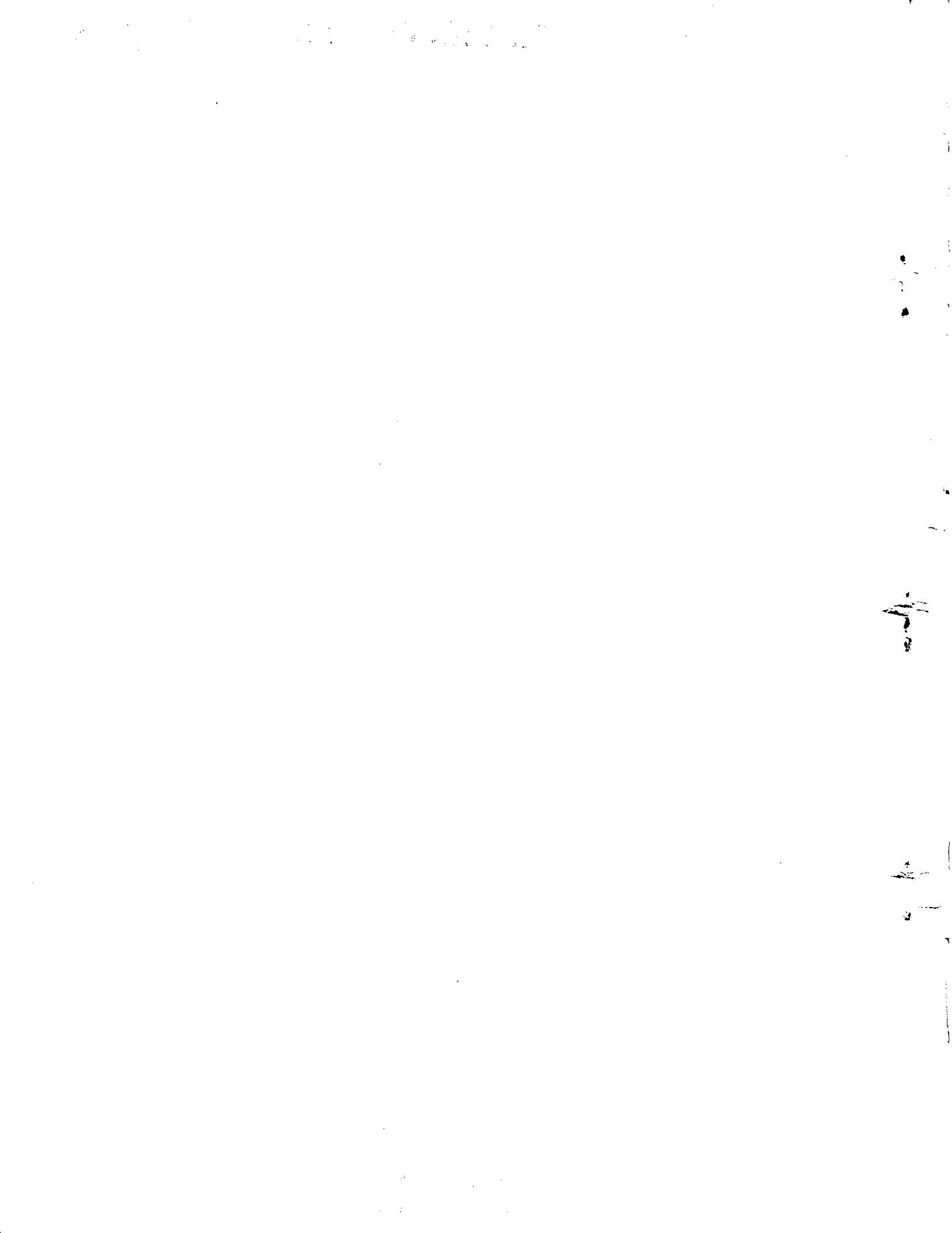


# **CONSTRUCTION REPORT**

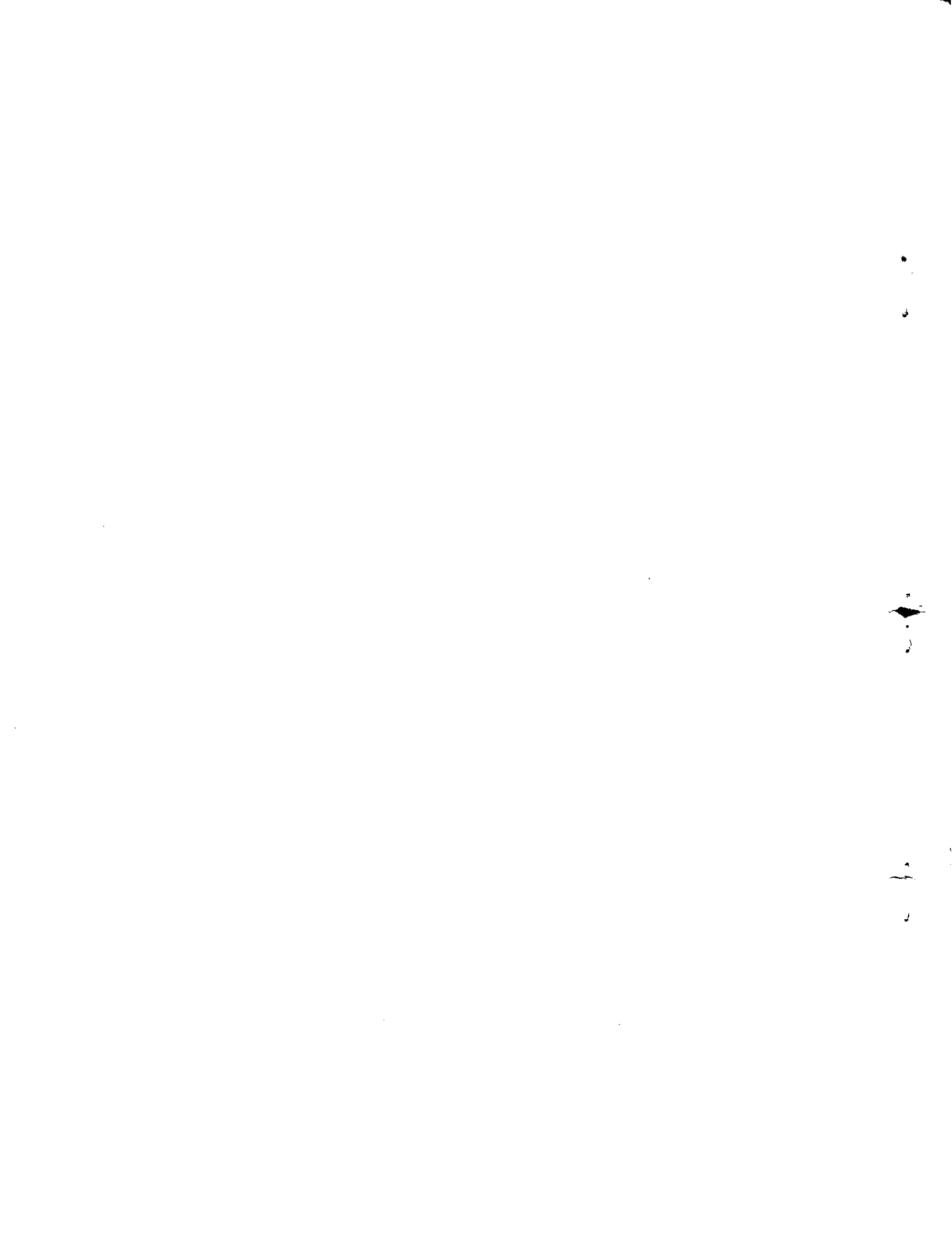


**CONSTRUCTION AND CONTRACT  
ADMINISTRATION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION**

**JULY 1, 1991**



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





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JUL 10, 1991

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	39	45,268,898.12	24,029,487.17	2,389,413.01	22,770,247.98	53.08%
02	59	303,154,447.54	186,238,900.80	8,947,410.95	176,847,680.39	61.43%
03	36	38,427,645.72	31,115,966.09	1,904,235.82	29,980,397.19	80.97%
04	24	25,669,911.98	16,121,611.15	1,964,725.60	15,420,693.03	62.80%
05	18	156,685,199.67	121,532,502.16	3,610,477.84	116,023,030.54	77.56%
06	26	27,567,989.36	18,023,802.55	2,834,014.08	17,287,582.98	65.38%
07	20	30,584,236.37	21,756,263.68	1,682,632.07	20,926,817.56	71.14%
08	19	28,968,967.88	14,229,891.81	2,062,196.51	13,491,687.32	49.12%
09	32	41,970,493.11	24,925,198.04	2,401,906.49	23,627,591.52	59.39%
10	35	96,608,354.52	55,770,058.43	4,049,075.20	52,907,675.65	57.73%
11	29	33,384,715.89	20,970,738.90	2,046,154.19	19,956,838.64	62.82%
12	154	1,315,074,355.93	815,994,637.82	22,923,640.24	779,106,292.23	62.05%
13	30	42,960,289.60	24,322,500.39	2,398,504.86	23,163,876.09	56.62%
14	71	187,955,363.28	121,800,979.85	4,951,348.71	117,043,862.04	64.80%
15	44	256,342,410.55	170,093,477.29	9,060,319.05	161,534,809.02	66.35%
16	36	116,099,588.59	88,074,621.00	3,239,895.68	83,757,649.07	75.86%
17	29	42,077,799.17	22,627,960.36	1,627,578.68	21,495,995.50	53.78%
18	81	431,566,062.64	176,073,053.86	15,895,800.10	167,379,250.69	40.80%
19	32	47,944,271.12	33,029,152.47	4,386,894.55	31,174,103.77	68.89%
20	27	184,240,643.18	124,553,297.14	4,965,530.73	116,874,214.17	67.60%
21	30	50,354,482.35	33,035,222.29	2,644,752.43	31,449,995.45	65.61%
23	14	13,134,168.27	7,537,997.53	595,300.75	7,283,534.60	57.39%
24	10	23,341,820.82	9,001,519.23	1,121,925.25	8,552,349.30	38.56%
25	9	20,020,039.91	11,603,043.35	1,216,129.10	11,110,017.58	57.96%
GRAND TOTALS	904	3,559,402,155.57	2,172,461,883.36	108,919,861.89	2,069,166,192.31	61.03%

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*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
FANNIN FM 898		39.940	\$ 397,156.50	\$ 188,292.02	230,823.57	61.1
SH 78 RED RIVER						
0279-02-026 CPM 279-2-26 SEAL COAT & FOG SEAL						
WORK ORDER- 04-18-91 WORK BEGAN- 05-28-91						
DATE WORK COMPLETED- TIME COMPUTED 05-28-91						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 38						
JOE SULLIVAN, INC.						
CONTRACT 03910023		TOTALS	397,156.50	188,292.02	230,823.57	61.1
*****						
FANNIN SP 311		2.336	\$ 150,621.50	\$ 136,736.44	136,736.44	100.0
US 82 SH 78						
0045-05-037 CPM 45-5-37 SLURRY SEAL						
WORK ORDER- 04-08-91 WORK BEGAN- 05-24-91						
DATE WORK COMPLETED- 06-19-91 TIME COMPUTED 05-24-91						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 53						
COX PAVING COMPANY						
CONTRACT 03910059		TOTALS	150,621.50	136,736.44	136,736.44	100.0
*****						
FANNIN HONEY GROVE NCL		20.426	\$ 641,340.83	\$ .00	.00	.0
US 82 LAMAR C/L						
0045-06-043 CPM 45-6-43 SLURRY SEAL						
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						
KEYSTONE SERVICES, INC.						
CONTRACT 04910060		TOTALS	641,340.83	.00	.00	0.0
*****						
FANNIN FM 1743		9.038	\$ 4,061,791.02	\$ 2,963.90	3,669,977.29	95.1
US 82 LAMAR C/L (PHASE I CONST)						
0045-21-003 F 549(24) GR & STRS NEW LOCATION						
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- 125 PERCENT TIME USED- 56						
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	2,963.90	3,669,977.29	95.1
*****						
FANNIN AT MCCLURE CREEK		.414	\$ 780,342.59	\$ 45,173.26	389,715.99	52.5
FM 82						
1154-01-010 CRP 90(258)BRO REPL BR & APPRS						
WORK ORDER- 07-06-90 WORK BEGAN- 10-31-90						
DATE WORK COMPLETED- TIME COMPUTED 07-22-90						
CONTRACT WORKING DAYS- 165 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 119 PERCENT TIME USED- 72						
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	45,173.26	389,715.99	52.5
*****						
FANNIN IN HONEY GROVE AT FM 100		.002	\$ 72,183.00	\$ 15,912.55	53,750.79	78.3
US 82						
0045-06-042 MC 45-6-42 TRAFFIC SIGNAL						
WORK ORDER- 12-18-90 WORK BEGAN- 04-17-91						
DATE WORK COMPLETED- TIME COMPUTED 04-18-91						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 66						
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900045		TOTALS	72,183.00	15,912.55	53,750.79	78.3
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FRANKLIN HOPKINS C/L		10.694	\$ 658,703.60	\$ 45,577.34	\$ 644,255.81	100.0'
IH 30 TITUS C/L						
0610-02-028						
CPM 610-2-28 SLURRY SEAL						
WORK ORDER- 02-14-91						
DATE WORK COMPLETED- 06-19-91						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 31						
WORK BEGAN- 05-01-91						
TIME COMPUTED 05-01-91						
ADDL DAYS GRANTED- 1						
PERCENT TIME USED- 100						
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910018		TOTALS	658,703.60	45,577.34	644,255.81	100.0'
FRANKLIN FM 2723, E & SE		2.891	\$ 926,607.55	\$ .00	\$ 697,136.49	79.2'
FM 3122 FM 3007, N END LAKE CYPRESS SPRINGS DAM						
3120-01-002						
A 3120-1-2 GR STRS & SURF						
WORK ORDER- 11-27-89						
DATE WORK COMPLETED- 12-13-89						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 118						
WORK BEGAN- 12-04-89						
TIME COMPUTED 12-13-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 79						
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	.00	697,136.49	79.2'
GRAYSON PRESENT US 75 NR WARNER JCT		12.191	\$ 12,782,395.12	\$ 24,938.82	\$ 4,033,279.58	33.2'
US 75 RED RIVER						
0047-01-051						
F 539(55) GR, STRS & SURF						
WORK ORDER- 06-07-91						
DATE WORK COMPLETED- 06-12-91						
CONTRACT WORKING DAYS- 375						
WORKING DAYS CHARGED- 5						
WORK BEGAN- 06-12-91						
TIME COMPUTED 06-23-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 1						
DUININCK BROS, INC.						
CONTRACT 01909048		TOTALS	12,782,395.12	24,938.82	4,033,279.58	33.2'
GRAYSON IN DEMISON ON CHESTNUT ST (MH 712)		1.132	\$ 90,697.50	\$ .00	\$ .00	.0'
MH FR SCULLIN AVE TO FRENCH ST						
8513-01-002						
CRP 90(393)M HMAC OVERLAY						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- 00-00-00						
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						
RUSHING PAYING COMPANY						
CONTRACT 03910021		TOTALS	90,697.50	.00	.00	0.0'
GRAYSON FM 691		30.958	\$ 510,105.50	\$ .00	\$ .00	.0'
US 75 CRAWFORD ST (FR RDS)						
0047-18-028						
CPM 47-18-28 SEAL COAT						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- 00-00-00						
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						
JOE SULLIVAN, INC.						
CONTRACT 04910026		TOTALS	510,105.50	.00	.00	0.0'
GRAYSON FM 1417, W		17.739	\$ 74,367.02	\$ .00	\$ .00	.0'
US 82 GRAYSON/COOKE CL						
0045-18-014						
FR 549(27) REFURBISH LARGE GUIDE SIGNS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- 00-00-00						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
DUININCK BROS, INC.						
CONTRACT 05910011		TOTALS	74,367.02	.00	.00	0.0'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GRAYSON IN SHERMAN AT INTERSECTIONS OF N & S FR RDS WITH LOY LAKE RD			.003	\$ 137,393.00	\$ 16,545.74	\$ 127,330.97	97.5'
US 82							
0045-19-020							
MC 45-19-20 TRAFFIC SIGNAL							
WORK ORDER- 10-11-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 09900058			TOTALS	137,393.00	16,545.74	127,330.97	97.5'
GRAYSON FM 2729			5.653	\$ 1,334,514.40	\$ 96,010.56	\$ 1,080,583.75	85.2'
FM 697 US 69							
0202-09-015							
CD 202-9-15 REHABILITATE GR, STRS, BS & SURF							
WORK ORDER- 10-05-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
A. K. GILLIS & SONS, INC.							
CONTRACT 09900080			TOTALS	1,334,514.40	96,010.56	1,080,583.75	85.2'
GRAYSON FM 84			2.397	\$ 3,990,000.01	\$ 1,900.00	\$ 1,612,751.05	42.5'
US 75 E OF SH 75A							
0047-18-029							
F 539(46) GR, STRS & SURF							
WORK ORDER- 06-07-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 10889025			TOTALS	3,990,000.01	1,900.00	1,612,751.05	42.5'
GRAYSON RELOCATED US 75			5.422	\$ 2,353,272.83	\$ 59,128.18	\$ 329,711.81	14.7'
FM 84 PROPOSED FM 406							
0316-02-016							
CSR 316-2-16 GR, STRS, BASE, PRIME & SURFACE							
WORK ORDER- 12-17-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RUSHING PAVING COMPANY							
CONTRACT 11900023			TOTALS	2,353,272.83	59,128.18	329,711.81	14.7'
GRAYSON AT CALF CREEK			.282	\$ 594,399.06	\$ 5,711.93	\$ 552,777.11	98.9'
FM 697							
0202-09-009							
CRP 88(608)BRO REPL BR & APPRS							
WORK ORDER- 01-12-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BUSTER PAVING CO., INC.							
CONTRACT 12890052			TOTALS	594,399.06	5,711.93	552,777.11	98.9'
HOPKINS AT FM 1870			.001	\$ 65,302.80	\$ 522.50	\$ 58,889.86	95.5'
IH 30							
0010-02-058							
CL 10-2-58 LANDSCAPE DEVELOPMENT							
WORK ORDER- 02-14-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 01900017			TOTALS	65,302.80	522.50	58,889.86	95.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOPKINS FM 499 (EAST)		90.849	\$ 928,455.80	\$ 11,903.50	\$ 901,339.19	100.0
IH 30 W OF SH 19 ON S FR RD						
0009-09-064 CPM 9-9-64 SEAL COAT						
WORK ORDER- 02-15-91 WORK BEGAN- 04-02-91						
DATE WORK COMPLETED- 06-12-91 TIME COMPUTED 04-02-91						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 60						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01910053		TOTALS	928,455.80	11,903.50	901,339.19	100.0
HOPKINS E OF ROCK CREEK, E		24.229	\$ 101,208.38	\$ .00	\$ .00	.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- 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						
DUININCK BROS., INC.						
CONTRACT 05910040		TOTALS	101,208.38	.00	.00	0.0
HOPKINS US 67 AT WEAVER		10.385	\$ 1,855,487.57	\$ 74,543.39	\$ 1,448,812.91	82.1
FM 269 SH 11						
0767-01-006 CRP 88(605)S RECONST GR BASE SURF & WDN STRS						
WORK ORDER- 09-15-89 WORK BEGAN- 10-27-89						
DATE WORK COMPLETED- TIME COMPUTED 10-01-89						
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- 29						
WORKING DAYS CHARGED- 190 PERCENT TIME USED- 71						
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	74,543.39	1,448,812.91	82.1
HOPKINS AT TURKEY CREEK		2.480	\$ 734,660.33	\$ 34,064.82	\$ 701,165.40	100.0
FM 1567						
0641-03-007 CRP 89(20)BRS REPL BR & APPRS						
WORK ORDER- 12-27-89 WORK BEGAN- 01-23-90						
DATE WORK COMPLETED- 06-24-91 TIME COMPUTED 01-12-90						
CONTRACT WORKING DAYS- 250 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 215 PERCENT TIME USED- 85						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	34,064.82	701,165.40	100.0
HUNT ROCKWALL C/L		5.721	\$ 1,068,411.81	\$ 163,250.71	\$ 865,147.84	85.2
FM 35 SH 276						
1017-03-014 AR 1017-3-14 GR, STRS, BASE AND SURFACE						
WORK ORDER- 02-15-91 WORK BEGAN- 02-25-91						
DATE WORK COMPLETED- TIME COMPUTED 03-03-91						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 74 PERCENT TIME USED- 62						
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 01910028		TOTALS	1,068,411.81	163,250.71	865,147.84	85.2
HUNT SH 224		36.337	\$ 197,262.47	\$ 97,144.53	\$ 97,144.53	51.8
FM 2874 SH 224						
0136-12-011 CPM 136-12-11 SEAL COAT & FOG SEAL						
WORK ORDER- 04-09-91 WORK BEGAN- 06-17-91						
DATE WORK COMPLETED- TIME COMPUTED 06-17-91						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03910055		TOTALS	197,262.47	97,144.53	97,144.53	51.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HUNT	FM 513	6.309	\$ 1,437,567.02	\$ 379,250.20	\$ 572,903.49	41.9
SH 50	LP 178					
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					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 18					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04910003			TOTALS	1,437,567.02	379,250.20	572,903.49 41.9
*****						
HUNT	FM HWY 36	5.096	\$ 828,108.44	\$ .00	\$ 836,751.35	100.0
FM 3211	SH 66					
3396-01-004						
CSR 3396-1-4	GR, STRS, BS AND SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED- 05-17-91	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 80					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 09900043			TOTALS	828,108.44	.00	836,751.35 100.0
*****						
HUNT	AT DUNN CREEK (DUMAS CREEK)	.386	\$ 466,294.95	\$ 43,327.60	\$ 232,917.91	52.5
FM 1571						
0768-03-007						
CRP 90(257)BRO	REPL BR & APPRS					
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	66 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 71					
REECE CONSTRUCTION CO., INC.						
CONTRACT 10900036			TOTALS	466,294.95	43,327.60	232,917.91 52.5
*****						
HUNT	SH 34	1.366	\$ 935,793.53	\$ 90,223.96	\$ 355,733.53	40.0
SH 276	FM 751					
0641-01-020						
CRP 88(623)S	GR, STRS, BASE, SURF & C&G					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 8					
DUININCK BROS, INC.						
CONTRACT 12899010			TOTALS	935,793.53	90,223.96	355,733.53 40.0
*****						
LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN HUNT CO AT VARIOUS LOCATIONS	.001	\$ 48,124.00	\$ 2,069.10	\$ 39,883.85	87.2
VA						
0901-00-020						
CL 901-00-20	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	317 PERCENT TIME USED- 88					
RUSHING PAVING COMPANY						
CONTRACT 02900018			TOTALS	48,124.00	2,069.10	39,883.85 87.2
*****						
LAMAR	FM 197	4.456	\$ 244,090.54	\$ 167,248.17	\$ 229,847.85	100.0
FM 906	US 271					
0769-02-018						
CPM 769-2-18	ONE COURSE SURF TREAT & ACP OVERLAY					
WORK ORDER- 04-18-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED- 06-25-91	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	21 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 57					
BUSTER PAVING CO., INC.						
CONTRACT 03910028			TOTALS	244,090.54	167,248.17	229,847.85 100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR DISTRICTHIDE AT VARIOUS LOCATIONS		696.860	\$ 131,645.42	\$ .00	43,821.22	74.9
VA F 0005(11) RAISED REFL PAV MARK						
WORK ORDER- 05-29-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 24					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04910011		TOTALS	131,645.42	.00	43,821.22	74.9
LAMAR LP 469 0.643 MI E		1.122	\$ 1,042,477.60	\$ 72,825.10	72,825.10	7.3
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-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 9					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04910022		TOTALS	1,042,477.60	72,825.10	72,825.10	7.3
LAMAR AT CROOKED CREEK, 1.87 MI W OF US 271		.265	\$ 145,983.75	\$ 16,769.40	16,769.40	12.0
FM 1499 1454-01-013 CD 1454-1-13 RAISE ROADWAY						
WORK ORDER- 05-13-91	WORK BEGAN- 06-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910051		TOTALS	145,983.75	16,769.40	16,769.40	12.0
LAMAR AT US 82 & AT SH 19/24		.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	96.1
RAINS US 69 VAN ZANDT C/L		12.148	\$ 358,499.14	\$ 116,543.81	116,543.81	34.2
SH 19 0108-11-008 CPM 108-11-8 PLANT MIX SEALS						
WORK ORDER- 05-27-91	WORK BEGAN- 06-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 13					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 04910056		TOTALS	358,499.14	116,543.81	116,543.81	34.2
RAINS FM 3274 WOOD C/L		9.088	\$ 1,271,473.58	\$ 191,228.00	682,467.39	56.5
FM 779 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- 60					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 38					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900039		TOTALS	1,271,473.58	191,228.00	682,467.39	56.5



