

HARRIS	SOUTH SH 146	5.580	\$ 148,221.00	\$ 2,232.50	\$ 141,297.89	99.9
LP 201	NORTH SH 146					
0389-13-033						
CL 389-13-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-31-90	WORK BEGAN- 01-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
BIO-ENERGY LAWN & GARDEN						
	CONTRACT 11900048	TOTALS	148,221.00	2,232.50	141,297.89	99.9

HARRIS	1.0 MI W OF KATY/FORT BEND	6.000	\$ 228,554.00	\$ 39,668.04	\$ 96,960.91	44.6
IH 10	COUNTY ROAD TO FRY ROAD					
0271-06-076						
MC 271-6-76	CONCRETE REPAIR					
HARRIS	IN HOUSTON FR 0.4 MI W OF WASHINGTON AVE	4.040	\$ 371,265.00	.00	\$ 21,004.50	5.9
IH 10	HOUSTON AVE					
0271-07-206						
MC 271-7-206	PAVEMENT REPAIRS					
WORK ORDER- 12-16-91	WORK BEGAN- 12-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
	CONTRACT 11910020	TOTALS	599,819.00	39,668.04	117,965.41	20.7

HARRIS	LP 201	2.689	\$ 91,253,931.62	\$ 228,707.65	\$ 73,905,300.23	85.5
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
	CONTRACT 12860043	TOTALS	91,253,931.62	228,707.65	73,905,300.23	85.5

HARRIS	IN SEABROOK FR NASA 1	.189	\$ 14,554.00	.00	.00	.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	\$ 113,215.20	\$ 113,215.20	18.8
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-	TIME COMPUTED 02-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
HUBCO, INC.						
	CONTRACT 12910034	TOTALS	648,235.37	113,215.20	113,215.20	18.3

MONTGOMERY	IN CONROE AT WILSON RD	.002	\$ 79,414.50	.00	.00	.0
SH 105						
0338-03-045						
MC 338-3-45	TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 02-19-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 01920060	TOTALS	79,414.50	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY DALLAS ST, N		1.357	\$ 44,132.00	.00	.00	.0
SH 75 0.2 MI N OF N LP 336						
0110-03-040 PAVEMENT REPAIR & CRACK SEALING						
MC 110-3-40						
MONTGOMERY S LP 336, S		8.381	\$ 293,944.05	.00	.00	.0
IH 45 RAYFORD/SAWDUST O/P						
0110-04-140 REPAIR ASPHALT PAVEMENT & SEAL						
MC 110-4-140 CRACKS						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 78 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
SCR CONSTRUCTION CO., INC.						
CONTRACT 01920081		TOTALS	338,076.05	.00	.00	0.0
MONTGOMERY 2.9 MI W OF US 59		.610	\$ 368,604.91	.00	.00	.0
FM 2090 2.3 MI W OF US 59 (AT SPLENDORA HS)						
1912-01-009 BASE REP, O/L, PVMT & SUBGR WIDEN						
CRP 91(136)S						
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						
SMITH & CO.						
CONTRACT 02920066		TOTALS	368,604.91	.00	.00	0.0
MONTGOMERY E END LAKE CONROE BR		5.972	\$ 2,638,040.91	245,807.94	2,258,721.43	90.1
FM 1097 IH 45						
1259-01-014 GR, BS & PAV						
CRP 90(392)S						
WORK ORDER- 04-04-91 WORK BEGAN- 04-08-91						
DATE WORK COMPLETED- TIME COMPUTED 04-20-91						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED- 13						
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 61						
SMITH & CO.						
CONTRACT 03910037		TOTALS	2,638,040.91	245,807.94	2,258,721.43	90.1
MONTGOMERY PLANTERSVILLE RD		.890	\$ 1,625,813.45	12.92	761,746.78	49.3
SH 105 0.3 MI E OF FM 149						
0338-02-027 GR, WDN STRS, BS & PAV						
F 1027(13)						
WORK ORDER- 07-10-90 WORK BEGAN- 07-30-90						
DATE WORK COMPLETED- TIME COMPUTED 07-26-90						
CONTRACT WORKING DAYS- 230 ADDL DAYS GRANTED- 9						
WORKING DAYS CHARGED- 105 PERCENT TIME USED- 44						
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	12.92	761,746.78	49.3
MONTGOMERY SH 105		8.645	\$ 3,737,161.88	365,034.57	2,235,091.95	63.5
FM 1485 FM 3083						
1062-03-028 GR, BS, PAV & STR						
CRP 91(15)S						
WORK ORDER- 05-02-91 WORK BEGAN- 07-31-91						
DATE WORK COMPLETED- TIME COMPUTED 09-02-91						
CONTRACT WORKING DAYS- 190 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 68 PERCENT TIME USED- 36						
JONES G. FINKE INC.						
CONTRACT 04910009		TOTALS	3,737,161.88	365,034.57	2,235,091.95	63.5
MONTGOMERY AT FM 149		.002	\$ 52,470.00	3,965.46	52,710.00	100.0
FM 1488						
0523-10-017 FLASHING BEACON W/SFTY LTG						
MC 523-10-17						
WORK ORDER- 05-22-91 WORK BEGAN- 07-11-91						
DATE WORK COMPLETED- TIME COMPUTED 06-22-91						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 29 PERCENT TIME USED- 97						
HEIN ELECTRIC COMPANY						
CONTRACT 04910013		TOTALS	52,470.00	3,965.46	52,710.00	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY SH 105 0338-07-018 FR 1032(13) ADD SHLDRS, MID STRS & ACP OVERLAY		4.346	\$ 5,757,877.12	\$ 5,636.84	\$ 5,344,870.00	97.7
WORK ORDER- 06-11-90	WORK BEGAN- 06-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
SMITH & CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	5,636.84	5,344,870.00	97.7
MONTGOMERY SH 242 3538-01-001 C 3538-1-1 GR, STRS & SURF FOR 2-LN RD		6.455	\$ 7,038,405.00	\$ 58,748.65	\$ 1,508,382.40	22.5
WORK ORDER- 06-20-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	58,748.65	1,508,382.40	22.5
MONTGOMERY IH 45 0110-04-135 IR 45-1(271)077 GR, PAV, STRS, SIGNING & DELINEATION		1.173	\$ 11,819,572.11	\$ 501,403.15	\$ 2,862,405.16	25.4
WORK ORDER- 07-12-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	501,403.15	2,862,405.16	25.4
MONTGOMERY SH 242 3538-01-003 C 3538-1-3 GR, STRS & SURF FOR 2-LN RD		2.236	\$ 9,391,100.00	\$ 71,180.81	\$ 1,259,109.72	14.1
WORK ORDER- 06-20-91	WORK BEGAN- 08-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00	71,180.81	1,259,109.72	14.1
MONTGOMERY LP 336 0338-11-022 C 338-11-22 GR, STRS & SURF		.186	\$ 5,502,210.64	\$ 157,351.55	\$ 4,782,074.90	95.1
MONTGOMERY IH 45 0675-08-056 MA-IR 45-1(248)085 GR, STRS, & SURF FOR I/C		.331	\$ 8,756,128.86	\$ -140,427.59	\$ 7,930,529.87	99.1
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 204					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	16,923.96	12,712,604.77	97.6
MONTGOMERY US 59 0177-05-064 CD 177-5-64 RAMP RELOCATION		1.131	\$ 104,274.80	\$ 3,852.25	\$ 98,161.71	99.1

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

HARRIS	REIDLAND RD	4.640	\$ 166,136.80'	2,807.25'	162,012.90'	99.9'
FM 2100	KRENEK RD					
1062-04-035						
CD 1062-4-35	HAZARD ELIMINATION					

HARRIS	AT HUMBLE BANK ENTRANCE	.090	\$ 109,660.05'	9,765.24'	103,451.45'	99.3'
FM 1960						
1685-03-064						
CD 1685-3-64	CONTROL OF ACCESS					

HARRIS	EAST TURNAROUND AT SP RR IN HUMBLE	.092	\$ 21,252.50'	950.00'	4,427.00'	21.9'
FM 1960						
1685-03-065						
CD 1685-3-65	INSTALL SAFETY LIGHTING AND SIGNING					

WORK ORDER- 07-23-91	WORK BEGAN- 08-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	73	54			

HUBCO, INC.	CONTRACT 06910039	TOTALS	401,324.15'	17,374.74'	368,053.06'	96.5'

MONTGOMERY	IN SPLENDORA AT FM 2090	.002	\$ 118,901.57'	5,954.16'	111,372.33'	98.5'
US 59						
0177-05-065						
MC 177-5-65	TRAFFIC SIGNAL W/SFTY LTG					

WORK ORDER- 08-15-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	52	87			

PRO ELECTRIC COMPANY, INC.	CONTRACT 07910014	TOTALS	118,901.57'	5,954.16'	111,372.33'	98.5'

MONTGOMERY	IH 45	.671	\$ 1,661,276.57'	56,886.00'	1,574,278.25'	99.8'
SH 105	US 75 (EXCL SECT IN 77-78 USP)					
0338-03-033						
CRP 90(55)MX	GR, MID STRS, BS, CONC, C&G & PYT					

WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	235				
WORKING DAYS CHARGED-	PERCENT TIME USED-	177	75			

BROWN & ROOT, INC.	CONTRACT 11900020	TOTALS	1,661,276.57'	56,886.00'	1,574,278.25'	99.8'

MONTGOMERY	NEEDHAM RD	3.768	\$ 9,153,003.61'	936.70'	1,873.40'	.0'
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-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			

SMITH & CO.	CONTRACT 11910002	TOTALS	9,153,003.61'	936.70'	1,873.40'	0.0'

WALLER	AT IRON CREEK & AT HADY CREEK	.534	\$ 1,253,966.23'	37,193.42'	790,532.43'	66.3'
FM 359						
0543-01-039						
CRP 90(184)S	REPLACE STRS #4 & #5 AND APPROACHES					

WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	104	2			
WORKING DAYS CHARGED-	PERCENT TIME USED-	88	83			

AUSTIN BRIDGE COMPANY	CONTRACT 03910009	TOTALS	1,253,966.23'	37,193.42'	790,532.43'	66.3'

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

WALLER	SH 6, E	4.095	\$ 22,953,169.19	\$ 552,964.38	\$ 5,987,507.88	27.4
US 290	FM 359					
0114-11-052						
F 535(24)	GR, STRS, BS & PAV					
WORK ORDER- 07-08-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 18					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19	552,964.38	5,987,507.88	27.4

WALLER	AT FM 362	.042	\$ 23,426.50	\$ 449.65	\$ 22,482.25	100.0
US 290						
0050-05-054						
CD 50-5-54	ADD MBGF					
WALLER	1.8 MI N OF PATTISON	.088	\$ 22,887.00	\$ 956.91	\$ 20,405.50	100.0
FM 1458						
0527-02-012						
CD 527-2-12	SAFETY END TREATMENT					
WORK ORDER- 08-22-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-91					
CONTRACT WORKING DAYS-	28 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 68					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 07910024		TOTALS	46,313.50	1,406.56	42,887.75	100.0

WALLER	E BROOKSHIRE CITY LIMIT	8.794	\$ 3,896,370.90	\$ 44,628.92	\$ 3,494,198.02	94.3
US 90	FORT BEND COUNTY LINE					
0271-09-012						
CRP 90(54)S	SHLDR IMP & ACP OVERLAY					
WALLER	E BROOKSHIRE CITY LIMITS	1.558	\$ 126,703.70	\$.00	\$ 145,380.11	99.9
US 90	W BROOKSHIRE CITY LIMITS					
0271-09-013						
CPM 271-9-13	OVERLAY					
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	275 PERCENT TIME USED- 85					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	44,628.92	3,639,578.13	95.2

			DISTRICT CONTRACT AMOUNT		1,198,366,564.11	
			DISTRICT ESTIMATES THIS MONTH		23,253,486.86	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		685,207,689.94	

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

AUSTIN	ON CR 138 (REXVILLE ROAD)	.132	\$ 185,340.21	\$ 920.55	106,548.10	60.5
CR	AT EAST BERNARD CREEK					
0913-20-023						
CRP 90(299)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-30-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
MISCOE CONSTRUCTION, INC.						
CONTRACT 09910012		TOTALS	185,340.21	920.55	106,548.10	60.5

AUSTIN	INTERSECTION OF IH 10 EASTBOUND RAMP	.321	\$ 312,965.95	.00	.00	.0
IM 10	AND SH 36, WEST 0.321 MI (IN SEALY)					
0271-02-042						
C 271-2-42	GR, STRS & SURF					
WORK ORDER- 12-10-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 11910017		TOTALS	312,965.95	.00	.00	0.0

CALHOUN	SH 35 IN PORT LAVACA	.859	\$ 1,204,074.25	4,204.71	480,780.77	42.0
FM 1090	OAKGLEN DR					
0515-03-029						
CRP 90(103)M	RECONSTR GR & SURF, C&G AND STORM SEWER					
WORK ORDER- 04-18-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910010		TOTALS	1,621,178.72	6,296.60	613,336.62	39.8

COLORADO	0.1 MI S OF FM 949	153.824	\$ 999,999.99	.00	6,424.55	.6
FM 102	0.6 MI S OF FM 949					
0027-02-024						
CPM 27-2-24	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 01-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11910036		TOTALS	999,999.99	.00	6,424.55	0.6

FAYETTE	COLORADO RIVER BR & APPRS IN LAGRANGE,	.586	\$ 2,388,150.02	65,226.18	335,757.68	14.7
US 77	0.8 MI S OF SH 71					
0268-01-034						
BRF 285(3)	WDN EMBANK, RAISE GR & REPL BR & APPRS					
WORK ORDER- 01-03-92	WORK BEGAN- 01-16-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 11910025		TOTALS	2,388,150.02	65,226.18	335,757.68	14.7

FAYETTE	1.5 MI WEST OF WEST POINT	.378	\$ 23,461.00	617.50	9,919.90	44.5
SH 71	1.878 MI WEST OF WEST POINT					
0265-07-037						
CL 265-7-37	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	617.50	9,919.90	44.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE SH 71 0265-08-055 F 417(31) GRADING, STRUCTURES, BASE & SURFACING		2.987	\$ 3,506,715.34	.00	.00	.0
WORK ORDER- 02-13-92	WORK BEGAN- 02-28-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
DEAN WORD COMPANY						
CONTRACT 12910022		TOTALS	3,506,715.34	.00	.00	0.0
GONZALES US 90A 0025-06-040 FR 509(7) WIDEN DRAINAGE STRUCTURES		17.226	\$ 631,298.63	31,304.74	341,001.31	56.8
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	88 PERCENT TIME USED-	44				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910008		TOTALS	631,298.63	31,304.74	341,001.31	56.8
GONZALES US 87 0143-06-020 FR 440(31) BASE & SURF		6.952	\$ 1,114,530.82	.00	966,658.59	91.2
WORK ORDER- 07-01-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	107 PERCENT TIME USED-	70				
HUNTER INDUSTRIES, INC.						
CONTRACT 06910026		TOTALS	1,114,530.82	.00	966,658.59	91.2
JACKSON CR 0913-18-005 CRP 88(237)BROX REPLACE BRIDGE AND APPROACHES		.549	\$ 860,147.42	.00	797,268.74	100.0
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED- 02-14-92	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146 PERCENT TIME USED-	65				
EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42	.00	797,268.74	100.0
LAVACA US 77A 0269-04-029 C 269-4-29 LANDSCAPE DEVELOPMENT		.001	\$ 30,338.50	994.75	35,688.84	100.0
WORK ORDER- 05-22-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED- 02-18-92	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED-	95				
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 04910016		TOTALS	30,338.50	994.75	35,688.84	100.0
MATAGORDA SH 35 0179-04-069 MC 179-4-69 UPGRADE TRAFFIC SIGNALS		.004	\$ 183,272.00	27,848.50	166,555.90	95.6
WORK ORDER- 08-15-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED-	71				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 07910015		TOTALS	183,272.00	27,848.50	166,555.90	95.6

* 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
***** MATAGORDA 1.9 MI S OF SH 60 IN MATAGORDA FM 2031 3.8 MI S OF SH 60 0604-01-035 AR 604-1-35 RECONSTR GR, STRS & SURF		1.893	\$ 906,539.30	\$ 75,715.00	\$ 76,665.00	8.9
WORK ORDER- 09-19-91	WORK BEGAN- 12-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 1					
HELDEFELLS BROTHERS, INC.						
CONTRACT 08910038		TOTALS	906,539.30	75,715.00	76,665.00	8.9
***** VICTORIA NURSERY US 87 LP 463 IN VICTORIA 0143-10-024 F 508(13) RECONSTR GR, STRS, SURF (ADD'L LANES)		6.251	\$ 4,524,191.63	\$ 36,471.92	\$ 3,390,730.72	78.9
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	277 PERCENT TIME USED- 77					
HELDEFELLS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	36,471.92	3,390,730.72	78.9
***** VICTORIA AT GUADALUPE RIVER US 59 (SB LANES) 0088-04-059 BR 88(690) REPL BR & APPRS		.296	\$ 1,123,296.99	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 01920027		TOTALS	1,123,296.99	.00	.00	0.0
***** VICTORIA US 77 LP 175 US 59 AT TELFERNER 0088-05-061 FR 551(37) REFURBISH GUIDE SIGNS		82.550	\$ 278,076.18	\$ 54,435.91	\$ 256,759.80	97.1
WORK ORDER- 05-13-91	WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 84					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 04910045		TOTALS	278,076.18	54,435.91	256,759.80	97.1
***** VICTORIA 0.78 MI S OF HILL RD US 59 1.31 MI S OF HILL RD 0089-01-077 CL 89-1-77 LANDSCAPE ESTABLISHMENT		.530	\$ 27,986.25	\$ 1,011.75	\$ 8,949.00	33.6
VICTORIA BEN WILSON DR US 87 DELMAR DR IN VICTORIA 0144-01-054 CL 144-1-54 LANDSCAPE ESTABLISHMENT		.780	\$ 390.25	\$.00	\$ 8.55	2.3
WORK ORDER- 07-12-91	WORK BEGAN- 08-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 22					
HILL'S LAHN AND TREE SERVICE						
CONTRACT 06910011		TOTALS	28,376.50	1,011.75	8,957.55	33.2
***** VICTORIA 0.127 MI NORTH OF FM 1432 SH 185 4.336 MI SOUTH (SBL) 0432-02-057 CRP 91(79)S WIDEN SHLDRS & STRS		4.336	\$ 2,341,204.85	\$ 80,066.19	\$ 522,760.63	23.5
WORK ORDER- 10-11-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 4					
HELDEFELLS BROTHERS, INC.						
CONTRACT 08910018		TOTALS	2,341,204.85	80,066.19	522,760.63	23.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA US 77		70.056	\$ 458,840.00	90,347.72	126,532.38	29.0
LP 175 US 59 AT TELFERNER						
0088-05-063						
MC 88-5-63 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 12-11-91	WORK BEGAN- 01-07-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 11910018		TOTALS	458,840.00	90,347.72	126,532.38	29.0
VICTORIA IN VICTORIA FROM N OF LP 463		3.731	\$ 6,963,809.14	50,567.25	4,067,634.85	61.4
US 87 S OF AIRLINE DR						
0143-10-021						
F 508(12) ADD 2 LANES (GR STRS & SURF)						
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14	50,567.25	4,067,634.85	61.4
WHARTON ON CR 249 AT WEST BERNARD		.105	\$ 308,192.78	31,743.31	253,281.17	86.5
CR						
0913-09-015						
CRP 88(252)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-21-91	WORK BEGAN- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 05910017		TOTALS	308,192.78	31,743.31	253,281.17	86.5
WHARTON AT FM 1161 NEAR HUNGERFORD		.778	\$ 1,997,735.18	2,850.00	882,913.89	46.5
US 59						
0089-08-071						
F 518(48) RECONST GR, STRS & SURF						
WORK ORDER- 07-03-91	WORK BEGAN- 07-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05910033		TOTALS	1,997,735.18	2,850.00	882,913.89	46.5
WHARTON 4.5 MI W OF FM 2817		7.010	\$ 1,496,533.41	41,541.39	188,768.05	13.2
FM 1301 0.3 MI W OF FM 442						
1412-03-023						
CRP 90(104)S GR, STRS & SURF (ADDITION OF SHLDRS)						
WORK ORDER- 12-10-91	WORK BEGAN- 12-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 10910008		TOTALS	1,496,533.41	41,541.39	188,768.05	13.2
DISTRICT CONTRACT AMOUNT					32,284,194.56	
DISTRICT ESTIMATES THIS MONTH					597,959.26	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,154,164.27	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP TRAVIS C/L SH 71 SH 21 0265-03-025 CPM 265-3-25 SLURRY SEAL		14.270	\$ 673,943.85	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BASTROP TRAVIS C/L		TOTALS	673,943.85	.00	.00	0.0
BASTROP US 290 SH 21 DIVIDED SECTION 0472-01-025 CPM 472-1-25 LEVEL-UP & OVERLAY		18.415	\$ 1,244,476.35	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BASTROP US 290		TOTALS	1,244,476.35	.00	.00	0.0
BASTROP BASTROP ECL SH 71 0.5 MI NW OF FM 153 0265-05-057 CPM 265-5-57 2 CST		74.215	\$ 1,158,560.60	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BASTROP BASTROP ECL		TOTALS	1,158,560.60	.00	.00	0.0
BASTROP AT BEE CREEK FM 20 0115-04-023 CRP 90(388)BRS REPLACE BRIDGE & APPROACHES		.660	\$ 1,020,870.39	21,038.23	658,009.45	67.8
WORK ORDER- 04-18-91	WORK BEGAN- 05-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 59					
BASTROP AT BEE CREEK		TOTALS	1,020,870.39	21,038.23	658,009.45	67.8
BASTROP AT COLORADO RIVER LP 150 0265-10-018 CRP 91(66)BRS REPLACE BR & APPRS		.693	\$ 3,197,408.51	475.00	1,331,860.41	43.8
WORK ORDER- 08-09-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 25					
BASTROP AT COLORADO RIVER		TOTALS	3,197,408.51	475.00	1,331,860.41	43.8
BASTROP AT COLORADO RIVER FM 969 1186-02-012 CRP 90(105)BHS WIDENING & REHABILITATION OF A BRIDGE		.292	\$ 1,170,405.06	47,439.18	1,076,080.04	97.3
WORK ORDER- 09-26-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 93					
BASTROP AT COLORADO RIVER		TOTALS	1,170,405.06	47,439.18	1,076,080.04	97.3
R. G. M. CONSTRUCTION CO., INC.		TOTALS	1,170,405.06	47,439.18	1,076,080.04	97.3

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

BASTROP	CALDWELL COUNTY LINE	3.662	\$ 1,244,133.65	\$ 18,798.11	\$ 469,504.04	39.7
SH 21	0.05 MI W OF FM 812					
C471-05-027						
FR 1156(5)	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 09-04-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 32	48				
DEAN WORD COMPANY						
CONTRACT 08910054		TOTALS	1,244,133.65	18,798.11	469,504.04	39.7

BLANCO	2.5 MI E OF US 281	10.070	\$ 675,770.70	\$.00	\$.00	.0
US 290	HAYS C/L					
Q113-06-021						
CPM 113-6-21	OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
AUSTIN BRIDGE & ROAD, INC.						
CONTRACT 02920075		TOTALS	675,770.70	.00	.00	0.0