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
RED RIVER	IN CLARKSVILLE ON BROADWAY ST AT	.023	\$ 58,081.50	\$ 9,924.96	\$ 58,743.08	100.0
CS	DELAWARE CREEK, 200' N OF US 82					
0901-27-004						
CRP 88(19)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-08-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED- 06-26-91	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68					
BUSTER PAVING CO., INC.						
CONTRACT 02910022		TOTALS	58,081.50	9,924.96	58,743.08	100.0
*****						
RED RIVER	FM 2573 (EAST)	6.939	\$ 422,278.39	\$ 160,617.15	\$ 160,617.15	40.0
US 82	3.187 MI E					
0045-12-051						
CPM 45-12-51	OPEN GRADED FRICTION COURSE					
WORK ORDER- 04-18-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 13					
BUSTER PAVING CO., INC.						
CONTRACT 03910063		TOTALS	422,278.39	160,617.15	160,617.15	40.0
*****						
RED RIVER	US 82 W OF CLARKSVILLE	2.969	\$ 3,277,962.32	\$ 119,065.37	\$ 1,633,366.61	52.4
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-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 42					
A. K. GILLIS & SONS, INC.						
CONTRACT 05900053		TOTALS	3,277,962.32	119,065.37	1,633,366.61	52.4
*****						
		DISTRICT CONTRACT AMOUNT			45,268,898.12	
		DISTRICT ESTIMATES THIS MONTH			2,389,413.01	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			22,770,247.98	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH	US 67 IN	STEPHENVILLE	79.580	\$ 686,584.61	.00	.00	.0
FM 914	SH 6 IN ALEXANDER						
0550-03-017							
CPM 550-3-17	SEAL COAT						
WORK ORDER- 05-02-91		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.							
CONTRACT 04910031			TOTALS	686,584.61	.00	.00	0.0
ERATH	2.9 MI NE OF SH 108		2.220	\$ 406,522.67	30,267.00	230,285.70	59.6
FM 3025	US 281						
3122-01-009							
A 3122-1-9	GR, STRS, FLEX BASE & ONE CST						
WORK ORDER- 05-01-91		WORK BEGAN- 05-02-91					
DATE WORK COMPLETED-		TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED- 27					
JAY MILLS CONTRACTING, INCORPORATED							
CONTRACT 04910054			TOTALS	406,522.67	30,267.00	230,285.70	59.6
ERATH	COMANCHE COUNTY LINE		20.351	\$ 495,656.10	269,190.56	269,190.56	57.1
SH 6	DUBLIN CITY LIMIT						
0257-06-021							
CPM 257-6-21	PLANT MIX SEAL						
WORK ORDER- 05-22-91		WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-		TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS-	35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED- 40					
APAC-TEXAS, INC.							
CONTRACT 04910068			TOTALS	495,656.10	269,190.56	269,190.56	57.1
ERATH	AT BLUFF DALE		.001	\$ 12,015.00	95.00	8,583.25	75.1
US 377							
0080-02-044							
C 80-2-44	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-04-91		WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED- 100					
MILLER NURSERY & TREE COMPANY							
CONTRACT 12900039			TOTALS	12,015.00	95.00	8,583.25	75.1
HOOD	SOUTH JCT SH 144		4.254	\$ 1,054,123.55	.00	1,016,468.87	100.0
FM 2425	FM 3210						
2463-01-006							
CRP 90(131)S	GR, STRS, BASE & SURF						
WORK ORDER- 06-14-90		WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	05-16-91	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	155	PERCENT TIME USED- 100					
J. H. STRAIN & SONS, INC.							
CONTRACT 05900083			TOTALS	1,054,123.55	.00	1,016,468.87	100.0
HOOD	AT BRAZOS RIVER	(LAKE GRANBURY)	.608	\$ 3,696,699.02	109,721.61	1,469,291.32	41.8
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-	143	PERCENT TIME USED- 31					
GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 08900022			TOTALS	3,696,699.02	109,721.61	1,469,291.32	41.8

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
HOOD US 377 AT PLAZA DR IN GRANBURY		.004	\$ 155,230.00	.00	155,230.00'100.0'
US 377					
0080-04-063					
MC 80-4-63 TRAFFIC SIGNALS					
WORK ORDER- 11-01-90		WORK BEGAN- 01-31-91	*****		
DATE WORK COMPLETED- 05-11-91		TIME COMPUTED 01-31-91	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-	* TIME OF THIS RUN		
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 80	*****		
ROY WILLIS ELECTRIC CO., INC.					
CONTRACT 10900011		TOTALS	155,230.00	.00	155,230.00'100.0'
*****		*****	*****	*****	*****
JOHNSON NORTH CHAMBERS CREEK		6.545	\$ 1,147,518.16	145,914.82	145,914.82' 13.3'
IH 35W SOUTH CHAMBERS CREEK					
0014-04-061					
IR 35W-5(111)388 GR, WDN STRS, GD FENCE, HMAC & PAV MARK					
WORK ORDER- 03-20-91		WORK BEGAN- 06-19-91	*****		
DATE WORK COMPLETED-		TIME COMPUTED 04-05-91	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-	* TIME OF THIS RUN		
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 19	*****		
DUININCK BROS, INC.					
CONTRACT 02910007		TOTALS	1,147,518.16	145,914.82	145,914.82' 13.3'
*****		*****	*****	*****	*****
JOHNSON BOYD ST IN CLEBURNE		2.839	\$ 5,828,781.31	400,765.50	1,390,276.01' 25.1'
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	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-	* TIME OF THIS RUN		
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 16	*****		
BROWN & ROOT, INC.					
CONTRACT 02910043		TOTALS	5,828,781.31	400,765.50	1,390,276.01' 25.1'
*****		*****	*****	*****	*****
JOHNSON WILLINGHAM ST IN CLEBURNE		1.704	\$ 1,186,192.10	.00	1,189,030.11'100.0'
SH 174 AT&SF RAILROAD					
0019-01-093					
FR 20(17) PLANING C&G STORM SEWER FAB U/SEAL& HMAC					
WORK ORDER- 05-10-90		WORK BEGAN- 05-29-90	*****		
DATE WORK COMPLETED- 05-13-91		TIME COMPUTED 05-26-90	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 15	* TIME OF THIS RUN		
WORKING DAYS CHARGED- 172		PERCENT TIME USED- 104	*****		
APAC-TEXAS, INC.					
CONTRACT 04900010		TOTALS	1,186,192.10	.00	1,189,030.11'100.0'
*****		*****	*****	*****	*****
JOHNSON AT WALNUT CREEK		.064	\$ 55,456.00	12,637.75	12,637.75' 23.9'
FM 2738					
3010-02-008					
MC 3010-2-8 STRENGTHEN INT BENTS, CLEAN & PAINT PIL					
WORK ORDER- 05-17-91		WORK BEGAN- 06-12-91	*****		
DATE WORK COMPLETED-		TIME COMPUTED 06-02-91	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN		
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 53	*****		
JAY MILLS CONTRACTING, INCORPORATED					
CONTRACT 04910021		TOTALS	55,456.00	12,637.75	12,637.75' 23.9'
*****		*****	*****	*****	*****
JOHNSON IH 35W		5.574	\$ 239,912.10	.00	.00' .0'
US 81 FM 4					
0014-04-063					
CPM 14-4-63 LEVEL-UP, FAB U/SEAL, PLANT MIX SEAL, PM					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN		
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****		
APAC-TEXAS, INC.					
CONTRACT 04910027		TOTALS	239,912.10	.00	.00' 0.0'
*****		*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON LP 496	11.134	\$ 491,080.00	\$ 950.00	\$ 950.00	.2	
FM 157 ELLIS C/L						
0747-05-017						
CPM 747-5-17						
BASE REPAIR, LEVEL-UP, ONE CST & ACP O/L						
JOHNSON LP 496	.001	\$ 605,977.12	\$ .00	\$ .00	.0	
FM 157 ELLIS C/L						
0747-05-018						
CD 747-5-18						
BASE REPAIR, LEVEL-UP, AND ONE CST						
WORK ORDER- 05-22-91	WORK BEGAN- 06-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 20					
DUININCK BROS, INC.		CONTRACT 04910057	TOTALS	1,097,057.12	950.00	950.00 0.0
JOHNSON AT US 67	.002	\$ 82,000.00	\$ .00	\$ .00	.0	
IH 35W						
0014-03-069						
CPM 14-3-69						
CLEANING & PAINTING EXISTING STRUCTURES						
WORK ORDER- 06-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	32 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
N.G. PAINTING						
		CONTRACT 05910044	TOTALS	82,000.00	.00	.00 0.0
JOHNSON EAST OF RIO VISTA	5.673	\$ 1,412,507.76	\$ 32,987.38	\$ 451,602.95	33.6	
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-	86 PERCENT TIME USED- 48					
J. H. STRAIN & SONS, INC.		CONTRACT 09900081	TOTALS	1,412,507.76	32,987.38	451,602.95 33.6
PALO PINTO AT BIG SUNDAY CREEK W OF FM 4	.003	\$ 369,640.00	\$ 40,095.76	\$ 166,437.95	47.3	
IH 20						
0314-03-033						
ER 34(14)						
CHANNEL PROTECTION AT BRIDGE ABUTMENTS						
WORK ORDER- 05-07-91	WORK BEGAN- 05-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 18					
STRICKLAND & KNIGHT, INC.		CONTRACT 04910042	TOTALS	369,640.00	40,095.76	166,437.95 47.3
PALO PINTO AT PALO PINTO CREEK NEAR SANTO	.003	\$ 141,036.00	\$ .00	\$ .00	.0	
FM 129						
0736-02-013						
MC 736-2-13						
CHANNEL REHABILITATION						
WORK ORDER- 06-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAY MILLS CONTRACTING, INCORPORATED		CONTRACT 05910027	TOTALS	141,036.00	.00	.00 0.0
PARKER WEST OF FM 2257	4.756	\$ 5,773,340.31	\$ 116,326.18	\$ 2,028,610.54	36.9	
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-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	230 PERCENT TIME USED- 58					
APAC-TEXAS, INC.		CONTRACT 03900005	TOTALS	5,773,340.31	116,326.18	2,028,610.54 36.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
PARKER	FM 1187, SW	37.456	\$ 1,174,270.58	\$ 326,765.31	\$ 333,035.31	29.8
FM 5	BEAR CREEK ROAD					
0308-09-019						
CPM 8-9-19	ACP LEVEL-UP, PLANT MIX SEAL, ACP O/L,PM					
WORK ORDER- 05-02-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 30					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 04910034		TOTALS	1,174,270.58	326,765.31	333,035.31	29.8
*****						
TARRANT	IH 20	2.346	\$ 5,889,612.99	\$ 176,155.84	\$ 3,413,671.57	61.0
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-	500 ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED-	403 PERCENT TIME USED- 75					
G. ENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	176,155.84	3,413,671.57	61.0
*****						
TARRANT	AT COOPER ST IN ARLINGTON	1.048	\$ 1,693,051.10	\$ 49,611.29	\$ 1,590,470.79	100.0
IH 30						
1068-02-075						
CC 1068-2-75	CONST EB ACCESS RAMPS					
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	214 PERCENT TIME USED- 125					
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	49,611.29	1,590,470.79	100.0
*****						
TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	\$ 855,047.96	\$ 19,378,803.11	65.9
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-	767 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	405 PERCENT TIME USED- 52					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	855,047.96	19,378,803.11	65.9
*****						
TARRANT	DISTRICTWIDE	209.400	\$ 263,893.30	\$ 41,220.11	\$ 207,096.88	82.6
VA						
0902-00-026						
F 0005(5)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 02-22-91	WORK BEGAN- 03-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 87					
TRAFFIC SYSTEMS, INC.						
CONTRACT 01910010		TOTALS	263,893.30	41,220.11	207,096.88	82.6
*****						
TARRANT	DAVIS ST	.610	\$ 1,329,405.87	\$ 45,097.12	\$ 381,880.10	30.2
IH 30	0.1 MI E OF COOPER ST IN ARLINGTON					
1068-02-083						
CC 1068-2-83	GR, DRAIN FAC, CONC PAY, ACP, ASB, SIGN					
WORK ORDER- 03-05-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 39					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01910030		TOTALS	1,329,405.87	45,097.12	381,880.10	30.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT 1,618' S OF SYCAMORE SCHOOL RD		3.644	\$ 9,963,538.14'	619,561.62'	2,466,682.60'	26.0'
FM 731 FM 1187						
1094-01-020 GR, DRAINAGE FACILITIES, STRS & CONC PAV						
CRP 90(60)MX						
WORK ORDER- 03-11-91		WORK BEGAN- 04-03-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-27-91				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 18				
BROWN & ROOT, INC.						
CONTRACT 01910036		TOTALS	9,963,538.14'	619,561.62'	2,466,682.60'	26.0'
TARRANT IH 820		3.637	\$ 580,736.90'	182,235.25'	182,235.25'	33.0'
IH 35W SH 183						
0014-16-185						
IR 35W-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- 162		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 12				
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90'	182,235.25'	182,235.25'	33.0'
TARRANT S OF PARK CENTER TO N OF HALTOM BAILEY		.653	\$ 405,841.50'	155,800.16'	372,399.30'	100.0'
LP 496 BOSWELL RD IN SAGINAM						
0013-10-055						
CD 13-10-55 DRAINAGE, SURFACING & PAVEMENT MARKINGS						
WORK ORDER- 02-15-91		WORK BEGAN- 03-20-91				
DATE WORK COMPLETED- 06-27-91		TIME COMPUTED 03-03-91				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 100				
AUSTIN PAVING COMPANY						
CONTRACT 01910067		TOTALS	405,841.50'	155,800.16'	372,399.30'	100.0'
TARRANT WESTPARK WAY		3.192	\$ 5,911,896.86'	295,361.45'	3,861,074.98'	68.7'
SH 10 SH 183 IN EULESS						
0094-02-074						
CRP 89(65)MX GR STRS & SURF						
WORK ORDER- 04-05-90		WORK BEGAN- 04-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-21-90				
CONTRACT WORKING DAYS- 460		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 362		PERCENT TIME USED- 78				
BROWN & ROOT, INC.						
CONTRACT 02900004		TOTALS	5,911,896.86'	295,361.45'	3,861,074.98'	68.7'
TARRANT ON STADIUM DR AT IH 30 IN ARLINGTON		.539	\$ 9,132,736.22'	510,547.18'	2,169,716.98'	25.0'
MH						
8667-02-001						
CRP 89(71)MXA GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK						
WORK ORDER- 03-27-91		WORK BEGAN- 04-04-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-12-91				
CONTRACT WORKING DAYS- 768		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 9				
H. B. ZACHRY COMPANY						
CONTRACT 02910002		TOTALS	9,132,736.22'	510,547.18'	2,169,716.98'	25.0'
TARRANT TATE AVE		1.287	\$ 385,904.95'	.00'	.00'	.0'
SH 114 0.25 MI W OF LP 382 (EAST)						
0353-03-060						
CD 353-3-60 ROADWAY ILLUMINATION						
WORK ORDER- 03-13-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-11-91				
CONTRACT WORKING DAYS- 145		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 9				
MICA CORPORATION						
CONTRACT 02910016		TOTALS	385,904.95'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	AT CARRIER PARKWAY/ GREEN OAKS BLVD	2.727	\$ 1,732,445.71'	210,654.26'	515,608.83'	31.3'
SF 360						
2266-02-067						
F 1128(14)	GR, DR, ACP, CONC PV, RET WALLS, SIGN,PM					
WCRK ORDER- 03-27-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
J. D. ABRAMS, INC.						
CONTRACT 02910047		TOTALS	1,732,445.71'	210,654.26'	515,608.83'	31.3'
*****						
TARRANT	AT NORTHWEST CENTER DR IN LAKE WORTH	.001	\$ 51,601.00'	31,426.67'	39,824.76'	81.2'
SF 199						
0171-05-061						
MC 171-5-61	TRAFFIC SIGNALS					
WCRK ORDER- 03-06-91	WORK BEGAN- 05-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
SIG-OP SYSTEMS, INC.						
CONTRACT 02910056		TOTALS	51,601.00'	31,426.67'	39,824.76'	81.2'
*****						
TARRANT	ON GRAPEVINE-EULESS RD AT BIG BEAR CREEK	.250	\$ 475,497.15'	44,266.70'	261,923.51'	57.9'
CR	IN GRAPEVINE					
0902-48-115						
CRP 89(63)BROX	REPL BR & APPRS					
WCRK ORDER- 03-14-91	WORK BEGAN- 03-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
DUININCK BROS, INC.						
CONTRACT 02910061		TOTALS	475,497.15'	44,266.70'	261,923.51'	57.9'
*****						
TARRANT	OAK GROVE RD	2.665	\$ 68,868,145.35'	458,696.69'	64,406,722.72'	98.6'
IF 20	W OF CAMPUS DR IN FT WORTH					
0C08-13-110						
MA-IR 20-4(195)438	GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM					
WCRK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 44					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35'	458,696.69'	64,406,722.72'	98.6'
*****						
TARRANT	1.526 MI S OF DENTON CO LINE	1.542	\$ 6,836,063.33'	4,877.80'	5,178,763.48'	79.7'
IH 35W	SOUTH 1.222 MI					
0081-12-021						
IR 35W-5(109)436	CONSTRUCT INTERCHANGE					
WCRK ORDER- 03-30-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
DLININCK BROS, INC.						
CONTRACT 03900054		TOTALS	6,836,063.33'	4,877.80'	5,178,763.48'	79.7'
*****						
TARRANT	SH 183	2.466	\$ 43,958,758.35'	227,478.73'	747,569.91'	1.7'
IF 20	0.4 MI W OF MC CART ST					
0C08-12-050						
IR 20-4(211)432	GR, STRS, CONC PAV, RET WALLS, ILLUM, PM					
WCRK ORDER- 04-24-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35'	227,478.73'	747,569.91'	1.7'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT AT RIVERSIDE PKWY		.030	\$ 64,867.91	\$ 42,478.36	\$ 56,437.66	100.0
SH 360						
2266-02-078						
ER 34(13) EMBANKMENT AND PAVEMENT REPAIR						
WORK ORDER- 05-01-91	WORK BEGAN- 05-21-91					
DATE WORK COMPLETED- 06-27-91	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS- 42	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 57					
REBCON, INC.						
CONTRACT 03910052		TOTALS	64,867.91	42,478.36	56,437.66	100.0
TARRANT IH 820		9.298	\$ 501,986.10	\$ 388,040.77	\$ 388,040.77	81.3
US 80 FIELDER RD						
0008-06-040						
CPM 8-6-40 SLURRY SEAL PAV, SEAL COAT SHLDRS, PV MK						
WORK ORDER- 05-22-91	WORK BEGAN- 06-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS- 36	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 50					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04910024		TOTALS	501,986.10	388,040.77	388,040.77	81.3
TARRANT WILBARGER STREET		.006	\$ 366,872.00	\$ 118,407.41	\$ 118,407.41	33.9
IH 820 MEADOWBROOK DRIVE (IN SECTIONS)						
0008-13-146						
CPM 8-13-146 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 05-22-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 36					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 04910029		TOTALS	366,872.00	118,407.41	118,407.41	33.9
TARRANT LITTLE ROAD (FRTG RD IN SECTIONS)		66.353	\$ 836,148.33	\$ .00	\$ .00	.0
US 287 SOUTH OF BROAD ST						
0172-09-016						
CPM 172-9-16 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- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 04910061		TOTALS	836,148.33	.00	.00	0.0
TARRANT LONG AVE		3.677	\$ 1,992,562.68	\$ .00	\$ .00	.0
IH 35W 4TH ST IN FT WORTH						
0014-16-184						
CSR 14-16-184 GR, PAV REPAIR, ACP, MGBF & BR RAIL						
WORK ORDER- 06-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS- 384	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 05910019		TOTALS	1,992,562.68	.00	.00	0.0
TARRANT WEST OF CAMPUS DRIVE		5.378	\$ 585,555.30	\$ 3,516.44	\$ 563,662.75	100.0
IH 20 IH 820						
0008-13-143						
CD 8-13-143 RDHY ILLUM & REHAB EXIST HIGH MAST ILLUM						
WORK ORDER- 07-06-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED- 06-21-91	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS- 126	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 06900064		TOTALS	585,555.30	3,516.44	563,662.75	100.0



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TARRANT	HATTIE ST	4.715	\$ 664,446.26	\$ .00	.00	.0
IH 35W	IH 35W/IH 20 INTCHG					
0014-16-196						
IR 35W-5(112)417	COLOR CCTV, VOICE COM & FIBER OPTIC COM					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIGNAL CONSTRUCTION COMPANY, INC.						
CONTRACT 06910030		TOTALS	664,446.26	.00	.00	0.0
TARRANT	0.36 MI E OF IH 35W	6.428	\$ 24,635,996.87	\$ 1,356,598.06	\$ 14,486,451.14	61.8
SH 170	DENTON CO LINE					
3559-02-002						
CRP 90(313)S	GR, STRS, STRM SWRS, CONC PAV, ASB, SIGN					
WORK ORDER- 08-15-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	189 PERCENT TIME USED- 63					
DUININCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87	1,356,598.06	14,486,451.14	61.8
TARRANT	0.4 MI W OF MC CART ST	1.965	\$ 29,267,178.78	\$ 295,535.40	\$ 26,141,701.77	94.0
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-	839 PERCENT TIME USED- 76					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	295,535.40	26,141,701.77	94.0
TARRANT	SH 360 AT SPUR 303	2.236	\$ 9,794,409.15	\$ 115,979.22	\$ 8,288,455.82	89.0
SH 360						
2266-02-066						
MA-F 1128(12)	GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN					
WORK ORDER- 09-15-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	539 PERCENT TIME USED- 85					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	115,979.22	8,288,455.82	89.0
TARRANT	0.2 MI SOUTH OF SPRINGLAKE PKWY	.470	\$ 68,994.00	\$ .00	\$ 69,270.39	100.0
US 377	IH 820 IN HALTOM CITY					
0081-02-046						
C 81-2-46	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-20-90	WORK BEGAN- 11-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 93					
BRAZOS SERVICES, INC.						
CONTRACT 08900009		TOTALS	68,994.00	.00	69,270.39	100.0
TARRANT	AT EAST CAMPUS DR IN NORTH RICHLAND HILLS	.001	\$ 43,550.00	\$ 871.00	\$ 43,550.00	100.0
SH 26						
0363-01-090						
MC 363-1-90	TRAFFIC SIGNALS					
TARRANT	AT EAST CAMPUS DR IN NORTH RICHLAND HILLS	.277	\$ 153,857.76	\$ 3,238.24	\$ 154,997.01	100.0
SH 26						
0363-01-094						
CD 363-1-94	GR, ASPH CONC PAV & PAV MARK					
WORK ORDER- 10-15-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 56					
AUSTIN PAVING COMPANY						
CONTRACT 09900040		TOTALS	197,407.76	4,109.24	198,547.01	100.0

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TARRANT DENTON CO LINE		3.430	\$ 6,457,804.38	\$ 37,859.63	\$ 6,291,132.55	99.9
FM 2499 SH 26 IN GRAPEVINE						
2681-02-001 CRP 89(299)MX GR STRS & SURF						
WORK ORDER- 11-09-89 WORK BEGAN- 11-16-89						
DATE WORK COMPLETED- TIME COMPUTED 11-25-89						
CONTRACT WORKING DAYS- 370 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 293 PERCENT TIME USED- 76						
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	37,859.63	6,291,132.55	99.9
TARRANT IH 30 EAST		.010	\$ 1,255,435.40	\$ 413,814.23	\$ 826,361.60	69.2
IH 820 E END SH 26 O/P						
0008-13-137 IR 820-4(209)451 REPLACEMENT OF GUIDE SIGNS						
WORK ORDER- 11-28-90 WORK BEGAN- 03-04-91						
DATE WORK COMPLETED- TIME COMPUTED 03-29-91						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 38						
MICA CORPORATION						
CONTRACT 10900038		TOTALS	1,255,435.40	413,814.23	826,361.60	69.2
TARRANT AT ABRAM STREET IN ARLINGTON		.076	\$ 5,340,055.77	\$ 330,051.53	\$ 1,500,147.71	29.5
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- 149 PERCENT TIME USED- 29						
H. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	330,051.53	1,500,147.71	29.5
TARRANT SH 183		.002	\$ 111,396.00	\$ .00	\$ 105,826.20	99.9
0364-05-027 MC 364-5-27 TRAFFIC SIGNALS						
WORK ORDER- 12-07-90 WORK BEGAN- 03-08-91						
DATE WORK COMPLETED- TIME COMPUTED 03-08-91						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 71						
SIG-OP SYSTEMS, INC.						
CONTRACT 11900046		TOTALS	111,396.00	.00	105,826.20	99.9
TARRANT OVERPASS OF CLEAR FORK TRI		.076	\$ 106,980.48	\$ 6,642.20	\$ 109,672.75	100.0
IH 30 & OLD UNIVERSITY DR (EB SERV						
1068-01-144 CPM 1068-1-144 REHABILITATE BRIDGE						
WORK ORDER- 12-18-90 WORK BEGAN- 01-21-91						
DATE WORK COMPLETED- TIME COMPUTED 01-03-91						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 68						
N.G. PAINTING						
CONTRACT 11900059		TOTALS	106,980.48	6,642.20	109,672.75	100.0
TARRANT RUMFIELD		2.689	\$ 4,298,260.25	\$ 339,919.44	\$ 1,531,762.95	37.5
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- 81 PERCENT TIME USED- 26						
ORVAL HALL EXCAVATING CO.						
CONTRACT 12900003		TOTALS	4,298,260.25	339,919.44	1,531,762.95	37.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	AT 4TH ST BR IN FORT WORTH	.696	\$ 1,048,281.58	\$ 33,551.25	391,250.42	39.6
IM 35H	.					
0014-16-186	.					
CSBH 14-16-186	8R WDN & REDECK, ILLUM, PAY 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-	108	PERCENT TIME USED-	40			
*****						
J. D. ABRAMS, INC.	CONTRACT 12900049	TOTALS	1,048,281.58	33,551.25	391,250.42	39.6
*****						
WISE	AT BLACK CREEK & AT DENTON CREEK	.291	\$ 1,272,536.05	\$ 8,417.61	1,154,519.48	100.0
FM 51	.					
0312-03-021	.					
CRP 90(349)BRS	REPLACE BRIDGES AND APPROACHES					
WORK ORDER-	10-11-90	WORK BEGAN-	10-22-90			
DATE WORK COMPLETED-	06-11-91	TIME COMPUTED	10-27-90			
CONTRACT WORKING DAYS-	153	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	190	PERCENT TIME USED-	124			
*****						
IOWA BRIDGE & CULVERT, INC.	CONTRACT 09900009	TOTALS	1,272,536.05	8,417.61	1,154,519.48	100.0
*****						
WISE	AT FM 1658 IN BRIDGEPORT	.001	\$ 47,600.00	\$ 45,220.00	45,220.00	100.0
US 380	.					
0134-11-021	.					
MC 134-11-21	TRAFFIC SIGNALS					
*****						
WISE	AT FM 1658 IN BRIDGEPORT	.255	\$ 238,811.96	.00	227,687.71	100.0
LS 380	.					
G134-11-022	.					
CD 134-11-22	TRAF SIG, ACP, STRS, PAY MARK & SIGN					
WORK ORDER-	12-20-90	WORK BEGAN-	01-14-91			
DATE WORK COMPLETED-	06-28-91	TIME COMPUTED	01-05-91			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	85			
*****						
QUININCK BROS, INC.	CONTRACT 11900029	TOTALS	286,411.96	45,220.00	272,907.71	100.0
*****						
WISE	ON CR 234 AT DENTON CREEK	.084	\$ 186,996.49	.00	180,517.80	100.0
CR	.					
G902-20-014	.					
CRP 88(40)BROX	REPL BR & APPRS					
WORK ORDER-	01-08-91	WORK BEGAN-	01-14-91			
DATE WORK COMPLETED-	05-09-91	TIME COMPUTED	01-24-91			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	90	PERCENT TIME USED-	100			
*****						
ORVAL HALL EXCAVATING CO.	CONTRACT 11900055	TOTALS	186,996.49	.00	180,517.80	100.0
*****						
WISE	AT FM 1658, IN BRIDGEPORT	.001	\$ 48,000.00	.00	7,948.84	17.4
SH 114	.					
G352-01-036	.					
MC 352-1-36	TRAFFIC SIGNALS					
*****						
WISE	AT FM 1658, IN BRIDGEPORT	.246	\$ 289,829.66	\$ 13,514.46	122,667.75	44.5
SH 114	.					
G352-01-042	.					
CD 352-1-42	ACP, STRS, PAY MARK & SIGN					
WORK ORDER-	01-09-91	WORK BEGAN-	02-04-91			
DATE WORK COMPLETED-		TIME COMPUTED	01-25-91			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-	26			
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	50			
*****						
APAC-TEXAS, INC.	CONTRACT 12900045	TOTALS	337,829.66	13,514.46	130,616.59	40.6
*****						
					DISTRICT CONTRACT AMOUNT	303,154,447.54
					DISTRICT ESTIMATES THIS MONTH	8,947,410.95
					DISTRICT TOTAL ESTIMATES PAID TO DATE	176,847,680.39

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER SH 79 0283-03-013 FR 532(7) CONSTRUCT SURF SHLDRS, WDN STRS &PLT-MIX		5.500	\$ 1,227,169.20'	202,472.91'	1,140,700.16'	97.8'
WORK ORDER- 06-25-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 75					
AMARILLO ROAD COMPANY						
CONTRACT 0590009		TOTALS	1,227,169.20'	202,472.91'	1,140,700.16'	97.8'
ARCHER SH 79 0283-03-014 FR 532(9) CONST SURF SHLDRS, WDN STRS & P-MIX SEAL		5.671	\$ 979,655.58'	.00'	.00'	.0'
WORK ORDER- 06-26-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-91					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CONTRACT PAYING CO.						
CONTRACT 0591008		TOTALS	979,655.58'	.00'	.00'	0.0'
BAYLOR US 82 0133-04-032 CD 133-4-32 WIDEN CULVERT		.434	\$ 326,788.45'	97,048.48'	302,706.76'	100.0'
WORK ORDER- 12-11-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED- 06-25-91	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 93					
STRICKLAND & KNIGHT, INC.						
CONTRACT 11900061		TOTALS	326,788.45'	97,048.48'	302,706.76'	100.0'
CLAY FM 171 (SOUTH) SH 148 0282-02-019 FR 1019(6) CONSTRUCT SURF SHLDRS, WDN STRS		5.269	\$ 1,355,552.89'	68,133.07'	1,208,410.01'	93.8'
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 89					
ZACK BURKETT CO.						
CONTRACT 05900058		TOTALS	1,355,552.89'	68,133.07'	1,208,410.01'	93.8'
CLAY FM 2332 0681-06-010 ER 34(1) REPLACE STRUCTURE		.124	\$ 611,598.11'	.00'	.00'	.0'
CLAY FM 2332 0681-06-011 CD 681-6-11 REPLACE STRUCTURE		.001	\$ .00'	.00'	.00'	.0'
WORK ORDER- 06-17-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05910038		TOTALS	611,598.11'	.00'	.00'	0.0'
COOKE US 82 0044-07-049 CD 44-7-49 STORM SEWER		1.192	\$ 558,638.69'	72,799.37'	233,050.44'	43.9'
WORK ORDER- 04-02-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 42					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02910019		TOTALS	558,638.69'	72,799.37'	233,050.44'	43.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
COOKE	0.4 MI NORTH OF US 82	5.764	\$ 266,723.45	\$ .00	.00	.0
IH 35	OKLAHOMA STATE LINE					
0:94-02-062						
CPM 194-2-62	PLANT-MIX 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					
RUSHING PAVING COMPANY						
CONTRACT 03910060		TOTALS	266,723.45	.00	.00	0.0
*****						
COOKE	GRAND AVE IN GAINESVILLE, SE	1.404	\$ 730,190.00	\$ 134,313.99	470,443.51	67.8
FM 372	FM 902					
0815-01-029						
CSR 815-1-29	MDN PAVEMENT, DRAINAGE, CURB & GUTTER					
WORK ORDER- 11-14-90	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 40					
SUNMOUNT CORPORATION						
CONTRACT 10900050		TOTALS	730,190.00	134,313.99	470,443.51	67.8
*****						
COOKE	AT US 82 IN GAINESVILLE	.001	\$ 1,511,632.58	\$ -61.00	1,510,842.99	100.0
IH 35						
0:94-02-049						
IR 35-7(21)498	REPLACE STR					
COOKE	N OF US 82 IN GAINESVILLE	.587	\$ 2,007,353.63	\$ 1,070.97	1,898,135.08	100.0
IH 35	S OF US 82					
0:94-02-052						
ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS					
COOKE	S OF US 82 IN GAINESVILLE	15.208	\$ 13,699,010.44	\$ 200,225.30	13,408,783.47	100.0
IH 35	DENTON C/L					
0:95-01-070						
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP					
WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88					
DATE WORK COMPLETED-	06-13-91 TIME COMPUTED 04-17-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED- 82					
WORKING DAYS CHARGED-	587 PERCENT TIME USED- 110					
BROWN & ROOT, INC.						
CONTRACT 11870039		TOTALS	17,217,996.65	201,235.27	16,817,761.54	100.0
*****						
COOKE	AT TIMBER CREEK	.397	\$ 406,464.30	\$ 35,644.74	238,233.67	61.6
US 82						
0045-01-036						
BRF 549(26)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-07-90	WORK BEGAN- 03-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 44					
A. K. GILLIS & SONS, INC.						
CONTRACT 11900009		TOTALS	406,464.30	35,644.74	238,233.67	61.6
*****						
COOKE	AT TOURIST BUREAU, 4.0 MI NORTH OF GAINESVILLE	.466	\$ 244,921.20	\$ 5,468.77	272,776.91	100.0
IH 35						
0:94-02-060						
MC 194-2-60	RECONSTRUCT DRIVEWAY & PARKING AREA					
WORK ORDER- 12-21-90	WORK BEGAN- 02-20-91					
DATE WORK COMPLETED-	05-13-91 TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 80					
ASHLAR CONTRACTING COMPANY						
CONTRACT 11900065		TOTALS	244,921.20	5,468.77	272,776.91	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COOKE	AT US 82	.001	\$ 53,515.37'	2,821.50'	47,397.24'	93.2'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
*****						
RUSHING PAVING COMPANY						
*****						
CONTRACT 12900013		TOTALS	71,245.37'	2,821.50'	64,938.99'	95.9'
*****						
MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62'	.00'	1,019,431.74'	84.6'
SH 175	SH 59					
0239-01-017						
CSR 239-1-17	CONSTRUCT SURF SHLDRS, DRAINAGE & C&G					
*****						
WORK ORDER- 03-16-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
*****						
AMARILLO ROAD COMPANY						
*****						
CONTRACT 02900046		TOTALS	1,267,490.62'	.00'	1,019,431.74'	84.6'
*****						
MONTAGUE	2.3 MI SOUTH OF US 82	234.863	\$ 1,979,803.09'	265,507.37'	655,040.82'	34.8'
US 81	FM 1806					
0013-03-024						
CPM 13-3-24	SEAL COAT					
*****						
WORK ORDER- 02-28-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
*****						
J. H. STRAIN & SONS, INC.						
*****						
CONTRACT 02910065		TOTALS	1,979,803.09'	265,507.37'	655,040.82'	34.8'
*****						
MONTAGUE	FM 174	2.217	\$ 199,366.74'	.00'	167,517.54'	95.8'
US 81	NR BOWIE SCL					
0013-05-034						
CPM 13-5-34	PLANE ASPHALT SURFACE AND ACP OVERLAY					
*****						
WORK ORDER- 04-19-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 243					
*****						
WAGNER & SONS PAVING COMPANY, INC.						
*****						
CONTRACT 03900042		TOTALS	199,366.74'	.00'	167,517.54'	95.8'
*****						
MONTAGUE	US 82	14.723	\$ 337,817.10'	.00'	.00'	.0'
SH 175	SH 59					
0239-01-018						
CPM 239-1-18	PLANT-MIX 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					
*****						
APAC-TEXAS, INC.						
*****						
CONTRACT 06910042		TOTALS	337,817.10'	.00'	.00'	0.0'
*****						
MONTAGUE	IN BOWIE ON PATTERSON ST FR	.276	\$ 338,981.64'	.00'	303,293.02'	96.8'
MH	GREENWOOD ST TO ROACH ST					
8110-03-002						
CRP 89(27)M	GR, STRS, BS & SURF					
*****						
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
*****						
UNIVERSAL SURETY OF AMERICA						
*****						
CONTRACT 09890026		TOTALS	338,981.64'	.00'	303,293.02'	96.8'
*****						



*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
*****						
WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55'	9,511.40'	290,612.31'	57.6'
LP 370	FM 368 (EAST) IN IOWA PARK					
0043-17-013						
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&MDN STRS					
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
ZACK BURKETT CO.						
	CONTRACT 10890059	TOTALS	530,328.55'	9,511.40'	290,612.31'	57.6'
*****						
WICHITA	US 287	1.035	\$ 456,846.85'	.00'	440,133.41'	100.0'
SH 25	LP 477					
0137-02-018						
CSR 137-2-18	CONST SURF SHLDRS, WDM STRS &ACP OVERLAY					
WORK ORDER- 11-13-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED- 06-20-91	TIME COMPUTED 11-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
	CONTRACT 10900015	TOTALS	456,846.85'	.00'	440,133.41'	100.0'
*****						
WICHITA	0.15 MI EAST OF FM 1634	.389	\$ 125,427.85'	4,455.18'	56,195.96'	72.8'
US 277	0.15 MI WEST OF FM 1634					
0156-14-010						
CD 156-14-10	CONSTRUCT ACCEL AND DECEL LANES					
WORK ORDER- 12-13-89	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 191					
ZACK BURKETT CO.						
	CONTRACT 11890029	TOTALS	125,427.85'	4,455.18'	56,195.96'	72.8'
*****						
WICHITA	FM 1739	.334.654	\$ 2,075,633.16'	341,709.54'	2,024,000.33'	99.9'
LP 477	US 287					
0043-22-004						
CPM 43-22-4	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
	CONTRACT 12890033	TOTALS	2,075,633.16'	341,709.54'	2,024,000.33'	99.9'
*****						
HILBARGER	AT US 283	.001	\$ 52,139.91'	.00'	44,993.81'	86.5'
US 287						
0043-05-082						
CL 43-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-27-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
J. FOSTER LANDSCAPES						
	CONTRACT 01900018	TOTALS	52,139.91'	.00'	44,993.81'	86.5'
*****						
HILBARGER	AT PLUM CREEK	.104	\$ 852,129.88'	55,083.79'	602,489.44'	74.4'
US 70						
0043-06-054						
BRF 451(28)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
REECE CONSTRUCTION CO., INC.						
	CONTRACT 05900072	TOTALS	852,129.88'	55,083.79'	602,489.44'	74.4'
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOUNG ARCHER C/L		15.563	\$ 274,417.70	.00	109,821.21	35.4
SH 16 SH 114						
0655-03-014 CPM 655-3-14						
PLANT MIX SEAL						
WORK ORDER- 03-26-90		WORK BEGAN- 07-02-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-01-90	* ESTIMATE HAS BEEN BY-PASSED *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		PERCENT TIME USED- 138				
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	109,821.21	35.4
YOUNG SH 251 EAST IN NEWCASTLE		38.271	\$ 588,635.00	153,679.59	253,078.23	45.2
US 380 FM 1769						
0134-02-038 CPM 134-2-38						
PLANT-MIX SEAL						
WORK ORDER- 04-18-91		WORK BEGAN- 05-20-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-20-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 34				
ZACK BURKETT CO.						
CONTRACT 03910025		TOTALS	588,635.00	153,679.59	253,078.23	45.2
YOUNG FM 2652		1.058	\$ 119,972.26	2,394.49	119,724.43	100.0
SH 16 US 380						
0655-01-025 CPM 655-1-25						
PLANING AND ACP OVERLAY						
WORK ORDER- 04-18-91		WORK BEGAN- 04-20-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 50				
ZACK BURKETT CO.						
CONTRACT 03910056		TOTALS	119,972.26	2,394.49	119,724.43	100.0
YOUNG FM 2652		5.892	\$ 1,385,055.89	7,444.20	1,393,643.22	99.9
SH 16 1.2 MI N OF FM 2075						
0655-01-023 FR 1130(3)						
CONSTRUCT SURF SHLDRS, WDN STRS & OVERLAY						
WRK ORDER- 08-02-90		WORK BEGAN- 08-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-18-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 79				
ZACK BURKETT CO.						
CONTRACT 06900054		TOTALS	1,385,055.89	7,444.20	1,393,643.22	99.9
YOUNG SH 114		5.171	\$ 1,188,959.05	.00	.00	.0
SH 16 1.2 MI. NORTH OF FM 2075						
0655-01-024 FR 1130(4)						
CONST SURF SHLDRS, WDN STRS & ACPL OVERLA						
WRK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 06910004		TOTALS	1,188,959.05	.00	.00	0.0
YOUNG AT DRAWS 0.6 MI WEST AND 0.4 MI WEST		.415	\$ 372,211.84	24,237.35	345,802.42	97.7
FM 926 OF SH 251 IN NEWCASTLE						
0562-05-009 CD 562-5-9						
REPLACE CULVERTS						
WORK ORDER- 12-07-90		WORK BEGAN- 01-02-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-23-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 77				
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900030		TOTALS	372,211.84	24,237.35	345,802.42	97.7

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* CONTRACT IDENTIFICATION AND INFORMATION *
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YOUNG          ON CR 298 AT BRUSHY CREEK          .071          $ 140,666.00'$          2,759.78'$          137,989.00'100.0'
CR
0903-27-008
CRP 88(60)BROX      REPLACE BRIDGE AND APPROACHES
WORK ORDER- 02-01-91      WORK BEGAN- 02-13-91
DATE WORK COMPLETED- 06-10-91      TIME COMPUTED 02-17-91
CONTRACT WORKING DAYS- 90      ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 61      PERCENT TIME USED- 68
STRICKLAND & KNIGHT, INC.
CONTRACT 12900008          TOTALS          140,666.00'          2,759.78'          137,989.00'100.0'
*****
DISTRICT CONTRACT AMOUNT          38,427,645.72
DISTRICT ESTIMATES THIS MONTH          1,904,235.82
DISTRICT TOTAL ESTIMATES PAID TO DATE          29,980,397.19
    