BURNET	2.5 MI S OF SH 29	12.140	\$ 644,459.30	\$.00	\$.00	.0
LS 281	MARBLE FALLS NCL					
C252-01-046						
CPM 252-1-46	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920033		TOTALS	644,459.30	.00	.00	0.0

BURNET	AT SPRING CREEK	.421	\$ 544,688.44	\$ 44,294.07	\$ 450,164.52	86.9
PR 4						
Q533-01-014						
CRP 91(46)BRS	GR, STRS, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 07-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97	223				
DEAN WORD COMPANY						
CONTRACT 04910017		TOTALS	544,688.44	44,294.07	450,164.52	86.9

CALDWELL	AT PLUM CREEK	.378	\$ 946,372.32	\$ 14,798.09	\$ 692,121.77	76.9
FM 20						
Q115-03-015						
CRP 90(381)BHS	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 04-29-91	WORK BEGAN- 05-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 69	125				
DEAN WORD COMPANY						
CONTRACT 02910046		TOTALS	946,372.32	14,798.09	692,121.77	76.9

CALDWELL	ON CR 230 AT PLUM CR	.434	\$ 580,366.22	\$ 8,298.16	\$ 542,701.64	98.4
CR						
Q914-22-018						
CRP 89(257)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-13-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 91	137				
A. K. GILLIS & SONS, INC.						
CONTRACT 04910049		TOTALS	580,366.22	8,298.16	542,701.64	98.4

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

GILLESPIE	ON CR 111 (LOUDON RD) AT HONEY CREEK	.248	\$ 427,760.50'	.00'	412,861.91'	99.9'
CR	.					
0914-19-002						
CRP 89(258)BROX	GR, STR, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 05-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					

CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 04910018	TOTALS	427,760.50'	.00'	412,861.91'	99.9'

HAYS	5.3 MI S OF DRIPPING SPRINGS	1.076	\$ 897,260.99'	.00'	.00'	.0'
RM 12	6.3 MI S OF DRIPPING SPRINGS					
0683-03-017						
STP 91(3)R	PASSING LANES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

HUNTER INDUSTRIES, INC.						
	CONTRACT 01920023	TOTALS	897,260.99'	.00'	.00'	0.0'

HAYS	AT BLANCO RIVER	.603	\$ 1,504,454.30'	85,442.42'	435,583.76'	30.4'
IH 35						
0016-02-079						
IR 35-3(164)208	WIDENING, ASPH CONC PAV, STRS & PAV MARK					
WORK ORDER- 10-11-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					

YANTIS CORPORATION						
	CONTRACT 08910010	TOTALS	1,504,454.30'	85,442.42'	435,583.76'	30.4'

TRAVIS	PROP RM 3238	.468	\$ 184,794.25'	.00'	180,893.50'	99.9'
RM 12	HAYS CO LINE					
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					
TRAVIS	PROP RM 12, E	.914	\$ 535,281.25'	4,068.75'	491,505.65'	96.6'
RM 3238	END RM 3238, 5.7 MI W OF SH 71					
0683-04-005						
CRP 89(249)S	GR, STRS & SURF					
HAYS	TRAVIS CO LINE	2.181	\$ 942,269.70'	2,783.50'	906,404.88'	99.9'
RM 12	END RM 12, 4.8 MI N OF US 290					
0683-05-003						
CRP 89(249)S	GR, STRS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					

HUNTER INDUSTRIES, INC.						
	CONTRACT 10900003	TOTALS	1,662,345.20'	6,852.25'	1,578,804.03'	99.9'

HAYS	IH 35 EAST FRTG RD	8.913	\$ 1,996,198.20'	67,729.81'	923,171.81'	48.7'
FM 2001	SH 21					
1776-02-010						
CSR 1776-2-10	GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					

EVANS AND EVANS, INC.						
	CONTRACT 12900050	TOTALS	1,996,198.20'	67,729.81'	923,171.81'	48.7'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		6.368	\$ 1,659,258.18	62,561.10	1,234,556.29	78.3
LEE	SH 21					
FM 2440	US 77 IN GIDDINGS					
2294-01-007						
CRP 91(51)S	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 07-16-91	WORK BEGAN- 07-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 47					
DEAN WORD COMPANY						
CONTRACT 0591009		TOTALS	1,659,258.18	62,561.10	1,234,556.29	78.3
*****		.264	\$ 1,025,816.70	51,870.00	51,870.00	5.3
LLANO	AT SANDY CREEK					
SH 16						
0290-01-035						
BR 91(119)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-12-92	WORK BEGAN- 02-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 1					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 01920056		TOTALS	1,025,816.70	51,870.00	51,870.00	5.3
*****		.359	\$ 495,199.91	.00	461,837.49	98.1
LLANO	AT HICKORY CREEK					
RM 152						
0396-09-014						
CRP 90(343)BRO	GR, STR, BASE & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	208 PERCENT TIME USED- 76					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12	.00	1,122,753.09	98.9
*****		50.947	\$ 554,704.91	.00	.00	.0
MASON	US 87					
SH 29	LLANO C/L					
0150-01-023						
CPM 150-1-23	SEAL COAT & FOG SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 02920072		TOTALS	554,704.91	.00	.00	0.0
*****		.322	\$ 4,636,598.90	306,877.86	3,569,539.20	81.2
TRAVIS	IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR					
NH	WEST 1ST ST					
8065-14-003						
CRP 88(695)MXA	GR, STRS, FLEX BASE, ACP, ILLUM & PAV MK					
WORK ORDER- 03-05-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	219 PERCENT TIME USED- 78					
J. D. ABRAMS, INC.						
CONTRACT 01910035		TOTALS	4,636,598.90	306,877.86	3,569,539.20	81.2
*****		.179	\$ 411,266.54	.00	.00	.0
TRAVIS	ON CR 1470 AT WALNUT CREEK					
CR						
C914-04-017						
BR 88(267)OX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 01920019		TOTALS	411,266.54	.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
TRAVIS US 290 0113-09-046 F 304(6)	E OF INDUSTRIAL OAKS BLVD W OF WESTGATE BLVD (US 290/SH 71) GR STRS FLEX BASE ACP ILLUM SIGN & SIG	2.084	\$ 20,491,892.36	\$ 261,026.39	\$ 17,230,588.60	88.5
TRAVIS LP 1 3136-01-070 F 1124(29)	E OF GAINES CREEK US 290 INTCHG IN AUSTIN GR, STRS, FLEX BASE, ACP, ILLUM & SIGN	.518	\$ 3,472,955.50	\$ 59,604.26	\$ 2,979,031.49	90.2
TRAVIS LP 1 3136-01-076 C 3136-1-76	US 290 INDUSTRIAL OAKS (FRTG RD) GR, STRS, FLEX BASE, ACP & SIGN	.349	\$ 216,754.20	\$ -64,730.61	\$ 385,486.48	99.9
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 85					
HENSEL PHELPS CONSTRUCTION CO. CONTRACT 04900045		TOTALS	24,811,602.06	255,900.04	20,595,106.57	89.6
TRAVIS FM 734 3417-01-001 CRP 89(89)S	IN AUSTIN ON PARMER LN FROM FM 1325 LP 275 GR, STRS, FLEX BASE & ACP	1.730	\$ 3,752,236.85	\$ 68,176.64	\$ 3,999,641.51	100.0
WORK ORDER- 06-27-90 DATE WORK COMPLETED- 02-27-92 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 07-13-90 ADDL DAYS GRANTED- 41 PERCENT TIME USED- 99					
CAPITAL EXCAVATION COMPANY CONTRACT 05900004		TOTALS	3,752,236.85	68,176.64	3,999,641.51	100.0
TRAVIS US 183 0151-09-042 C 151-9-42	AT APPROX 0.2 MI S OF SPRINGDALE RD IN AUSTIN PEDESTRIAN OVERPASS	.001	\$ 490,534.21	\$ 18,820.62	\$ 282,260.37	60.5
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-26-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 82					
R. G. M. CONSTRUCTION CO., INC. CONTRACT 05900092		TOTALS	490,534.21	18,820.62	282,260.37	60.5
TRAVIS FM 973 1200-03-022 CSR 1200-3-22	LP 212 IN MANOR FM 969 GR, STRS, FLEX BASE & TWO CST	7.244	\$ 1,569,218.32	\$ 21,032.36	\$ 630,537.75	42.2
WORK ORDER- 07-23-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-07-91 TIME COMPUTED 08-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
ELLA CONTRACTING, INC. CONTRACT 05910048		TOTALS	1,569,218.32	21,032.36	630,537.75	42.2
TRAVIS FM 2304 2689-01-015 CRP 90(305)S	0.53 MI NORTH OF SLAUGHTER CREEK 0.47 MI SOUTH OF SLAUGHTER CREEK GR, STRS, FLEX BASE, ACP, C&G, STRM SEWR	.995	\$ 1,908,509.60	\$ 94,272.00	\$ 1,189,541.23	65.6
WORK ORDER- 08-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-29-90 TIME COMPUTED 08-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
HUNTER INDUSTRIES, INC. CONTRACT 06900051		TOTALS	1,908,509.60	94,272.00	1,189,541.23	65.6

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TRAVIS	AT SOUTH CONGRESS AVE IN AUSTIN		.001	\$ 2,284,315.00	\$ 185,650.76	\$ 1,873,738.79	86.3
US 290							
0113-13-105							
F 304(7)	INSTALLATION OF STORM SEWERS (PHASE 1)						
WORK ORDER-	07-16-91	WORK BEGAN-	07-29-91				
DATE WORK COMPLETED-		TIME COMPUTED	08-01-91				
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	12				
WORKING DAYS CHARGED-	146	PERCENT TIME USED-	69				
H. B. ZACHRY COMPANY							
CONTRACT 06910002			TOTALS	2,284,315.00	185,650.76	1,873,738.79	86.3

TRAVIS	LP 1		3.447	\$ 34,130,525.09	\$ 546,483.15	\$ 22,166,259.04	68.3
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-					
WORKING DAYS CHARGED-	353	PERCENT TIME USED-	56				
J. D. ABRAMS, INC.							
CONTRACT 07900018			TOTALS	34,130,525.09	546,483.15	22,166,259.04	68.3

TRAVIS	JESTER BLVD LP 360		1.031	\$ 2,367,170.08	\$ 10,524.91	\$ 2,161,757.42	96.1
RM 2222							
2100-01-014							
HES 000S(363)	GR, STRS, ACP, SIGNALIZATION & SIGNING						
WORK ORDER-	08-31-90	WORK BEGAN-	09-17-90				
DATE WORK COMPLETED-		TIME COMPUTED	09-23-90				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	230	PERCENT TIME USED-	78				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07900021			TOTALS	3,600,184.65	54,907.50	3,019,083.59	88.2

TRAVIS	0.42 MI N OF ONION CREEK PARKWAY		2.746	\$ 4,828,250.23	\$ 182,313.42	\$ 1,481,280.04	32.3
IH 35	0.46 MI S OF FM 1327						
0016-01-075							
IR 35-3(159)222	WDM, 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-					
WORKING DAYS CHARGED-	89	PERCENT TIME USED-	25				
HUNTER INDUSTRIES, INC.							
CONTRACT 07910031			TOTALS	4,828,250.23	182,313.42	1,481,280.04	32.3

TRAVIS	AT INTERCHANGE WITH US 290 EAST		.001	\$ 205,689.16	\$ 13,826.75	\$ 115,115.80	58.9
IH 35							
0015-13-221							
C 15-13-221	LANDSCAPE DEVELOPMENT						
WORK ORDER-	08-19-91	WORK BEGAN-	11-13-91				
DATE WORK COMPLETED-		TIME COMPUTED	09-04-91				
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	69				
BRAZOS SERVICES, INC.							
CONTRACT 07910047			TOTALS	205,689.16	13,826.75	115,115.80	58.9

TRAVIS	FM 973		9.183	\$ 7,764,645.15	\$ 1,881.92	\$ 1,006,585.84	13.6
US 290	1.2 MILES EAST						
0114-02-043							
F 478(18)	GR, STRS, FLEX BASE & ASPH CONC PVMT						
WORK ORDER-	10-11-91	WORK BEGAN-	10-28-91				
DATE WORK COMPLETED-		TIME COMPUTED	10-27-91				
CONTRACT WORKING DAYS-	405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	3				
AUSTIN PAVING COMPANY							
CONTRACT 08910002			TOTALS	7,764,645.15	1,881.92	1,006,585.84	13.6

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TRAVIS	AT CYPRESS CREEK	.094	\$ 206,816.00'	.00'	132,446.43'	67.4'
RM 2769						
2718-01-006						
CD 2718-1-6	GR, STR & ACP					
WORK ORDER- 09-16-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
AUSTIN PAVING COMPANY						
CONTRACT 08910029		TOTALS	206,816.00'	.00'	132,446.43'	67.4'

TRAVIS	N END OF COLORADO RV BR	.605	\$ 7,334,464.96'	736,138.03'	1,343,902.42'	19.2'
US 183	S OF THE COLORADO RV BR					
0265-01-060						
F 1068(37)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 10-04-91	WORK BEGAN- 12-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
AUSTIN BRIDGE COMPANY						
CONTRACT 08910043		TOTALS	7,334,464.96'	736,138.03'	1,343,902.42'	19.2'

TRAVIS	AT SPRINGDALE RD AND AT FM 3177	.006	\$ 117,539.00'	665.00'	73,377.52'	65.7'
US 290						
0114-02-060						
CD 114-2-60	SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 08910052		TOTALS	117,539.00'	665.00'	73,377.52'	65.7'

TRAVIS	EXISTING SLAUGHTER LANE	1.118	\$ 1,691,147.76'	38,347.39'	168,742.29'	10.5'
LP 275	IH 35					
0016-01-076						
CD 16-1-76	WDN, GR, STRS, STRM SWRS, C&G, FB & ACP					
WORK ORDER- 09-04-91	WORK BEGAN- 12-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76'	38,347.39'	168,742.29'	10.5'

TRAVIS	ECK LANE	2.017	\$ 1,797,944.70'	950.00'	106,400.00'	6.2'
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
HUNTER INDUSTRIES, INC.						
CONTRACT 10910005		TOTALS	1,797,944.70'	950.00'	106,400.00'	6.2'

TRAVIS	AT WELLS BRANCH PKWY	.001	\$ 497,377.95'	78,503.39'	78,503.39'	16.6'
FM 1825						
0015-15-005						
CD 15-15-5	RECONSTRUCT INTERSECTION					
WORK ORDER- 11-14-91	WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10910029		TOTALS	497,377.95'	78,503.39'	78,503.39'	16.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 10910065 *****		TOTALS	484,452.61'	44,139.30'	126,964.40'	27.6'
TRAVIS SH 71	WEST OF GREAT DIVIDE DR	.776	\$ 484,452.61'			
0700-03-055	0.2 MI E OF RM 620					
CSR 700-3-55	CONSTRUCT 2-WAY LEFT TURN LANE					
WORK ORDER- 11-14-91	WORK BEGAN- 12-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	22 PERCENT TIME USED-	29				
HUNTER INDUSTRIES, INC.						
***** CONTRACT 11890035 *****		TOTALS	5,463,470.44'	.00'	1,296,546.79'	24.9'
TRAVIS LP 1	PARMER LANE	1.240	\$ 104,863.62'	.00'	99,852.07'	97.1'
SH 45	DUVAL ROAD					
1200-06-001	LANDSCAPE DEVELOPMENT					
C 1200-6-1						
TRAVIS LP 1	HANNON DR	.704	\$ 1,586,872.55'	.00'	115,710.00'	7.6'
3136-01-074	SH 45					
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-	250 ADDL DAYS GRANTED-	14				
WORKING DAYS CHARGED-	36 PERCENT TIME USED-					
HUNTER INDUSTRIES, INC.						
***** CONTRACT 11900049 *****		TOTALS	104,863.62'	.00'	99,852.07'	97.1'
TRAVIS VA	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 249,810.00'	53,057.02'	132,857.21'	55.9'
0914-00-052						
CPM 914-00-52	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-92					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-	13				
WORKING DAYS CHARGED-	45 PERCENT TIME USED-					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
***** CONTRACT 12910010 *****		TOTALS	249,810.00'	53,057.02'	132,857.21'	55.9'
WILLIAMSON FM 1331	AT PECAN BRANCH	.935	\$ 727,497.40'	52,473.72'	52,473.72'	7.5'
0337-03-012						
BR 91(117)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-12-92	WORK BEGAN- 02-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
PARKER AND ROGERS CONSTRUCTION COMPANY						
***** CONTRACT 01920063 *****		TOTALS	727,497.40'	52,473.72'	52,473.72'	7.5'
WILLIAMSON SH 95	GRANGER SCL	7.651	\$ 555,332.92'	.00'	.00'	.0'
0320-03-068	NORTH END OF PECAN BRANCH BRIDGE					
CPM 320-3-68	OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
AUSTIN BRIDGE & ROAD, INC.						
***** CONTRACT 02920039 *****		TOTALS	555,332.92'	.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
WILLIAMSON BELL C/L		13.257	\$ 603,557.10	.00	.00	.0
IH 35 BI 35-M NORTH OF GEORGETOWN						
0015-08-095 CPM 15-8-95 SLURRY SEAL MAIN LANES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 32		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02920069		TOTALS	603,557.10	.00	.00	0.0
WILLIAMSON ON CR 414 FROM 375' N OF BRUSHY CRK		.140	\$ 292,067.35	950.00	145,018.66	52.2
CR 365' S OF BRUSHY CRK						
0914-05-043 CRP 88(289)BROX GR, STRS & FLEX BASE						
WORK ORDER- 09-23-91		WORK BEGAN- 10-08-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-09-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 115		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 28	*****			
AUSTIN PAVING COMPANY						
CONTRACT 08910027		TOTALS	292,067.35	950.00	145,018.66	52.2
WILLIAMSON S OF BRUSHY CREEK		1.594	\$ 3,406,592.00	55,964.56	2,409,467.10	74.4
LP 384 OLD SETTLERS BLVD						
0015-16-009 C 15-16-9 GR, STRS, ACP, SIGNALIZATION & C&G						
WORK ORDER- 02-27-91		WORK BEGAN- 03-07-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-15-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 320		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 207		PERCENT TIME USED- 65	*****			
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	55,964.56	2,409,467.10	74.4
WILLIAMSON 0.5 MI E OF MKT RR		7.362	\$ 3,891,265.36	117,084.81	2,012,402.50	54.4
SH 29 FM 1660						
0337-02-026 CSR 337-2-26 GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 12-12-90		WORK BEGAN- 03-28-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-28-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 275		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 171		PERCENT TIME USED- 62	*****			
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	117,084.81	2,012,402.50	54.4
WILLIAMSON AT BULL BRANCH IN TAYLOR		.183	\$ 345,626.72	51,082.36	79,577.42	24.2
SH 95						
0320-03-065 FR 10(18) WIDEN STRUCTURE						
WORK ORDER- 12-17-91		WORK BEGAN- 01-08-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-02-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 26	*****			
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 11910027		TOTALS	345,626.72	51,082.36	79,577.42	24.2

DISTRICT CONTRACT AMOUNT					141,556,734.14	
DISTRICT ESTIMATES THIS MONTH					3,409,095.02	
DISTRICT TOTAL ESTIMATES PAID TO DATE					79,167,264.41	

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

ATASCOSA 0.8 MI S OF US 281, S OF PLEASANTON		14.014	\$ 1,349,689.72	.00	.00	.0
IH 37 0.8 MI N OF US 281A, N OF CAMPBELLTON						
0073-05-056 SEAL COAT & ASPHALTIC OVERLAY						
CPM 73-5-56						
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					

H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02920032		TOTALS	1,349,689.72	.00	.00	0.0

ATASCOSA SH 16, E		6.170	\$ 862,515.46	6,317.71	6,317.71	.7
FM 3387 SAN MIGUEL PLANT						
3368-01-001						
CSR 3368-1-1 GRAD, STR, BASE, SURF						
WORK ORDER- 01-24-92	WORK BEGAN- 02-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 12910035		TOTALS	862,515.46	6,317.71	6,317.71	0.7

BANDERA ON CR 142 (MAYAN RANCH RD) AT MEDINA		.079	\$ 197,763.50	27,062.70	162,022.79	86.2
CR RIVER						
0915-47-001						
CRP 88(299)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-04-91	WORK BEGAN- 11-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 78					
AARON CONSTRUCTION CO.						
CONTRACT 10910059		TOTALS	197,763.50	27,062.70	162,022.79	86.2

BEXAR END OF FM 2790, S OF MEDINA RV, N		2.861	\$ 1,216,388.87	.00	.00	.0
FM 2790 IH 410						
1741-02-021						
A 1741-2-21 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 01920043		TOTALS	1,216,388.87	.00	.00	0.0

BEXAR LP 1604, N		1.715	\$ 337,096.78	53,672.05	53,672.05	16.7
FM 1535 CAMP BULLIS						
0658-01-031						
STP 91(20)R GRAD, BASE, SURF						
WORK ORDER- 02-13-92	WORK BEGAN- 02-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-29-92					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 01920072		TOTALS	337,096.78	53,672.05	53,672.05	16.7

BEXAR 0.1 MI E OF ACKERMAN RD		6.818	\$ 8,602,331.12	.00	.00	.0
FM 78 LP 1604						
0025-09-061						
CRP 90(209)S GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 02920002		TOTALS	8,602,331.12	.00	.00	0.0

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

BEXAR KENDALL COUNTY LINE 9.167 \$ 2,831,068.00' \$.00' \$.00' .0'
 IH 10 4.3 MI N OF LP 1604
 0072-07-043
 IR 10-4(270)549 ACP OVERLAY, GUARD FENCE, BRIDGE RAIL
 WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 *****
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 * NO CURRENT ESTIMATE PROCESSED AT THE *
 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- * TIME OF THIS RUN *
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

H. B. ZACHRY COMPANY CONTRACT 02920049 TOTALS 2,831,068.00' .00' .00' 0.0'

 BEXAR NEW BRAUNFELS AVE 3.618 \$ 630,306.76' \$.00' \$.00' .0'
 LP 368 WALZEM RD
 0016-08-022
 CRP 91(128)MX PLANING, BASE REPAIRS AND ACP OVERLAY
 WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 *****
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 * NO CURRENT ESTIMATE PROCESSED AT THE *
 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- * TIME OF THIS RUN *
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

V. K. KNOWLTON PAVING CONTRACTOR, INC. CONTRACT 02920062 TOTALS 630,306.76' .00' .00' 0.0'

 BEXAR LP 13 10.053 \$ 675,493.30' \$.00' \$.00' .0'
 IH 37 T & NO RR
 0073-08-118
 CPM 73-8-118 PLANING & MICRO-SURFACING
 WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 *****
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 * NO CURRENT ESTIMATE PROCESSED AT THE *
 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- * TIME OF THIS RUN *
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****

BALLOU CONSTRUCTION CO., INC. CONTRACT 02920068 TOTALS 675,493.30' .00' .00' 0.0'

 BEXAR IH 35, W 5.393 \$ 1,444,669.70' \$ 34,801.75' \$ 796,894.27' 58.0'
 US 90 ACME RD
 0024-08-093
 F 459(23) SIGNING, DELINEATION & PAV MARKINGS
 WORK ORDER- 05-24-91 WORK BEGAN- 07-17-91 *****
 DATE WORK COMPLETED- TIME COMPUTED 06-24-91 * NO CURRENT ESTIMATE PROCESSED AT THE *
 CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED- * TIME OF THIS RUN *
 WORKING DAYS CHARGED- 62 PERCENT TIME USED- 59 *****