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00	\$ 37,987.71	620,984.86	82.4
US 87						
0040-01-026						
CPM 40-1-26 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-18-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 86				
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	37,987.71	620,984.86	82.4
DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73	\$ 22,324.50	1,261,358.10	100.0
FN 1259						
1243-02-015						
CSR 1243-2-15 ADD SHLDRS, FL BASE & UPGR DRAINAGE STRS						
WORK ORDER- 04-02-90		WORK BEGAN- 04-09-90				
DATE WORK COMPLETED- 05-13-91		TIME COMPUTED 04-18-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 96				
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73	22,324.50	1,261,358.10	100.0
DEAF SMITH NEW MEXICO STATE LINE		16.278	\$ 643,046.00	\$ 18,216.53	18,216.53	2.9
IM 40						
0090-01-028						
CPM 90-1-28 ACP OVERLAY						
WORK ORDER- 01-09-91		WORK BEGAN- 06-24-91				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 11				
J. LEE MILLIGAN, INC.						
CONTRACT 12900051		TOTALS	643,046.00	18,216.53	18,216.53	2.9
HARTLEY US 385		278.622	\$ 2,195,057.60	\$ 27,562.81	1,727,045.07	82.8
SH 354						
0041-03-013						
CPM 41-3-13 MOORE C/L SEAL COAT						
WORK ORDER- 01-04-90		WORK BEGAN- 05-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 81				
J. H. STRAIN & SONS, INC.						
CONTRACT 12890083		TOTALS	2,195,057.60	27,562.81	1,727,045.07	82.8
HUTCHINSON AT ROCK CREEK		3.775	\$ 2,095,870.59	\$ 98,988.48	1,241,487.16	62.5
SH 136						
0379-01-033						
BRF 1155(2) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-19-90		WORK BEGAN- 08-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 3				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 76				
J. LEE MILLIGAN, INC.						
CONTRACT 06900003		TOTALS	2,095,870.59	98,988.48	1,241,487.16	62.5
HUTCHINSON SH 152		165.643	\$ 1,514,528.98	\$ 5,643.40	493,095.22	34.2
LF 79						
0557-03-009						
CPM 557-3-9 SEAL COAT						
WORK ORDER- 01-09-91		WORK BEGAN- 01-25-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-25-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 14				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12900017		TOTALS	1,514,528.98	5,643.40	493,095.22	34.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LIPSCOMB OCHILTREE COUNTY LINE		15.497	\$ 1,824,526.26	\$ 329,744.22	1,708,214.24	98.6
US 83 HEMPHILL COUNTY LINE						
0030-04-014 ACP OVERLAY & SAFETY TREAT CULVERTS						
FR 158(16)						
WORK ORDER- 06-21-90 WORK BEGAN- 07-05-90						
DATE WORK COMPLETED- TIME COMPUTED 07-07-90						
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED- 17						
WORKING DAYS CHARGED- 122 PERCENT TIME USED- 69						
J. LEE MILLIGAN, INC.						
CONTRACT 05900010		TOTALS	1,824,526.26	329,744.22	1,708,214.24	98.6
LIPSCOMB ON CR 142 AT BOWEN CREEK (KIOWA CREEK)		.050	\$ 130,153.80	\$ 4,106.50	126,924.80	100.0
CR						
0904-09-001						
CRP 88(68)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-22-91 WORK BEGAN- 02-18-91						
DATE WORK COMPLETED- 05-01-91 TIME COMPUTED 02-07-91						
CONTRACT WORKING DAYS- 125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 48						
STRICKLAND & KNIGHT, INC.						
CONTRACT 12900016		TOTALS	130,153.80	4,106.50	126,924.80	100.0
MOORE DUMAS WCL, W		10.186	\$ 430,073.00	\$ .00	.00	.0
US 87 HARTLEY C/L						
0425-02-022						
CPM 425-2-22 ACP OVERLAY						
WORK ORDER- 02-11-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 06-01-91						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 19						
J. LEE MILLIGAN, INC.						
CONTRACT 01910024		TOTALS	430,073.00	.00	.00	0.0
OCHILTREE HANSFORD C/L		17.936	\$ 609,416.60	\$ .00	8,892.00	1.5
SH 15 EATON ST IN PERRYTON						
0355-04-030						
CPM 355-4-30 SEAL COAT						
WORK ORDER- 02-14-91 WORK BEGAN- 04-01-91						
DATE WORK COMPLETED- TIME COMPUTED 04-01-91						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910017		TOTALS	609,416.60	.00	8,892.00	1.5
OLDHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87	\$ 44,950.57	975,398.83	43.5
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- 250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 123 PERCENT TIME USED- 49						
AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	44,950.57	975,398.83	43.5
OLDHAM HARTLEY C/L		127.586	\$ 1,322,728.68	\$ 294,255.12	749,913.13	59.6
US 385 SPUR 223						
0226-02-024						
CPM 226-2-24 SEAL COAT						
WORK ORDER- 01-09-91 WORK BEGAN- 02-15-91						
DATE WORK COMPLETED- TIME COMPUTED 02-15-91						
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 26						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12900042		TOTALS	1,322,728.68	294,255.12	749,913.13	59.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER GRAND ST		5.700	\$ 81,120.00	\$ 3,077.05	\$ 55,366.95	71.8
IH 40 0.1 MI W OF BELL ST						
0275-01-110 LANDSCAPE ESTABLISHMENT						
C. 275-1-110						
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 383	PERCENT TIME USED- 62					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	3,077.05	55,366.95	71.8
POTTER 0.2 MI W OF COULTER ST		2.230	\$ 59,170.00	\$ 1,914.25	\$ 39,087.75	69.5
LP 552 0.3 MI N OF WEST 9TH ST						
0090-05-071 LANDSCAPE ESTABLISHMENT						
CL 90-5-71						
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 588	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 355	PERCENT TIME USED- 60					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	39,087.75	69.5
POTTER AT SELECTED LOCATIONS ALONG		.001	\$ 70,615.00	\$ 3,534.00	\$ 43,564.15	64.9
VA IH 40, US 87/287 & SPUR 468 IN AMARILLO						
0904-02-013 LANDSCAPE ESTABLISHMENT						
CL 904-2-13						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 564	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 336	PERCENT TIME USED- 60					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	3,534.00	43,564.15	64.9
POTTER LOOP 335		.949	\$ 364,537.99	\$ 80,003.78	\$ 106,416.37	30.7
SP 591 FOLSOM ROAD						
3582-01-001 GRADING, STRUCTURES AND SURFACING						
C 3582-1-1						
WORK ORDER- 05-10-91	WORK BEGAN- 05-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 23					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 04910055		TOTALS	364,537.99	80,003.78	106,416.37	30.7
POTTER IN AMARILLO FR LP 552		1.611	\$ 1,592,547.51	\$ 43,082.79	\$ 874,356.75	57.7
RM 1061 COULTER ST						
1245-02-025 WIDEN AND STRENGTHEN ROADWAY, C & G						
CRP 90(363)M						
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- 105	PERCENT TIME USED- 42					
AMARILLO ROAD COMPANY						
CONTRACT 11900053		TOTALS	1,592,547.51	43,082.79	874,356.75	57.7
RANDALL 3.0 MI E OF FM 1541, E		5.776	\$ 779,004.47	\$ 26,986.60	\$ 722,747.55	100.0
FM 1151 FM 1258						
2002-03-008 GRADING, STRUCTURES, BASE & SURFACING						
CRP 90(7)S						
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED- 06-17-91	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 84					
DEPAUW CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	26,986.60	722,747.55	100.0

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****			*****	*****	*****	*****	*****
RANDALL	13.0 MI S OF	AMARILLO	6.858	\$ 712,862.94	\$ 162,516.77	\$ 162,516.77	23.9
IH 27	0.26 MI N OF	BELL AVE					
0168-09-118							
CPM 168-9-118	ACP OVERLAY						
WORK ORDER- 02-15-91		WORK BEGAN- 06-17-91					
DATE WORK COMPLETED-		TIME COMPUTED 06-01-91					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED- 24					
J. LEE MILLIGAN, INC.							
CONTRACT 01910058			TOTALS	712,862.94	162,516.77	162,516.77	23.9
*****			*****	*****	*****	*****	*****
RANDALL	BELL AVENUE IN	AMARILLO	2.339	\$ 360,334.83	\$ 92,757.11	\$ 95,991.12	28.0
LP 335	AT&SF RR						
2635-02-015							
CRP 91(31)S	CEMENT TREAT EXIST BASE, 1 CST, ACP						
WORK ORDER- 05-10-91		WORK BEGAN- 05-24-91					
DATE WORK COMPLETED-		TIME COMPUTED 05-26-91					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED- 20					
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 04910019			TOTALS	360,334.83	92,757.11	95,991.12	28.0
*****			*****	*****	*****	*****	*****
RANDALL	0.294 MI N OF US 60		1.044	\$ 139,489.60	\$ 2,931.57	\$ 142,597.27	100.0
FM 2590	1.338 MI N OF US 60						
2614-01-010							
CD 2614-1-10	DRAINAGE STRUCTURE & RIPRAP DITCHES						
WORK ORDER- 11-09-90		WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	05-15-91	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED- 88					
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900051			TOTALS	139,489.60	2,931.57	142,597.27	100.0
*****			*****	*****	*****	*****	*****
RANDALL	IN CANYON AT LOOP 48		.002	\$ 90,379.43	\$ 3,301.25	\$ 23,167.12	26.9
US 87							
0067-01-060							
CRP 90(364)M	TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 12-07-90		WORK BEGAN- 04-19-91					
DATE WORK COMPLETED-		TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED- 46					
SIG-OP SYSTEMS, INC.							
CONTRACT 11900012			TOTALS	213,319.00	66,443.07	99,779.33	49.2
*****			*****	*****	*****	*****	*****
SHERMAN	MOORE C/L NEAR ETTER		19.598	\$ 5,787,081.80	\$ 574,013.75	\$ 3,817,837.00	69.4
US 287	US 54 IN STRATFORD						
0066-03-029							
FR 1069(13)	REHABILITATE GRADING, STRS & SURFACING						
WORK ORDER- 06-01-90		WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146	PERCENT TIME USED- 58					
GILVIN-TERRILL, INC.							
CONTRACT 05900052			TOTALS	5,787,081.80	574,013.75	3,817,837.00	69.4
*****			*****	*****	*****	*****	*****
SHERMAN	ON CR 170 AT	COLDWATER CREEK	.120	\$ 328,662.73	\$ 23,685.02	\$ 328,902.08	100.0
CR							
0904-40-002							
CRP 88(78)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-30-91		WORK BEGAN- 02-05-91					
DATE WORK COMPLETED-	06-05-91	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED- 44					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12900030			TOTALS	328,662.73	23,685.02	328,902.08	100.0
*****			*****	*****	*****	*****	*****
			DISTRICT CONTRACT AMOUNT			25,669,911.98	
			DISTRICT ESTIMATES THIS MONTH			1,964,725.60	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			15,420,693.03	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DAWSON	SH 137	16.841	\$ 2,038,441.16	\$ 54,227.36	619,217.41	31.9
FM 829	SH 83 AT WELCH					
0583-05-004						
AR 583-5-4	RECONST GR, BASE AND SURF					
WORK ORDER- 02-11-91	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910066		TOTALS	2,038,441.16	54,227.36	619,217.41	31.9
*****						
GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	\$ 39,390.97	1,228,310.72	100.0
US 84						
0053-05-038						
BRF 635(12)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	39,390.97	1,228,310.72	100.0
*****						
GARZA	US 84 AT JUSTICEBURG	2.982	\$ 785,320.55	\$ 11,286.10	238,707.31	31.9
FM 2458	3.0 MI EAST					
2767-01-003						
CD 2767-1-3	GR, BASE, SURF & SMALL STRS					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02910066		TOTALS	2,390,633.08	291,234.58	1,086,412.72	47.8
*****						
HALE	4TH ST IN PLAINVIEW NORTH	2.361	\$ 780,298.00	\$ 54,794.04	268,313.52	36.1
LP 445	TO 34TH STREET					
0067-09-024						
CRP 90(65)M	GR, FB, 1CST, ASB, FAB U/SEAL, ACP & C&G					
WORK ORDER- 03-08-91	WORK BEGAN- 03-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02910066		TOTALS	2,390,633.08	291,234.58	1,086,412.72	47.8
*****						
HALE	FM 3466, N	.552	\$ 509,776.25	\$ 88,737.21	495,952.06	99.9
SH 194	US 70 IN PLAINVIEW					
0439-05-016						
CRP 90(66)M	GR, STRS, BASE, ONE-CST, ASB, ACP & C&G					
WORK ORDER- 01-14-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
HIGH PLAINS PAVERS, INC.						
CONTRACT 12900028		TOTALS	1,290,074.25	143,531.25	764,265.58	62.3
*****						
LUBBOCK	AT W LP 289 FRTG RD IN LUBBOCK	.001	\$ 61,200.00	\$ 11,822.90	26,003.37	44.7
US 84						
0052-07-050						
CPM 52-7-50	TRAFFIC SIGNALS W/RR PRE-EMPTION					
WORK ORDER- 03-21-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02910015		TOTALS	61,200.00	11,822.90	26,003.37	44.7
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LUBBOCK 4TH ST IH 27 SP 326 IN LUBBOCK 0067-11-027 I 27-7(54)306 GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG		1.277	\$ 23,203,356.94	\$ 401,832.12	15,614,230.01	70.8
WORK ORDER- 05-31-89 WORK BEGAN- 06-08-89 DATE WORK COMPLETED- TIME COMPUTED 06-16-89 CONTRACT WORKING DAYS- 750 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 420 PERCENT TIME USED- 56						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	401,832.12	15,614,230.01	70.8
LUBBOCK IN LUBBOCK ON LP 289 AT FM 1730 & SH 114 VA 0905-06-019 CL 905-6-19 LANDSCAPE ESTABLISHMENT		.001	\$ 55,275.00	\$ 4,237.00	4,237.00	8.0
WORK ORDER- 05-13-91 WORK BEGAN- 05-29-91 DATE WORK COMPLETED- TIME COMPUTED 05-29-91 CONTRACT WORKING DAYS- 614 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 20 PERCENT TIME USED- 3						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04910015		TOTALS	55,275.00	4,237.00	4,237.00	8.0
LUBBOCK AT FM 179 GRADE SEPARATION US 84 IN SHALLOWATER 0052-07-051 CD 52-7-51 REPAIR OF EXISTING INTERIOR BENTS		.039	\$ 166,755.00	.00	.00	.0
WORK ORDER- 05-20-91 WORK BEGAN- 07-08-91 DATE WORK COMPLETED- TIME COMPUTED 06-05-91 CONTRACT WORKING DAYS- 51 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
SCR CONSTRUCTION CO., INC.						
CONTRACT 04910058		TOTALS	166,755.00	.00	.00	0.0
LUBBOCK N OF 66TH ST IH 27 54TH ST IN LUBBOCK 0067-11-020 I 27-7(47)301 GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN		1.699	\$ 49,811,434.78	\$ 391,209.24	48,291,242.36	99.9
WORK ORDER- 10-06-87 WORK BEGAN- 10-16-87 DATE WORK COMPLETED- TIME COMPUTED 10-22-87 CONTRACT WORKING DAYS- 1,000 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 766 PERCENT TIME USED- 77						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	391,209.24	48,291,242.36	99.9
LUBBOCK 19TH ST IH 27 4TH ST IN LUBBOCK 0067-11-022 I 27-7(53)305 GR STRS FLEX BASE ACP CPCR LIGHT & SIGN		.933	\$ 20,966,192.90	\$ 642,640.57	20,924,397.54	99.9
WORK ORDER- 10-06-88 WORK BEGAN- 10-17-88 DATE WORK COMPLETED- TIME COMPUTED 10-22-88 CONTRACT WORKING DAYS- 650 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 522 PERCENT TIME USED- 80						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	642,640.57	20,924,397.54	99.9
LUBBOCK AT US 84 LP 289 0783-02-054 CD 783-2-54 LUB LAKESIDE XING & CONST ON & OFF RAMPS		.847	\$ 607,768.69	.00	647,741.65	100.0
WORK ORDER- 09-14-90 WORK BEGAN- 09-27-90 DATE WORK COMPLETED- 05-14-91 TIME COMPUTED 09-30-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 3 WORKING DAYS CHARGED- 90 PERCENT TIME USED- 73						
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 08900035		TOTALS	607,768.69	.00	647,741.65	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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\* 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
LUBBOCK	0.293 MI WEST OF FM 1730	3.739	\$ 7,658,512.20	\$ 368,661.34	\$ 3,606,046.75	49.5
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 QUAKER AVE IN LUBBOCK	.001	\$ 1,239,337.00	\$ 135,849.06	\$ 706,514.10	60.0
LP 289						
0783-01-058						
CD 783-1-58	GR, SALV & REPL BASE, ASB, ACP & STRS					
LUBBOCK	FM 1730 (SLIDE RD) E UNIVERSITY AVE IN LUBBOCK (FRTG RDS)	3.604	\$ 3,455,406.98	\$ 11,433.06	\$ 454,557.45	13.8
LP 289						
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	\$ 38,162.49	\$ 210,731.66	50.1
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- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 27					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	554,105.95	4,977,849.96	40.9
LUBBOCK	LUBBOCK (NEAR 54TH ST)	2.357	\$ 27,199,245.58	\$ 659,181.53	\$ 17,816,416.09	68.9
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- 850	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 314	PERCENT TIME USED- 37					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	659,181.53	17,816,416.09	68.9
LUBBOCK	AT INT OF SP 326	.001	\$ 66,917.00	\$ 1,501.00	\$ 63,655.70	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- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 38					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	1,501.00	63,655.70	99.9
LUBBOCK	82ND ST IN LUBBOCK	217.755	\$ 2,248,760.00	\$ 140,748.00	\$ 617,398.32	28.9
US 87	1.0 MI SOUTH OF FM 1585					
0068-01-040						
CPM 68-1-40	SEAL COAT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 35					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12900018		TOTALS	2,248,760.00	140,748.00	617,398.32	28.9
PARMER	ECL OF FRIONA	12.183	\$ 8,920,147.65	\$ 81,944.72	\$ 2,659,102.13	31.3
US 60	CASTRO C/L					
0168-03-028						
F 639(17)	GR, STRS, FB & ACP					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CASTRO	PARMER C/L	2.415	\$ 1,705,230.65'	192,870.65'	682,549.98'	42.1'
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-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30'	274,815.37'	3,341,652.11'	33.1'
*****						
PARMER	BAILEY CO LINE	10.211	\$ 284,627.00'	.00'	.00'	.0'
US 84	7TH ST IN FARWELL					
0052-01-029						
CPM 52-1-29	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					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910015		TOTALS	284,627.00'	.00'	.00'	0.0'
*****						
YOAKUM	SH 214, EAST	12.008	\$ 1,554,786.00'	.00'	.00'	.0'
FM 213	FM 1780					
0879-01-006						
CRP 91(57)S	GR, BASE AND TWO CRSE 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					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910006		TOTALS	1,554,786.00'	.00'	.00'	0.0'
*****						
DISTRICT CONTRACT AMOUNT					156,685,199.67	
DISTRICT ESTIMATES THIS MONTH					3,610,477.84	
DISTRICT TOTAL ESTIMATES PAID TO DATE					116,023,030.54	

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* %	* COMP*
*****							
ECTCR	0.5 MI EAST OF LOOP 338	5.718	\$ 6,296,669.72'	970,453.69'	2,869,434.23'	47.9'	
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-	280 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 20						
JCNES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02910006		TOTALS	6,296,669.72'	970,453.69'	2,869,434.23'	47.9'	
*****							
ECTCR	ON IH 20 FROM MONAHANS DRAW BRIDGE	3.144	\$ 121,057.90'	46,603.20'	47,553.20'	41.3'	
IH 20	0.3 MI EAST OF US 385						
0Q05-13-032							
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-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 83						
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 02910017		TOTALS	121,057.90'	46,603.20'	47,553.20'	41.3'	
*****							
ECTCR	DISTRICTWIDE	125.900	\$ 49,231.88'	1,061.81'	53,090.37'	100.0'	
VA							
0906-00-018							
F 000S(6)	RAISED REFL PAV MARK						
ECTCR	DISTRICTWIDE	242.600	\$ 68,653.46'	1,373.10'	68,654.82'	100.0'	
VA							
0906-00-019							
CRP 90(371)S	RAISED REFL PAV MARK						
ECTCR	DISTRICTWIDE	46.700	\$ 12,108.10'	242.72'	12,136.16'	100.0'	
VA							
0906-00-020							
C 906-00-20	RAISED REFL PAV MARK						
WORK ORDER- 03-21-91	WORK BEGAN- 03-26-91						
DATE WORK COMPLETED-	05-02-91 TIME COMPUTED 04-06-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 27						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 02910054		TOTALS	129,993.44'	2,677.63'	133,881.35'	100.0'	
*****							
ECTCR	AT US 385 IN ODESSA	.004	\$ 103,440.00'	8,860.65'	22,210.22'	22.6'	
IH 20							
0Q05-13-033							
MC 5-13-33	SAFETY LIGHTING						
WORK ORDER- 04-15-91	WORK BEGAN- 05-14-91						
DATE WORK COMPLETED-	TIME COMPUTED 08-14-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 03910013		TOTALS	103,440.00'	8,860.65'	22,210.22'	22.6'	
*****							
ECTCR	MUSTANG AVE.	.856	\$ 609,368.80'	267,440.39'	268,390.39'	46.3'	
FM 2227	IH 20 IN ODESSA						
2005-02-008							
CRP 91(35)M	GR, STR, BASE, ACP AND C & G						
ECTCR	IN ODESSA ON WEST CO RD FROM MUSTANG AVE	.095	\$ 43,793.60'	50,980.19'	50,980.19'	99.9'	
FM 2227	0.25 MI NORTH						
2005-02-009							
CRP 91(35)M	WDN GR, STRS & SURF						
WORK ORDER- 05-24-91	WORK BEGAN- 05-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-91						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 19						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 04910020		TOTALS	653,162.40'	318,420.58'	319,370.58'	51.4'	
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ECTOR	FM 866	1.788	\$ 322,188.74'	.00'	.00'	.0'
IH 20	JUDKINS (SECTIONS)					
0004-07-083						
MC 4-7-83	ROTOMILL, BASE & HMACH PAV					
WORK ORDER- 06-26-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-91					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 05910023		TOTALS	322,188.74'	.00'	.00'	0.0'
*****						
ECTOR	AT GRANDVIEW AVE IN ODESSA	.265	\$ 614,437.60'	.00'	.00'	.0'
SH 191						
2296-01-032						
CRP 91(52) M	GRADING, BASE, SURFACING & LANDSCAPING					
WORK ORDER- 06-17-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05910045		TOTALS	614,437.60'	.00'	.00'	0.0'
*****						
ECTOR	MIDLAND C/L	15.000	\$ 128,341.63'	3,118.03'	141,081.58'	99.9'
US 80	8TH ST IN ODESSA					
0005-01-075						
CL 5-1-75	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 12-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 43					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63'	3,118.03'	141,081.58'	99.9'
*****						
MARTIN	RM 87	14.495	\$ 846,973.60'	78,095.79'	778,167.38'	96.7'
FM 829	IH 20					
1368-01-007						
CRP 90(71)S	GR, STR, BASE AND SURF					
WORK ORDER- 05-10-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 99					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60'	78,095.79'	778,167.38'	96.7'
*****						
WARD	REEVES COUNTY LINE	4.321	\$ 122,238.80'	.00'	108,614.98'	93.5'
IH 20	0.5 MI W OF PYOTE					
0004-02-046						
CPM 4-2-46	PLANE & INLAY W/ACP					
MIDLAND	EAST OF SH 349	13.125	\$ 650,697.76'	2,850.00'	571,518.49'	92.4'
IH 20	MARTIN COUNTY LINE					
0005-15-048						
IR 20-1(118)136	MILL & INLAY W/ACP					
MIDLAND	EAST OF SH 349	.001	\$ 746,321.91'	.00'	20,430.70'	2.8'
IH 20	MARTIN COUNTY LINE					
0005-15-049						
CPM 5-15-49	POLY SEAL & SEAL SHLDS					
WORK ORDER- 02-22-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 45					
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 01910004		TOTALS	1,519,258.47'	2,850.00'	700,564.17'	48.5'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND	SPUR 268	221.912	\$ 1,754,481.96	\$ 379,642.15	\$ 733,868.15	44.0'
US 80	SPUR 269					
0005-09-012						
CPM 5-9-12	SEAL COAT					
WORK ORDER- 02-14-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 31					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01910054		TOTALS	1,754,481.96	379,642.15	733,868.15	44.0'
MIDLAND	SH 158	5.093	\$ 486,527.40	\$ 24,015.71	\$ 481,860.07	100.0'
FM 1788	0.3 MI N OF SH 191					
1718-07-016						
CRP 90(74)S	GR, STR, BASE AND SURF					
WORK ORDER- 04-26-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 92					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	24,015.71	481,860.07	100.0'
MIDLAND	1.05 MI W OF SH 158 (ON SH 1	2.368	\$ 5,962,746.35	\$ 418,380.53	\$ 4,726,664.57	83.4'
SH 158	0.5 MI W OF LP 250 IN MIDLA					
0463-02-039						
F 1150(3)	GR, STRS, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	276 PERCENT TIME USED- 69					
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	418,380.53	4,726,664.57	83.4'
MIDLAND	NEAR IH 20	4.042	\$ 446,660.75	.00	\$ 467,855.21	100.0'
FM 715	1.0 MI N OF FM 1213					
1081-01-012						
CSR 1081-1-12	GR, STR, BASE AND SURFACING					
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 102					
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 04900073		TOTALS	446,660.75	.00	467,855.21	100.0'
MIDLAND	IN MIDLAND ON LAMESA RD FROM DORNARD AVE	1.249	\$ 593,824.44	\$ -41.81	\$ 596,602.83	100.0'
MH	LP 250					
8006-06-002						
CRP 90(69)M	GR, STRS, BASE & SURF					
MIDLAND	AT MIDLAND DRAW, 0.55 MI E OF SH 349	.032	\$ 356,006.35	\$ -488.43	\$ 347,916.02	100.0'
MH						
8006-06-005						
CRP 89(302)BRMX	REPLACE BRIDGE					
MIDLAND		.000	\$ .00	\$ 1,014.30	\$ 1,014.30	.0'
STOCK-ACCT 06-1-0306						
WORK ORDER- 06-14-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 98					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79	484.06	945,533.15	100.0'
MIDLAND	AT TERRELL ST IN MIDLAND	.001	\$ 49,070.00	\$ 981.40	\$ 49,070.00	100.0'
US 80						
0005-03-047						
CRP 90(327)M	TRAFFIC SIGNALS					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND	AT MARIENFIELD AND MAIN STS IN MIDLAND	.001	\$ 67,320.00	\$ 1,346.40	\$ 67,320.00	100.0
US 80						
0005-09-011						
CRP 90(328)M	TRAFFIC SIGNALS					
MIDLAND	AT SCHARBAUER DR & WADLEY AVE IN MIDLAND	.001	\$ 71,060.00	\$ 1,421.20	\$ 71,060.00	100.0
MH						
8006-06-007						
CRP 90(329)M	TRAFFIC SIGNALS					
WORK ORDER- 10-08-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED- 05-28-91	TIME COMPUTED 02-06-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 09900013	TOTALS	187,450.00	3,749.00	187,450.00	100.0
MIDLAND	LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS RD IN MIDLAND	1.242	\$ 603,411.94	\$ 33,442.86	\$ 506,297.10	88.3
FM 307						
0887-01-022						
CD 887-1-22	GR, BASE, SURF C & G AND SIGNING					
WORK ORDER- 11-30-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 85					
SOUTH TEXAS CONSTRUCTION CO						
	CONTRACT 10900006	TOTALS	603,411.94	33,442.86	506,297.10	88.3
MIDLAND	COUNTY ROAD 1260 FM 1788	2.026	\$ 379,530.42	\$ 7,494.07	\$ 374,703.72	100.0
FM 662						
2283-01-004						
A 2283-1-4	GRADING, STRUCTURES BASE & SURFACING					
WORK ORDER- 10-26-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED- 05-21-91	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 97					
ACME BRIDGE COMPANY, INC.						
	CONTRACT 10900046	TOTALS	379,530.42	7,494.07	374,703.72	100.0
PECOS	7.7 MI N OF BREWSTER CO LINE BREWSTER COUNTY LINE	7.676	\$ 734,233.70	\$ 38,136.07	\$ 341,857.03	49.0
US 385						
0866-07-009						
CRP 90(386)S	GR, STR, BASE AND SURF					
WORK ORDER- 04-18-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 27					
NOBLES ROAD CONSTRUCTION, INC.						
	CONTRACT 03910019	TOTALS	734,233.70	38,136.07	341,857.03	49.0
PECOS	18.0 MI S OF FORT STOCKTON NEAR LONGFELLOW RD	12.732	\$ 1,208,115.70	\$ 23,138.46	\$ 1,237,262.62	100.0
US 385						
0866-07-008						
CRP 90(70)S	SCAR & RESHAP BASE, STR & SURF					
WORK ORDER- 07-11-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED- 05-15-91	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 79					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 06900058	TOTALS	1,208,115.70	23,138.46	1,237,262.62	100.0
PECOS	AT US 290 WEST EXIT RAMP	.001	\$ 24,878.64	\$ .00	\$ 24,381.07	99.9
IH 10						
0441-08-038						
CD 441-8-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-01-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
DAVID M. DUNN						
	CONTRACT 09900018	TOTALS	24,878.64	.00	24,381.07	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
REEVES	E OF CHERRY DRAM		4.034	\$ 450,432.70	\$ .00	458,291.48	100.0
IH 10	COUNTY ROAD	UNDERPASS					
0441-09-024							
IR 10-2(83)200	SCAR & RESHAP BASE, STAB DITCHES & SURF.						
WORK ORDER- 03-16-90		WORK BEGAN- 04-19-90					
DATE WORK COMPLETED- 06-01-91		TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 102					
PRICE CONSTRUCTION, INC.							
	CONTRACT 02900062	TOTALS		450,432.70	.00	458,291.48	100.0
*****							
REEVES	13.9 MI NW PECOS CO LINE		13.931	\$ 1,156,536.56	\$ 237,102.95	427,746.05	38.9
US 285	PECOS CO LINE						
0139-06-013							
FR 607(17)	GR, STR, BASE & SURF						
WORK ORDER- 04-16-91		WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-		TIME COMPUTED 05-02-91					
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 17					
ACME BRIDGE COMPANY, INC.							
	CONTRACT 03910036	TOTALS		1,156,536.56	237,102.95	427,746.05	38.9
*****							
REEVES	IH 20		11.590	\$ 943,114.57	\$ 45,415.41	45,415.41	5.0
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- 6		PERCENT TIME USED- 3					
PRICE CONSTRUCTION, INC.							
	CONTRACT 05910018	TOTALS		943,114.57	45,415.41	45,415.41	5.0
*****							
TERRELL	3.7 MI W OF SANDERSON		1.893	\$ 399,254.39	\$ 126,774.26	378,431.07	99.7
US 90	W OF US 285						
0021-07-046							
FR 324(21)	SCRFY & RESP BS, SHLDRS, STRS & SURF						
TERRELL	WEST OF US 285 TO SANDERSON CREEK BR,		2.278	\$ 77,930.77	\$ 65,158.98	65,269.18	88.1
US 90	0.5 MI E OF SANDERSON						
0021-07-047							
CPM 21-7-47	SEAL COAT						
WORK ORDER- 02-28-91		WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-		TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 59					
PRICE CONSTRUCTION, INC.							
	CONTRACT 01910039	TOTALS		477,185.16	191,933.24	443,700.25	97.8
*****							
UPTON	SH 349		10.325	\$ 1,067,329.22	\$ .00	872,434.39	86.0
RM 1555	REAGAN C/L						
1486-01-006							
CRP 90(72)S	GR, STRS, BASE & TWO CST						
WORK ORDER- 05-18-90		WORK BEGAN- 08-09-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-03-90					
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 177		PERCENT TIME USED- 98					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 04900055	TOTALS		1,067,329.22	.00	872,434.39	86.0
*****							
	DISTRICT CONTRACT AMOUNT					27,567,989.36	
	DISTRICT ESTIMATES THIS MONTH					2,834,014.08	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					17,287,582.98	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CONCHOCO		6.134	\$ 3,790,746.70	\$ 112,728.93	\$ 3,682,413.59	100.0
US 87 0070-03-042 F 626(8)						
TOM GREEN C/L 13.8 MI NW OF EDEN						
GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN						
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	112,728.93	3,682,413.59	100.0
WORK ORDER- 03-01-89		WORK BEGAN- 03-13-89				
DATE WORK COMPLETED- 06-28-91		TIME COMPUTED 03-17-89				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 337		PERCENT TIME USED- 94				
CONCHOCO		6.043	\$ 2,864,980.38	\$ 245,559.91	\$ 1,136,327.42	41.7
FM 1929 1651-08-001 C 1651-8-1						
NE END COLORADO RV BR AT COLEMAN C/L						
GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01910065		TOTALS	2,864,980.38	245,559.91	1,136,327.42	41.7
WORK ORDER- 03-11-91		WORK BEGAN- 03-18-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-27-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 16				
EDWARDS		14.240	\$ 827,112.33	\$ 24,625.59	\$ 804,359.32	100.0
SH 55 0234-01-012 CRP 89(315)S						
14.2 MI SE OF US 277						
GRADING, STRS, BASE AND SURF						
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	24,625.59	804,359.32	100.0
WORK ORDER- 12-13-89		WORK BEGAN- 12-18-89				
DATE WORK COMPLETED- 05-23-91		TIME COMPUTED 12-29-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 96				
GLASSCOCK		166.381	\$ 1,799,592.40	\$ 50,767.99	\$ 1,658,421.07	100.0
US 87 0069-02-019 CPM 69-2-19						
STERLING C/L HOWARD C/L						
SEAL COAT						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02910062		TOTALS	1,799,592.40	50,767.99	1,658,421.07	100.0
WORK ORDER- 03-06-91		WORK BEGAN- 03-14-91				
DATE WORK COMPLETED- 06-26-91		TIME COMPUTED 03-14-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 41				
GLASSCOCK		.699	\$ 309,716.78	\$ 62,764.97	\$ 251,881.67	85.6
US 87 0069-02-018 FR 571(15)						
2.5 MILES N.W. OF STERLING CO LINE 0.7 MILE N.W.						
GR, STRS, BASE & SURF						
PRICE CONSTRUCTION, INC.						
CONTRACT 10900030		TOTALS	309,716.78	62,764.97	251,881.67	85.6
WORK ORDER- 11-09-90		WORK BEGAN- 11-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 83				
KIMBLE		5.185	\$ 1,634,997.90	\$ 55,386.81	\$ 1,482,284.91	96.1
US 377 0148-03-014 CRP 90(76)S						
9.8 MI SW OF JUNCTION 2.2 MI SW						
GR, STRS, BASE & SURF						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04900054		TOTALS	1,634,997.90	55,386.81	1,482,284.91	96.1
WORK ORDER- 05-17-90		WORK BEGAN- 05-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-02-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 64				



*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*LENGTH*	*ESTIMATE*	*TOTAL ESTIMATE*	*%*
*****					
* CONTRACT IDENTIFICATION AND INFORMATION					
REAL	12.01 MILES NORTH OF RM 337	199.957	\$ 1,773,199.20	\$ 84,988.22	\$ 521,702.03 30.9
US 83	22.40 MILES NORTH OF RM 337				
0036-03-023					
CPM 36-3-23	SEAL COAT				
WORK ORDER- 03-08-91	WORK BEGAN- 05-01-91				
DATE WORK COMPLETED-	TIME COMPUTED 06-01-91				
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 21				
BRANNAN PAVING COMPANY, INC.					
CONTRACT 02910023		TOTALS	1,773,199.20	84,988.22	521,702.03 30.9
*****					
SUTTON	15.1 MI WEST OF KIMBLE C/L	15.091	\$ 2,121,469.75	\$ 23,606.55	\$ 80,297.61 3.9
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-				
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 40				
H.L. ZUMMALT CONSTRUCTION, INC.					
CONTRACT 02910004		TOTALS	2,121,469.75	23,606.55	80,297.61 3.9
*****					
TOM GREEN	US 87 (NORTHBOUND)	2.528	\$ 747,538.86	\$ 278,059.89	\$ 554,931.66 78.1
LP 545	FM 853 IN SAN ANGELO				
0077-09-002					
CD 77-9-2	UNDERSEAL, ACP, BR CONC REPAIR & PAV MRK				
WORK ORDER- 04-03-91	WORK BEGAN- 04-08-91				
DATE WORK COMPLETED-	TIME COMPUTED 04-19-91				
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 39				
JASCON, INC.					
CONTRACT 03910062		TOTALS	747,538.86	278,059.89	554,931.66 78.1
*****					
TOM GREEN	AT INTERCHANGE WITH LP 306 AND US 277	2.200	\$ 280,106.56	\$ 61,992.11	\$ 61,992.11 23.2
US 87					
0070-02-056					
CSR 70-2-56	BRIDGE REHABILITATION				
WORK ORDER- 05-20-91	WORK BEGAN- 06-17-91				
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91				
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 28				
SCR CONSTRUCTION CO., INC.					
CONTRACT 04910067		TOTALS	280,106.56	61,992.11	61,992.11 23.2
*****					
TOM GREEN	6.1 MI NW OF US 277	6.258	\$ 1,659,616.70	.00	\$ 1,508,291.44 100.0
RM 584	US 277				
2574-01-032					
CRP 90(79)S	GRADING, STRS, BASE AND SURFACING				
WORK ORDER- 07-27-90	WORK BEGAN- 07-30-90				
DATE WORK COMPLETED-	06-18-91 TIME COMPUTED 08-12-90				
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 98				
*****					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *					
*****					
JASCON, INC.					
CONTRACT 06900005		TOTALS	1,659,616.70	.00	1,508,291.44 100.0
*****					
TOM GREEN	AT EAST I/C OF EAST-WEST FWY AND US 67 (EAST)	4.926	\$ 4,419,987.63	\$ 137,523.82	\$ 4,488,515.60 99.9
US 67					
0158-02-053					
MA-F 229(13)	GR, STRS, BASE AND SURF FOR INTERCHANGE				
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89				
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89				
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 57				
WORKING DAYS CHARGED-	413 PERCENT TIME USED- 96				
S. H. TOLLIVER COMPANY					
CONTRACT 07890039		TOTALS	4,419,987.63	137,523.82	4,488,515.60 99.9
*****					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TOM GREEN	US 67	5.845	\$ 1,522,897.59	157,595.62	840,634.88	58.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59	157,595.62	840,634.88	58.1
*****						
TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC)	502.037	\$ 211,412.55	.00	205,482.13	100.0
VA						
0907-00-024						
CPM 907-00-24	RAISED REFLECTIVE PAVEMENT MARKINGS					
WORK ORDER- 10-31-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
TRAFFIC SYSTEMS, INC.						
CONTRACT 09900060		TOTALS	211,412.55	.00	205,482.13	100.0
*****						
TOM GREEN	AT LOOP 306	.758	\$ 63,149.43	.00	64,618.25	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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43	.00	64,618.25	99.9
*****						
TOM GREEN	US 67	3.650	\$ 3,548,711.91	307,163.26	1,651,668.65	48.9
LP 306	1.7 MI SE OF RM 584					
0077-08-027						
CD 77-8-27	ACP OVERLAY, C & G, STORM SEWERS					
WORK ORDER- 12-18-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
JASCON, INC.						
CONTRACT 11900057		TOTALS	3,548,711.91	307,163.26	1,651,668.65	48.9
*****						
VAL VERDE	AT SP 239 IN DEL RIO	.001	\$ 47,336.88	2,599.20	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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02910060		TOTALS	47,336.88	2,599.20	43,791.20	97.3
*****						
VAL VERDE	IN DEL RIO ON US 90	.005	\$ 272,370.00	72,486.04	72,486.04	28.0
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROY MILLIS ELECTRIC CO., INC.						
CONTRACT 03910014		TOTALS	272,370.00	72,486.04	72,486.04	28.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	GIBBS ST IN DEL RIO	5.453	\$ 432,902.60	\$ 4,783.16	440,347.17	100.0
US 90	0.44 MI N OF US 277					
0022-10-031						
CPM 22-10-31	SLURRY SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED- 04-22-91	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 97					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900092		TOTALS	432,902.60	4,783.16	440,347.17	100.0
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 & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22	.00	1,376,370.81	64.2
DISTRICT CONTRACT AMOUNT					30,584,236.37	
DISTRICT ESTIMATES THIS MONTH					1,682,632.07	
DISTRICT TOTAL ESTIMATES PAID TO DATE					20,926,817.56	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN TAYLOR C/L		6.704	\$ 287,079.97	.00	.00	.0
IH 20						
0006-07-059						
CPM 6-7-59						
SLURRY 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-		20 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910016		TOTALS	287,079.97	.00	.00	0.0
CALLAHAN FM 604 IN CLYDE		244.113	\$ 1,873,585.00	16,477.30	518,842.43	29.1
FM 18						
0006-11-013						
CPM 6-11-13						
SEAL COAT						
WORK ORDER- 12-11-90		WORK BEGAN- 01-14-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-14-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		54 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		11 PERCENT TIME USED- 20	*****			
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00	16,477.30	518,842.43	29.1
HASKELL US 277 AT SH 6		1.155	\$ 108,705.28	641.25	102,659.93	99.4
US 277						
0157-04-033						
CL 157-4-33						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-16-90		WORK BEGAN- 04-06-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		41 PERCENT TIME USED- 95	*****			
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	641.25	102,659.93	99.4
HASKELL FM 618		2.863	\$ 756,386.15	.00	734,779.30	100.0
FM 3495						
2232-01-001						
A 2232-1-1						
GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 05-14-90		WORK BEGAN- 05-30-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-30-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		130 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		149 PERCENT TIME USED- 112	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	.00	734,779.30	100.0
HOWARD AT BIRDWELL LN/MP RR OVERPASS		1.516	\$ 2,634,857.73	52,714.05	2,526,120.13	99.9
IH 20						
0005-06-082						
BHI 20-2(163)179						
WDN & REPAIR BRS, RAIL & HOT MIX						
WORK ORDER- 07-10-90		WORK BEGAN- 07-12-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-26-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		307 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		286 PERCENT TIME USED- 89	*****			
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	54,040.48	2,646,638.22	99.9
NOLAN IH 20 (SFR)		286.919	\$ 2,158,399.00	485,785.76	1,751,662.06	85.4
SP 237						
0006-14-002						
CPM 6-14-2						
SEAL COAT						
WORK ORDER- 12-11-90		WORK BEGAN- 12-17-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-17-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		54 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		43 PERCENT TIME USED- 80	*****			
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900026		TOTALS	2,158,399.00	485,785.76	1,751,662.06	85.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCURRY		.817	\$ 745,804.26	\$ 138,198.70	216,560.33	30.5
MH						
8353-08-002						
CRP 90(81)M						
IN SNYDER ON 37TH ST FROM SH 350						
FM 1607						
RECONST GR, STRS & SURF						
WORK ORDER- 04-18-91		WORK BEGAN- 05-09-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-91				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		26 PERCENT TIME USED- 29				
RAY FARIS, INC.						
CONTRACT 03910043		TOTALS	745,804.26	138,198.70	216,560.33	30.5
STONEWALL		2.980	\$ 762,237.19	\$ 31,154.97	671,458.71	92.7
FM 1835						
3306-01-006						
A 3306-1-6						
SALT FORK OF BRAZOS RIVER						
3.1 MI EAST						
CONST NEW FM RD						
STONEWALL		.068	\$ 439,839.00	\$ -6,078.10	385,347.33	92.2
FM 1835						
3306-01-008						
CRP 90(304)BRS						
AT SALT FORK OF BRAZOS RIVER						
REPLACE BRIDGE						
WORK ORDER- 07-19-90		WORK BEGAN- 08-03-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-04-90				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED-		194 PERCENT TIME USED- 93				
J. H. STRAIN & SONS, INC.						
CONTRACT 06900011		TOTALS	1,202,076.19	25,076.87	1,056,806.04	92.5
TAYLOR		1.844	\$ 431,650.24	\$ 19,416.11	211,082.81	51.4
FM 1750						
1655-01-013						
CRP 90(372)M						
SH 36 (SO 11TH) IN ABILENE						
LP 322						
WDN, GR, FB, ACP, STRS, STORM						
SEWER, C&G						
TAYLOR		.001	\$ 765,118.87	\$ 12,813.16	231,908.30	31.9
FM 1750						
1655-01-015						
HES 000S(647)						
SH 36 (SO 11TH) IN ABILENE						
LP 322						
WDN, CONT LT TURN LN & SAFETY TREAT						
STRS						
WORK ORDER- 02-28-91		WORK BEGAN- 04-04-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-04-91				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		46 PERCENT TIME USED- 22				
PRICE CONSTRUCTION, INC.						
CONTRACT 01910003		TOTALS	1,196,769.11	32,229.27	442,991.11	38.9
TAYLOR		13.983	\$ 848,191.50	\$ 75,019.74	787,775.24	98.3
US 83						
0033-06-082						
CPM 33-6-82						
JONES C/L						
US 277						
PLANT MIX SEAL						
WORK ORDER- 03-09-90		WORK BEGAN- 08-14-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-16-90				
CONTRACT WORKING DAYS-		42 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		51 PERCENT TIME USED- 121				
J. H. STRAIN & SONS, INC.						
CONTRACT 02900091		TOTALS	848,191.50	75,019.74	787,775.24	98.3
TAYLOR		1.183	\$ 785,134.75	\$ 5,451.20	486,889.63	65.2
MH						
8040-08-003						
CC 8040-8-3						
ON JUDGE ELY BLVD FR 0.17 MI S OF IH 20						
0.28 MI N OF N 10TH ST IN ABILENE						
GR, STRS, FLEX BASE, ACP &						
SIGNALIZATION						
WORK ORDER- 02-28-91		WORK BEGAN- 03-05-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-16-91				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED-		71 PERCENT TIME USED- 47				
STEPHENS MARTIN PAVING, INC.						
CONTRACT 02910038		TOTALS	785,134.75	5,451.20	486,889.63	65.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR TEXAS AVE IN ABILENE		1.699	\$ 898,439.28'	102,858.66'	868,062.38'	99.9'
US 277 FM 3438						
0407-06-030 GR, STRS, FLEX BASE, CONC C&G & ACP						
F 1169(2)						
TAYLOR US 83 (NFR) IN ABILENE		.297	\$ 43,501.92'	39,921.11'	39,921.11'	96.5'
US 277 TEXAS AVE						
0407-06-033 PLANE, FABRIC & ACP						
CPM 407-6-33						
AJAX CONSTRUCTION COMPANY						
CONTRACT 03900010		TOTALS	941,941.20'	142,779.77'	907,983.49'	99.9'
TAYLOR SH 36 IN ABILENE		11.128	\$ 1,867,514.89'	115,080.38'	1,687,888.52'	96.1'
FM 18 CALLAHAN CO LINE						
0006-10-004 RECONSTR, ADD SHLDRS & SAFETY						
CRP 90(82)S						
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900053		TOTALS	1,867,514.89'	115,080.38'	1,687,888.52'	96.1'
TAYLOR MAPLE ST		2.104	\$ 11,593,796.71'	924,018.07'	924,018.07'	8.3'
LP 322 INTER OF US 83/84, BU 83-D IN ABILENE						
2398-01-022 GR, STRS, BASE & SURF						
CRP 91(33)M						
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04910036		TOTALS	11,593,796.71'	924,018.07'	924,018.07'	8.3'
TAYLOR NEAR CATCLAW CREEK		8.364	\$ 327,847.40'	.00'	.00'	.0'
IH 20 CALLAHAN C/L						
0006-06-075 SLURRY SEAL (POLY MODIFIED)						
CPM 6-6-75						
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05910021		TOTALS	327,847.40'	.00'	.00'	0.0'
TAYLOR IN ABILENE ON REBECCA LANE		2.070	\$ 1,245,286.95'	44,891.06'	1,083,389.85'	91.5'
MH FROM CATCLAW CREEK, W TO US 277						
8022-08-001 GR, STRS & SURF						
CRP 90(309)M						
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06900057		TOTALS	1,245,286.95'	44,891.06'	1,083,389.85'	91.5'
TAYLOR 0.5 MI S OF FM 707		1.609	\$ 77,127.80'	.00'	.00'	.0'
FM 1750 1.6 MI S						
1655-01-014 IMPROVE DRAINAGE						
CD 1655-1-14						
STRICKLAND & KNIGHT, INC.						
CONTRACT 06910018		TOTALS	77,127.80'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 2,506.66	125,333.10	100.0
IH 20	0.2 MI E OF US 84					
0006-05-082						
CL 6-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-89	WORK BEGAN- 12-20-89					
DATE WORK COMPLETED- 05-17-91	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	2,506.66	125,333.10	100.0
TAYLOR	AT VARIOUS LOCATIONS ALONG SH 36	2.062	\$ 17,395.00	.00	17,470.00	100.0
SH 36						
0181-01-043						
CLM 181-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED- 05-17-91	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12900038		TOTALS	17,395.00	.00	17,470.00	100.0
*****						
DISTRICT CONTRACT AMOUNT					28,968,967.88	
DISTRICT ESTIMATES THIS MONTH					2,062,196.51	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,491,687.32	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BELL	0.3 MI W OF FM 1741	1.251	\$ 810,576.43'	172,726.56'	174,626.56'	22.6'
LP 363	0.9 MI E OF FM 1741					
0184-04-026						
CD 184-4-26	GR, STRS, BASE & SURF					
WORK ORDER- 05-08-91	WORK BEGAN- 05-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
DIXON PAVING, INC.						
CONTRACT 04910023		TOTALS	810,576.43'	172,726.56'	174,626.56'	22.6'
*****						
BELL	SP 290 IN TEMPLE	4.474	\$ 296,661.45'	.00'	.00'	.0'
IH 35	0.9 MI NORTH					
0015-04-054						
CPM 15-4-54	PLANING & 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUBCO, INC.						
CONTRACT 04910053		TOTALS	296,661.45'	.00'	.00'	0.0'
*****						
BELL	FM 439	1.472	\$ 2,114,870.12'	35,041.95'	897,922.79'	45.1'
SH 317	RR OVERPASS IN BELTON					
0398-04-046						
CRP 89(79)M	WIDEN GRADING, STRUCTURES & SURFACING					
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12'	35,041.95'	897,922.79'	45.1'
*****						
BELL	AT INTCHG OF IH 35 & SPUR 290	.001	\$ 116,840.52'	261.25'	107,730.95'	97.0'
IH 35						
0015-04-052						
CL 15-4-52	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-09-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
MALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52'	261.25'	107,730.95'	97.0'
*****						
BELL	IH 35 AT BELTON	3.528	\$ 3,680,287.30'	142,506.82'	1,263,244.03'	36.1'
FM 93	BELTON EAST CITY					
1835-02-020						
CRP 89(78)S	GRADING, STRUCTURES & SURFACING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30'	142,506.82'	1,263,244.03'	36.1'
*****						
BELL	AT IH 35 FRG RD IN BELTON	.002	\$ 94,750.00'	1,922.63'	96,131.25'	100.0'
FM 93						
1835-02-032						
MC 1835-2-32	TRAFFIC SIGNALS					
WORK ORDER- 12-18-90	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 11900013		TOTALS	94,750.00'	1,922.63'	96,131.25'	100.0'
*****						