MICA CORPORATION CONTRACT 04910010 TOTALS 1,444,669.70' 34,801.75' 796,894.27' 58.0'

 BEXAR 0.4 MI W OF BULVERDE RD 3.900 \$ 14,679,598.80' \$ 466,511.71' \$ 15,239,382.63' 100.0'
 LP 1604 0.2 MI W OF MP RR
 2452-03-028
 CRP 88(657)S RECONST & WDN GR, STRS & SURF
 WORK ORDER- 06-08-89 WORK BEGAN- 06-22-89 *****
 DATE WORK COMPLETED- 02-10-92 TIME COMPUTED 06-24-89 * NO CURRENT ESTIMATE PROCESSED AT THE *
 CONTRACT WORKING DAYS- 540 ADDL DAYS GRANTED- * TIME OF THIS RUN *
 WORKING DAYS CHARGED- 525 PERCENT TIME USED- 97 *****

E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC. CONTRACT 05890002 TOTALS 14,679,598.80' 466,511.71' 15,239,382.63' 100.0'

 BEXAR 1.5 MI N OF LP 1604 3.161 \$ 1,147,018.98' \$ 86,687.73' \$ 776,698.08' 71.2'
 IH 10 0.2 MI N OF LP 1604
 0072-08-091
 IR 10-4(259)588 SIGNING, DELINEATION & PAVEMENT MARKINGS
 WORK ORDER- 07-30-91 WORK BEGAN- 08-15-91 *****
 DATE WORK COMPLETED- TIME COMPUTED 08-15-91 * NO CURRENT ESTIMATE PROCESSED AT THE *
 CONTRACT WORKING DAYS- 202 ADDL DAYS GRANTED- * TIME OF THIS RUN *
 WORKING DAYS CHARGED- 199 PERCENT TIME USED- 99 *****

JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 06910009 TOTALS 1,147,018.98' 86,687.73' 776,698.08' 71.2'

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

BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.837	\$ 1,239,627.23	\$ 80,854.60	\$ 314,466.49	26.7
IH 10	POPLAR ST (EB LNS)					
0072-12-136						
IR 10-4(260)568	SIGN, DELIN,&PAV MRKS FOR PROJ					
	IIIC&IIID					
WORK ORDER- 08-19-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	107				59
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910011		TOTALS	1,239,627.23	80,854.60	314,466.49	26.7

BEXAR	MEDINA C/L, E	5.197	\$ 1,399,522.28	\$ 88,950.02	\$ 585,333.65	44.0
FM 471	FM 1560					
0849-01-029						
CRP 90(213)S	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 09-03-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	73				40
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 07910037		TOTALS	1,399,522.28	88,950.02	585,333.65	44.0

BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.838	\$ 43,886,782.86	\$ 606,370.44	\$ 39,962,497.81	95.8
IH 10	POPLAR ST (PROJ III C, III-D & PROJ G)					
0072-12-120						
I-IR 10-4(246)568	GR, ELEV STRS, PAVMTS, RET WALLS &					
	ILLUM					
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,021				
WORKING DAYS CHARGED-	PERCENT TIME USED-	638				62
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	606,370.44	39,962,497.81	95.8

BEXAR	1.0 MI W OF IH 10, W	1.893	\$ 14,897,804.89	\$ 664,384.93	\$ 13,674,598.12	96.6
LP 1604	0.5 MI W OF BABCOCK ROAD					
2452-02-042						
CRP 90(192)M	GR, STRS, BASE & SURF					
WORK ORDER- 10-09-90	WORK BEGAN- 10-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	488				62
WORKING DAYS CHARGED-	PERCENT TIME USED-	493				90
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89	664,384.93	13,674,598.12	96.6

BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56	\$ 51,744.74	\$ 11,792,648.52	99.9
IH 10	0.2 MI N OF LP 1604					
0072-08-085						
IR 10-4(258)588	GR, STRS, BASE & SURF					
WORK ORDER- 10-31-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	457				68
WORKING DAYS CHARGED-	PERCENT TIME USED-	471				90
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56	51,744.74	11,792,648.52	99.9

BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65	.00	\$ 280,241.41	97.6
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					
BEXAR	ON CRESTWAY(PS 1503) FR SERENE RIDGE	.933	\$ 1,415,544.85	\$ 48,868.05	\$ 1,156,185.64	85.9
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR STOCK-ACCT 15-1-0315		.000	\$.00'	.00'	1,199.37'	.0'
WORK ORDER- 11-09-90	WORK BEGAN- 11-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 87					
Y. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50'	48,868.05'	1,437,626.42'	88.1'
BEXAR 0.3 MI N OF CALLAGHAN RD		.530	\$ 7,018,147.36'	363,501.37'	1,606,700.84'	24.0'
IH 10 0.2 MI S OF CALLAGHAN RD						
0072-12-150						
IR 10-4(264)563	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 11-14-91	WORK BEGAN- 11-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 20					
AUSTIN BRIDGE COMPANY						
CONTRACT 09910004		TOTALS	7,018,147.36'	363,501.37'	1,606,700.84'	24.0'
BEXAR		.000	\$.00'	.00'	75,883.63'	.0'
0017-10-132						
I 35-2(152)156						
BEXAR IN SAN ANTONIO FROM SAN ANTONIO RV		1.995	\$ 51,987,757.83'	1,817,892.46'	25,865,883.98'	52.6'
IH 35 MARTIN ST (PROJ II-C)						
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
BEXAR		.000	\$.00'	.00'	14,296.27'	.0'
0072-12-105						
I 10-4(202)568						
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS- 1,025	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 333	PERCENT TIME USED- 32					
AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83'	1,817,892.46'	25,956,063.88'	52.7'
BEXAR LP 13		1.094	\$ 2,319,348.98'	18,826.58'	18,826.58'	.8'
US 87 IH 410						
0143-01-041						
F 440(30)	GR, STRS, BASE & SURF					
WORK ORDER- 12-11-91	WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 10					
H. B. ZACHRY COMPANY						
CONTRACT 10910007		TOTALS	2,319,348.98'	18,826.58'	18,826.58'	0.8'
BEXAR AT PALO BLANCO CREEK 0.2 MI N OF		.029	\$ 12,190.00'	.00'	11,110.72'	95.9'
US 281 FM 2537						
0073-02-055						
CD 73-2-55	RIPRAP UNDER BRIDGES					
BEXAR AT PALO BLANCO CREEK		.169	\$ 287,099.05'	73,498.37'	135,219.87'	49.5'
FM 2537						
2441-01-008						
CRP 91(113)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-18-91	WORK BEGAN- 12-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 19					
AARON CONSTRUCTION CO.						
CONTRACT 10910025		TOTALS	299,289.05'	73,498.37'	146,330.59'	51.4'

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

BEXAR	IN SAN ANTONIO ON	BINZ-ENGLEMAN RD	.984	\$ 1,136,864.15	\$.00	.00	.0
CS	FROM IH 35 TO FORT	SAM HOUSTON					
0915-12-065							
A-RD 34(1)	GR, STRS, BASE & SURF						
WORK ORDER- 12-17-91		WORK BEGAN- 02-11-92					
DATE WORK COMPLETED-		TIME COMPUTED 01-02-92					
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED- 3					
DEAN WORD COMPANY							
CONTRACT 10910044			TOTALS	1,136,864.15	.00	.00	0.0

BEXAR	0.4 MI W OF BULVERDE RD		3.901	\$ 685,669.10	\$ 14,769.57	14,769.57	2.2
LP 1604	0.2 MI W OF MP RR						
2452-03-029							
CRP 90(217)S	SIGNING						
WORK ORDER- 11-18-91		WORK BEGAN- 02-21-92					
DATE WORK COMPLETED-		TIME COMPUTED 02-17-92					
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED- 7					
MICA CORPORATION							
CONTRACT 10910049			TOTALS	685,669.10	14,769.57	14,769.57	2.2

BEXAR	FM 1628, E		2.782	\$ 1,189,368.38	\$ 19,380.22	304,970.23	26.9
FM 3432	LP 1604						
0850-05-002							
A 850-5-2	GRAD, STRUCT, BASE & SURF						
WORK ORDER- 11-01-91		WORK BEGAN- 11-21-91					
DATE WORK COMPLETED-		TIME COMPUTED 11-17-91					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED- 21					
T. M. DAVIS CONSTRUCTION, INC.							
CONTRACT 10910064			TOTALS	1,189,368.38	19,380.22	304,970.23	26.9

BEXAR	MONTGOMERY DR	(WINDCREST)	1.802	\$ 3,457,837.50	\$ 144,187.19	2,064,228.32	62.8
FM 1976	GIBBS SPRAHL	RD/WALZEM RD					
1890-01-023							
CRP 90(190)M	GR, STRS, BASE & SURF						
WORK ORDER- 01-09-91		WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	178	PERCENT TIME USED- 79					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 11900004			TOTALS	3,457,837.50	144,187.19	2,064,228.32	62.8

BEXAR	IN SAN ANTONIO FR	COMMERCE ST	.719	\$ 6,346,270.56	\$ 719,590.62	764,172.88	12.6
IH 37	DURANGO BLVD						
0073-08-117							
IR 37-2(60)141	GRAD, STR, BASE, SURF & SIGN						
WORK ORDER- 01-16-92		WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-		TIME COMPUTED 02-01-92					
CONTRACT WORKING DAYS-	410	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED- 7					
H. B. ZACHRY COMPANY							
CONTRACT 12910003			TOTALS	6,346,270.56	719,590.62	764,172.88	12.6

BEXAR	AT CALAVERAS CREEK (NB)		.581	\$ 518,217.34	\$ 32,547.95	32,547.95	6.6
US 181							
0100-02-048							
BHF 131(9)	REHAB BRIDGE & APPROACHES						
WORK ORDER- 01-30-92		WORK BEGAN- 02-15-92					
DATE WORK COMPLETED-		TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY							
CONTRACT 12910024			TOTALS	518,217.34	32,547.95	32,547.95	6.6

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COMAL 0.1 MI NW DRY COMAL CR (VALLEY VIEW DR)		51.376	\$ 54,691.76	.00	.00	.0
SH 46 US 281						
0215-01-026 CPM 215-1-26 FOG SEAL						
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					
HUNTER INDUSTRIES, INC.						
CONTRACT 02920074		TOTALS	54,691.76	.00	.00	0.0
COMAL IN NEW BRAUNFELS ON COMMON ST (MH 980)		1.644	\$ 366,996.98	42,220.47	242,984.20	69.6
MH FROM GRUENE RD, NE TO FM 306						
8411-15-002 CRP 90(206)M GRAD, STRS, BASE & SURF						
WORK ORDER- 08-09-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 80					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910051		TOTALS	366,996.98	42,220.47	242,984.20	69.6
GUADALUPE 0.6 MI E OF SP 351, E		.893	\$ 904,082.83	.00	.00	.0
US 90 LP 513 (AUSTIN ST)						
0029-01-021 STP 91(110)R GR, STR, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 01920030		TOTALS	904,082.83	.00	.00	0.0
GUADALUPE US 90A, S		6.930	\$ 655,339.67	.00	.00	.0
FM 1117 FM 466						
0216-05-008 CRP 90(376)S GRAD, BASE, SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 02920021		TOTALS	655,339.67	.00	.00	0.0
GUADALUPE US 90A, W OF SEGUIN		64.329	\$ 2,199,553.96	.00	.00	.0
US 90A N AUSTIN ST						
0025-03-075 CPM 25-3-75 PLANING, SEAL COAT & ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 02920071		TOTALS	2,199,553.96	.00	.00	0.0
GUADALUPE FM 78, N		7.755	\$ 1,475,087.55	33,832.12	469,223.47	33.4
FM 1044 COMAL C/L						
2021-02-008 CSR 2021-2-8 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 08-09-91	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 47					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910028		TOTALS	1,475,087.55	33,832.12	469,223.47	33.4

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

GUADALUPE	BEXAR C/L		3.477	\$ 20,135,838.79	\$ 511,592.01	\$ 12,918,285.41	67.5
IH 35	FM 3009						
0016-06-029							
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 01-30-90		WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	365	PERCENT TIME USED-	68				
DEAN WORD COMPANY							
CONTRACT 11890031			TOTALS	20,135,838.79	511,592.01	12,918,285.41	67.5

GUADALUPE	BEXAR C/L		3.477	\$ 668,556.55	.00	.00	.0
IH 35	FM 3009						
0016-06-036							
IR 35-2(205)173	SIGNING, DELINEATION & PAVEMENT MARKINGS						
WORK ORDER- 01-03-92		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 04-03-92					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
MICA CORPORATION							
CONTRACT 11910007			TOTALS	668,556.55	.00	.00	0.0

KENDALL	AT RAWLS CREEK (EAST BRANCH), 1.4 MI W OF KENDALIA		.252	\$ 251,518.60	.00	145,317.74	60.8
RM 473							
0142-10-015							
CD 142-10-15	GRAD, STR, BASE & SURF						
KENDALL	ON CR 174 (EDGE FALLS RD) AT GUADALUPE RIVER		.037	\$ 208,783.70	.00	87,722.30	44.2
CR							
0915-11-008							
CRP 88(311)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-05-91		WORK BEGAN- 08-10-91					
DATE WORK COMPLETED-		TIME COMPUTED 08-21-91					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	48				
CHEROKEE BRIDGE AND ROAD, INC.							
CONTRACT 07910018			TOTALS	460,302.30	.00	233,040.04	53.2

KERR	ON CR 280 (LANE VALLEY RD) AT GUADALUPE RIVER		.110	\$ 340,618.70	.00	.00	.0
CR							
0915-15-006							
CRP 88(316)BROX	REPLACE BRIDGE & APPROACHES						
KERR	ON LANE VALLEY RD FROM 0.1 MI S OF GUADALUPE RV TO 0.2 MI S OF GUADALUPE RV		.046	\$ 37,530.75	.00	.00	.0
CR							
0915-15-009							
CC 915-15-9	GRAD, BASE & SURF						
WORK ORDER- 01-14-92		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 01-30-92					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
ACME BRIDGE COMPANY, INC. E. E. HOOD & SONS, INC.							
CONTRACT 12910016			TOTALS	378,149.45	.00	.00	0.0

LASALLE	EAST FRONTAGE RD FROM 8.7 MI N OF SH 44		200.582	\$ 1,784,067.31	.00	.00	.0
IH 35	WEBB C/L						
C018-02-039							
CPM 18-2-39	SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DEAN & KENG PAVING COMPANY, INC.							
CONTRACT 02920037			TOTALS	1,784,067.31	.00	.00	0.0

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

LASALLE 0.7 MI N OF GARDENDALE 1.438 \$ 1,163,657.20' 22,759.96' 1,156,045.13' 99.9'
 IH 35 0.7 MI S OF GARDENDALE
 0017-08-052
 IR 35-2(206)073 GR, STR, BASE, SURF & UNDERDRAIN
 WORK ORDER- 08-30-91 WORK BEGAN- 09-13-91
 DATE WORK COMPLETED- TIME COMPUTED 09-15-91
 CONTRACT WORKING DAYS- 102 ADDL DAYS GRANTED- 13
 WORKING DAYS CHARGED- 81 PERCENT TIME USED- 70

V. K. KNOWLTON PAVING CONTRACTOR, INC. CONTRACT 07910004 TOTALS 1,163,657.20' 22,759.96' 1,156,045.13' 99.9'

MAVERICK AT SECO CREEK, 0.3 MI N OF LP 431, N .453 \$ 456,418.59' 74,636.95' 74,636.95' 17.2'
 US 277 OF EAGLE PASS
 0299-04-037
 CD 299-4-37 WIDEN BRIDGE & APPROACHES
 WORK ORDER- 02-05-92 WORK BEGAN- 02-18-92
 DATE WORK COMPLETED- TIME COMPUTED 02-21-92
 CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 4 PERCENT TIME USED- 4

CHEROKEE BRIDGE AND ROAD, INC. CONTRACT 01920080 TOTALS 456,418.59' 74,636.95' 74,636.95' 17.2'

MAVERICK FM 375 63.464 \$ 1,362,079.75' .00' .00' .0'
 US 277 12.1 MI EAST
 0300-01-059
 CPM 300-1-59 MICRO-SURFACING & REGULAR SEAL COAT
 WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00
 CONTRACT WORKING DAYS- 51 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

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

HUBCO, INC. CONTRACT 02920026 TOTALS 1,362,079.75' .00' .00' 0.0'

MAVERICK 1.5 MI S OF FM 375, S 4.234 \$ 1,428,770.25' .00' .00' .0'
 FM 1021 5.7 MI S OF FM 375
 1229-01-025
 CRP 89(221)S 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- 160 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

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

T. M. DAVIS CONSTRUCTION, INC. CONTRACT 02920057 TOTALS 1,428,770.25' .00' .00' 0.0'

MAVERICK US 57/US 277, 0.4 MI E OF FM 375, S 1.627 \$ 1,033,041.12' 44,216.00' 744,887.30' 75.9'
 FM 3443 FM 1021
 0276-09-003
 CRP 88(598)S GR, STRS, BASE & SURF & TRAF
 SIGNALS
 WORK ORDER- 07-10-91 WORK BEGAN- 07-15-91
 DATE WORK COMPLETED- TIME COMPUTED 07-26-91
 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 20
 WORKING DAYS CHARGED- 115 PERCENT TIME USED- 82

J-W PAYNE CONSTRUCTION CO., INC. CONTRACT 06910012 TOTALS 1,033,041.12' 44,216.00' 744,887.30' 75.9'

MAVERICK AT 0.4 MI S OF FM 1591 .395 \$ 304,349.25' 44,438.42' 243,965.58' 84.4'
 FM 1908
 0299-05-007
 CSB 299-5-7 REPL DR STR
 WORK ORDER- 09-10-91 WORK BEGAN- 09-16-91
 DATE WORK COMPLETED- TIME COMPUTED 09-26-91
 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 56 PERCENT TIME USED- 93

AARON CONSTRUCTION CO. CONTRACT 08910067 TOTALS 304,349.25' 44,438.42' 243,965.58' 84.4'

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

MCMULLEN	ATASCOSA COUNTY LINE	12.616	\$ 3,907,656.21	\$ 244,504.39	\$ 581,461.93	15.6
SH 16	0.2 MI S OF SH 72 (N OF TILDEN)					
0517-02-031						
FR 1161(8)	GRAD, STR, BASE & SURF					
WORK ORDER- 12-17-91	WORK BEGAN- 12-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				2
DEAN WORD COMPANY						
CONTRACT 10910041		TOTALS	3,907,656.21	244,504.39	581,461.93	15.6

MEDINA	2.8 MI N OF US 90, S	2.092	\$ 592,270.44	\$.00	\$.00	.0
FM 462	0.8 MI N OF US 90					
0848-04-024						
STP 91(63)R	GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 01920075		TOTALS	592,270.44	.00	.00	0.0

MEDINA	ON CR 160 (LOWER CASTROVILLE LA COSTE	.113	\$ 158,909.60	\$ 1,425.00	\$ 74,560.21	49.3
CR	ROAD) AT MEDINA RIVER					
0915-45-014						
CRP 88(321)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-25-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23				38
AARON CONSTRUCTION CO.						
CONTRACT 09910027		TOTALS	158,909.60	1,425.00	74,560.21	49.3

MEDINA	0.7 MI N OF US 90	1.906	\$ 6,571,441.76	\$ 144,818.68	\$ 512,293.75	8.2
SH 173	S END US 90-SPT RR O/P, E OF HONDO					
0421-08-017						
C 421-8-17	GR, STRS, BASE, SURF & ILLUM					
WORK ORDER- 11-18-91	WORK BEGAN- 12-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	20				6
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10910004		TOTALS	6,571,441.76	144,818.68	512,293.75	8.2

UVALDE	IN UVALDE AT GROVE, 4TH AND 5TH STREETS	.358	\$ 172,206.25	\$ 32,338.63	\$ 94,168.19	57.5
US 90						
0024-01-073						
CD 24-1-73	TRAFFIC SIGNALS					
WORK ORDER- 11-21-91	WORK BEGAN- 12-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	24				40
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10910014		TOTALS	172,206.25	32,338.63	94,168.19	57.5

UVALDE	1.64 MI N OF FM 1050 AT UTOPIA	4.880	\$ 30,476.00	\$.00	\$ 23,384.72	80.7
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	\$.00	\$.00	.0
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-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12910030		TOTALS	43,801.00	.00	23,384.72	56.1

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

WILSON	SH 119 IN DENHAWKEN, NE	4.587	\$ 659,277.56'	.00'	.00'	.0'
FM 1347	FM 538					
1010-01-011						
STP 91(71)R	GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
RAY FARIS, INC.						
CONTRACT 01920028		TOTALS	659,277.56'	.00'	.00'	0.0'

ZAVALA	IN CRYSTAL CITY ON FOURTH ST(MH 925) FR	1.382	\$ 274,752.68'	5,662.59'	283,129.36'	100.0'
MH	CROCKETT ST TO US 83					
8470-22-001						
CRP 91(56)M	GRAD, BASE & SURF					
WORK ORDER- 08-15-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
E. E. HOOD & SONS, INC.						
CONTRACT 07910049		TOTALS	274,752.68'	5,662.59'	283,129.36'	100.0'

ZAVALA	FM 1025	10.649	\$ 1,248,659.69'	38,811.04'	610,962.37'	51.5'
FM 395	FM 582 (SOUTH)					
0878-05-014						
CRP 91(70)S	GRAD, STR, BASE, SURF					
WORK ORDER- 09-09-91	WORK BEGAN- 09-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
E. E. HOOD & SONS, INC.						
CONTRACT 08910026		TOTALS	1,248,659.69'	38,811.04'	610,962.37'	51.5'

		DISTRICT CONTRACT AMOUNT			232,932,298.06	
		DISTRICT ESTIMATES THIS MONTH			6,661,677.02	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			133,973,797.99	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARANSAS AT SALT CREEK BR & CAVASSO CREEK BR		.001	\$ 150,000.00	.00	.00	.0
SH 35						
0180-03-029						
MC 180-3-29						
REPLACE WOODEN CAPS ON OUTSIDES OF BRS						
WORK ORDER- 02-12-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SCR CONSTRUCTION CO., INC.						
CONTRACT 01920082		TOTALS	150,000.00	.00	.00	0.0
ARANSAS BS 35-L IN ROCKPORT		7.102	\$ 267,860.00	17,108.61	26,808.68	10.5
SH 35						
0180-05-042						
HES 000S(657)						
INSTALL PROTECTION & SAF TREAT DR STRS						
WORK ORDER- 11-21-91	WORK BEGAN- 01-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHOCTAW, INC.						
CONTRACT 10910009		TOTALS	267,860.00	17,108.61	26,808.68	10.5
BEE SAN PATRICIO COUNTY LINE		7.444	\$ 2,311,932.65	206,479.17	1,552,408.10	70.6
SH 359						
0087-05-018						
FR 572(9)						
RECONSTRUCT RDY, SFTY END TRT						
WORK ORDER- 06-07-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 72					
HELDFELDS BROTHERS, INC.						
CONTRACT 04910038		TOTALS	2,311,932.65	206,479.17	1,552,408.10	70.6
JIM WELLS FM 1930		10.047	\$ 502,802.82	.00	.00	.0
US 281						
0255-01-055						
HES 000S(662)						
MODERNIZE RAIL & SAFETY TREAT STRS						
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					
FOREMOST PAVING, INC.						
CONTRACT 02920008		TOTALS	587,410.92	.00	.00	0.0
JIM WELLS 0.285 MI S OF CR 327		9.858	\$ 7,115,951.05	443,637.31	836,312.26	12.3
US 281						
0254-03-048						
F 798(7)						
WDN, GR, DRAINAGE, STRS, FLEX BASE & ACP						
WORK ORDER- 01-15-92	WORK BEGAN- 01-20-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 6					
HELDFELDS BROTHERS, INC.						
CONTRACT 12910019		TOTALS	7,115,951.05	443,637.31	836,312.26	12.3
KARNES AT CIBOLO CREEK		.433	\$ 1,875,748.30	34,327.01	1,765,610.73	100.0
SH 123						
0366-06-029						
BHF 537(22)						
REHAB BRIDGE & APPROACHES						
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	380 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	381 PERCENT TIME USED- 91					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	34,327.01	1,765,610.73	100.0

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

KARNES AT TURKEY CREEK .073 \$ 337,800.00 \$ 19,602.25 \$ 281,467.79 87.7'
 US 181
 0100-05-061
 BRF 266(11) REPLACE BRIDGE AND APPROACHES
 WORK ORDER- 07-12-91 WORK BEGAN- 07-28-91
 DATE WORK COMPLETED- TIME COMPUTED 07-28-91
 CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- 23
 WORKING DAYS CHARGED- 102 PERCENT TIME USED- 99
 V. K. KNOWLTON PAVING CONTRACTOR, INC.