*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*LENGTH*	*ESTIMATE*	*TOTAL ESTIMATE*	*%*
*****					
* CONTRACT IDENTIFICATION AND INFORMATION					
BELL	WEST GATE OF FT HOOD	.549	\$ 97,049.60	2,871.69	91,736.40' 100.0'
US 190	0.6 MI EAST				
0231-03-085					
CD 231-3-85	GR, STRS, BASE & SURF				
WORK ORDER- 01-09-91	WORK BEGAN- 01-28-91				
DATE WORK COMPLETED- 05-24-91	TIME COMPUTED 01-25-91				
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 95				
ODELL GEER CONSTRUCTION COMPANY, INC.					
CONTRACT 12900024		TOTALS	97,049.60	2,871.69	91,736.40' 100.0'
*****					
BELL	AT INT WITH SH 53 IN TEMPLE	.001	\$ 109,110.80	41,383.33	96,339.88' 92.9'
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- 60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 95				
GAINES LANDSCAPING					
CONTRACT 12900040		TOTALS	109,110.80	41,383.33	96,339.88' 92.9'
*****					
BELL	AMITY RD	.194.925	\$ 2,103,723.10	622,002.07	1,020,400.86' 51.0'
IH 35	LP 121 IN BELTON (FRTG RDS)				
0015-06-060					
CPM 15-6-60	SEAL COAT				
WORK ORDER- 12-28-90	WORK BEGAN- 03-01-91				
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91				
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 24				
JOE RICHARDS, INC.					
CONTRACT 12900048		TOTALS	2,103,723.10	622,002.07	1,020,400.86' 51.0'
*****					
BOSQUE	NCL OF VALLEY MILLS	.135.742	\$ 1,101,943.75	32,577.69	1,053,004.61' 100.0'
SH 6	SCL OF CLIFTON				
0258-07-034					
CPM 258-7-34	SEAL COAT				
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-90				
DATE WORK COMPLETED- 06-26-91	TIME COMPUTED 07-01-90				
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 136				
WAGNER & SONS PAVING COMPANY, INC.					
CONTRACT 01900075		TOTALS	1,101,943.75	32,577.69	1,053,004.61' 100.0'
*****					
CORYELL	ON CR 321 AT LEON RIVER	.189	\$ 329,384.50	59,728.40	100,012.20' 31.9'
CR					
0909-39-008					
CRP 88(113)BROX	REPLACE BRIDGE & APPROACHES				
WORK ORDER- 04-11-91	WORK BEGAN- 05-13-91				
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91				
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 35				
DAYCO CONSTRUCTION CO.					
CONTRACT 03910020		TOTALS	329,384.50	59,728.40	100,012.20' 31.9'
*****					
CORYELL	AT LEON RIVER	.675	\$ 1,991,653.90	82,552.70	1,463,672.21' 77.3'
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- 315	ADDL DAYS GRANTED- 11				
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 66				
REECE CONSTRUCTION CO., INC.					
CONTRACT 05900076		TOTALS	1,991,653.90	82,552.70	1,463,672.21' 77.3'
*****					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CORYELL	FM 116 IN COPPERAS COVE	1.668	\$ 1,571,034.83	25,803.64	1,079,712.57	72.3
FM 1113	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- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	25,803.64	1,079,712.57	72.3
*****						
FALLS	MILAM CL N	8.355	\$ 2,375,300.64	.00	2,341,402.09	100.0
US 77	TRAVIS					
0209-03-038						
FR 331(11)	SEAL COAT, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED- 05-24-91	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
*****						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900049		TOTALS	2,375,300.64	.00	2,341,402.09	100.0
*****						
FALLS	AT DOG BRANCH	.534	\$ 1,036,111.81	.00	992,816.68	100.0
FM 1950						
1077-02-009						
CRP 90(94)BRO	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED- 05-31-91	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
*****						
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	.00	992,816.68	100.0
*****						
HAMILTON	HAMILTON WEST CITY LIMITS	75.235	\$ 775,117.24	.00	488,100.05	100.0
SH 36	COMANCHE CO LINE					
0183-02-020						
CPM 183-2-20	SEAL COAT					
WORK ORDER- 06-27-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED- 06-14-91	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 113					
*****						
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	.00	488,100.05	100.0
*****						
HILL	MCLENNAN CO LINE	62.806	\$ 485,231.45	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
MICA CORPORATION						
CONTRACT 04910044		TOTALS	485,231.45	.00	.00	0.0
*****						
HILL	FM 308 IN MALONE	7.870	\$ 1,179,777.78	.00	.00	.0
SH 171	SH 31 IN HUBBARD					
0418-02-027						
CRP 91(12)S	REHAB PVMT & SFTY WK					
WORK ORDER- 06-12-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
*****						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05910010		TOTALS	1,179,777.78	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HILL	FM 308 IN MERTENS, W WEST OF WHITE ROCK CREEK	5.345	\$ 2,249,374.78	\$ 62,921.92	\$ 1,701,056.62	79.6
SH 22						
0121-03-042						
FR 516(13)	GR, STRS, BASE & SURF					
WORK ORDER- 01-25-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	210 PERCENT TIME USED- 82					
ZACK BURKETT CO.						
	CONTRACT 12890048	TOTALS	2,249,374.78	62,921.92	1,701,056.62	79.6
*****						
LIMESTONE	NAVASOTA RIVER	9.851	\$ 1,683,995.50	\$ 212,429.50	\$ 218,462.00	13.6
US 84	SH 14 IN MEXIA					
0056-03-043						
FR 137(10)	REHAB PVMT & SFTY MK					
WORK ORDER- 05-10-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 21					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 04910039	TOTALS	1,683,995.50	212,429.50	218,462.00	13.6
*****						
LIMESTONE	FM 339	8.047	\$ 906,866.50	\$ .00	\$ .00	.0
SH 164	MCLENNAN CO LINE					
0413-02-022						
CPM 413-2-22	SEAL COAT & ACP 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					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 06910038	TOTALS	906,866.50	.00	.00	0.0
*****						
LIMESTONE	AT MUSTANG CREEK	.088	\$ 230,301.00	\$ 41,375.13	\$ 171,231.32	78.2
FM 73						
0673-01-012						
MC 673-1-12	REPL BR & APPRS					
WORK ORDER- 12-07-90	WORK BEGAN- 12-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 77					
A. K. GILLIS & SONS, INC.						
	CONTRACT 11900028	TOTALS	230,301.00	41,375.13	171,231.32	78.2
*****						
MCLENNAN	SH 6	2.666	\$ 2,232,350.21	\$ 151,687.41	\$ 947,876.98	44.7
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-	43 PERCENT TIME USED- 12					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 01910031	TOTALS	2,232,350.21	151,687.41	947,876.98	44.7
*****						
MCLENNAN	1.8 MI N OF BRUCEVILLE	181.980	\$ 1,673,762.25	\$ .00	\$ 104,036.86	6.5
IH 35	LP 340 (FRIG RDS)					
0015-01-138						
CPM 15-1-138	SEAL COAT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
	CONTRACT 01910055	TOTALS	1,673,762.25	.00	104,036.86	6.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN AT SH 6		.492	\$ 169,941.28	.00	170,436.93	100.0
SH 164						
0413-01-019						
MC 413-1-19 PLANING & ACP OVERLAY						
WORK ORDER- 03-13-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED- 06-17-91	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 96					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910029		TOTALS	169,941.28	.00	170,436.93	100.0
MCLENNAN AT BAGBY AVE U/P, RR O/P		.001	\$ 159,992.00	32,080.74	107,659.13	70.8
SH 6						
0258-09-094						
MC 258-9-94 ADD RIPRAP UNDER STRUCTURE						
WORK ORDER- 03-21-91	WORK BEGAN- 04-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910072		TOTALS	159,992.00	32,080.74	107,659.13	70.8
MCLENNAN 0.2 MI N OF HOGAN LN		4.297	\$ 1,933,122.85	576,276.31	576,276.31	31.3
IH 35 1.0 MI S OF ELM MOTT						
0015-01-136						
IR 35-4(164)338 REHAB PVMT & SFTY WK						
WORK ORDER- 04-29-91	WORK BEGAN- 06-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 29					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03910035		TOTALS	1,933,122.85	576,276.31	576,276.31	31.3
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88	18,923.36	2,675,804.60	100.0
US 84 5.6 MI E OF MCGREGOR						
0055-07-043						
FR 601(25) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 06-22-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED- 06-14-91	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 85					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	18,923.36	2,675,804.60	100.0
MCLENNAN INTERSECTION OF US 84 IN WACO		.495	\$ 1,198,998.66	.00	.00	.0
SH 6 (FRTRG RD)						
0258-09-096						
FR 593(20) GR, CONC PVMT & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05910037		TOTALS	1,198,998.66	.00	.00	0.0
MCLENNAN AT FM 2063 & IH 35 IN HEMITT		.005	\$ 214,000.00	4,280.00	214,000.00	100.0
FM 2113						
2060-01-022						
MC 2060-1-22 TRAFFIC SIGNALS						
WORK ORDER- 07-12-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED- 05-22-91	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 94					
MICA CORPORATION						
CONTRACT 06900061		TOTALS	214,000.00	4,280.00	214,000.00	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	WACO (26TH ST)	1.118	\$ 6,194,930.48	\$ 52,952.71	\$ 5,287,488.12	89.8
IH 35	WACO (12TH ST)					
0015-01-123						
IR 35-4(163)333	GR STRS & SURF, CONCRETE PYMT					
WORK ORDER- 09-29-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 88					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	52,952.71	5,287,488.12	89.8
MCLENNAN	AT MK&T RAILROAD IN LACY LAKEVIEW	.235	\$ 183,698.50	\$ 29,600.68	\$ 186,409.52	100.0
IH 35						
0015-01-130						
CD 15-1-130	GR, STRS & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED- 05-10-91	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 68					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	29,600.68	186,409.52	100.0
DISTRICT CONTRACT AMOUNT					41,970,493.11	
DISTRICT ESTIMATES THIS MONTH					2,401,906.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE					23,627,591.52	

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION * LENGTH * AMOUNT * ESTIMATE * TOTAL ESTIMATE * % *					
*****					
ANDERSON	FM 645, SE	158.921	\$ 1,751,776.80	640,751.22	1,201,214.68 72.1
US 287	FM 321				
0122-04-027					
CPM 122-4-27	SEAL COAT				
WORK ORDER- 02-15-91	WORK BEGAN- 03-06-91				
DATE WORK COMPLETED-	TIME COMPUTED 03-06-91				
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 50				
MISSOURI PETROLEUM PRODUCTS COMPANY					
CONTRACT 01910019		TOTALS	1,751,776.80	640,751.22	1,201,214.68 72.1
*****					
ANDERSON	0.1 MI E OF US 79 S OF PALESTINE, N & E	4.595	\$ 15,626,604.52	1,364,900.11	3,647,936.38 24.5
LP 256	US 79 N OF PALESTINE				
0520-09-018					
CRP 90(28)M	GR, STRS, FL BS, ACP, CONC PAV, ILLUM & SGNS				
WORK ORDER- 03-06-91	WORK BEGAN- 03-07-91				
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91				
CONTRACT WORKING DAYS-	475 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 11				
T. L. JAMES & COMPANY, INC.					
CONTRACT 02910042		TOTALS	15,626,604.52	1,364,900.11	3,647,936.38 24.5
*****					
ANDERSON	IN PALESTINE ON MOODY ST AT HOWARD	.119	\$ 239,992.77	.00	147,822.41 64.8
CS	CRK				
0910-08-020					
CRP 90(274)BROX	REPLACE EXISTING BRIDGE & APPROACHES				
WORK ORDER- 08-17-90	WORK BEGAN- 08-24-90				
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90				
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89				
R. G. M. CONSTRUCTION CO., INC.					
CONTRACT 07900004		TOTALS	239,992.77	.00	147,822.41 64.8
*****					
ANDERSON	ON CR 2109 (CR 221) AT CEDAR CREEK	.260	\$ 363,176.93	27,460.63	314,798.10 93.0
CR					
0910-08-014					
CRP 88(136)BROX	REPLACE BRIDGE AND APPROACHES				
WORK ORDER- 08-07-90	WORK BEGAN- 08-17-90				
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90				
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 132				
R. G. M. CONSTRUCTION CO., INC.					
CONTRACT 07900022		TOTALS	363,176.93	27,460.63	314,798.10 93.0
*****					
ANDERSON	AT OLD ELKHART RD IN PALESTINE	.500	\$ 81,367.90	1,563.72	78,186.12 100.0
LP 256					
0520-09-027					
CL 520-9-27	LANDSCAPE DEVELOPMENT				
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89				
DATE WORK COMPLETED- 05-31-91	TIME COMPUTED 10-22-89				
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 55				
TOMMY L. JOHNSON CONSTRUCTION CO.					
CONTRACT 09890018		TOTALS	81,367.90	1,563.72	78,186.12 100.0
*****					
ANDERSON	AT TRINITY RIVER & SALT HAT	.498	\$ 218,812.85	55,320.80	204,319.88 98.5
US 79					
0205-07-055					
CPM 205-7-55	REPAIR BRDG I-BMS, JTS, SLAB & ACP OVERLAY				
WORK ORDER- 00-00-00	WORK BEGAN- 01-31-91				
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91				
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 78				
SCR CONSTRUCTION CO., INC.					
CONTRACT 12900025		TOTALS	218,812.85	55,320.80	204,319.88 98.5
*****					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHEROKEE 0.1 MI E OF SH 110, E US 79 RUSK C/L		11.600	\$ 2,218,365.83	\$.00	\$.00	.0
0206-05-022 SFTY WRK, LEVEL-UP, ACP OVERLAY & FR 555(9) PV MRK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 06910003		TOTALS	2,218,365.83	.00	.00	0.0
*****						
GREGG ETC AT VARIOUS LOCATIONS IN DISTRICT		.012	\$ 409,250.00	132,251.08	265,980.08	83.9
US 80 ETC						
0096-04-048 ETC						
CPM 96-4-48	BRIDGE PAINTING					
WORK ORDER- 03-18-91	WORK BEGAN- 04-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 41					
KERRVILLE PAINTING CO., INC.						
CONTRACT 02910041		TOTALS	409,250.00	132,251.08	265,980.08	83.9
*****						
GREGG SP 502, N		4.058	\$ 6,358,143.96	\$.00	1,712,639.00	28.3
US 259 UPSHUR C/L						
0392-03-023						
F 642(11)	WDN/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-	104 PERCENT TIME USED- 34					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96	.00	1,712,639.00	28.3
*****						
GREGG ON WEST SABINE ST AT GRACE CREEK		.150	\$ 265,666.50	13,946.00	204,203.12	80.9
CR						
0910-07-023						
CRP 88(139)BROX	REPLACE BRIDGE & APPROACHES					
GREGG ON WEST SABINE ST AT GRACE CREEK RELIEF		.132	\$ 174,652.70	16,727.60	123,292.14	74.3
CR						
0910-07-024						
CRP 88(142)BROX	REPLACE BRIDGE & APPROACHES					
GREGG IN LONGVIEW ON GARFIELD DR AT WADE		.049	\$ 177,549.10	\$.00	167,255.88	99.1
CS CREEK						
0910-07-025						
CRP 88(140)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-07-90	WORK BEGAN- 08-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 62					
CCE, INC.						
CONTRACT 06900026		TOTALS	617,868.30	30,673.60	494,751.14	84.2
*****						
GREGG NEAR FISHER RD, E		6.650	\$ 9,544,420.49	132,785.13	7,786,808.82	85.8
US 80 FM 1845 IN LONGVIEW						
0096-04-043						
MA-F 21(10)	WDN GR, STRM SMR, ACP, TRAF SIG & PAV MK					
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	975 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	535 PERCENT TIME USED- 55					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	132,785.13	7,786,808.82	85.8
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG AT FM 2208 IN LONGVIEW		.472	\$ 2,865,387.87	\$ 52,261.21	\$ 1,456,189.89	53.4
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- 242	PERCENT TIME USED- 86					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	52,261.21	1,456,189.89	53.4
GREGG AT SH 31 & SPUR 63		.201	\$ 65,440.00	\$ 1,919.65	\$ 21,912.40	35.2
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- 203	PERCENT TIME USED- 33					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00	1,919.65	21,912.40	35.2
GREGG FM 2275, NW UPSHUR C/L		1.864	\$ 2,982,485.79	\$ .00	\$ 788,663.41	27.8
SH 300						
1385-02-012						
F 1160(2) HDN GR, STM SMR, 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- 62	PERCENT TIME USED- 24					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	.00	788,663.41	27.8
HENDERSON SH 31 W OF ATHENS, N & E		.000	\$ 15,116,073.68	\$ 487,679.27	\$ 13,600,746.44	94.7
FM 317 SH 31 NE OF ATHENS						
1099-05-001						
CRP 88(588)S GR, STRS, FB, ACP, CONC PAV, SIGN & DEL						
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 458	PERCENT TIME USED- 91					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	487,679.27	13,600,746.44	94.7
HENDERSON AT WILDCAT CREEK		1.089	\$ 1,496,319.71	\$ 49,910.36	\$ 553,435.97	38.9
FM 59						
0458-01-016						
CRP 89(110)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 36					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71	49,910.36	553,435.97	38.9
HENDERSON AT WALNUT CREEK		.449	\$ 781,973.30	\$ 33,242.88	\$ 461,832.88	62.1
FM 3441						
0701-01-015						
CRP 90(352)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-06-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 45					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10900034		TOTALS	781,973.30	33,242.88	461,832.88	62.1