CONTRACT 06910027 TOTALS 337,800.00 19,602.25 281,467.79 87.7'

KLEBERG AT 6TH ST IN KINGSVILLE .005 \$ 188,880.00 \$.00 \$.00 .0'
 FM 1898
 0102-10-022
 MC 102-10-22 MODIFYING TRAFFIC SIGNALS
 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
 V. C. HUFF, INC.

CONTRACT 02920059 TOTALS 188,880.00 .00 .00 0.0'

KLEBERG AT TRANQUITAS CREEK .092 \$ 231,416.10 \$ 37,436.61 \$ 66,508.03 30.2'
 BU 77-V
 0102-12-022
 CD 102-12-22 WDN BR, GR, BS, SURF, C & G
 WORK ORDER- 11-18-91 WORK BEGAN- 01-06-92
 DATE WORK COMPLETED- TIME COMPUTED 12-04-91
 CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 35 PERCENT TIME USED- 33
 FOREMOST PAVING, INC.

CONTRACT 10910067 TOTALS 231,416.10 37,436.61 66,508.03 30.2'

KLEBERG 6TH ST IN KINGSVILLE .649 \$ 426,984.00 \$.00 \$ 449,353.66 99.9'
 LP 428 SANTA GERTRUDIS CRK
 0102-12-021
 CD 102-12-21 INSTALL STORM SEWER
 KLEBERG IN KINGSVILLE ON 6TH ST (MH) 2.678 \$ 2,625,634.51 \$ 201,771.45 \$ 1,916,203.25 76.9'
 MH CORRAL ST TO LP 428
 8412-16-001
 CRP 90(2)M REHAB RDWY, C&G, STORM SEMER
 WORK ORDER- 01-04-91 WORK BEGAN- 01-21-91
 DATE WORK COMPLETED- TIME COMPUTED 01-20-91
 CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED- 63
 WORKING DAYS CHARGED- 179 PERCENT TIME USED- 66
 BAY, INC.

CONTRACT 11900041 TOTALS 3,052,618.51 201,771.45 2,365,556.91 81.6'

LIVE OAK MILAM STREET .488 \$ 797,216.23 \$.00 \$.00 .0'
 US 281 BURLESON STREET IN GEORGE WEST
 0254-01-100
 FR 1099(12) RECONSTRUCT RDY, C&G & DRAINAGE
 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
 BAY, INC.

CONTRACT 01920010 TOTALS 797,216.23 .00 .00 0.0'

LIVE OAK AT NUECES RIVER (NBL) .803 \$ 2,020,299.27 \$ 14,349.92 \$ 1,597,302.63 83.4'
 US 281
 0254-01-095
 BRF 1099(10) REPLACE BRIDGE & APPROACHES
 WORK ORDER- 01-09-91 WORK BEGAN- 02-01-91
 DATE WORK COMPLETED- TIME COMPUTED 01-25-91
 CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED- 22
 WORKING DAYS CHARGED- 190 PERCENT TIME USED- 45
 AUSTIN BRIDGE COMPANY

CONTRACT 11900007 TOTALS 2,020,299.27 14,349.92 1,597,302.63 83.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIVE OAK FM 3024 0074-10-004 CPM 74-10-4	IH 37 SAN PATRICIO CO LINE SEAL COAT	327.795	\$ 3,026,377.54	\$ 372,144.83	435,699.32	15.1
WORK ORDER- 12-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 0	WORK BEGAN- 01-16-92 TIME COMPUTED 01-16-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 11910014		TOTALS	3,026,377.54	372,144.83	435,699.32	15.1
LIVE OAK IH 37 0073-07-042 IR 37-1(99)073	S END US 281 O/P ATASCOSA C/L REWORK SIGNING	18.197	\$ 75,346.18	.00	.00	.0
NUECES VA 0916-00-034 MC 916-00-34	VARIOUS LOCATIONS DISTRICTWIDE SIGN REPLACEMENT	.001	\$ 73,099.80	.00	.00	.0
WORK ORDER- 01-09-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	55 0	WORK BEGAN- 00-00-00 TIME COMPUTED 04-09-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
MICA CORPORATION						
CONTRACT 12910007		TOTALS	148,445.98	.00	.00	0.0
NUECES US 77 0102-03-065 FR 340(22)	PETRONILA CREEK S OF 7TH AVE IN DRISCOLL GR, BS, SURF, C&G, STORM SEWER	1.231	\$ 2,366,673.25	18,114.11	1,486,906.89	66.1
WORK ORDER- 03-08-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 166	WORK BEGAN- 04-08-91 TIME COMPUTED 03-24-91 ADDL DAYS GRANTED- PERCENT TIME USED- 92				
HELDENFELS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	18,114.11	1,486,906.89	66.1
NUECES SH 358 0617-01-129 F 1113(35)	AT FLOUR BLUFF DRIVE FULL ACTUATED TRAFFIC SIGNALS	.001	\$ 77,000.00	30,704.48	52,302.12	71.4
NUECES PR 22 0617-02-042 CRP 90(359)MXA	AT WALDRON ROAD FULL ACTUATED TRAFFIC SIGNALS	.001	\$ 66,000.00	19,270.27	41,007.70	65.4
WORK ORDER- 02-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 15	WORK BEGAN- 04-30-91 TIME COMPUTED 06-12-91 ADDL DAYS GRANTED- PERCENT TIME USED- 38				
V. C. HUFF, INC.						
CONTRACT 01910043		TOTALS	143,000.00	49,974.75	93,309.82	68.6
NUECES SH 361 2263-02-061 MC 2263-2-61	AT MORRIS & CUMMINGSCUT, REDFISH BAY & GULF INTERCOASTAL WATERWAY BRS. BRIDGE REPAIRS	.868	\$ 288,513.29	75,946.87	75,946.87	28.1
WORK ORDER- 02-06-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 4	WORK BEGAN- 02-10-92 TIME COMPUTED 02-22-92 ADDL DAYS GRANTED- PERCENT TIME USED- 4				
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 01920041		TOTALS	288,513.29	75,946.87	75,946.87	28.1

* 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

NUECES	CONCHO STREET IN ROBSTOWN	1.489	\$ 2,295,357.81'	216,754.56'	1,315,052.60'	60.3'
SH 44	SIXTH STREET					
0373-02-069						
F 424(33)	RECONSTR GR, BS, AND SURF					
WORK ORDER- 04-12-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
HELDENFELS BROTHERS, INC.						
CONTRACT 03910003		TOTALS	2,295,357.81'	216,754.56'	1,315,052.60'	60.3'

NUECES	0.8 MI E OF MP RR UNDERPASS	5.673	\$ 714,014.37'	.00'	4,845.00'	.7'
IH 37	0.7 MI S OF NUECES RIVER					
0074-06-153						
I-IR 37-1(100)013	SIGNING					
WORK ORDER- 04-18-91	WORK BEGAN- 08-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 03910047		TOTALS	714,014.37'	.00'	4,845.00'	0.7'

NUECES	S END NUECES BAY CAUSEWAY	.787	\$ 8,099,183.62'	27,547.96'	7,998,954.03'	99.9'
US 181	BURLESON STREET IN CORPUS CHRISTI					
0101-06-070						
MA-F 204(19)	GR, STRS, BASE & SURF					
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 162					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62'	27,547.96'	7,998,954.03'	99.9'

NUECES	335.48' W OF W END AGUA DULCE CRK BR	13.658	\$ 887,785.60'	5,261.10'	356,068.66'	42.2'
SH 44	ROBSTOWN					
0373-02-070						
HES 000S(655)	IMPR GDRL, SAF TREAT DRAIN STRS & WDN BR					
WORK ORDER- 08-09-91	WORK BEGAN- 09-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910007		TOTALS	887,785.60'	5,261.10'	356,068.66'	42.2'

NUECES	FM 2444 (STAPLES ST)	3.588	\$ 6,517,254.79'	160,926.29'	1,418,483.32'	22.9'
SH 357	SH 358					
1069-01-019						
CRP 91(77)M	GR, STRS, BASE & SURF					
WORK ORDER- 08-20-91	WORK BEGAN- 08-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
BAY, INC.						
CONTRACT 07910002		TOTALS	6,517,254.79'	160,926.29'	1,418,483.32'	22.9'

NUECES	AT S END CORPUS CHRISTI SHIP CHANNEL	.678	\$ 590,827.91'	134,267.02'	450,198.66'	80.2'
US 181	BRIDGE IN CORPUS CHRISTI					
0074-06-164						
HES 000S(606)	WIDEN BRIDGE & APPROACHES & GURADRAIL					
WORK ORDER- 08-08-91	WORK BEGAN- 08-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
HAAS PAVING COMPANY, INC.						
CONTRACT 07910007		TOTALS	590,827.91'	134,267.02'	450,198.66'	80.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES AT SH 286 (WB RAMP)		.482	\$ 1,758,945.45	82,119.76	522,167.04	31.2
SH 358 0617-01-123 HES 000S(607)						
WIDEN BRIDGE & APPROACHES & PAV MARKERS						
WORK ORDER- 08-16-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 38					
HELDENFELS BROTHERS, INC.						
CONTRACT 07910035		TOTALS	1,758,945.45	82,119.76	522,167.04	31.2
NUECES FM 665		2.288	\$ 399,398.75	3,192.69	369,855.86	97.6
SH 357 1069-01-023 CD 1069-1-23						
GREENWOOD (CR 374) GR, BS, SURF						
WORK ORDER- 09-06-91	WORK BEGAN- 09-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 104					
HELDENFELS BROTHERS, INC.						
CONTRACT 08910034		TOTALS	399,398.75	3,192.69	369,855.86	97.6
NUECES EAST OF OSO BAY IN CORPUS CHRISTI		2.537	\$ 334,042.35	.00	8,056.00	2.5
SH 358 0617-01-127 F 1113(34)						
PARK ROAD 22 SIGNING						
WORK ORDER- 11-09-90	WORK BEGAN- 08-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 10900008		TOTALS	334,042.35	.00	8,056.00	2.5
NUECES PARK ROAD 22		1.306	\$ 18,422,590.36	357,355.71	17,375,978.80	99.4
SH 358 0617-01-106 F 1113(30)						
EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-88					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED- 199					
WORKING DAYS CHARGED- 825	PERCENT TIME USED- 103					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	576,689.54	26,857,760.59	99.9
REFUGIO FM 2678		4.474	\$ 2,381,989.45	300,939.74	2,222,154.54	98.1
FM 136 0738-01-039 CRP 90(115)S						
FM 1257 WIDEN GR, STRS & SURF						
WORK ORDER- 06-18-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 91					
HAAS PAVING COMPANY, INC.						
CONTRACT 05910035		TOTALS	2,381,989.45	300,939.74	2,222,154.54	98.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REFUGIO SOUTH END OF MISSION RIVER BRIDGE		4.765	\$ 197,352.00	\$ 75,341.39	\$ 82,751.39	44.1
US 77 FM 1360 IN WOODSBORO						
0371-03-091 IMPRV GD RL, PROTECTION DEV & SAF						
MCSF 371-3-91 TREAT						
WORK ORDER- 11-22-91 WORK BEGAN- 01-08-92						
DATE WORK COMPLETED- TIME COMPUTED 12-08-91						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 19						
CHOCTAW, INC.						
CONTRACT 10910036		TOTALS	197,352.00	75,341.39	82,751.39	44.1
SAN PATRICIO INGLESIDE (FM 1069)		4.477	\$ 6,342,777.35	\$ 60,608.11	\$ 4,710,779.68	78.1
SH 361 DE BERRY AVE IN ARANSAS PASS						
0180-10-041 GR BS & SURF						
CRP 89(247)M						
WORK ORDER- 07-12-90 WORK BEGAN- 07-26-90						
DATE WORK COMPLETED- TIME COMPUTED 07-28-90						
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 301 PERCENT TIME USED- 75						
HELDEFELLS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	60,608.11	4,710,779.68	78.1
SAN PATRICIO PETERS SWALE		4.211	\$ 262,789.82	\$.00	\$ 164,102.81	100.0
US 77 0.6 MI S OF LP 73						
0372-01-059 SAFETY TREATMENT						
HES 000S(586)						
WORK ORDER- 07-05-89 WORK BEGAN- 08-01-89						
DATE WORK COMPLETED- 03-29-90 TIME COMPUTED 07-21-89						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- 18						
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 77						
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	100.0
SAN PATRICIO US 181 IN PORTLAND		1.136	\$ 1,493,000.00	\$ 113,700.98	\$ 1,476,427.72	100.0
FM 893 WALKER STREET						
1209-01-016 RECONSTR GR, STRS & SURF						
CRP 90(107)MX						
WORK ORDER- 07-09-90 WORK BEGAN- 07-23-90						
DATE WORK COMPLETED- 02-21-92 TIME COMPUTED 07-25-90						
CONTRACT WORKING DAYS- 235 ADDL DAYS GRANTED- 13						
WORKING DAYS CHARGED- 264 PERCENT TIME USED- 106						
HELDEFELLS BROTHERS, INC.						
CONTRACT 06900009		TOTALS	1,493,000.00	113,700.98	1,476,427.72	100.0
SAN PATRICIO AT APPROX 0.5 MI N OF SH 35 IN GREGORY		.084	\$ 30,125.48	\$.00	\$ 28,621.91	100.0
US 181						
0101-04-083 SAFETY TREAT CULVERTS						
MC 101-4-83						
SAN PATRICIO ON CR 359 AT TAFT DRAINAGE DITCH		.070	\$ 216,770.52	\$ 9,311.94	\$ 206,032.13	100.0
CR						
0916-28-007 REPLACE BRIDGE AND APPROACHES						
CRP 89(303)BROX						
WORK ORDER- 08-06-91 WORK BEGAN- 08-13-91						
DATE WORK COMPLETED- 02-21-92 TIME COMPUTED 08-22-91						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 73						
AARON CONSTRUCTION CO.						
CONTRACT 07910048		TOTALS	246,896.00	9,311.94	234,654.04	100.0
SAN PATRICIO AT FM 3239 INTCHG		.001	\$ 58,390.00	\$ 194.75	\$ 47,370.89	100.0
US 181						
0101-04-082 LANDSCAPE ESTABLISHMENT						
CL 101-4-82						

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

SAN PATRICIO	AT FM 136 AND AT	MCCAMPBELL SLOUGH	.001	\$ 5,100.00	\$.00	6,228.20	100.0
SH 35							
0180-06-068							
CL 180-6-68	LANDSCAPE ESTABLISHMENT						
NUECES			.001	\$ 5,230.00	47.50	1,852.50	100.0
PR 22	AT E END OF RELIEF BR -	JFK CAUSEWAY					
0617-02-043							
CL 617-2-43	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90						
DATE WORK COMPLETED- 02-14-92	TIME COMPUTED 11-01-90						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 72						
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 09900020			TOTALS	68,720.00	242.25	55,451.59	100.0

SAN PATRICIO	SH 35 AT CO RD 97		2.334	\$ 1,276,582.62	43,420.21	60,168.71	4.9
FM 3512	FM 1069						
3578-01-001							
A 3578-1-1	GR, STRS & SURF						
WORK ORDER- 11-22-91	WORK BEGAN- 12-13-91						
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91						
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
HAAS PAVING COMPANY, INC.							
CONTRACT 10910030			TOTALS	1,276,582.62	43,420.21	60,168.71	4.9

			DISTRICT CONTRACT AMOUNT			86,905,338.46	
			DISTRICT ESTIMATES THIS MONTH			3,301,216.43	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			58,891,770.27	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS IN COLLEGE STATION FROM LOOP 507		.713	\$ 957,079.96	\$ 13,223.45	656,763.14	72.2
FM 2818 SH 6						
2399-01-026 CRP 89(60)M						
CONSTRUCT 4 LANE DIVIDED HIGHWAY						
WORK ORDER- 03-08-91	WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96	13,223.45	656,763.14	72.2
BRAZOS BS 6-R		1.705	\$ 347,065.29	.00	.00	.0
FM 1179 FM 2818						
1316-01-022 CRP 91(138)M						
REPAIRS & HMA OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
PALASOTA CONSTRUCTION, INC.						
CONTRACT 02920020		TOTALS	347,065.29	.00	.00	0.0
BRAZOS 0.3 MI N OF ALUM CRK		12.107	\$ 838,860.25	.00	.00	.0
SH 6 NAVASOTA RIVER BRIDGE						
0050-02-062 CPM 50-2-62						
ASPH CONC PAV REHAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
REMIKER CONTRACTING CO., INC.						
CONTRACT 02920028		TOTALS	838,860.25	.00	.00	0.0
BRAZOS SH 6		11.576	\$ 627,083.43	.00	.00	.0
FM 158 VILLA MARIA RD						
0212-03-027 CPM 212-3-27						
ASPHALIC CONCRETE PAYEMENT						
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				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920070		TOTALS	627,083.43	.00	.00	0.0
BRAZOS COUNTY ROAD 184, E		52.577	\$ 535,101.90	.00	.00	.0
SH 30 NAVASOTA RIVER						
0212-03-028 CPM 212-3-28						
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
JOE RICHARDS, INC.						
CONTRACT 02920078		TOTALS	535,101.90	.00	.00	0.0
BRAZOS SH 6 & SW PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35	25,331.53	3,448,619.73	43.0
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-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 38	135				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	25,331.53	3,448,619.73	43.0

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

BRAZOS SH 6 0049-12-036 HES 000S(644)	LP 507 IN BRYAN, S LP 507 IN COLLEGE STATION SIGNING & PAVEMENT MARKINGS	13.163	\$ 665,059.08	\$.00	.00	.0
WORK ORDER- 06-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	105 0	WORK BEGAN- 10-16-91 TIME COMPUTED 10-16-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
DURABLE SPECIALTIES, INC.						
CONTRACT 05910041		TOTALS	665,059.08	.00	.00	0.0

BRAZOS CR 0917-29-034 CRP 88(339)BROX	ON CR 128 (MACEY RD) AT MCDONALD CR, AT LITTLE CEDAR CR & AT LITTLE CEDAR RELIEF REPLACE 3 BRIDGES AND APPROACHES	.178	\$ 329,856.74	\$.00	229,213.55	73.1
WORK ORDER- 08-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 51	WORK BEGAN- 08-22-91 TIME COMPUTED 08-30-91 ADDL DAYS GRANTED- PERCENT TIME USED- 57				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07910019		TOTALS	329,856.74	.00	229,213.55	73.1

BRAZOS SH 21 0116-04-065 F 620(26)	LITTLE BRAZOS RIVER TEX A&M ANNEX WDM GR STRS & SURF	4.431	\$ 5,910,925.30	\$ 55,960.22	1,346,593.78	23.9
WORK ORDER- 11-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	315 2	WORK BEGAN- 11-11-91 TIME COMPUTED 11-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 1				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09910005		TOTALS	5,910,925.30	55,960.22	1,346,593.78	23.9

BRAZOS CR 0917-29-035 CRP 88(340)BROX	ON CR 176 (HARDY WEEDON RD) AT BRUSHY CREEK AND BRUSHY CREEK RELIEF REPLACE BRIDGES AND APPROACHES	.151	\$ 152,240.83	\$ 62,866.52	102,331.78	70.7
WORK ORDER- 10-25-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	130 93	WORK BEGAN- 11-10-91 TIME COMPUTED 11-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 72				
PALASOTA CONSTRUCTION, INC.						
CONTRACT 09910026		TOTALS	152,240.83	62,866.52	102,331.78	70.7

BRAZOS SH 6 0049-12-038 C 49-12-38	AT SH 30 I/C LANDSCAPE DEVELOPMENT	.001	\$ 90,854.30	\$.00	.00	.0

BRAZOS FM 2818 2399-01-029 C 2399-1-29	AT OLD FM 2513 LANDSCAPE DEVELOPMENT	.001	\$ 28,474.80	\$.00	.00	.0
WORK ORDER- 11-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 12-08-91 TIME COMPUTED 12-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910020		TOTALS	119,329.10	.00	.00	0.0

BRAZOS BS 6-R 0050-01-059 MC 50-1-59	DUNN ST, S SH 6 SEAL CRACKS AND/OR JOINTS	82.203	\$ 250,304.00	\$ 42,664.40	173,657.24	73.0
WORK ORDER- 01-03-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 18	WORK BEGAN- 01-07-92 TIME COMPUTED 01-07-92 ADDL DAYS GRANTED- PERCENT TIME USED- 30				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12910031		TOTALS	250,304.00	42,664.40	173,657.24	73.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON CREEK		.145	\$ 193,155.86	.00	25,153.90	13.7
0917-30-012 CRP 90(373)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-18-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	31				52
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910040		TOTALS	193,155.86	.00	25,153.90	13.7
BURLESON AT YEGUA CREEK		.800	\$ 1,055,804.98	23,042.04	594,896.12	59.3
FM 50 0457-01-035 CRP 90(219)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-91	WORK BEGAN- 06-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				4
WORKING DAYS CHARGED-	PERCENT TIME USED-	87				50
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04910062		TOTALS	1,055,804.98	23,042.04	594,896.12	59.3
BURLESON FM 166 FM 2039 0833-13-009 MC 833-13-9 SCARIFY & RESHAPE BS W/1CST		4.619	\$ 129,735.21	32,364.31	47,760.16	38.7
WORK ORDER- 11-21-91	WORK BEGAN- 12-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	10				17
LONGHORN PAVING & CONST., INC.						
CONTRACT 09910014		TOTALS	129,735.21	32,364.31	47,760.16	38.7
BURLESON FM 975 IN CALDWELL SH 21 0116-02-025 F 684(18) MDN GR, STRS & SURF		2.327	\$ 5,790,403.94	84,911.01	3,279,339.37	59.6
WORK ORDER- 11-30-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	147				41
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	84,911.01	3,279,339.37	59.6
FREESTONE FM 553 IN TEAGUE US 84 0057-03-019 CPM 57-3-19 SEAL COAT		36.756	\$ 443,900.30	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02920040		TOTALS	443,900.30	.00	.00	0.0
FREESTONE US 84 IN FAIRFIELD FM 27 0456-02-013 CRP 91(64)S WIDENING, FLEX BASE AND SURFACE		3.714	\$ 1,247,799.34	53,833.03	308,793.64	26.0
WORK ORDER- 08-30-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	41				23
SMITH & CO.						
CONTRACT 07910036		TOTALS	1,247,799.34	53,833.03	308,793.64	26.0