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK FM 840, SE OF HENDERSON, E		14.168	\$ 2,463,082.69	\$ 194,992.82	\$ 399,517.62	17.0
FM 2867 FM 1798 AT PINEHILL						
2917-01-005						
CRP 90(383)S WDN/RECONSTR GR, STRS, FLEX BS, TCST & PV MK						
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- 0					
JORDAN PAVING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69	194,992.82	399,517.62	17.0
RUSK SMITH C/L		9.276	\$ 4,611,686.32	\$ 186,783.39	\$ 2,577,057.54	58.8
SH 64 1.6 MI NW OF SH 323						
0245-08-036						
MA-FR 423(24) WIDEN GR, STRS, FB & ACP FOR SHLDRS						
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	186,783.39	2,577,057.54	58.8
RUSK ON CR 208 AT MILL CREEK		.123	\$ 228,542.81	\$ .00	\$ .00	.0
CR						
0910-42-010						
CRP 88(144)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISCOE CONSTRUCTION, INC.						
CONTRACT 06910035		TOTALS	228,542.81	.00	.00	0.0
RUSK 0.1 MI SW OF FM 1251, NE		7.989	\$ 5,275,124.43	\$ 219,476.32	\$ 2,070,946.64	41.3
SH 43 2.3 MI SW OF FM 2658						
0207-02-021						
FR 481(23) WDN/RECONSTR GR, STRS, FB, ACP & PAV MRKS						
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- 20					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	219,476.32	2,070,946.64	41.3
RUSK 1.8 MI NE US 259, NE		3.209	\$ 2,106,315.95	\$ 120,498.38	\$ 1,541,967.99	77.0
FM 782 3.5 MI SW OF FM 1716						
1116-01-014						
CC 1116-1-14 GR, STRS, FLEX BS, OCST, SEAL & PAV MRKG						
WORK ORDER- 12-05-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS	2,106,315.95	120,498.38	1,541,967.99	77.0
SMITH AT WILLOW CR, 0.5 MI W OF LP 323		.146	\$ 256,100.55	\$ 21,870.24	\$ 67,864.96	27.8
SH 110						
0505-02-027						
CD 505-2-27 REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-13-91	WORK BEGAN- 05-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910032		TOTALS	256,100.55	21,870.24	67,864.96	27.8

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\* 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*
*****						
SMITH LP 323 2075-02-034 CRP 90(389)M	SH 31, W OF TYLER, S & SE 0.2 MI NW OF SH 155 SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK	2.599	\$ 931,060.55	\$.00	.00	.0
WORK ORDER- 06-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-27-91 TIME COMPUTED 06-28-91 ADDL DAYS GRANTED- PERCENT TIME USED- 2					
REYNOLDS & KAY, INC.	CONTRACT 05910016	TOTALS	931,060.55	.00	.00	0.0
*****						
SMITH US 271 0165-01-061 FR 147(21)	AT SH 155 SAF WRK, GUIDE SGNS, ILLUM, ACP & PV MRK	.568	\$ 599,404.60	18,477.91	600,861.84	100.0
WORK ORDER- 09-14-90 DATE WORK COMPLETED- 05-31-91 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-26-90 TIME COMPUTED 09-30-90 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 110					
CCE, INC.	CONTRACT 08900024	TOTALS	599,404.60	18,477.91	600,861.84	100.0
*****						
SMITH SH 155 0520-06-027 F 652(22)	GREENBRIAR RD, SOUTH NECHES RIVER RECONST GR, STRS, FB, ACP & PAV MARKINGS	8.446	\$ 9,465,939.14	.00	8,365,979.44	93.0
WORK ORDER- 11-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-18-88 TIME COMPUTED 11-18-88 ADDL DAYS GRANTED- PERCENT TIME USED- 92					
GAREY CONSTRUCTION COMPANY, INC.	CONTRACT 09880002	TOTALS	9,465,939.14	.00	8,365,979.44	93.0
*****						
SMITH FM 2493 0191-03-006 CRP 90(29)S	LP 323 IN TYLER, S TYLER SCL (0.1 MI S OF GRANDE BLVD) WDN GR, STRS, STM SEW, C&G, ACP & PAV MK	1.786	\$ 2,031,792.45	69,807.60	413,967.80	21.4
WORK ORDER- 10-24-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-26-90 TIME COMPUTED 11-09-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 40					
REYNOLDS & KAY, INC.	CONTRACT 09900025	TOTALS	2,031,792.45	69,807.60	413,967.80	21.4
*****						
SMITH FM 206 0164-08-001 A 164-8-1	SPUR 364 NE & N SH 31 GR, STRS, FL BS, ACP, PV MRKS & RELOC RR	.893	\$ 1,017,281.74	61,271.77	369,546.83	38.2
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-07-90 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 58					
CCE, INC.	CONTRACT 09900087	TOTALS	1,017,281.74	61,271.77	369,546.83	38.2
*****						
SMITH FM 346 0889-04-007 CRP 89(319)BRS	AT HENSHAM CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK REPLACE BRIDGES & APPROACHES	.483	\$ 1,223,032.55	43,100.42	1,150,673.41	99.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
SMITH	AT GILLEY CREEK & AT HILL CREEK	.363	\$ 675,952.55	\$ 8,847.25	\$ 645,354.73	99.9'
FM 848	.					
1151-01-005						
CRP 89(320)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	51,947.67	1,796,028.14	99.5'
*****						
SMITH	AT BLACKFORK CREEK	.296	\$ 632,267.50	\$ 14,681.15	\$ 465,026.72	79.6'
SH 110	.					
0505-02-022						
CRP 89(195)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT HARRIS CREEK	.267	\$ 369,422.12	\$ 14,635.18	\$ 292,441.36	85.6'
FM 850	.					
1163-01-011						
CRP 89(196)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT TWO DRAWS	.232	\$ 224,188.13	\$ 489.10	\$ 159,056.42	76.7'
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-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 130					
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	29,805.43	916,524.50	80.9'
*****						
VAN ZANDT	0.1 MI E OF SH 64 IN WILLS POINT, E	122.837	\$ 1,987,428.55	\$ .00	\$ 440,921.52	23.3'
US 80	0.1 MI W OF SH 19					
0095-06-048						
CPM 95-6-48	SEAL COAT					
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02910036		TOTALS	1,987,428.55	.00	440,921.52	23.3'
*****						
VAN ZANDT	AT SH 64 IN CANTON	.241	\$ 406,918.37	\$ 59,756.06	\$ 170,674.43	44.1'
SH 19	.					
0108-02-022						
CD 108-2-22	GR,STM DRN,C&G,ACP,SIGNALS & PV MRKS					
WORK ORDER- 03-22-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
DIAMOND K CORPORATION						
CONTRACT 02910073		TOTALS	406,918.37	59,756.06	170,674.43	44.1'
*****						
VAN ZANDT	0.4 MI E OF FM 47, EAST	20.177	\$ 865,423.32	\$ .00	\$ .00	.0'
IH 20	0.1 MI E OF SH 19 (SECTIONS)					
0495-02-038						
CPM 495-2-38	PLANING & ACP INLAY					
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					
*****						
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04910025		TOTALS	865,423.32	.00	.00	0.0'
*****						

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\* 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
*****						
VAN ZANDT	KAUFMAN C/L, E	83.378	\$ 464,353.00	\$ 3,667.95	403,782.30	91.5
IH 20	0.05 MI E OF SH 19 N OF CANTON					
0495-02-036						
IR 20-6(67)514	REFURBISH INTERSTATE GUIDE SIGNS					
WORK ORDER- 08-15-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 86					
MICA CORPORATION						
	CONTRACT 07900024	TOTALS	464,353.00	3,667.95	403,782.30	91.5
*****						
VAN ZANDT	IN EDGEWOOD AT SHADY LANE	.003	\$ 35,576.50	.00	34,796.50	100.0
US 80						
0095-06-047						
MC 95-6-47	TRAFFIC SIGNAL					
WORK ORDER- 12-18-90	WORK BEGAN- 01-09-91					
DATE WORK COMPLETED- 05-08-91	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 90					
TRAFFIC SYSTEMS, INC.						
	CONTRACT 11900047	TOTALS	35,576.50	.00	34,796.50	100.0
*****						
	DISTRICT CONTRACT AMOUNT				96,608,354.52	
	DISTRICT ESTIMATES THIS MONTH				4,049,075.20	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				52,907,675.65	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA FM 58		1.010	\$ 331,287.24	\$ 192,678.45	238,320.91	75.7
LP 287 US 69 IN LUFKIN						
2553-01-061 HES 000S(648) INSTALL CONC MEDIAN BARRIER & OVERLAY						
WORK ORDER- 03-13-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 30					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02910049		TOTALS	331,287.24	192,678.45	238,320.91	75.7
ANGELINA SH 147		6.071	\$ 1,255,552.95	.00	.00	.0
SH 63 1.63 MI NW OF JASPER C/L (IN SECTIONS)						
0244-01-038 FR 1180(2) SAFETY TRT CULV, STAB BASE & SURFACING						
WORK ORDER- 05-20-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4					
AJAX EQUIPMENT COMPANY						
CONTRACT 04910004		TOTALS	1,255,552.95	.00	.00	0.0
ANGELINA AT US 59 S INTERSECTION & AT		.002	\$ 41,626.00	10,990.07	10,990.07	27.7
LP 266 LAUREL STREET INTERSECTION						
0176-10-006 CLM 176-10-6 LANDSCAPE DEVELOPMENT						
WORK ORDER- 06-13-91	WORK BEGAN- 06-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05910015		TOTALS	41,626.00	10,990.07	10,990.07	27.7
ANGELINA LP 287 S OF LUFKIN		1.171	\$ 5,065,464.09	211,102.35	4,879,979.07	99.9
US 59 1.2 MI S						
0176-03-080 MA-F 271(11) GR, STRS, ACP, CONC PAV, ILLUM & SIGN						
WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 92					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	211,102.35	4,879,979.07	99.9
ANGELINA 3.3 MI SOUTHWEST OF US 69		4.293	\$ 620,630.29	.00	.00	.0
FM 1818 FM 844						
1794-01-016 CRP 91(60)S CEM TREAT BASE, 2 CST & SAF TREAT CULV						
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					
AJAX EQUIPMENT COMPANY						
CONTRACT 06910034		TOTALS	620,630.29	.00	.00	0.0
ANGELINA 0.2 MI N OF SP RR UNDERPASS		2.253	\$ 600,592.99	339,548.47	581,517.17	100.0
US 59 FM 2021 IN REDLAND						
0176-02-076 HES 000S(646) ACP OVERLAY						
WORK ORDER- 11-20-90	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED- 06-20-91	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 52					
THE PORTER CO., INC						
CONTRACT 10900005		TOTALS	600,592.99	339,548.47	581,517.17	100.0

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\* TIME OF THIS RUN \*  
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***** CONTRACT IDENTIFICATION AND INFORMATION *****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HOUSTON	ON FIFTH ST FROM	US 287	1.290	\$ 378,574.97'	21,438.65'	148,509.35'	41.2'
MH	LP 304 IN CROCKETT						
8523-11-001							
CRP 90(368)M	C&G, CEMENT TREAT EXIST MATL & ACP SURF						
WORK ORDER- 02-11-91	WORK BEGAN- 03-13-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 41						
CCE, INC.		CONTRACT 01910051	TOTALS	378,574.97'	21,438.65'	148,509.35'	41.2'
HOUSTON	0.5 MI SOUTH OF	LP 304	105.915	\$ 951,760.23'	.00'	6,217.75'	.6'
SH 19	5.5 MI SOUTH OF	LP 304					
0109-05-030							
CPM 109-5-30	SEAL COAT						
WORK ORDER- 03-08-91	WORK BEGAN- 04-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-91						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
CLARK CONSTRUCTION CO., INC.		CONTRACT 02910064	TOTALS	951,760.23'	.00'	6,217.75'	0.6'
NACOGDOCHES	3.2 MI EAST OF	LP 224	99.304	\$ 959,131.29'	334,016.62'	930,616.92'	100.0'
SH 7	ATTOYAC BAYOU						
0059-01-033							
CPM 59-1-33	SEAL COAT						
WORK ORDER- 03-08-91	WORK BEGAN- 05-14-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-91						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 38						
BRANNAN PAVING COMPANY, INC.		CONTRACT 02910028	TOTALS	959,131.29'	334,016.62'	930,616.92'	100.0'
NACOGDOCHES	END C&G IN GARRISON		.000	\$ 6,522,009.83'	106,982.51'	6,100,606.22'	98.4'
US 59	0.2 MI SW OF FM 95, SW OF GARRISON						
0175-06-030							
MA-F 201(29)	WDN GR, STRS & SURF						
WORK ORDER- 04-11-89	WORK BEGAN- 04-17-89						
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED-	265 PERCENT TIME USED- 94						
AJAX CONSTRUCTION COMPANY		CONTRACT 03890004	TOTALS	6,522,009.83'	106,982.51'	6,100,606.22'	98.4'
NACOGDOCHES	IN NACOGDOCHES ON	OLD MARTINSVILLE RD	1.680	\$ 2,385,351.77'	28,758.26'	1,997,122.60'	88.1'
MH	FROM 0.4 MI E OF	FM 1275, E TO LP 224					
8621-11-001							
CRP 90(284)M	GR, STRS, CEMENT TREAT BS & SURFACING						
WORK ORDER- 05-03-90	WORK BEGAN- 05-11-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90						
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 91						
AJAX CONSTRUCTION COMPANY		CONTRACT 04900008	TOTALS	2,385,351.77'	28,758.26'	1,997,122.60'	88.1'
NACOGDOCHES	RAGUET ST IN	NACOGDOCHES	.283	\$ 286,795.04'	2,315.25'	256,051.21'	100.0'
FM 1878	0.1 MI W OF LA NANA CREEK						
1810-01-019							
HES 0005(582)	IMPROVE VERTICAL ALIGNMENT						
WORK ORDER- 07-02-90	WORK BEGAN- 08-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 67						
CCE, INC.		CONTRACT 05900073	TOTALS	524,421.54'	6,766.51'	459,414.63'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00	\$ .00	12,712.52	100.0
FM 95 5.0 MI SE						
0706-03-017 ER 33(19) CLEARING AND TRIMMING TREES						
WORK ORDER- 09-06-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED- 04-22-91	TIME COMPUTED 09-22-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 153					
MADISONVILLE ROADBUILDERS, INC.						
CONTRACT 07900009		TOTALS	15,523.00	.00	12,712.52	100.0
*****						
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 59,040.00	\$ 1,567.50	40,840.50	72.8
US 59 0.52 MI S OF FM 1638						
2560-01-045 CL 2560-1-45 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 24					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09900064		TOTALS	59,040.00	1,567.50	40,840.50	72.8
*****						
POLK AT SP RR N OF LIVINGSTON		.001	\$ 39,650.00	\$ 475.00	30,827.50	81.8
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	30,827.50	81.8
*****						
POLK 1.2 MI N OF PINEY CREEK		3.831	\$ 1,698,050.13	\$ 96,007.00	96,007.00	5.9
US 59 FM 357						
0176-04-060 FR 134(32) REHAB CONC PAV, 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- 4	PERCENT TIME USED- 4					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03910005		TOTALS	1,698,050.13	96,007.00	96,007.00	5.9
*****						
POLK AT ABBEY STREET IN LIVINGSTON		1.052	\$ 233,397.00	\$ .00	.00	.0
LP 90						
0176-06-003 CD 176-6-3 MODERNIZE TRAFFIC SIGNAL						
WORK ORDER- 05-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 04910012		TOTALS	233,397.00	.00	.00	0.0
*****						
POLK FLUSH MEDIAN 2.6 MI S OF PINEY CREEK		2.337	\$ 283,634.40	\$ .00	.00	.0
US 59 0.3 MI S OF PINEY CREEK						
0176-04-061 CPM 176-4-61 ACP OVERLAY_(SBL)						
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					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05910050		TOTALS	283,634.40	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
POLK	AT ALEXANDER CREEK	.530	\$ 895,428.17'	47,912.78'	495,736.57'	58.2'
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-	92 PERCENT TIME USED- 51					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0990074		TOTALS	895,428.17'	47,912.78'	495,736.57'	58.2'
*****						
*****						
SAN AUGUSTINE	AT CANEY CREEK	.610	\$ 687,258.29'	9,321.97'	620,933.44'	95.1'
FM 1277						
0597-02-014						
CRP 90(39)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-10-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 92					
CCE, INC.						
CONTRACT 0390078		TOTALS	687,258.29'	9,321.97'	620,933.44'	95.1'
*****						
*****						
SAN AUGUSTINE	0.61 MI N OF SH 21	3.181	\$ 352,051.09'	88,880.40'	88,880.40'	26.5'
US 96	0.23 MI N OF FM 1279					
0809-03-022						
CPM 809-3-22	ACP OVERLAY					
WORK ORDER- 05-08-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 13					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04910052		TOTALS	352,051.09'	88,880.40'	88,880.40'	26.5'
*****						
*****						
SAN AUGUSTINE	SH 103	3.511	\$ 902,661.06'	2,166.06'	329,622.30'	38.4'
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-	98 PERCENT TIME USED- 68					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06'	2,166.06'	329,622.30'	38.4'
*****						
*****						
SAN AUGUSTINE	FM 3279	7.802	\$ 2,912,667.92'	127,191.39'	694,284.02'	25.0'
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-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 11					
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92'	127,191.39'	694,284.02'	25.0'
*****						
*****						
SAN JACINTO	ON CR 117 AT PALMETTO CREEK	.231	\$ 409,215.80'	58,785.34'	324,987.97'	83.6'
CR	TRIBUTARY (CEDAR LICK BRANCH)					
0911-07-009						
CRP 88(181)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-28-91	WORK BEGAN- 02-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 56					
LESTER RODGERS COMPANY, INC.						
CONTRACT 12900029		TOTALS	409,215.80'	58,785.34'	324,987.97'	83.6'
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY	PANOLA COUNTY LINE	2.008	\$ 473,422.79	\$ 346,639.41	\$ 445,250.10	98.9
US 59	US 84					
0063-06-065						
FR 159(18)	ACP LEVEL-UP AND OVERLAY					
WORK ORDER- 02-07-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	21 PERCENT TIME USED-	49				
MORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01910007		TOTALS	473,422.79	346,639.41	445,250.10	98.9
SHELBY	ON RAILROAD AVE (MH 970) FR SH 7	.637	\$ 346,994.51	\$ .00	\$ .00	.0
MH	SH 87 IN CENTER					
8554-11-001						
CRP 90(330)M	REHAB BASE, SURF & STORM SEWERS					
WORK ORDER- 04-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
CCE, INC.						
CONTRACT 03910053		TOTALS	346,994.51	.00	.00	0.0
SHE_BY	0.2 MI WEST OF FM 711	5.608	\$ 534,904.06	\$ .00	\$ .00	.0
SH 7	MT HERMON					
0059-04-033						
CPM 59-4-33	ACP 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				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04910064		TOTALS	534,904.06	.00	.00	0.0
SHE_BY	SCL OF TENAHA	2.891	\$ 2,792,051.95	\$ 14,925.45	\$ 1,010,743.55	38.1
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-	6				
WORKING DAYS CHARGED-	47 PERCENT TIME USED-	23				
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	14,925.45	1,010,743.55	38.1
TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH	.718	\$ 1,112,362.53	\$ .00	\$ 412,718.08	39.1
SH 19						
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-	99 PERCENT TIME USED-	55				
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	.00	412,718.08	39.1
DISTRICT CONTRACT AMOUNT					33,384,715.89	
DISTRICT ESTIMATES THIS MONTH					2,046,154.19	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,956,838.64	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZORIA LOOP 409		4.320	\$ 2,138,507.56'	56,196.09'	1,813,747.85'	89.2'
SH 6 GALVESTON COUNTY LINE						
0192-03-015 SHLDR IMP, JOINT REPAIR & ACP						
FR 598(10) 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- 16				
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 41				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051		TOTALS	2,138,507.56'	56,196.09'	1,813,747.85'	89.2'
*****						
BRAZORIA IN PEARLAND AT SELECTED LOCATIONS		2.360	\$ 48,799.50'	95.00'	41,116.76'	88.6'
FM 518						
0976-02-060						
C 976-2-60 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91		WORK BEGAN- 03-26-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-03-91				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 90				
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01910014		TOTALS	48,799.50'	95.00'	41,116.76'	88.6'
*****						
BRAZORIA IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS		.001	\$ 114,979.60'	23,583.88'	63,399.49'	58.0'
VA						
0912-31-038						
C 912-31-38 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91		WORK BEGAN- 03-14-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-03-91				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 31				
BRAZOS SERVICES, INC.						
CONTRACT 01910048		TOTALS	114,979.60'	23,583.88'	63,399.49'	58.0'
*****						
BRAZORIA AT SUBURBAN GARDENS ROAD		.002	\$ 34,445.00'	1,140.00'	23,410.09'	71.5'
FM 518						
0976-02-061						
MC 976-2-61 FLASHING BEACON W/SAFETY LIGHTING						
WORK ORDER- 03-21-91		WORK BEGAN- 04-22-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-21-91				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 43				
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 02910057		TOTALS	34,445.00'	1,140.00'	23,410.09'	71.5'
*****						
BRAZORIA IN PEARLAND ON LONG HERRIDGE RD AT MARYS CREEK		.124	\$ 549,664.20'	19,430.88'	564,771.87'	100.0'
CS						
0912-31-030						
CRP 88(194)BROX STRS, FLEX BASE, ACP & PAV MARKINGS						
WORK ORDER- 04-18-90		WORK BEGAN- 05-15-90				
DATE WORK COMPLETED- 05-31-91		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 16				
WORKING DAYS CHARGED- 186		PERCENT TIME USED- 137				
LAYTON BRIDGE COMPANY						
CONTRACT 03910075		TOTALS	549,664.20'	19,430.88'	564,771.87'	100.0'
*****						
BRAZORIA IN BRAZORIA AT SH 332		.002	\$ 114,754.00'	.00'	.00'	.0'
SH 36						
0188-04-031						
MC 188-4-31 MODERNIZE TRAFFIC SIGNAL & INTERCONNECT						
WORK ORDER- 04-15-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-16-91				
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 26				
MICHELLE ELECTRIC CO., INC.						
CONTRACT 03910048		TOTALS	114,754.00'	.00'	.00'	0.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA FM 521 0111-05-015 CPM 111-5-15	CR 44 SH 227 SEAL COAT	5.393	\$ 127,466.95	\$ 95.00	\$ 121,312.79	99.9
BRAZORIA SH 288 0598-03-013 CPM 598-3-13	AT ACCESS RD AT CR 51, AT CONNECTOR RD AT CR 49, ON SH 227 & AT ACCESS RD AT CR 44 SEAL COAT	1.701	\$ 146,499.80	\$ 9,372.13	\$ 37,361.79	26.8
BRAZORIA FM 521 0847-02-012 CPM 847-2-12	MATAGORDA C/L FM 524 SEAL COAT	3.769	\$ 68,410.25	\$ 190.00	\$ 48,188.92	74.1
BRAZORIA FM 521 0847-06-006 CPM 847-6-6	SH 35 CR 44 SEAL COAT	4.861	\$ 114,687.69	\$ .00	\$ 83,876.54	76.9
GALVESTON FM 2004 1911-01-011 CPM 1911-1-11	SH 3 FM 1764 SEAL COAT	2.392	\$ 56,662.85	\$ 190.00	\$ 40,076.54	74.4
BRAZORIA FM 2611 2524-02-013 CPM 2524-2-13	W. OF SAN BERNARD RIVER SH 36 SEAL COAT	3.360	\$ 60,895.23	\$ 95.00	\$ 44,329.64	85.5
WORK ORDER- 04-18-91                      WORK BEGAN- 04-22-91 DATE WORK COMPLETED-                      TIME COMPUTED 04-22-91 CONTRACT WORKING DAYS-                      35 ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      20 PERCENT TIME USED- 57						
LONGHORN PAVING & CONST., INC.						
CONTRACT 03910065		TOTALS	574,622.77	9,942.13	375,146.22	69.6
BRAZORIA FM 523 1003-01-060 CRP 88(649)S	SH 35, S FM 2004 GR, STRS, BASE & PVT	6.580	\$ 9,232,735.26	\$ 85,377.73	\$ 8,293,304.89	94.5
WORK ORDER- 04-27-89                      WORK BEGAN- 05-22-89 DATE WORK COMPLETED-                      TIME COMPUTED 05-13-89 CONTRACT WORKING DAYS-                      330 ADDL DAYS GRANTED- 19 WORKING DAYS CHARGED-                      273 PERCENT TIME USED- 78						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26	85,377.73	8,293,304.89	94.5
BRAZORIA SH 36 0188-04-029 CPM 188-4-29	0.06 MI S OF FM 522 1.6 MI S SLURRY SEAL AND PAVEMENT MARKINGS	1.657	\$ 90,583.03	\$ 5,288.99	\$ 112,482.61	100.0
BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENEY 8S REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00	\$ 60,362.94	\$ 1,861,763.97	100.0
BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35 ASPH CONC PAV, FLEX BASE & PAV MARKINGS	.685	\$ 67,064.80	\$ 1,666.00	\$ 60,090.40	100.0
BRAZORIA FM 2004 2523-02-033 CPM 2523-2-33	0.2 MI S OF FM 523 1.0 MI S OF AUSTIN BAYOU SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS	3.632	\$ 170,041.30	\$ 1,666.00	\$ 193,730.11	100.0
WORK ORDER- 05-22-90                      WORK BEGAN- 06-11-90 DATE WORK COMPLETED- 06-18-91                      TIME COMPUTED 06-07-90 CONTRACT WORKING DAYS-                      150 ADDL DAYS GRANTED- 10 WORKING DAYS CHARGED-                      137 PERCENT TIME USED- 86						
JONES G. FINKE INC.						
CONTRACT 04900005		TOTALS	2,215,961.13	68,983.93	2,228,067.09	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** BRAZORIA 2ND ST IN FREEPORT SH 288 DOW CHEMICAL USA (ENTR RD) 0111-08-088 C 111-8-88 WDN GR, STRS & SURF		2.472	\$ 11,592,096.45	\$ 174,750.15	\$ 10,602,899.96	96.2
WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	327 PERCENT TIME USED-	86				
HELDENFELS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45	174,750.15	10,602,899.96	96.2
***** BRAZORIA 1.2 MI N OF SH 332 SH 36 SH 332 0188-04-027 FR 1146(5) LTB, 0-CST, CONC PAV REP, ACP & PVT MARK		1.182	\$ 429,677.65	\$ 73,218.94	\$ 339,728.31	83.2
BRAZORIA AT SALT WATER CANAL FM 1459 1413-01-010 CRP 90(185)BHS REHABILITATE BRIDGE AND APPROACHES		.011	\$ 61,339.82	\$ .00	\$ 56,850.04	97.5
BRAZORIA SH 35 FM 1459 FM 524 1413-01-011 CRP 90(182)S BASE REP, WID STR, ADD SHLDRS & OVERLAY		4.505	\$ 1,774,645.66	\$ 69,419.72	\$ 1,735,700.91	99.9
WORK ORDER- 06-26-90	WORK BEGAN- 07-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-	7				
WORKING DAYS CHARGED-	123 PERCENT TIME USED-	74				
JONES G. FINKE INC.						
CONTRACT 05900007		TOTALS	2,265,663.13	142,638.66	2,132,279.26	99.0
***** BRAZORIA IN ALVIN ON SH 6, SH 35 AND LP 409 AT VA VARIOUS LOCATIONS 0912-31-036 CPM 912-31-36 SIGNAL REVISIONS		.001	\$ 206,350.00	\$ .00	\$ 167,764.51	85.5
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED-	78				
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	.00	167,764.51	85.5
***** BRAZORIA SH 35 SP 28 6TH ST IN DANBURY 0178-07-008 CRP 91(9)S STRS,BS REPAIR,CSB,FLEX BS,ACP & PAV MKS		1.474	\$ 737,626.88	\$ .00	\$ .00	.0
BRAZORIA OYSTER CREEK FM 523 FM 1495 1003-01-070 CRP 91(11)S BS, ACP, OVERLAY & PAV MARK		3.355	\$ 1,847,984.67	\$ .00	\$ .00	.0
WORK ORDER- 06-28-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
***** JONES G. FINKE INC.						
CONTRACT 05910047		TOTALS	2,585,611.55	.00	.00	0.0
***** BRAZORIA SH 332 SH 288 1.25 MI S OF SH 332 0111-08-096 CPM 111-8-96 PAVEMENT REPAIR & ACP OVERLAY		1.283	\$ 365,997.94	\$ .00	\$ .00	.0