* 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
FREESTONE US 84		60.683	\$ 140,064.04	.00	.00	.0
IH 45 NAVARRO COUNTY LINE						
0675-01-024						
IR 45-2(73)152 REPLACE SIGN PANELS						
WORK ORDER- 12-10-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 11910029		TOTALS	140,064.04	.00	.00	0.0
GRIMES MADISON COUNTY LINE		4.848	\$ 1,086,983.21	.00	.00	.0
FM 39 0.6 MI S OF FM 244 IN IOLA						
0639-01-018						
CRP 91(137)S FLEX BASE OVERLAY AND SURFACE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920061		TOTALS	1,086,983.21	.00	.00	0.0
GRIMES FROM NAVASOTA RIVER BRIDGE S & E		15.075	\$ 163,468.05	67,193.83	82,445.37	53.0
SH 6 LOOP 508						
0050-03-067						
FR 471(37) REPLACE SIGN PANELS						
WORK ORDER- 08-15-91	WORK BEGAN- 01-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 14					
NICA CORPORATION						
CONTRACT 07910012		TOTALS	163,468.05	67,193.83	82,445.37	53.0
GRIMES NAVASOTA RIVER		25.583	\$ 47,408.15	2,536.99	21,871.97	48.5
SH 6 WALLER C/L						
0050-03-066						
CL 50-3-66 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-15-90	WORK BEGAN- 12-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	209 PERCENT TIME USED- 44					
RICHARD T. NALLE, III						
CONTRACT 10900012		TOTALS	47,408.15	2,536.99	21,871.97	48.5
LECN AT 2.96 MI S OF SH 75		.017	\$ 84,069.70	.00	.00	.0
US 79						
C205-04-029						
MC 205-4-29 EXTEND STRUCTURE						
FREESTONE AT 0.4 MI E OF SH 75		.007	\$ 12,355.00	.00	.00	.0
FM 489						
C426-02-012						
MC 426-2-12 REPLACE CULVERT PIPE						
FREESTONE AT 1.1 MI W OF IH 45 & AT 2.09 MI W OF		.015	\$ 24,075.70	.00	.00	.0
FM 833 FM 488						
2131-01-015						
MC 2131-1-15 MODIFY CULVERTS						
WORK ORDER- 03-04-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AJAX EQUIPMENT COMPANY						
CONTRACT 01920038		TOTALS	120,500.40	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON	KEECHI CREEK	12.959	\$ 155,968.70	.00	.00	.0
IH 45	FREESTONE C/L (SECTIONS)					
0675-03-034						
CPM 675-3-34	PRESR GROUT, CONC PAV & CONC PAV REPAIRS					
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					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02920082		TOTALS	155,968.70	.00	.00	0.0

MADISON	FM 2548	13.295	\$ 639,723.15	.00	.00	.0
SH 21	HOUSTON C/L					
0117-05-032						
CPM 117-5-32	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 02920034		TOTALS	639,723.15	.00	.00	0.0

MADISON	IH 45	47.713	\$ 492,399.00	.00	.00	.0
OSR	SH 75					
0475-03-044						
CPM 475-3-44	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02920076		TOTALS	492,399.00	.00	.00	0.0

MADISON	AT NAVASOTA RIVER	.628	\$ 358,105.00	10,505.16	125,357.51	39.7
US 190						
0117-03-021						
CSBH 117-3-21	REPAIR DECK & SUBSTRUCTURE & SEAL DECK					
WORK ORDER- 10-30-91	WORK BEGAN- 10-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09910032		TOTALS	358,105.00	10,505.16	125,357.51	39.7

MILAM	FM 1600	7.275	\$ 382,919.00	.00	.00	.0
FM 845	COUNTY ROAD 203					
0185-06-004						
CPM 185-6-4	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920073		TOTALS	382,919.00	.00	.00	0.0

ROBERTSON	HEARNE	20.103	\$ 697,593.40	.00	.00	.0
SH 6	BENCHLEY					
0049-08-046						
CPM 49-8-46	MICRO SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02920045		TOTALS	697,593.40	.00	.00	0.0

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

WALKER	FM 247	8.192	\$ 1,808,230.89	.00	.00	.0
FM 980	FM 3478					
0756-02-019						
CSR 756-2-19	WIDEN, FLEX BASE OVERLAY & 2 CRSE SURF					
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					
SMITH & CO.						
	CONTRACT 02920041	TOTALS	1,808,230.89	.00	.00	0.0

WALKER	SH 30 NORTH	2.632	\$ 2,843,808.53	7,866.98	1,791,088.28	66.2
SH 75	IH 45					
0166-08-030						
CRP 90(228)M	CONSTRUCT 64 FT. CURB AND GUTTER SECTION					
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	137 PERCENT TIME USED- 72					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 07900003	TOTALS	2,843,808.53	7,866.98	1,791,088.28	66.2

WALKER	IN HUNTSVILLE AT FM 247	.001	\$ 367,403.59	.00	.00	.0
FM 2821						
2850-01-009						
C 2850-1-9	CONSTRUCT PARK AND RIDE LOT					
WORK ORDER- 01-14-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-92					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 12910014	TOTALS	367,403.59	.00	.00	0.0

	DISTRICT CONTRACT AMOUNT				37,325,876.97	
	DISTRICT ESTIMATES THIS MONTH				482,299.47	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				12,233,885.54	

* 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'	.00'	.00'	.0'
SH 289	SH 121					
0091-05-028						
STP 88(701)MM	GR, STRS, 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-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
DUININCK BROS, INC.						
CONTRACT 01920002		TOTALS	5,239,627.91'	.00'	.00'	0.0'

COLLIN	US 380	2.218	\$ 401,743.32'	.00'	.00'	.0'
SH 5	FM 546					
0047-05-037						
CPM 47-5-37	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
COLLIN	US 380	.001	\$ 1,053,565.46'	2,375.00'	947,865.09'	94.7'
SH 5	FM 546					
0047-05-038						
HES 000S(649)	GR, STM SEWERS, ASB, ACP, CONC PAV, SIGN					
WORK ORDER- 03-11-91		WORK BEGAN- 04-11-91		*****		
DATE WORK COMPLETED-		TIME COMPUTED 03-27-91		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78'	2,375.00'	947,865.09'	68.5'

COLLIN	SH 289	29.993	\$ 1,177,101.46'	.00'	.00'	.0'
US 380	0.3 MILE WEST OF US 75					
0135-02-038						
CPM 135-2-38	SEAL COAT, MICRO-SURFACE & PAV MARK					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
KEYSTONE SERVICES, INC.						
CONTRACT 02920031		TOTALS	1,177,101.46'	.00'	.00'	0.0'

COLLIN	US 75	1.549	\$ 5,611,840.90'	229,497.35'	3,457,631.59'	64.8'
US 380	SH 5 (MCDONALD ST) IN MCKINNEY					
0135-02-029						
F 756(13)	GR STRS ASB CONC PAV SIGN & DELIN					
WORK ORDER- 06-28-90		WORK BEGAN- 07-26-90		*****		
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90'	229,497.35'	3,457,631.59'	64.8'

COLLIN	N OF SPRING CRK PKWY	2.442	\$ 17,843,910.82'	347,391.40'	9,165,277.78'	54.0'
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		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82'	347,391.40'	9,165,277.78'	54.0'

COLLIN	US 75	2.102	\$ 10,435,707.60'	441,885.49'	4,898,709.45'	49.4'
SH 190	RENNER RD					
2964-05-012						
F 1167(6)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 07-09-91		WORK BEGAN- 07-15-91		*****		
DATE WORK COMPLETED-		TIME COMPUTED 07-25-91		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06910023		TOTALS	10,435,707.60'	441,885.49'	4,898,709.45'	49.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN SH 121 FM 2478 N OF STONEBRIDGE RD 2351-01-007 CC 2351-1-7 RECONST GR STRS & SURF		3.095	\$ 5,595,927.90	.00	5,025,225.71	95.1
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 108					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	.00	5,025,225.71	95.1
COLLIN DALLAS COUNTY LINE US 75 SOUTH OF 15TH STREET(OLD FM 544)IN PLANO 0047-06-061 MA-F 539(41) GR STRS & SURF ADDL LANES		1.955	\$ 23,584,452.93	64,953.76	22,285,798.58	99.5
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	64,953.76	22,285,798.58	99.5
COLLIN AT RENNER ROAD INTERSECTION WITH SH 190 FRONTAGE ROADS 2964-05-016 MA-FG 1167(8) TRAFFIC SIGNALS		.001	\$ 89,317.75	34,654.24	34,654.24	40.8
WORK ORDER- 00-00-00	WORK BEGAN- 02-05-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-05-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
INNOVATED SYSTEMS, INC.						
CONTRACT 10910011		TOTALS	89,317.75	34,654.24	34,654.24	40.8
DALLAS AT INTCHG OF IH 20 & US 67 IH 20 2374-04-031 CL 2374-4-31 LANDSCAPE DEVELOPMENT		.001	\$ 38,765.00	1,824.00	33,530.25	91.0
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	1,824.00	33,530.25	91.0
DALLAS N OF SH 183 SH 161 N OF BELTLINE RD 2964-01-005 F 1125(3) GR, STRS, CONC PAV, STORM SEWERS, PAV MK		3.768	\$ 40,608,932.79	536,398.11	13,910,108.32	36.0
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	536,398.11	13,910,108.32	36.0
DALLAS AT IH 20 SP 408 3000-01-009 FR 1123(3) REMOVE OLD PAV, GR, SURF & PAV MARK		.710	\$ 492,126.17	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 01920009		TOTALS	492,126.17	.00	.00	0.0

* ESTIMATE HAS BEEN BY-PASSED *

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS GILPIN ST (SH 260) US 80 NE 29TH ST 0008-08-058 CPM 8-8-58 SEAL COAT & PAV MARK		186.873	\$ 2,031,203.68	.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					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01920032		TOTALS	2,031,203.68	.00	.00	0.0
DALLAS AT SH 114 & AT IH 35E SP 482 0094-03-069 CD 94-3-69 PLACING PROTECTION FOR BRIDGE COLUMNS		.001	\$ 54,535.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 01920040		TOTALS	54,535.00	.00	.00	0.0
DALLAS MAC ARTHUR BLVD IH 635 E OF BURLINGTON NORTHERN RAILROAD 2374-07-025 IR 635-6(307)466 WDM GR, STRS, CONC PAV, PAV MARK & SIGN		3.117	\$ 9,244,544.94	.00	.00	.0
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 01920045		TOTALS	9,244,544.94	.00	.00	0.0
DALLAS IN GARLAND ON SACHSE ROAD AT MUDDY CREEK CR 0918-45-128 BR 91(125)OX REPLACE BRIDGE AND APPROACHES		.117	\$ 429,130.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 01920054		TOTALS	429,130.00	.00	.00	0.0
DALLAS ABRAMS RD AT CHURCH RD/FAIR OAKS AVE, MH ROYAL LN, WHITEHURST DR & MEADOWKNOLL DR 8089-18-002 CRP 88(705)MM TRAFFIC SIGNALS		.001	\$ 154,727.11	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
INNOVATED SYSTEMS, INC.						
CONTRACT 01920059		TOTALS	154,727.11	.00	.00	0.0
DALLAS SH 289, EAST IH 635 US 75 IN DALLAS 2374-01-076 IR 635-6(303)454 WIDEN, GR, BASE, PAV'T & PAV'T MARKINGS		2.393	\$ 2,450,871.60	26,395.75	2,390,204.78	99.9
WORK ORDER- 03-20-91	WORK BEGAN- 04-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 79					
BROWN & ROOT, INC.						
CONTRACT 02910003		TOTALS	2,450,871.60	26,395.75	2,390,204.78	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TARRANT COUNTY LINE US 80 NE 29TH STREET 0008-08-057 CPM 8-8-57 SEAL COATING AND PAVEMENT MARKINGS		134.061	\$ 2,520,041.25	.00	\$ 2,052,302.68	85.9
WORK ORDER- 03-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 07-22-91 TIME COMPUTED 07-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 113				
DUININCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	.00	2,052,302.68	85.9
DALLAS TARRANT CO LINE IH 635 0.3 MILES EAST OF LUNA ROAD 2374-07-015 I 635-6(268)464 STR & CONC PAV WDN & STR STRENGTHENING		7.590	\$ 8,773,739.38	18,744.69	\$ 8,431,522.02	99.9
WORK ORDER- 05-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-18-89 TIME COMPUTED 05-21-89 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	18,744.69	8,431,522.02	99.9
DALLAS LEMMON AVE US 75 UNIVERSITY BLVD IN DALLAS 0047-07-104 C 47-7-104 TUNNELS, SHAFTS & RELATED STRUCTURES		3.136	\$ 31,048,031.40	1,354,453.00	\$ 26,536,875.20	89.9
WORK ORDER- 04-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-09-90 TIME COMPUTED 05-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 75				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	1,354,453.00	26,536,875.20	89.9
DALLAS TARRANT CO LINE SH 121 DENTON CO LINE 0364-02-018 MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK		2.911	\$ 6,032,231.79	509,894.60	\$ 4,792,523.02	83.6
WORK ORDER- 06-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 06-10-91 TIME COMPUTED 06-23-91 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
DUININCK BROS, INC.						
CONTRACT 04899003		TOTALS	6,032,231.79	509,894.60	4,792,523.02	83.6
DALLAS WALNUT HILL LANE US 75 NORTHAVEN ROAD 0047-07-121 C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN		1.447	\$ 30,103,885.60	720,675.39	\$ 14,347,400.86	50.1
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 06-04-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 56				
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	720,675.39	14,347,400.86	50.1
DALLAS SH 66 SH 78 PROPOSED SH 190 G281-03-023 CRP 90(122)MX GR STRS & SURF		2.405	\$ 8,990,477.57	200,694.43	\$ 4,880,965.95	57.1
WORK ORDER- 06-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 09-01-90 TIME COMPUTED 07-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 58				
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	200,694.43	4,880,965.95	57.1

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS US 175 S FRTG RD LP 12 STONEHURST ST IN DALLAS (6 LOCATIONS) 0581-01-082 CD 581-1-82 TRAFFIC SIGNALS			.001	\$ 301,000.00'	49,865.97'	192,922.86'	67.4'
WORK ORDER- 06-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 79							
WORK BEGAN- 09-10-91 TIME COMPUTED 09-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 59							
DURABLE SPECIALTIES, INC.							
CONTRACT 05910014			TOTALS	301,000.00'	49,865.97'	192,922.86'	67.4'
DALLAS AT SOUTH MESQUITE CREEK IH 635 2374-02-067 CPM 2374-2-67 GRADING & DRAINAGE IMPROVEMENTS			.001	\$ 619,325.15'	.00'	383,693.31'	65.2'
WORK ORDER- 06-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 35							
WORK BEGAN- 06-26-91 TIME COMPUTED 06-23-91 ADDL DAYS GRANTED- PERCENT TIME USED- 58							
J. D. ABRAMS, INC.							
CONTRACT 05910020			TOTALS	619,325.15'	.00'	383,693.31'	65.2'
DALLAS AT JEFFERSON ST, GRAND PRAIRIE RD & FM 1382 SKYLINE-DOUGLAS RD IN GRAND PRAIRIE 1047-03-041 CRP 88(704)MX TRAFFIC SIGNALS			.002	\$ 317,660.00'	19,179.43'	134,862.07'	44.6'
WORK ORDER- 06-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 46							
WORK BEGAN- 11-04-91 TIME COMPUTED 10-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 34							
ARJANG ELECTRIC SYSTEMS, INC.							
CONTRACT 05910042			TOTALS	317,660.00'	19,179.43'	134,862.07'	44.6'
DALLAS BRAND RD SH 190 SH 78 2964-06-003 MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN			1.252	\$ 18,537,181.00'	66,236.40'	16,866,650.82'	95.8'
WORK ORDER- 08-02-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 470							
WORK BEGAN- 08-08-89 TIME COMPUTED 08-18-89 ADDL DAYS GRANTED- PERCENT TIME USED- 75							
H. B. ZACHRY COMPANY							
CONTRACT 06890055			TOTALS	18,537,181.00'	66,236.40'	16,866,650.82'	95.8'
DALLAS NORTHAVEN RD US 75 IH 635 (LBJ FRWY) 0047-07-128 C 47-7-128 GR STRM SEWRS CONC PAV SIGN LIGHT & BRS			1.434	\$ 33,742,326.75'	674,976.22'	12,700,123.43'	39.6'
WORK ORDER- 08-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,020 WORKING DAYS CHARGED- 440							
WORK BEGAN- 09-19-90 TIME COMPUTED 09-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 43							
TRAYLOR BROS., INC.							
CONTRACT 07900019			TOTALS	33,742,326.75'	674,976.22'	12,700,123.43'	39.6'
DALLAS SPUR 366 US 75 LEMMON AVE 0047-07-157 C 47-7-157 GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK			.742	\$ 6,475,117.45'	177,057.29'	1,329,673.55'	21.6'
WORK ORDER- 08-26-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 72							
WORK BEGAN- 09-11-91 TIME COMPUTED 09-11-91 ADDL DAYS GRANTED- PERCENT TIME USED- 12							
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 07910034			TOTALS	6,475,117.45'	177,057.29'	1,329,673.55'	21.6'

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

DALLAS MH 8050-18-030 CRP 89(91)MXA	IN IRVING ON BELT LINE RD FR N OF GATEWAY DR TO IH 635 GR, STRS, DRAIN FACIL, ASB & CONC PAV	2.052	\$ 7,662,889.54	295,624.88	2,133,814.60	29.3
WORK ORDER- 09-23-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	340 65	WORK BEGAN- 10-07-91 TIME COMPUTED 10-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 19				
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08910005		TOTALS	7,662,889.54	295,624.88	2,133,814.60	29.3

DALLAS IH 35E 0442-02-093 CL 442-2-93	AT INTCHG OF IH 35E & IH 20 AND AT INTCHG OF IH 35E AND LOOP 12 LANDSCAPE DEVELOPMENT	.001	\$ 384,792.00	1,212.20	337,887.05	95.3
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 124	WORK BEGAN- 11-01-89 TIME COMPUTED 10-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 124				
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	1,212.20	337,887.05	95.3

DALLAS MH 8078-18-009 CRP 89(9)MXA	IN DALLAS ON FOREST LANE FR IH 635 AUDELIA RD GR, STRS, STORM SEWERS, BASE & CONC PAV	.694	\$ 2,252,538.30	180,794.53	1,615,886.49	75.5
WORK ORDER- 11-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	210 203	WORK BEGAN- 12-05-90 TIME COMPUTED 11-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	180,794.53	1,615,886.49	75.5

DALLAS MH 8079-18-007 CRP 91(92)MXA	ON ROYAL LANE FROM MAC ARTHUR BLVD LUNA RD GR, STRS, STRM SHRS, CONC PAV & PAV MARK	2.393	\$ 9,933,434.87	.00	1,856,636.37	24.2
WORK ORDER- 11-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	400 56	WORK BEGAN- 11-06-91 TIME COMPUTED 11-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 14				
J. D. ABRAMS, INC.						
CONTRACT 09910002		TOTALS	9,933,434.87	.00	1,856,636.37	24.2

DALLAS IH 635 2374-02-070 CPM 2374-2-70	AT LAKE JUNE RD AND ELAM RD IN BALCH SPRINGS TRAFFIC SIGNAL MODIFICATIONS	.001	\$ 35,575.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	15 2	WORK BEGAN- 00-00-00 TIME COMPUTED 02-25-92 ADDL DAYS GRANTED- PERCENT TIME USED- 13				
D. W. CONSTRUCTION COMPANY						
CONTRACT 09910008		TOTALS	35,575.00	.00	.00	0.0

DALLAS US 80 0095-02-072 CPM 95-2-72	AT GALLOWAY AVE PLANING, ACP O/L, BR DECK REPAIR & STRIP	.002	\$ 115,458.14	.00	.00	.0
WORK ORDER- 10-25-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 0	WORK BEGAN- 11-12-91 TIME COMPUTED 11-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
SCR CONSTRUCTION CO., INC.						
CONTRACT 09910017		TOTALS	115,458.14	.00	.00	0.0

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

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

DALLAS US 80 INTERCHANGE 5.909 \$ 377,835.40' 38,000.00' 82,664.72' 23.0'
 IH 635 NORTHWEST HIGHWAY
 2374-02-065
 CPM 2374-2-65 ACP O/L, APPR SLAB REPAIR, CHANNEL IMPRV
 WORK ORDER- 10-28-91 WORK BEGAN- 11-13-91
 DATE WORK COMPLETED- TIME COMPUTED 11-13-91
 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

REBCON, INC. CONTRACT 09910029 TOTALS 377,835.40' 38,000.00' 82,664.72' 23.0'

 DALLAS 0.95 MI W OF MEYERS RD 1.950 \$ 24,323,642.86' 182,410.61' 319,305.61' 1.3'
 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- 6 PERCENT TIME USED- 1

MARTIN K. EBY CONSTRUCTION CO., INC. CONTRACT 10910001 TOTALS 24,323,642.86' 182,410.61' 319,305.61' 1.3'

 DALLAS DISTRICTWIDE 247.573 \$ 237,653.50' 96,421.20' 96,421.20' 42.7'
 VA
 0918-00-027
 CRP 91(102)S PLACING REFLECTIVE PAVEMENT MARKINGS

WORK ORDER- 11-14-91 WORK BEGAN- 02-20-92
 DATE WORK COMPLETED- TIME COMPUTED 02-20-92
 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

D. I. J. CONSTRUCTION, INC. CONTRACT 10910012 TOTALS 237,653.50' 96,421.20' 96,421.20' 42.7'

 DALLAS AT IH 35E WESTBOUND RAMP CONNECTION .253 \$ 71,052.58' 17,943.41' 35,967.88' 53.2'
 SP 366
 0196-07-011
 CSR 196-7-11 PAVEMENT MARKINGS & SIGNING
 WORK ORDER- 11-12-91 WORK BEGAN- 12-05-91
 DATE WORK COMPLETED- TIME COMPUTED 11-28-91
 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 15 PERCENT TIME USED- 33

"PHILLIPS' CONTRACTING, INC." CONTRACT 10910016 TOTALS 71,052.58' 17,943.41' 35,967.88' 53.2'

 DALLAS IH 635 FRTG RDS AT MAC ARTHUR BLVD .001 \$ 69,738.00' 17,521.17' 17,521.17' 26.4'
 IH 635 IN IRVING
 2374-07-028
 IR 635-6(305)466 TRAFFIC SIGNALS
 WORK ORDER- 11-13-91 WORK BEGAN- 02-10-92
 DATE WORK COMPLETED- TIME COMPUTED 02-10-92
 CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 10 PERCENT TIME USED- 33

D. W. CONSTRUCTION COMPANY CONTRACT 10910017 TOTALS 69,738.00' 17,521.17' 17,521.17' 26.4'

 DALLAS AT IH 35E SOUTH EXIT .001 \$ 51,617.48' .00' .00' .0'
 IH 30
 0009-11-152
 IR 30-5(62)045 SIGN STRUCTURE REPLACEMENT
 WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00
 CONTRACT WORKING DAYS- 15 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
 * NO CURRENT ESTIMATE PROCESSED AT THE *
 * TIME OF THIS RUN *

MICA CORPORATION CONTRACT 10910047 TOTALS 51,617.48' .00' .00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TARRANT CO LINE, E IH 20 2,226.03' W OF W END IH 35E OVERPASS 2374-04-028 IR 20-5(114)454 SEQUENTIAL SIGNING, SIGN STRS, SIGN REPL		25.204	\$ 1,469,059.93	86,811.88	94,575.56	6.7
WORK ORDER- 11-18-91	WORK BEGAN- 01-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 10910050		TOTALS	1,469,059.93	86,811.88	94,575.56	6.7
DALLAS CHAHA RD IH 30 NEAR END OF LAKE RAY HUBBARD 0918-00-030 ER 34(11) RIPRAP REPAIR		2.452	\$ 114,535.00	88,078.14	107,008.00	98.3
WORK ORDER- 11-22-91	WORK BEGAN- 12-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 50					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 10910057		TOTALS	114,535.00	88,078.14	107,008.00	98.3
DALLAS AT BONNIE VIEW LANE (N FR RD) IN DALLAS IH 20 2374-03-039 CC 2374-3-39 GR, SURF & DRAINAGE		.207	\$ 278,461.92	.00	.00	.0
WORK ORDER- 02-19-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 11910019		TOTALS	278,461.92	.00	.00	0.0
DALLAS LOOP 12 IH 35E VALLEY VIEW LANE 0196-03-155 IR 35E-6(306)436 REMOVE OLD PAV'T, WDN, GR, BASE, PAV'T		3.661	\$ 1,881,147.76	169,418.88	172,933.88	9.6
WORK ORDER- 01-02-92	WORK BEGAN- 01-29-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 6					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11910024		TOTALS	1,881,147.76	169,418.88	172,933.88	9.6
DALLAS VARIOUS HIGHWAYS IN DALLAS VA 0918-45-113 C 918-45-113 LANDSCAPE DEVELOPMENT		.001	\$ 282,764.70	1,140.00	230,977.87	94.6
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 163					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70	1,140.00	230,977.87	94.6
DALLAS ON SKILLMAN AVE (MH 72) MH FR MERRIMAN PKWY TO IH 635 IN DALLAS 8090-18-006 CRP 88(706)MXA GR STRS & SURF		2.417	\$ 8,025,623.02	78,249.24	4,219,281.63	55.3
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	305 PERCENT TIME USED- 74					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02	78,249.24	4,219,281.63	55.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS IN DALLAS ON PLANO RD FROM GC&SF RR		1.483	\$ 4,655,250.21	\$ 158,045.79	2,115,847.69	47.8
MH FOREST LANE						
8093-18-005						
CRP 88(711)MXA GR, DRAINAGE, ASB, CONC PAV & PAV MARK						
WORK ORDER- 01-31-91	WORK BEGAN- 02-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
AUSTIN PAVING COMPANY						
CONTRACT 12900026		TOTALS	4,655,250.21	158,045.79	2,115,847.69	47.8
DALLAS AT SOUTHBOUND IH 45 DIRECT CONNECTION		.020	\$ 34,795.00	\$ 33,668.97	33,668.97	100.0
IH 45 WESTBOUND IH 20						
0092-14-050						
CPM 92-14-50 REPAIR CONCRETE PAVEMENT						
WORK ORDER- 01-15-92	WORK BEGAN- 02-03-92					
DATE WORK COMPLETED- 02-26-92	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 12910015		TOTALS	34,795.00	33,668.97	33,668.97	100.0
DALLAS AT IH 30		.001	\$ 32,500.00	\$.00	.00	.0
IH 635						
2374-02-072						
CD 2374-2-72 HIGH MAST ILLUMINATION REPAIR						
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					
MICA CORPORATION						
CONTRACT 12910027		TOTALS	32,500.00	.00	.00	0.0
DENTON WISE COUNTY LINE		54.696	\$ 1,522,720.83	\$.00	.00	.0
SH 114 IH 35W						
0353-02-049						
CPM 353-2-49 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 01920074		TOTALS	1,522,720.83	.00	.00	0.0
DENTON WEST LEWISVILLE CITY LIMITS		1.439	\$ 2,737,544.29	\$ 74,861.12	2,536,324.02	97.5
FM 407 IH 35E						
1950-01-017						
CRP 90(123)M GR STRS C&G CONC PAV ASB ACP SIGN & PVMK						
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
AUSTIN PAVING COMPANY						
CONTRACT 05900023		TOTALS	2,737,544.29	74,861.12	2,536,324.02	97.5
DENTON DENTON (W OF IH 35)		10.045	\$ 8,408,809.49	\$ 101,454.65	4,379,560.10	54.8
LP 288 DENTON (W OF FM 428)						
2250-02-006						
CRP 88(715)M GR STRS & SURF						
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
DUININCK BROS, INC.						
CONTRACT 06899003		TOTALS	8,408,809.49	101,454.65	4,379,560.10	54.8

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

DENTON	FM 3040	1.541	\$ 5,067,024.34	\$ 116,314.07	\$ 2,006,876.62	41.6
SH 121	IH 35E IN LEWISVILLE					
0364-03-077						
F 1085(23)	GR STRS ASB CONC PAV ACP SIGN DELIN & PM					

DENTON	DALLAS C/L	1.739	\$ 12,497,211.47	\$ 205,496.81	\$ 4,750,469.03	40.0
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-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					

SUNMOUNT CORPORATION	CONTRACT 06909048	TOTALS	17,564,235.81	321,810.88	6,757,345.65	40.4

DENTON	FM 1830, SOUTH	2.639	\$ 953,145.30	\$ 15,900.65	\$ 461,098.88	50.9
FM 407	BARTONVILLE					
1785-01-021						
CRP 91(61)S	EDGE REPAIR, ACP LEVEL-UP, ACP & STR WDN					

WORK ORDER- 08-19-91	WORK BEGAN- 09-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					

JAGOE-PUBLIC COMPANY	CONTRACT 07910039	TOTALS	953,145.30	15,900.65	461,098.88	50.9

DENTON	FM 2499	3.936	\$ 10,389,700.39	\$ 412,473.19	\$ 1,755,679.13	17.7
FM 1171	IH 35E					
1311-01-024						
CRP 91(72)M	GR, STRS, ACP, ASB, CONC PAV & PAV MARK					

WORK ORDER- 10-09-91	WORK BEGAN- 10-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					

MARIO SINACOLA & SONS EXCAVATING, INC.	CONTRACT 08910040	TOTALS	10,389,700.39	412,473.19	1,755,679.13	17.7

DENTON	AT AVE D IN DENTON	.002	\$ 102,000.00	\$ 46,644.50	\$ 85,510.60	88.2
IH 35E						
0195-03-043						
CPM 195-3-43	TRAFFIC SIGNALS					

WORK ORDER- 00-00-00	WORK BEGAN- 01-09-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					

DURABLE SPECIALTIES, INC.	CONTRACT 09910024	TOTALS	102,000.00	46,644.50	85,510.60	88.2

DENTON	0.159 MI NE OF THE TARRANT CO LINE	1.014	\$ 4,512,079.68	\$ 15,784.71	\$ 4,010,935.31	93.5
SH 170	SH 114					
3559-01-001						
CRP 90(130)S	GR, STRS, ASB, CONC PAV, SIGN & LIGHTING					

WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					

T. L. JAMES & COMPANY, INC.	CONTRACT 10900028	TOTALS	4,512,079.68	15,784.71	4,010,935.31	93.5

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

DENTON	IH 35W	8.528	\$ 2,144,068.16	.00	1,996,048.68	97.9
IH 35E	US 77					
0195-03-041						
IR 35E-6(299)456	GR, ACP, STRS, BR RAIL, CTB & PAV MARK					
WORK ORDER- 01-24-91	WORK BEGAN- 03-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900005		TOTALS	2,144,068.16	.00	1,996,048.68	97.9

DENTON	0.4 MI W OF TROPHY LAKE DR, E	3.216	\$ 15,591,140.40	1,179,570.19	1,766,443.77	11.9
SH 114	TARRANT COUNTY LINE					
0353-02-039						
F 1116(18)	GR, STRS, ASB, CONC PAV, SIGN & TRAF SIG					
WORK ORDER- 01-03-92	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12910002		TOTALS	15,591,140.40	1,179,570.19	1,766,443.77	11.9

DENTON	EAST OF ELM FORK OF TRINITY RIVER	5.657	\$ 12,389,070.90	79,087.50	79,087.50	.6
SH 121	W OF BURLINGTON NORTHERN RR					
0364-03-042						
F 1085(25)	GR, STRS, CONC PAV, ACP, SIGS & SIGNING					
WORK ORDER- 01-30-92	WORK BEGAN- 02-18-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 12910018		TOTALS	12,389,070.90	79,087.50	79,087.50	0.6

ELLIS	END OF EXISTING FM 1446	4.832	\$ 699,571.85	.00	.00	.0
FM 1446	IH 35E					
1160-02-014						
CPM 1160-2-14	ACP OVERLAY & STRUCTURE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GLENN THURMAN, INC.						
CONTRACT 02920042		TOTALS	699,571.85	.00	.00	0.0

ELLIS	US 67	.372	\$ 677,172.76	24,100.23	413,682.34	64.3
US 287	OVERLOOK DR IN MIDLOTHIAN					
0172-04-033						
FR 385(56)	GR, BASE, MDN STR, SURF & THERMO STRIP					
WORK ORDER- 06-18-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
APAC-TEXAS, INC.						
CONTRACT 05910039		TOTALS	677,172.76	24,100.23	413,682.34	64.3

ELLIS	AT GANAWAY CROSSING	.001	\$ 40,520.50	8,360.00	8,360.00	21.7
IH 35E						
0048-04-060						
CD 48-4-60	SAFETY LIGHTING					
WORK ORDER- 11-13-91	WORK BEGAN- 02-21-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
D. W. CONSTRUCTION COMPANY						
CONTRACT 10910015		TOTALS	40,520.50	8,360.00	8,360.00	21.7

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

ELLIS	ON WATER ST AT RED OAK CREEK IN OVILLA	.084	\$ 150,086.84'	11,324.90'	136,356.11'	95.6'
CS						
0918-22-027						
CRP 90(340)BROX	REPL BR & APPRS					
WORK ORDER- 11-07-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 10910026		TOTALS	150,086.84'	11,324.90'	136,356.11'	95.6'

ELLIS	AT MLK, E MILAM ST & E LAMPASAS ST IN ENNIS	.002	\$ 233,000.00'	.00'	30,626.71'	13.8'
US 287						
0092-08-012						
CPM 92-8-12	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 01-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-92					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 6					
DURABLE SPECIALTIES, INC.						
CONTRACT 10910052		TOTALS	233,000.00'	.00'	30,626.71'	13.8'

ELLIS	SH 342 LOWRANCE DR	1.055	\$ 612,480.43'	38,175.20'	39,600.20'	6.8'
FM 2377						
2264-01-006						
CD 2264-1-6	GR, BASE, EXT STRS, ACP & PAV MARK					
WORK ORDER- 12-18-91	WORK BEGAN- 01-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-92					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 8					
ADAMS BROTHERS, INC.						
CONTRACT 11910021		TOTALS	612,480.43'	38,175.20'	39,600.20'	6.8'

ELLIS	END FM 1446, 4.8 MI W OF IH 35E OAK BRANCH ROAD	2.483	\$ 1,167,984.56'	135,445.71'	248,272.01'	22.3'
FM 1446						
1160-02-007						
A 1160-2-7	GR, BASE, STRS, MBGF, SAF END TRT, 2 CST					
WORK ORDER- 01-02-92	WORK BEGAN- 01-13-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 6					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 11910039		TOTALS	1,167,984.56'	135,445.71'	248,272.01'	22.3'

ELLIS	0.53 MI S OF FM 879 0.1 MI S OF BRUSHY CREEK	14.348	\$ 60,777,776.59'	265,232.22'	10,630,149.86'	18.4'
IH 45						
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	850 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	165 PERCENT TIME USED- 19					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59'	265,232.22'	10,630,149.86'	18.4'

KAUFMAN	AT WILSON ROAD INTERCHANGE	1.146	\$ 1,465,438.13'	.00'	.00'	.0'
IH 20						
0495-01-029						
CD 495-1-29	GR, STRS, BASE, SURF & SAFETY LIGHTING					
WORK ORDER- 02-28-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-92					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 01920036		TOTALS	1,465,438.13'	.00'	.00'	0.0'

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

***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE TO DATE *****	***** % COMP *****
KAUFMAN AT APPROX 1900' E OF SH 34 IN TERRELL		.010	\$ 141,135.30'	.00'	.00'	.0'
US 80						
0095-05-045						
CD 95-5-45 GR, STRS, ASB, ASPH CONC PAV & PAV MARK						
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-92					
CONTRACT WORKING DAYS-	38 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DIAMOND K CORPORATION						
CONTRACT 01920078		TOTALS	141,135.30'	.00'	.00'	0.0'
***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE TO DATE *****	***** % COMP *****
KAUFMAN NEAR WCL OF MABANK		4.213	\$ 1,546,128.37'	499.94'	1,507,726.74'	99.9'
US 175 HENDERSON CO LINE (MABANK BYPASS)						
0197-05-036						
MA-F 136(23) GR STRS ASB ACP CONC PAV PAV MK SIGN DEL						
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 73					
DUININCK BROS, INC.						
CONTRACT 04899057		TOTALS	1,546,128.37'	499.94'	1,507,726.74'	99.9'
***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE TO DATE *****	***** % COMP *****
KAUFMAN AT HIGH ST IN TERRELL		.002	\$ 119,600.00'	15,131.60'	15,131.60'	13.3'
SH 34						
0173-05-027						
CPM 173-5-27 TRAFFIC SIGNALS						
WORK ORDER- 11-21-91	WORK BEGAN- 02-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-92					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 11					
DURABLE SPECIALTIES, INC.						
CONTRACT 10910013		TOTALS	119,600.00'	15,131.60'	15,131.60'	13.3'
***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE TO DATE *****	***** % COMP *****
KAUFMAN DALLAS COUNTY LINE		12.062	\$ 2,603,733.43'	.00'	.00'	.0'
US 175 0.2 MI E OF FM 1390						
0197-03-048						
FR 136(25) PLANING, FAB U/SEAL, ACP, ONE CST, PV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	113 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 10910040		TOTALS	2,603,733.43'	.00'	.00'	0.0'
***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE TO DATE *****	***** % COMP *****
NAVARRO N END OF POST OAK CREEK BR		3.317	\$ 6,880,863.41'	45,738.53'	3,046,059.30'	46.5'
IH 45 S END OF BRIAR CREEK BR						
0092-06-076						
IR 45-3(89)232 GR, STRS, ASB, CONC PAV, ACP, SIGN & PM						
WORK ORDER- 02-14-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 31					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910034		TOTALS	6,880,863.41'	45,738.53'	3,046,059.30'	46.5'
***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE TO DATE *****	***** % COMP *****
NAVARRO AT BRIAR CREEK AND RELIEF		.232	\$ 948,312.10'	12,435.17'	905,091.50'	100.0'
SH 31						
0162-04-037						
BRF 605(31) GR, STRS, ACP, ASB, CONC PAV & PAV MARK						
WORK ORDER- 10-31-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 113					
A. E. SHULL & COMPANY						
CONTRACT 09900008		TOTALS	948,312.10'	12,435.17'	905,091.50'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO AT FM 739 IN ANGUS		.565	\$ 71,925.00	\$.00	.00	.0
IH 45						
0093-01-067						
CD 93-1-67 INSTALL SAFETY LIGHTING						
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					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11910030		TOTALS	71,925.00	.00	.00	0.0
ROCKHALL FM 3097		.340	\$ 27,983.50	\$.00	.00	.0
FM 740 IH 30						
1014-03-036						
CD 1014-3-36 ACP, ASB & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BICK'S CONSTRUCTION, INC.						
CONTRACT 02920087		TOTALS	27,983.50	.00	.00	0.0
ROCKHALL DALLAS C/L		6.127	\$ 50,823,705.75	\$ 3,689,202.35	\$ 4,171,859.35	8.6
IH 30 SH 205						
0009-12-053						
I-IR 30-1(31)062 GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT						
WORK ORDER- 01-03-92	WORK BEGAN- 01-23-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-19-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 11910001		TOTALS	50,823,705.75	3,689,202.35	4,171,859.35	8.6
DISTRICT CONTRACT AMOUNT					541,591,348.66	
DISTRICT ESTIMATES THIS MONTH					13,415,726.66	
DISTRICT TOTAL ESTIMATES PAID TO DATE					213,249,869.61	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOWIE ON CO RD 494 AT AKIN CREEK		.056	\$ 161,029.50'	.00'\$.00'	.0'
CR 0919-19-020 BR 88(392)OX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-24-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 01920071		TOTALS	161,029.50'	.00'	.00'	0.0'
BOWIE FM 2624		3.557	\$ 725,414.48'	.00'\$	734,697.32'	99.9'
SH 8 0062-01-027 FR 202(9) GR, STR, BS, SURF & PAV MARK						
WORK ORDER- 04-24-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 96					
H. V. CAVER, INC.						
CONTRACT 03910008		TOTALS	725,414.48'	.00'	734,697.32'	99.9'
BOWIE ROBISON RD IN TEXARKANA		1.237	\$ 3,625,724.30'	82,986.92'\$	1,409,966.56'	40.9'
FM 559 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-					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 37					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30'	82,986.92'	1,409,966.56'	40.9'
BOWIE AT SULPHUR RIVER AND SULPHUR RIVER		.001	\$ 175,686.60'	3,876.00'\$	18,081.38'	11.0'
US 259 0085-02-033 MC 85-2-33 RELIEF BRIDGES REPAIR EXISTING TIMBER PILING AND CAPS						
WORK ORDER- 10-30-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 10910034		TOTALS	175,686.60'	3,876.00'	18,081.38'	11.0'
BOWIE SULPHUR RIVER BRIDGE		244.267	\$ 2,992,515.20'	275,822.25'\$	296,722.25'	10.4'
US 67 0010-11-063 CPM 10-11-63 FM 990 SEAL COAT						
WORK ORDER- 12-10-91	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11910038		TOTALS	3,904,368.89'	275,822.25'	296,722.25'	7.9'
BOWIE 1.6 MI S OF FM 1840		.984	\$ 1,224,048.21'	.00'\$	983,836.86'	84.6'
SH 8 0061-02-018 FR 1121(1) 0.1 MI S OF FM 2149 AT OLD BOSTON GRADING, STRUCTURES, BASE AND SURFACING						
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	189 PERCENT TIME USED- 89					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21'	.00'	983,836.86'	84.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE 0.2 MI S OF IH 30, S US 59 ST LOUIS SW RR 0218-02-023 CL 218-2-23 LANDSCAPE ESTABLISHMENT		3.500	\$ 89,664.32	\$ 5,445.40	\$ 5,445.40	6.3
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- 15 PERCENT TIME USED- 2						
FOUR THIRTEEN INCORPORATED						
CONTRACT 12910011		TOTALS	89,664.32	5,445.40	5,445.40	6.3
CASS SH 43 IN ATLANTA US 59 SH 77 EAST 0218-04-085 FR 88(18) REFURBISH GUIDE SIGNS		5.845	\$ 333,880.40	\$ 53,532.50	\$ 54,482.50	17.1
WORK ORDER- 00-00-00 WORK BEGAN- 01-16-92 DATE WORK COMPLETED- TIME COMPUTED 01-16-92 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 15 PERCENT TIME USED- 33						
MICA CORPORATION						
CONTRACT 08910014		TOTALS	333,880.40	53,532.50	54,482.50	17.1
HARRISON GREGG COUNTY LINE IH 20 0.5 MI. W. OF SH 43 0495-08-057 IR 20-7(43)597 REFURBISH GUIDE SIGNS		39.200	\$ 209,363.21	\$ 54,794.95	\$ 144,201.52	72.5
WORK ORDER- 09-20-91 WORK BEGAN- 10-25-91 DATE WORK COMPLETED- TIME COMPUTED 10-25-91 CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 20 PERCENT TIME USED- 25						
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 08910011		TOTALS	209,363.21	54,794.95	144,201.52	72.5
MARION AT LITTLE CYPRESS CREEK FM 134 0632-01-012 CRP 89(158)BRS REPLACE BRIDGE		2.311	\$ 2,651,028.15	\$ 25,485.30	\$ 936,588.80	37.1
WORK ORDER- 10-15-90 WORK BEGAN- 10-23-90 DATE WORK COMPLETED- TIME COMPUTED 10-31-90 CONTRACT WORKING DAYS- 215 ADDL DAYS GRANTED- 1 WORKING DAYS CHARGED- 84 PERCENT TIME USED- 39						
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	25,485.30	936,588.80	37.1
MORRIS NORTH OF FM 144 US 259 1.3 MI N OF SH 77 0085-01-030 FR 1141(6) GR, STR, BS, SURF, PAV MARK		2.106	\$ 881,484.96	\$.00	\$ 803,799.00	95.9
WORK ORDER- 05-01-91 WORK BEGAN- 06-13-91 DATE WORK COMPLETED- TIME COMPUTED 05-17-91 CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- 2 WORKING DAYS CHARGED- 89 PERCENT TIME USED- 87						
H. H. HOWARD & SONS, INC.						
CONTRACT 03910044		TOTALS	881,484.96	.00	803,799.00	95.9
PANOLA AT PAYNE CREEK AND W. MILL CREEK FM 123 0731-01-026 CRP 90(322)BRS REPLACE BRIDGES		.822	\$ 622,671.61	\$.00	\$ 317,383.21	53.6
WORK ORDER- 04-04-91 WORK BEGAN- 04-22-91 DATE WORK COMPLETED- TIME COMPUTED 04-20-91 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 56 PERCENT TIME USED- 47						
CEE, INC.						
CONTRACT 02910051		TOTALS	622,671.61	.00	317,383.21	53.6

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

PANOLA AT SOCAGEE CREEK		.858	\$ 1,075,179.88	\$ 100,392.76	\$ 197,722.46	19.3
FM 31						
0731-01-029						
CRP 91(94)BRS REPLACE BRIDGES						
WORK ORDER- 11-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	1				1
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09910011		TOTALS	1,075,179.88	100,392.76	197,722.46	19.3

PANOLA FM 999		5.865	\$ 12,265,975.49	\$ 80,514.83	\$ 922,872.70	7.9
US 59 SHELBY C/L						
0063-05-024						
F 458(10) GR, STRS, BS & SURF						
WORK ORDER- 11-20-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	365				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				1
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49	80,514.83	922,872.70	7.9

TITUS 0.4 MI E OF FM 1734 IN WINFIELD		1.871	\$ 433,889.44	\$.00	\$.00	.0
US 67 2.8 MI W OF IH 30						
0010-06-032						
CC 10-6-32 FLEX BASE & SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BUSTER PAVING CO., INC.						
CONTRACT 02920043		TOTALS	433,889.44	.00	.00	0.0

TITUS 3.6 MI S OF FM 1896		4.027	\$ 912,313.42	\$.00	\$.00	.0
US 271 BUSINESS US 271						
0221-05-057						
FR 227(17) GR, STRS, ACP & PAV MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DUININCK BROS, INC.						
CONTRACT 02920048		TOTALS	912,313.42	.00	.00	0.0

TITUS FRANKLIN COUNTY LINE		64.468	\$ 307,019.59	\$ 92,791.57	\$ 149,668.18	51.3
IH 30 MORRIS COUNTY LINE						
0610-03-051						
IR 30-3(83)153 REFURBISH GUIDE SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	24				20
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08910047		TOTALS	307,019.59	92,791.57	149,668.18	51.3

UPSHUR 0.1 MI E OF US 259 IN NEW DIANA		.321	\$ 529,362.75	\$.00	\$.00	.0
SH 154 0.5 MI E OF US 259						
0402-02-018						
HES 0005(661) 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-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
H. H. HOWARD & SONS, INC.						
CONTRACT 02920009		TOTALS	529,362.75	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 30,128,105.20
DISTRICT ESTIMATES THIS MONTH 775,642.48
DISTRICT TOTAL ESTIMATES PAID TO DATE 6,975,468.14

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

CHAMBERS	SH 73	5.169	\$ 21,317,096.96'	43,645.24'	14,886,354.57'	73.5'
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-	207 PERCENT TIME USED- 46					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96'	43,645.24'	14,886,354.57'	73.5'

CHAMBERS	SH 61	10.795	\$ 30,605,313.06'	261,851.02'	29,274,426.54'	99.9'
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 61					
WORKING DAYS CHARGED-	512 PERCENT TIME USED- 95					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06'	261,851.02'	29,274,426.54'	99.9'

CHAMBERS	AT OLD & LOST RIVER BRIDGE	2.686	\$ 22,039,628.13'	1,900.00'	3,800.00'	.0'
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-	1 PERCENT TIME USED- 0					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13'	1,900.00'	3,800.00'	0.0'

HARDIN	ON PINENOOD DR (WOODWAY BLVD) AT	.090	\$ 299,615.40'	.00'	299,812.08'	99.9'
CR	LITTLE PINE ISLAND BAYOU					
0920-03-016						
CRP 88(415)BROX	REPL BR & APPRS					
WORK ORDER- 10-09-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 96					
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40'	.00'	299,812.08'	99.9'

JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10'	69,469.49'	6,785,687.11'	96.7'
US 96	SH 62					
0065-03-032						
MA-F 30(18)	CONTINUOUS TURN LANE					
WORK ORDER- 02-15-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	261 PERCENT TIME USED- 87					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10'	69,469.49'	6,785,687.11'	96.7'

JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00'	480.70'	58,151.10'	52.4'
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'	3,549.20'	461,970.27'	16.5'
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-	47 PERCENT TIME USED- 21					
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85'	4,029.90'	520,121.37'	17.8'

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

JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08'	310,473.04'	15,282,238.46'	83.8'
IM 10						
0028-13-106						
IR 10-8(125)853	WDN & RECONST GR STRS CONC PAV SIGN ILLM					

JEFFERSON		.000	\$.00'	4,326.49'	4,326.49'	.0'
STOCK-ACCT 20-1-0399						

WORK ORDER- 03-06-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					

TRAYLOR BROS., INC.	CONTRACT 01890001	TOTALS	19,210,709.08'	314,799.53'	15,286,564.95'	83.8'

JEFFERSON	25TH STREET IN PORT ARTHUR	1.356	\$ 1,104,021.79'	1,448.48'	1,071,278.32'	99.9'
SP 215	MAIN OUTFALL CANAL					
0508-06-010						
CRP 89(242)M	GR STRS BS & SURF					

WORK ORDER- 04-14-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					

T & M PAVERS, INC.	CONTRACT 02900023	TOTALS	1,104,021.79'	1,448.48'	1,071,278.32'	99.9'

JEFFERSON	E OF SPUR 136	3.821	\$ 9,117,923.16'	370,068.51'	6,090,192.50'	70.3'
FM 366	SH 87					
0667-02-048	SH 87					
CRP 89(282)M	GR STRS BS & SURF					

WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					

APAC-TEXAS, INC.	CONTRACT 02900055	TOTALS	9,117,923.16'	370,068.51'	6,090,192.50'	70.3'

JEFFERSON	IN GROVES ON 39TH ST FROM MAIN AVE	.521	\$ 712,852.55'	9,664.72'	225,918.86'	33.3'
MH	CLEVELAND AVE					
8224-20-005						
CRP 90(138)M	RECONST, GR, STR, BASE & CONC PAV					

WORK ORDER- 03-26-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					

APAC-TEXAS, INC.	CONTRACT 02910050	TOTALS	712,852.55'	9,664.72'	225,918.86'	33.3'

JEFFERSON	AT THE NECHES RIVER BRIDGE	1.468	\$ 3,522,000.00'	.00'	.00'	.0'
SH 87						
0306-03-099						
BHF 654(20)	CLEANING & PRIME COAT					

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

MPG CONSTRUCTION, INC.	CONTRACT 02920005	TOTALS	3,522,000.00'	.00'	.00'	0.0'

JEFFERSON	N OF CALDER AVE	1.446	\$ 3,992,962.02'	39,053.03'	1,104,589.79'	29.1'
FM 364	N OF DISHMAN RD					
0786-01-047						
CRP 91(73)M	RECONST GR, STRS & SURF					

WORK ORDER- 08-15-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					

APAC-TEXAS, INC.	CONTRACT 07910033	TOTALS	3,992,962.02'	39,053.03'	1,104,589.79'	29.1'

* 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

JEFFERSON	US 69, WEST	2.802	\$ 6,727,444.57	\$ 228,276.95	\$ 4,475,640.95	70.0
SH 105	W OF KEITH RD					
0339-05-031						
CRP 90(135)M	GR STRS STORM SEWER BASE CONC PAV & SIGN					
JEFFERSON	SH 105 TO SH 82	.000	\$.00	\$ 75,691.25	\$ 127,608.75	.0
2367-01-034						
MC 2367-1-34	LOAD AND HAUL CONCRETE RUBBLE					
WORK ORDER- 11-09-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 36					
BROWN & ROOT, INC.						
	CONTRACT 09900003	TOTALS	6,727,444.57	303,968.20	4,603,249.70	72.0

JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 192,346.50	\$ 23,434,356.65	65.1
SP 380	N OF COLLEGE ST IN BEAUMONT					
0065-08-125						
C 65-8-125	GR, STRS, BS & PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED-	286 PERCENT TIME USED- 54					
HILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 10890034	TOTALS	37,889,248.06	192,346.50	23,434,356.65	65.1

JEFFERSON	AT TAYLORS BAYOU IN PORT ARTHUR	.806	\$ 5,132,296.50	\$ 38,918.86	\$ 5,154,541.99	99.9
SH 73	& APPRS TO TAYLORS BAYOU BRIDGE					
0508-04-104						
BRF 1052(65)	GR, STRS, BASE & SURF					
JEFFERSON	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45	\$ -712.67	\$ 928,770.23	75.8
SH 73						
0508-04-108						
FR 1052(66)	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	550 ADDL DAYS GRANTED- 72					
WORKING DAYS CHARGED-	395 PERCENT TIME USED- 72					
JOHNSON BROS. CORPORATION						
	CONTRACT 11880002	TOTALS	6,420,450.95	38,206.19	6,083,312.22	99.7

LIBERTY	SH 146, EAST	3.273	\$ 1,024,358.96	\$ 63,665.71	\$ 372,726.77	38.3
FM 787	HARDIN CO LINE					
0813-01-079						
CRP 90(146)S	MDN, GR, STRS, FLEX BASE, ACP & PAV MARK					
HARDIN	LIBERTY CO LINE	1.445	\$ 463,827.76	\$ 63,296.17	\$ 157,012.07	35.6
FM 787	1.445 MI EAST					
0813-02-023						
CRP 90(146)S	MDN, GR, STRS, FLEX BASE, ACP & PAV MARK					
WORK ORDER- 03-21-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 63					
APAC-TEXAS, INC.						
	CONTRACT 02910044	TOTALS	1,488,186.72	126,961.88	529,738.84	37.4

LIBERTY	FM 2684	1.032	\$ 197,956.75	\$.00	\$.00	.0
FM 3361	NAVIGATION ST IN LIBERTY					
3467-01-005						
MC 3467-1-5	SCARIFY & RESHAPE BASE, 2 ONE-CST & ACP					
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					
HUBCO, INC.						
	CONTRACT 02920089	TOTALS	197,956.75	.00	.00	0.0

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* TIME OF THIS RUN *

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

LIBERTY FM 770 1096-02-030 CD 1096-2-30	US 90 2.3 MI N WDN, GR, STRS, FB, REPAIR CONC PAV & ACP	2.554	\$ 1,705,479.96'	104,455.30'	1,148,124.48'	70.8'
WORK ORDER- 11-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 138	WORK BEGAN- 11-28-90 TIME COMPUTED 11-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 77				
APAC-TEXAS, INC.		CONTRACT 10900032	TOTALS	1,705,479.96'	104,455.30'	1,148,124.48' 70.8'

LIBERTY LP 227 0388-05-003 CSR 388-5-3	JEFFERSON DR SH 146 BYPASS IN LIBERTY WDN, GR, FB, ONE CST, ACP, STRS, PAV MRK	.638	\$ 338,103.20'	107,190.40'	156,003.30'	48.5'
WORK ORDER- 01-15-92 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 16	WORK BEGAN- 01-24-92 TIME COMPUTED 01-31-92 ADDL DAYS GRANTED- PERCENT TIME USED- 21				
THETA CONSTRUCTION COMPANY, INC.		CONTRACT 12910017	TOTALS	338,103.20'	107,190.40'	156,003.30' 48.5'

ORANGE SH 87 0306-02-059 F 654(18)	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	2.166	\$ 654,595.76'	530.78'	564,353.96'	91.6'
JEFFERSON SH 87 0306-03-097 F 654(18)	0.2 MI E OF FM 366 NECHES RIVER BRIDGE GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	1.298	\$ 824,665.39'	15,751.42'	762,103.92'	97.2'
WORK ORDER- 08-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 101	WORK BEGAN- 09-11-90 TIME COMPUTED 09-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 91				
NORMAN MATERIAL CO.		CONTRACT 07900020	TOTALS	1,479,261.15'	16,282.20'	1,326,457.88' 94.7'

ORANGE IM 10 0028-11-155 CPM 28-11-155	OLD HWY 90 FM 1135 SEAL COAT & STRIPING	3.045	\$ 160,495.40'	.00'	19,380.00'	12.7'
TYLER US 69 0200-06-038 CPM 200-6-38	1.9 MI N OF US 190 IN WOODVILLE, S TO US 190 SEAL COAT & STRIPING	1.900	\$ 52,478.43'	.00'	.00'	.0'
TYLER US 69 0200-07-040 CPM 200-7-40	US 190 IN WOODVILLE 1.1 MI SOUTH SEAL COAT & STRIPING	1.100	\$ 31,068.66'	.00'	.00'	.0'
TYLER US 190 0213-07-044 CPM 213-7-44	US 69 IN WOODVILLE NECHES RIVER BRIDGE SEAL COAT & STRIPING	14.200	\$ 262,247.17'	.00'	.00'	.0'
JASPER FM 777 0213-11-005 CPM 213-11-5	SH 63 IN CURTIS US 190 SEAL COAT & STRIPING	5.224	\$ 50,175.70'	.00'	.00'	.0'
JASPER SH 63 0214-01-025 CPM 214-1-25	0.2 MI E OF FM 1738 NEWTON CO LINE SEAL COAT & STRIPING	2.600	\$ 27,943.69'	.00'	.00'	.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JASPER SH 62 0243-01-034 CPM 243-1-34	1.0 MI N OF FM 2938 9.0 MI SOUTH SEAL COAT & STRIPING	8.929	\$ 106,523.60	\$.00	\$.00	.0
JASPER US 190 0244-03-047 CPM 244-3-47	5.0 MI W OF NEWTON CO LINE NEWTON CO LINE SEAL COAT & STRIPING	5.100	\$ 56,954.43	\$.00	\$.00	.0
JEFFERSON SH 87 0307-02-046 CPM 307-2-46	FM 3322 4.5 MI SOUTH SEAL COAT & STRIPING	4.526	\$ 57,724.51	\$.00	\$.00	.0
LIBERTY SH 105 0338-05-018 CPM 338-5-18	LP 573 1.7 MI WEST SEAL COAT & STRIPING	1.676	\$ 31,357.48	\$.00	\$.00	.0
TYLER US 287 0341-04-059 CPM 341-4-59	POLK CO LINE 5.8 MI SOUTH SEAL COAT & STRIPING	5.800	\$ 137,254.06	\$.00	\$.00	.0
CHAMBERS SH 124 0367-01-056 CPM 367-1-56	SH 65 0.2 MI SOUTH SEAL COAT & STRIPING	.212	\$ 4,508.67	\$.00	\$.00	.0
CHAMBERS SH 124 0368-01-071 CPM 368-1-71	SH 73 SH 65 SEAL COAT & STRIPING	2.209	\$ 56,989.86	\$.00	\$.00	.0
CHAMBERS FM 1406 0368-06-006 CPM 368-6-6	SH 124 SH 73 SEAL COAT & STRIPING	1.687	\$ 27,784.51	\$.00	\$.00	.0
LIBERTY SH 146 0388-02-050 CPM 388-2-50	POLK CO LINE 3.7 MI SOUTH SEAL COAT & STRIPING	3.728	\$ 74,901.32	\$.00	\$.00	.0
CHAMBERS LP 207 0389-10-008 CPM 389-10-8	SH 146 1.5 MI NORTH SEAL COAT & STRIPING	1.487	\$ 21,464.96	\$.00	\$.00	.0
CHAMBERS IH 10 0508-03-071 CPM 508-3-71	FM 1663 FM 1410 (N FRTG RD ONLY) SEAL COAT & STRIPING	5.856	\$ 59,636.72	\$.00	\$.00	.0
HARDIN SH 327 0602-01-036 CPM 602-1-36	0.4 MI E OF BU 96-F IN SILSBEE US 96 SEAL COAT & STRIPING	1.500	\$ 16,282.85	\$.00	\$.00	.0
JEFFERSON SH 347 0667-01-096 CPM 667-1-96	AVE B IN NEDERLAND, S HOGABOOM RD IN GROVES SEAL COAT & STRIPING	3.386	\$ 52,493.38	\$.00	\$.00	.0
JASPER FM 105 0710-01-038 CPM 710-1-38	1.0 MI S OF FM 1131 IN EVADALE 1.25 MI SOUTH SEAL COAT & STRIPING	1.250	\$ 12,323.11	\$.00	\$.00	.0
ORANGE FM 105 0710-02-047 CPM 710-2-47	0.2 MI N OF FM 1131 2.0 MI SOUTH SEAL COAT & STRIPING	2.000	\$ 29,544.46	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON IH 10 0739-02-103 CPM 739-2-103	TAYLORS BAYOU FM 365 (S FRTG RD ONLY) SEAL COAT & STRIPING	2.000	\$ 22,379.06'	.00'	.00'	.0'
JASPER FM 1131 0784-02-007 CPM 784-2-7	FM 105 FM 2246 SEAL COAT & STRIPING	1.232	\$ 18,988.63'	.00'	.00'	.0'
ORANGE FM 1132 0784-05-023 CPM 784-5-23	FM 105 SH 12 SEAL COAT & STRIPING	2.404	\$ 25,977.48'	.00'	.00'	.0'
ORANGE FM 1135 0784-06-014 CPM 784-6-14	IH 10 FM 105 SEAL COAT & STRIPING	3.966	\$ 38,556.92'	.00'	.00'	.0'
LIBERTY FM 160 0787-01-015 CPM 787-1-15	US 90 5.0 MI SOUTH SEAL COAT & STRIPING	4.979	\$ 42,923.46'	.00'	.00'	.0'
LIBERTY FM 160 0787-02-012 CPM 787-2-12	FM 770 US 90 SEAL COAT & STRIPING	5.492	\$ 66,530.39'	.00'	.00'	.0'
LIBERTY FM 787 0813-01-081 CPM 813-1-81	2.6 MI W OF FM 2518 SH 146 (SECTIONS) SEAL COAT & STRIPING	15.724	\$ 184,744.34'	.00'	.00'	.0'
HARDIN FM 421 0813-03-027 CPM 813-3-27	SH 326 4.6 MI EAST SEAL COAT & STRIPING	4.684	\$ 45,801.77'	.00'	.00'	.0'
JASPER RR 255 0877-01-025 CPM 877-1-25	SH 63 SAM RAYBURN DAM SEAL COAT & STRIPING	5.100	\$ 64,034.74'	.00'	.00'	.0'
LIBERTY SH 105 0951-01-046 CPM 951-1-46	SH 321 FM 2518 SEAL COAT & STRIPING	2.734	\$ 35,683.14'	.00'	.00'	.0'
CHAMBERS FM 565 1024-01-049 CPM 1024-1-49	IH 10 LP 207 SEAL COAT & STRIPING	7.323	\$ 81,175.21'	.00'	.00'	.0'
LIBERTY FM 1010 1061-01-023 CPM 1061-1-23	SH 321 2.0 MI SOUTH SEAL COAT & STRIPING	2.002	\$ 33,255.05'	.00'	.00'	.0'
HARDIN FM 770 1096-01-039 CPM 1096-1-39	SH 105 IN BATSON 1.0 MI S OF FM 1003 (SECTIONS) SEAL COAT & STRIPING	8.821	\$ 110,011.23'	.00'	.00'	.0'
LIBERTY FM 770 1096-03-012 CPM 1096-3-12	4.0 MI N OF FM 563 FM 563 SEAL COAT & STRIPING	4.035	\$ 37,765.81'	.00'	.00'	.0'
JASPER FM 777 1109-01-016 CPM 1109-1-16	1.5 MI SE OF US 190 IN SCIENCE HALL 3.4 MI SE SEAL COAT & STRIPING	3.400	\$ 28,911.42'	.00'	.00'	.0'

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
LIBERTY FM 834 1146-01-019 CPM 1146-1-19	SH 146 FM 770 IN DAISSETTA SEAL COAT & STRIPING	8.796	\$ 96,394.71	\$.00	\$.00	.0'
LIBERTY FM 1011 1146-02-012 CPM 1146-2-12	1.6 MI N OF FM 834 FM 834 SEAL COAT & STRIPING	1.627	\$ 19,790.84	\$.00	\$.00	.0'
HARDIN FM 943 1194-02-011 CPM 1194-2-11	POLK CO LINE 5.0 MI SOUTH SEAL COAT & STRIPING	5.014	\$ 51,366.11	\$.00	\$.00	.0'
JASPER FM 1007 1276-01-014 CPM 1276-1-14	RR 255, NE BROWNEDELL SEAL COAT & STRIPING	6.200	\$ 63,738.37	\$.00	\$.00	.0'
ORANGE FM 1130 1284-01-043 CPM 1284-1-43	4.0 MI N OF FM 1078,S FM 3247 SEAL COAT & STRIPING	6.657	\$ 87,299.53	\$.00	\$.00	.0'
ORANGE FM 1078 1286-01-011 CPM 1286-1-11	SH 62 FM 1130 SEAL COAT & STRIPING	3.185	\$ 33,986.05	\$.00	\$.00	.0'
NEWTON FM 1414 1300-01-021 CPM 1300-1-21	SH 63 SH 87 SEAL COAT & STRIPING	15.472	\$ 159,760.54	\$.00	\$.00	.0'
JEFFERSON FM 1406 1324-01-011 CPM 1324-1-11	FM 365 CHAMBERS CO LINE SEAL COAT & STRIPING	5.519	\$ 63,065.44	\$.00	\$.00	.0'
CHAMBERS FM 1406 1324-02-011 CPM 1324-2-11	IH 10 SH 124 SEAL COAT & STRIPING	1.113	\$ 17,890.73	\$.00	\$.00	.0'
JASPER FM 1408 1419-01-007 CPM 1419-1-7	SH 63 US 190 SEAL COAT & STRIPING	5.294	\$ 44,170.54	\$.00	\$.00	.0'
LIBERTY FM 2025 1459-03-008 CPM 1459-3-8	SAN JACINTO CO LINE 2.0 MI SOUTH SEAL COAT & STRIPING	2.084	\$ 28,558.07	\$.00	\$.00	.0'
CHAMBERS FM 1663 1464-01-014 CPM 1464-1-14	SH 61 FM 1410 SEAL COAT & STRIPING	8.166	\$ 76,824.17	\$.00	\$.00	.0'
LIBERTY FM 1725 1582-02-012 CPM 1582-2-12	SAN JACINTO CO LINE SH 105 SEAL COAT & STRIPING	2.667	\$ 30,000.52	\$.00	\$.00	.0'
TYLER FM 1746 1585-01-015 CPM 1585-1-15	US 190 FM 92 SEAL COAT & STRIPING	13.729	\$ 162,296.19	\$.00	\$.00	.0'
CHAMBERS FM 2354 2242-02-008 CPM 2242-2-8	FM 565 FM 3180 SEAL COAT & STRIPING	1.213	\$ 12,322.57	\$.00	\$.00	.0'

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LIBERTY	FM 834	.799	\$ 11,398.82	\$.00	.00	.0
FM 1011	0.8 MI SOUTH					
2482-01-011						
CPM 2482-1-11	SEAL COAT & STRIPING					
CHAMBERS	FM 1405	1.427	\$ 16,816.11	\$.00	.00	.0
SP 55	CEDAR BAYOU BRIDGE					
3187-02-005						
CPM 3187-2-5	SEAL COAT & STRIPING					
NEWTON	JASPER CO LINE	10.092	\$ 161,965.21	\$.00	.00	.0
RR 255	SH 87					
3197-02-003						
CPM 3197-2-3	SEAL COAT & STRIPING					
CHAMBERS	IH 10	4.063	\$ 83,823.64	\$.00	.00	.0
FM 3180	FM 2354					
3271-01-009						
CPM 3271-1-9	SEAL COAT & STRIPING					
CHAMBERS	SH 146	2.226	\$ 25,037.52	\$.00	.00	.0
FM 3360	FM 565					
3271-02-003						
CPM 3271-2-3	SEAL COAT & STRIPING					
WORK ORDER- 00-00-00	WORK BEGAN- 01-17-92					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-92					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 11910015	TOTALS	3,413,397.30	.00	19,380.00	0.5
ORANGE	NEWTON CO LINE, S	5.649	\$ 3,285,418.61	58,780.48	2,445,889.98	78.3
SH 62	3.5 MI N OF IH 10					
0243-03-048						
FR 1153(5)	WIDENING, GR, STR, BASE AND ACP					
WORK ORDER- 01-14-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS- 185	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 38					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 12900002	TOTALS	3,285,418.61	58,780.48	2,445,889.98	78.3
DISTRICT CONTRACT AMOUNT					185,313,026.37	
DISTRICT ESTIMATES THIS MONTH					2,064,121.07	
DISTRICT TOTAL ESTIMATES PAID TO DATE					115,295,259.14	

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

BROOKS AT LOS OLMOS CREEK, 0.34 MI S OF FM 2191		.092	\$ 176,043.00	\$.00	.00	.0
FM 1418						
0696-03-011						
CRP 91(129)BRO REPL BR & APPRS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
MCALLEN CONSTRUCTION, INC.						
CONTRACT 02920023		TOTALS	176,043.00	.00	.00	0.0

BROOKS 6.352 MI SOUTH OF FM 3066		9.410	\$ 7,123,727.70	\$.00	.00	.0
US 281 1.5 MI S OF RR U/P						
0255-04-065						
F 2(10) GR, STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02920047		TOTALS	7,123,727.70	.00	.00	0.0

BROOKS FM 3066		6.352	\$ 4,413,853.02	\$ 294,272.57	3,775,558.69	90.0
US 281 6.352 MI SOUTH						
0255-04-051						
F 2(9) GR, STRS & SURF						
WORK ORDER- 05-08-91		WORK BEGAN- 06-04-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-24-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
FOREMOST PAVING, INC.						
CONTRACT 04910002		TOTALS	4,413,853.02	294,272.57	3,775,558.69	90.0

CAMERON US 281		.724	\$ 447,744.55	\$.00	.00	.0
FM 509 0.724 MI. SOUTH						
1065-03-003						
STP 91(126)RM GR, STRS & SURF						
WORK ORDER- 02-12-92		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-28-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01920026		TOTALS	447,744.55	.00	.00	0.0

CAMERON ON HELEN MOORE RD FR US 77/83 EXPWY		.928	\$ 401,514.50	\$ 9,361.62	9,361.62	2.4
LP 590 LP 448 IN SAN BENITO						
2369-01-004						
STP 91(89)UM RECONST GR & STRS						
WORK ORDER- 02-12-92		WORK BEGAN- 02-24-92	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-28-92	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01920067		TOTALS	401,514.50	9,361.62	9,361.62	2.4

CAMERON INT OF FM 106 AND FM 1595		.001	\$ 38,520.00	\$ 475.00	26,101.25	71.3
FM 106						
1425-03-034						
CLM 1425-3-34 LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-02-91		WORK BEGAN- 05-06-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-18-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910018		TOTALS	38,520.00	475.00	26,101.25	71.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CAMERON 0.6 MI N OF FM 3248 US 77 0.53 MI S OF FM 511 0039-08-070 CL 39-8-70 LANDSCAPE ESTABLISHMENT		2.830	\$ 80,695.00'	3,325.00'	33,452.35'	43.6'
WORK ORDER- 05-22-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
VALLEY GARDEN CENTER, INC.						
CONTRACT 04910014		TOTALS	80,695.00'	3,325.00'	33,452.35'	43.6'
***** CAMERON AT DIXIELAND RD IN HARLINGEN LP 374 0039-06-029 CD 39-6-29 WARNING/GUIDE SIGNS & TRAFFIC SIGNALS		.005	\$ 189,253.45'	.00'	177,842.80'	100.0'
WORK ORDER- 00-00-00	WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
V. C. HUFF, INC.						
CONTRACT 04910047		TOTALS	189,253.45'	.00'	177,842.80'	100.0'
***** CAMERON AT SH 4 & US 77/83 INTCHG US 77 IN BROWNSVILLE 0039-16-039 CL 39-16-39 LANDSCAPE ESTABLISHMENT		.001	\$ 27,910.00'	1,448.75'	19,384.75'	73.1'
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00'	1,448.75'	19,384.75'	73.1'
***** CAMERON LP 448 NORTH OF COMBES US 77 LP 448 SOUTH OF SAN BENITO 0039-07-164 FR 93(46) REFURBISH GUIDE SIGNS		26.961	\$ 269,834.67'	5,765.35'	136,307.10'	53.1'
WORK ORDER- 00-00-00	WORK BEGAN- 01-10-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-10-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
V. C. HUFF, INC.						
CONTRACT 07910041		TOTALS	269,834.67'	5,765.35'	136,307.10'	53.1'
***** CAMERON AT FM 511 & MP RR SH 48 0220-07-048 RR 1(2) RR RELOCATION DEMONSTRATION PROJECT		1.415	\$ 5,057,673.32'	567,043.08'	872,149.40'	18.1'
WORK ORDER- 12-18-91	WORK BEGAN- 01-06-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11910023		TOTALS	5,057,673.32'	567,043.08'	872,149.40'	18.1'
***** HIDALGO VARIOUS LOCATIONS DISTRICTWIDE VA 0921-00-026 MC 921-00-26 INSTALLATION OF TRAFFIC SIGNALS		.001	\$ 490,035.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 02920017		TOTALS	490,035.00'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HICALGO	AT FM 2128 IN	EDINBURG	.004	\$ 142,518.00	\$ 7,385.30	\$ 135,420.03	99.9
BU 281W							
C255-11-004							
CD 255-11-4	IMPRV TRAF SIG						
HICALGO	INT OF "I" RD AND	TRENTON RD SE OF	.002	\$ 35,674.00	\$ 3,895.00	\$ 30,554.85	90.1
CR	EDINBURG						
C921-02-021							
HES 000S(636)	FLASH BEACON AND SAFETY TREAT DRAIN STRS						
WORK ORDER- 09-16-91		WORK BEGAN- 09-26-91					
DATE WORK COMPLETED-		TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED- 60					
V. C. HUFF, INC.							
	CONTRACT 07910013	TOTALS		178,192.00	11,280.30	165,974.88	98.0
HICALGO	ON FM 491 AT 5.62 MI N OF US 83		.017	\$ 418,500.30	\$ 46,005.72	\$ 399,134.99	99.9
FM 491							
G861-01-043							
CD 861-1-43	CONSTRUCT 3-10' X 7' BOX CULVERT						
WORK ORDER- 09-18-91		WORK BEGAN- 10-29-91					
DATE WORK COMPLETED-		TIME COMPUTED 10-04-91					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75	PERCENT TIME USED- 94					
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08910036	TOTALS		418,500.30	46,005.72	399,134.99	99.9
HICALGO	EB & WB FRTG RDS AT LP 374 W OF MISSION		.006	\$ 582,901.99	\$.00	\$.00	.0
LS 83							
C039-17-111							
MCSP 39-17-111	TRAF SIG, SAFETY LIGHTING & PAV MARKINGS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 12910008	TOTALS		582,901.99	.00	.00	0.0
STARR	3.4 MI W OF FM 1430 (E JCT)		4.333	\$ 6,615,610.27	\$ 533,467.32	\$ 2,509,756.65	39.9
US 83	1.5 MI E OF FM 755						
0039-01-039							
F 337(9)	GR, STRS & SURF FOR TWO ADDL LA						
WORK ORDER- 07-12-91		WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-		TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118	PERCENT TIME USED- 33					
FOREMOST PAVING, INC.							
	CONTRACT 06910024	TOTALS		6,615,610.27	533,467.32	2,509,756.65	39.9
WEBB	ON MCPHERSON ST FROM CALTON RD		2.467	\$ 4,139,330.03	\$.00	\$.00	.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- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 03-20-92					
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.							
	CONTRACT 01920005	TOTALS		4,139,330.03	.00	.00	0.0
WEBB	VICTORIA STREET IN LAREDO		7.300	\$ 135,360.00	\$ 484.50	\$ 101,973.00	79.2
IH 35	0.3 MI N OF FM 3464 INTERCHG						
0018-06-097							
CLM 18-6-97	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-91		WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-		TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	520	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	235	PERCENT TIME USED- 45					
TOMMY L. JOHNSON CONSTRUCTION CO.							
	CONTRACT 02910059	TOTALS		135,360.00	484.50	101,973.00	79.2

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

HEBB	LA SALLE CO LINE	37.949	\$ 207,323.81	\$ 6,410.20	209,399.84	100.0
IH 35	9.87 MI SOUTH					
0018-03-031						
IR 35-1(52)000	REFURBISH GUIDE SIGNS					
WORK ORDER- 07-08-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED- 02-14-92	TIME COMPUTED 10-16-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 86					
V. C. HUFF, INC.						
CONTRACT 06910029		TOTALS	207,323.81	6,410.20	209,399.84	100.0

HEBB	ON MATAMOROS- CHIHUAHUA FROM	.379	\$ 1,089,940.71	\$ 197,804.73	427,992.86	41.3
US 83	SAN LEONARDO MARYLAND ST					
0086-01-032						
F 118(8)	GR, STRS & SURF					
WORK ORDER- 09-23-91	WORK BEGAN- 10-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 24					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08910008		TOTALS	1,089,940.71	197,804.73	427,992.86	41.3

HEBB	FM 1472	1.286	\$ 696,670.84	\$ 153,481.07	435,106.64	65.7
IH 35	1.351 MI NORTH					
0018-06-093						
IR 35-1(53)005	GRADING, STR, BASE & SURFACING					
WORK ORDER- 09-25-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 36					
PRICE CONSTRUCTION, INC.						
CONTRACT 08910055		TOTALS	696,670.84	153,481.07	435,106.64	65.7

HEBB	CHICAGO ST	.470	\$ 114,968.05	\$ 19,236.79	90,702.63	83.0
IH 35	CALTON RD IN LAREDO					
0018-06-098						
CC 18-6-98	RECONST E FRTG RD & RAMP					
WORK ORDER- 10-25-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 83					
PRICE CONSTRUCTION, INC.						
CONTRACT 09910015		TOTALS	114,968.05	19,236.79	90,702.63	83.0

HEBB	FM 255	15.148	\$ 1,759,361.71	\$ 172,813.73	501,708.61	30.0
FM 1472	1.35 MI EAST					
2150-03-013						
MC 2150-3-13	WDN RDWY, PAV SHLDRS & ACP OVERLAY					
WORK ORDER- 10-25-91	WORK BEGAN- 11-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 26					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09910030		TOTALS	1,759,361.71	172,813.73	501,708.61	30.0

			DISTRICT CONTRACT AMOUNT		34,654,963.92	
			DISTRICT ESTIMATES THIS MONTH		2,022,675.73	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		9,891,908.06	

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

BROWN	NEAR FM 45	9.350	\$ 461,878.51	.00	.00	.0
US 377	AUSTIN AVE					
0128-01-078						
FR 584(22)	FABRIC, SEAL COAT AND MICRO-SURFACING					
WORK ORDER- 02-24-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-92					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

KEYSTONE SERVICES, INC.						
CONTRACT 01920008		TOTALS	461,878.51	.00	.00	0.0

BROWN	3.6 MI S OF FM 3254	150.731	\$ 1,081,543.60	.00	.00	.0
US 67	COLEMAN C/L					
0054-06-063						
CPM 54-6-63	SEAL COAT					
BROWN	NEAR FM 45, S	16.524	\$ 303,498.40	.00	.00	.0
US 377	S END COLORADO RY BR					
0128-01-079						
CSR 128-1-79	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	47 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 01920076		TOTALS	1,385,042.00	.00	.00	0.0

BROWN	FM 1176	9.870	\$ 829,941.64	40,303.04	347,277.41	44.0
FM 586	US 377					
1025-02-020						
CSR 1025-2-20	SCAR, RESHP BASE, ADD NEW BASE & SET					
WORK ORDER- 11-04-91	WORK BEGAN- 11-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 13					

FUQUA CONSTRUCTION CO., INC.						
CONTRACT 10910068		TOTALS	829,941.64	40,303.04	347,277.41	44.0

COLEMAN	SH 206 N, SOUTH	144.187	\$ 1,142,355.85	.00	.00	.0
US 84	STORY STREET					
0054-04-078						
CPM 54-4-78	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JOE RICHARDS, INC.						
CONTRACT 01920031		TOTALS	1,142,355.85	.00	.00	0.0

COLEMAN	0.9 MI NE OF NE END COLORADO RY BRIDGE	6.944	\$ 1,247,999.95	52,459.68	808,658.71	68.2
FM 1929	FM 503					
1651-09-002						
C 1651-9-2	GR, STRS & SURF					
WORK ORDER- 07-16-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 45					

E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 06910037		TOTALS	1,247,999.95	52,459.68	808,658.71	68.2

COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10	.00	168,355.70	54.6
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 12-11-90	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 108					

KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10	.00	168,355.70	54.6

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

COLEMAN	US 67, S FISK	10.333	\$ 628,868.92'	74,569.02'	292,047.60'	48.8'
FM 1026						
1104-01-012						
CD 1104-1-12	WIDEN, REHAB BS, ADD BS & SFTY TREAT STR					
WORK ORDER- 12-17-91	WORK BEGAN- 12-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
ROBERT L. CARROLL, INC.						
CONTRACT 11910040		TOTALS	628,868.92'	74,569.02'	292,047.60'	48.8'

MILLS	GOLDTHMAITE	6.136	\$ 3,300,000.27'	59,977.46'	2,222,627.17'	70.9'
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27'	59,977.46'	2,222,627.17'	70.9'

SAN SABA	AT 0.3 MI NE OF FM 501	.648	\$ 1,179,476.25'	.00'	.00'	.0'
FM 580						
0231-14-014						
STP 91(139)UM	WIDEN CULVERT AND GRADING					
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					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 02920024		TOTALS	1,179,476.25'	.00'	.00'	0.0'

STEPHENS	7.6 MI N OF BRECKENRIDGE	7.556	\$ 937,677.50'	67,403.03'	680,354.55'	76.4'
US 183	BRECKENRIDGE CITY LIMITS					
0404-02-023						
FR 757(8)	SAFETY TREAT STRUCTURES					
WORK ORDER- 03-06-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
J. H. STRAIN & SONS, INC.						
CONTRACT 02910010		TOTALS	937,677.50'	67,403.03'	680,354.55'	76.4'

		DISTRICT CONTRACT AMOUNT			11,440,118.99	
		DISTRICT ESTIMATES THIS MONTH			294,712.23	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			4,519,321.14	

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

BREMSTER US 67 0075-01-016 BRF 1131(9)	AT ANTELOPE DRAW, FR17.6 MI TO 18.1 MI NE OF ALPINE REPLACE BRIDGE & APPROACHES	.515	\$ 1,045,675.75	205,245.34	604,799.39	60.8
WORK ORDER- 10-23-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-04-91 TIME COMPUTED 11-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 26					
J. H. STRAIN & SONS, INC.						
CONTRACT 09910022		TOTALS	1,045,675.75	205,245.34	604,799.39	60.8

EL PASO IH 10 2121-02-076 CL 2121-2-76	0.18 MI N OF EXECUTIVE CENTER BLVD 0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S LANDSCAPE DEVELOPMENT	.560	\$ 123,894.15	1,577.00	143,028.47	99.9
WORK ORDER- 03-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-20-90 TIME COMPUTED 04-12-90 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 100					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15	1,577.00	143,028.47	99.9

EL PASO FM 1109 0002-15-009 CPM 2-15-9	SH 20 INTERNATIONAL BRIDGE SEAL COAT	.185.256	\$ 1,252,427.00	.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					
***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02920086		TOTALS	1,252,427.00	.00	.00	0.0

EL PASO LP 375 2552-02-002 F 1173(2)	0.12 MI E. OF RAILROAD DRIVE US 62/180 IN EL PASO GR, STRS, SURF & FENCING	10.617	\$ 7,367,309.54	302,225.82	3,206,389.58	45.8
EL PASO LP 375 2552-03-014 F 1173(2)	US 62/180 0.58 MI SOUTH GR, STRS & SURF	.575	\$ 730,748.77	83,393.83	451,247.18	65.0
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- PERCENT TIME USED- 37					
J. D. ABRAMS, INC.						
CONTRACT 05910032		TOTALS	8,098,058.31	385,619.65	3,657,636.76	47.5

EL PASO SH 20 0001-02-035 CRP 90(334)MX	MESA ST RESLER DR, MESA HILLS DR, FESTIVAL DR AND EXECUTIVE CENT BLVD GR, ACP, ADJ TRAFFIC SIGNALS AND DELIN	.525	\$ 354,064.85	48,948.06	242,343.23	72.0
WORK ORDER- 09-05-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-11-91 TIME COMPUTED 09-21-91 ADDL DAYS GRANTED- PERCENT TIME USED- 87					
D. J. CONTRACTORS, INC.						
CONTRACT 07910021		TOTALS	354,064.85	48,948.06	242,343.23	72.0

EL PASO LP 375 2552-03-013 CRP 90(159)MX	ON BORDER HWY FROM ZARAGOSA RD 0.6 MI EAST GR, STRS & SURF	.694	\$ 5,699,885.81	164,694.46	4,300,157.49	79.4

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

EL PASO	ZARAGOSA RD	.498	\$ 1,217,127.58'	-8,952.37'	1,293,813.58'	99.9'
LP 375	0.50 MI WEST					
2552-04-020						
CRP 90(159)MX	GR, STRS & SURF					
WORK ORDER- 10-18-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	440 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	289 PERCENT TIME USED-	64				
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39'	155,742.09'	5,593,971.07'	85.1'

EL PASO	3.091 MI EAST OF RAILROAD DR	2.821	\$ 7,967,118.47'	205,619.32'	1,713,676.53'	22.6'
LP 375	4.823 MI NW OF US 62/180 IN EL PASO					
2552-02-006						
F 1173(3)	GR, STRS & SURF					
WORK ORDER- 11-22-91	WORK BEGAN- 12-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED-	11				
J. D. ABRAMS, INC.						
CONTRACT 10910003		TOTALS	7,967,118.47'	205,619.32'	1,713,676.53'	22.6'

EL PASO	0.1 MI W OF ZARAGOSARD (FM 659)	2.597	\$ 6,036,304.68'	441,226.99'	1,166,714.63'	20.3'
FM 76	0.8 MI E OF LOOP 375(E.C.L. EL PASO)					
0674-01-033						
CRP 90(158)MX	GR, BASE & SURF					
WORK ORDER- 11-15-91	WORK BEGAN- 12-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED-	13				
DAN WILLIAMS COMPANY						
CONTRACT 10910037		TOTALS	6,036,304.68'	441,226.99'	1,166,714.63'	20.3'

EL PASO	IN EL PASO ON DELTA DR FROM ALAMEDA DR	1.202	\$ 642,004.68'	32,799.62'	230,768.39'	37.8'
MH	FONSECA DR					
8054-24-001						
CRP 91(99)MXA	RECONST, GR,FLEX BASE,ACP,DRAINAGE,ILLUM					
WORK ORDER- 11-15-91	WORK BEGAN- 12-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED-	37				
DAN WILLIAMS COMPANY						
CONTRACT 10910060		TOTALS	642,004.68'	32,799.62'	230,768.39'	37.8'

EL PASO	AT VINTON ROAD IN EL PASO	.004	\$ 224,360.00'	34,387.90'	42,516.90'	19.9'
SH 20						
0001-01-039						
MCSP 1-1-39	TRAFFIC SIGNAL					
WORK ORDER- 12-11-91	WORK BEGAN- 01-31-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-92					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED-	18				
J. D. ABRAMS, INC.						
CONTRACT 11910032		TOTALS	224,360.00'	34,387.90'	42,516.90'	19.9'

EL PASO	150' N OF RESLER DR	1.400	\$ 158,880.50'	8,684.90'	8,684.90'	5.7'
IH 10	2,360' S OF SUNLAND PARK DR IN EL PASO					
2121-02-081						
CL 2121-2-81	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-05-92	WORK BEGAN- 02-25-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-92					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED-	10				
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 12910013		TOTALS	158,880.50'	8,684.90'	8,684.90'	5.7'

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUDSPETH	US 62/180	31.285	\$ 2,663,451.74	\$.00	.00	0.0
RM 1111	10.9 MI N OF SIERRA BLANCA					
1282-02-013						
STP 91(103)R	UPGRADING OF A NON-FREEWAY FACILITY					
WORK ORDER- 02-25-92	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-92					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01920068		TOTALS	2,663,451.74	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					35,483,253.52	
DISTRICT ESTIMATES THIS MONTH					1,519,850.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,404,140.27	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CHILDRESS 0.4 MI E OF CHILDRESS ECL, SE US 27 FM 1033 IN KIRKLAND (SBL) 0043-01-047 FR 533(23) GR, BS, EXTEND STR, ACP SURF		7.768	\$ 3,916,741.77'	5,035.00'	5,035.00'	.1'
WORK ORDER- 02-12-92	WORK BEGAN- 02-24-92					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-92					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED-					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01920004		TOTALS	3,916,741.77'	5,035.00'	5,035.00'	0.1'
***** CHILDRESS AT PRAIRIE DOG TOWN FORK OF US 83 0031-05-026 BRF 573(25) REPLACE BRIDGE		1.532	\$ 3,036,018.16'	160,570.43'	172,526.18'	5.9'
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-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED-					
ATLAS-TUCK CONCRETE, INC.						
CONTRACT 10910043		TOTALS	3,036,018.16'	160,570.43'	172,526.18'	5.9'
***** DICKENS FM 265, E TO 1.6 MI E OF US 82 LITTLE CROTON CR E OF DICKEN 0132-01-038 FR 687(15) SCAR & RESHAP, ADDL BS, 2CST (EBL)		6.897	\$ 987,612.75'	94,272.87'	98,452.87'	10.4'
WORK ORDER- 12-11-91	WORK BEGAN- 12-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-91					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED-					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11910026		TOTALS	987,612.75'	94,272.87'	98,452.87'	10.4'
***** DONLEY 0.259 MI E OF HEDLEY US 287 HALL C/L (SBL) 0042-08-037 CPM 42-8-37 ACP OVERLAY		9.798	\$ 727,570.20'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
GILVIN-TERRILL, INC.						
CONTRACT 01920073		TOTALS	727,570.20'	.00'	.00'	0.0'
***** HARDEMAN 4.5 MI SE OF CHILDRESS C/L, SE US 287 0.6 MI W OF ACME (SB LN) 0043-02-052 MA-FR 533(21) RECONSTRUCT GRADING, STRUCTURES & SURF		7.526	\$ 6,399,804.60'	134,348.53'	4,357,043.41'	71.6'
WORK ORDER- 12-11-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	210 PERCENT TIME USED-					
GILVIN-TERRILL, INC.						
CONTRACT 11900001		TOTALS	6,399,804.60'	134,348.53'	4,357,043.41'	71.6'
***** MOTLEY HALL C/L, S SH 70 4.6 MI S OF FM 97 0105-04-031 CPM 105-4-31 SEAL COAT		165.081	\$ 1,078,389.04'	22,398.37'	29,323.87'	2.8'
WORK ORDER- 00-00-00	WORK BEGAN- 01-27-92					
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
J. H. STRAIN & SONS, INC.						
CONTRACT 11910016		TOTALS	1,078,389.04'	22,398.37'	29,323.87'	2.8'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 204,519.99	2,818,014.41	76.8
SH 152	OKLAHOMA STATE LINE					
0486-01-023						
CRP 90(251)S	GR, SALV BS, ADDL BASE, SURF					
WORK ORDER- 06-07-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
DEPAUH CONSTRUCTION, INC.						
CONTRACT 05900056		TOTALS	3,860,149.81	204,519.99	2,818,014.41	76.8
DISTRICT CONTRACT AMOUNT					20,006,286.33	
DISTRICT ESTIMATES THIS MONTH					621,145.19	
DISTRICT TOTAL ESTIMATES PAID TO DATE					7,480,395.74	