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\* 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
*****						
BRAZORIA	SH 332	6.760	\$ 420,271.84	\$ .00	.00	.0
FM 521	SH 35					
0847-03-028						
CPM 847-3-28	ACP OVERLAY					
*****						
BRAZORIA	FM 1128	2.855	\$ 516,914.82	\$ .00	.00	.0
FM 518	SH 35					
0976-02-062						
CPM 976-2-62	BS REP & OVERLAY					
*****						
WORK ORDER- 06-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
JONES G. FINKE INC.						
CONTRACT 05910051		TOTALS	1,303,184.60	.00	.00	0.0
*****						
BRAZORIA	FM 1495	1.795	\$ 883,381.22	\$ 16,166.71	792,107.49	94.3
FM 523	SH 288					
1003-01-068						
CRP 90(168)M	BASE, PVT & JT REPAIR & ACP OVERLAY					
*****						
WORK ORDER- 07-19-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 64					
*****						
JONES G. FINKE INC.						
CONTRACT 06900012		TOTALS	883,381.22	16,166.71	792,107.49	94.3
*****						
BRAZORIA	6.1 MI W OF ANGLETON	7.198	\$ 2,520,814.06	\$ 90,675.02	2,260,360.24	94.3
SH 35	WEST COLUMBIA					
0179-02-072						
MA-FR 442(9)	SHLDR IMP & ACP OVERLAY					
*****						
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 89					
*****						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900050		TOTALS	2,520,814.06	90,675.02	2,260,360.24	94.3
*****						
BRAZORIA	SH 35	.606	\$ 303,371.26	\$ .00	.00	.0
FM 1301	SH 36					
0188-07-003						
CRP 91(34)S	BS & ACP OVERLAY					
*****						
BRAZORIA	SH 36	3.163	\$ 1,385,271.90	\$ .00	.00	.0
FM 1301	CO RD 810					
1412-02-009						
CRP 91(34)S	BS, ACP & PV MRK					
*****						
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					
*****						
JONES G. FINKE INC.						
CONTRACT 06910033		TOTALS	1,688,643.16	.00	.00	0.0
*****						
FORB BEND	US 90A	4.597	\$ 1,538,483.97	\$ 36,977.16	397,347.90	27.1
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-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 33					
*****						
JONES G. FINKE INC.						
CONTRACT 01910006		TOTALS	1,538,483.97	36,977.16	397,347.90	27.1
*****						

***** CONTRACT IDENTIFICATION AND INFORMATION *****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FORT BEND			.001	\$ 133,640.00	.00	.00	.0
MM							
8132-12-004							
HES 0005(631)							
IN SUGARLAND AT AVE E & AT LEXINGTON BLVD, APPROX 1.8 & 2.3 MI S OF US 90A							
TRAFFIC SIGNALS & SAFETY LIGHTING							
WORK ORDER- 04-09-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			50				
WORKING DAYS CHARGED-			0				
PRO ELECTRIC COMPANY, INC.							
CONTRACT 03910012			TOTALS	133,640.00	.00	.00	0.0
FORT BEND			51.150	\$ 1,326,644.97	184,770.65	1,028,397.34	82.2
US 90A							
0027-06-042							
CPM 27-6-42							
AT VARIOUS LOCATIONS IN DISTRICT							
SEAL COAT							
WORK ORDER- 04-10-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			52				
WORKING DAYS CHARGED-			41				
JONES G. FINKE INC.							
CONTRACT 03910064			TOTALS	1,326,644.97	184,770.65	1,028,397.34	82.2
FORT BEND			6.236	\$ 27,269,180.58	.00	.00	.0
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							
WORK ORDER- 06-10-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			288				
WORKING DAYS CHARGED-			0				
H. B. ZACHRY COMPANY							
CONTRACT 04910035			TOTALS	27,269,180.58	.00	.00	0.0
FORT BEND			1.035	\$ 419,022.35	950.00	950.00	.2
SP 58							
0192-05-004							
CRP 91(4)MX							
US 90A							
S END OF LEVEE							
BRIDGE							
BS REP, PAV WIDEN & OVERLAY							
WORK ORDER- 06-27-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			196				
WORKING DAYS CHARGED-			0				
JONES G. FINKE INC.							
CONTRACT 04910048			TOTALS	474,106.13	950.00	950.00	0.2
BRAZORIA			2.000	\$ 692,046.54	.00	.00	.0
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							
WORK ORDER- 06-27-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			196				
WORKING DAYS CHARGED-			0				
JONES G. FINKE INC.							
CONTRACT 05910005			TOTALS	2,371,688.37	.00	.00	0.0

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\* 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
FORT BEND US 90A 0027-08-119 CPM 27-8-119	PRESENT STREET HARRIS C/L BS REP & OVERLAY	1.700	\$ 351,056.28	\$ .00	.00	.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	\$ .00	.00	.0
FORT BEND FM 1093 1258-03-030 CPM 1258-3-30	FM 723 FM 1464 BS REP & OVERLAY	7.394	\$ 577,748.92	\$ .00	.00	.0
FORT BEND FM 2759 1415-03-004 CPM 1415-3-4	US 59 FM 762 BS REP & OVERLAY	1.657	\$ 167,285.61	\$ .00	.00	.0
WORK ORDER- 06-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 09-02-91 84 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
JONES G. FINKE INC. CONTRACT 05910025		TOTALS	1,472,551.72	.00	.00	0.0
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	\$ .00	.00	.0
BRAZORIA FM 521 0111-04-028 CRP 91(44)S	FORT BEND C/L SANDY POINT BS REP & OVERLAY	3.458	\$ 615,003.03	\$ .00	.00	.0
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 09-02-91 180 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO. CONTRACT 05910036		TOTALS	2,060,326.70	.00	.00	0.0
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	\$ 523,955.67	2,815,886.90	31.9
WORK ORDER- 10-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-23-90 TIME COMPUTED 10-25-90 312 ADDL DAYS GRANTED- 78 PERCENT TIME USED- 25					
CHAMPAGNE-WEBBER INC., TEXAS CONTRACT 08900021		TOTALS	9,287,470.17	523,955.67	2,815,886.90	31.9
FORT BEND FM 1092 1257-01-029 MC 1257-1-29	IN STAFFORD AT CASH RD TRAFFIC SIGNAL W/SAFETY LIGHTING	.002	\$ 79,570.00	\$ 735.30	32,708.02	43.2
WORK ORDER- 01-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-31-91 TIME COMPUTED 02-10-91 55 ADDL DAYS GRANTED- 36 PERCENT TIME USED- 65					
PRO ELECTRIC COMPANY, INC. CONTRACT 12900011		TOTALS	79,570.00	735.30	32,708.02	43.2
FORT BEND US 90A 0027-06-041 MC 27-6-41	IN ROSENBERG AT FM 723 TRAFFIC SIGNAL W/SFTY LTG & INTERCONNECT	.003	\$ 93,820.00	\$ 3,482.70	86,092.99	96.5
WORK ORDER- 01-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-29-91 TIME COMPUTED 02-10-91 60 ADDL DAYS GRANTED- 44 PERCENT TIME USED- 73					
PRO ELECTRIC COMPANY, INC. CONTRACT 12900035		TOTALS	93,820.00	3,482.70	86,092.99	96.5

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GALVESTON FM 646		4.668	\$ 3,339,865.39'	32,676.89'	3,046,177.63'	100.0'
SH 6 FM 519						
0192-04-073 SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
FR 598(11)						
WORK ORDER- 04-20-90		WORK BEGAN- 05-31-90				
DATE WORK COMPLETED- 06-12-91		TIME COMPUTED 05-06-90				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 91				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39'	32,676.89'	3,046,177.63'	100.0'
GALVESTON 0.29 MI S OF FM 1765		2.271	\$ 5,232,106.40'	.00'	.00'	.0'
SH 3 0.73 MI S OF FM 519						
0051-03-059 WIDEN GR, STRS & SURFACE						
CRP 90(50)M						
WORK ORDER- 07-03-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 05910004		TOTALS	5,232,106.40'	.00'	.00'	0.0'
HARRIS NASA 1		1.526	\$ 285,273.41'	.00'	.00'	.0'
SH 3 GALVESTON C/L						
0051-02-065 BS REP & OVERLAY						
CPM 51-2-65						
GALVESTON HARRIS C/L		1.038	\$ 215,736.82'	.00'	.00'	.0'
SH 3 FM 518						
0051-03-068 BS REP & OVERLAY						
CPM 51-3-68						
HARRIS NASA 1		1.089	\$ 204,263.75'	.00'	.00'	.0'
FM 270 GALVESTON C/L						
3312-01-005 BS REP & OVERLAY & SEAL SHLDRS						
CPM 3312-1-5						
GALVESTON HARRIS C/L		1.350	\$ 300,725.57'	.00'	.00'	.0'
FM 270 FM 518						
3312-02-005 BS REP & OVERLAY & SEAL SHLDRS						
CPM 3312-2-5						
WORK ORDER- 06-04-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
JONES G. FINKE INC.						
CONTRACT 05910028		TOTALS	1,005,999.55'	.00'	.00'	0.0'
GALVESTON BRAZORIA C/L		5.387	\$ 4,499,833.68'	.00'	.00'	.0'
SH 6 FM 1764						
0192-04-075 BS REPAIR, ACP OVERLAY & PAV WIDENING						
FR 598(13)						
WORK ORDER- 06-27-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910031		TOTALS	4,499,833.68'	.00'	.00'	0.0'
GALVESTON IN GALVESTON FR		.990	\$ 131,804.80'	.00'	.00'	.0'
SP 342 STEWART RD						
0051-08-012 LANDSCAPE DEVELOPMENT						
C 51-8-12						
WORK ORDER- 06-17-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-03-91				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 05910043		TOTALS	131,804.80'	.00'	.00'	0.0'



CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON IN TEXAS CITY AT 25TH ST			.003	\$ 47,980.00	\$ .00	.00	.0
SH 3							
0051-03-070							
MC 51-3-70 FLASHING BEACON W/SFTY LTG							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 0	*****			
PRO ELECTRIC COMPANY, INC.							
CONTRACT 06910010			TOTALS	47,980.00	.00	.00	0.0
GALVESTON SP 342			2.374	\$ 193,799.27	\$ .00	.00	.0
IH 45							
0500-01-103							
CPM 500-1-103 MILL & OVERLAY							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 0	*****			
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 06910013			TOTALS	193,799.27	.00	.00	0.0
GALVESTON LP 197			.719	\$ 147,325.40	\$ .00	.00	.0
SH 146							
0389-06-068							
CPM 389-6-68 BS REP & OVERLAY							
GALVESTON LP 197			.001	\$ 82,430.50	\$ .00	.00	.0
SH 146							
0389-06-069							
CD 389-6-69 REPL METAL BEAM GUARD FENCE W/CTB							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 0	*****			
HUBCO, INC.							
CONTRACT 06910021			TOTALS	229,755.90	.00	.00	0.0
GALVESTON SH 6			5.299	\$ 464,459.50	\$ .00	.00	.0
FM 1764							
1607-02-010							
CPM 1607-2-10 OVERLAY							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 0	*****			
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 06910040			TOTALS	464,459.50	.00	.00	0.0
GALVESTON FM 518			1.509	\$ 4,944,458.38	\$ 173,559.26	\$ 4,051,732.27	86.2
FM 2094							
0976-04-009							
CD 976-4-9							
GR, STRS & SURF FOR WDN TO 4 LN W/C&G							
WORK ORDER- 07-25-89			WORK BEGAN- 11-15-89	*****			
DATE WORK COMPLETED-			TIME COMPUTED 08-10-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 77	*****			
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 07890007			TOTALS	4,944,458.38	173,559.26	4,051,732.27	86.2
GALVESTON AT MOSES BAYOU (.07MI S OF HUMBLE RD			.477	\$ 1,134,816.61	\$ 38,562.63	\$ 421,772.34	39.1
SH 3							
0051-03-051							
CRP 89(293)M							
RECONST BR. AND APPROX.							
WORK ORDER- 11-27-90			WORK BEGAN- 01-29-91	*****			
DATE WORK COMPLETED-			TIME COMPUTED 12-13-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 45	*****			
AUSTIN BRIDGE COMPANY							
CONTRACT 10900031			TOTALS	1,134,816.61	38,562.63	421,772.34	39.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GALVESTON	GALV CAUSEWAY (NB & SB) STRS #110	.001	\$ 248,300.00	\$ 12,415.00	\$ 211,516.50	100.0
IH 45	AND 243					
0500-01-101						
CPM 500-1-101	PAINT STRS					
*****						
BRAZORIA	OLD RIVER BRIDGE (STR #3)	.001	\$ 109,200.00	\$ 5,460.00	\$ 99,373.90	100.0
FM 1495						
0587-01-045						
CPM 587-1-45	PAINT STRS					
*****						
WORK ORDER-	11-27-90	WORK BEGAN-	01-15-91			
DATE WORK COMPLETED-	05-15-91	TIME COMPUTED	12-13-90			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	69			
*****						
KAZANAS INDUSTRIAL MAINTENANCE, INC.						
CONTRACT 10900044		TOTALS	357,500.00	17,875.00	310,890.40	100.0
*****						
GALVESTON	0.25 MI S OF FM 1764	2.641	\$ 3,277,614.62	\$ 140,689.57	\$ 2,877,095.95	92.4
SH 146	SH 348 IN TEXAS CITY					
0389-06-059						
F 1081(35)	WDM GR, STRS & SURF					
*****						
WORK ORDER-	12-18-89	WORK BEGAN-	01-08-90			
DATE WORK COMPLETED-		TIME COMPUTED	01-03-90			
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	173	PERCENT TIME USED-	77			
*****						
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	140,689.57	2,877,095.95	92.4
*****						
GALVESTON	593' S OF WHISPERING PINES IN FRIENDSWOOD	.521	\$ 698,383.50	\$ 121,510.95	\$ 299,604.21	45.1
FM 518	51' W OF COUNTRYSIDE DRIVE (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-	96	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
*****						
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	121,510.95	299,604.21	45.1
*****						
GALVESTON	0.27 MI S OF FM 1764	.975	\$ 1,904,133.20	\$ 9,300.03	\$ 575,033.20	31.8
SH 3	0.30 MI N OF FM 1765					
0051-03-052						
CRP 90(49)M	HIDEN GR, STRS & SURF					
*****						
WORK ORDER-	01-15-91	WORK BEGAN-	01-25-91			
DATE WORK COMPLETED-		TIME COMPUTED	01-31-91			
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	61	PERCENT TIME USED-	25			
*****						
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 12900004		TOTALS	1,904,133.20	9,300.03	575,033.20	31.8
*****						
HARRIS	N SHEPHERD DR BELTHWAY 8	4.451	\$ 67,865,089.16	.00	\$ 70,169,556.17	100.0
IH 45						
0110-06-089						
IR 45-1(215)061	GR,STRS,STAB BS,ACP,CONC PVT,ST SEW ETC					
*****						
WORK ORDER-	03-18-86	WORK BEGAN-	04-08-86			
DATE WORK COMPLETED-	10-02-90	TIME COMPUTED	04-03-86			
CONTRACT WORKING DAYS-	900	ADDL DAYS GRANTED-	131			
WORKING DAYS CHARGED-	1,087	PERCENT TIME USED-	105			
*****						
BROWN & ROOT, INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	.00	70,169,556.17	100.0
*****						
HARRIS	IN HOUSTON FR GREGG ST	2.200	\$ 308,399.25	.00	\$ 354,169.14	100.0
IH 10	LATHROP ST					
0508-01-229						
CL 508-1-229	LANDSCAPE DEVELOPMENT					
*****						
WORK ORDER-	02-14-89	WORK BEGAN-	03-03-89			
DATE WORK COMPLETED-	06-27-91	TIME COMPUTED	03-02-89			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	78			
*****						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25	.00	354,169.14	100.0
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
* CONTRACT IDENTIFICATION AND INFORMATION						
*****						
HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80	\$ 898,217.65	\$ 22,423,589.81	58.9
US 59	0.2 MILES EAST OF SHEPHERD					
0027-13-133						
F 514(88)	GR, STRS, BASE & PVMT					
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
J. D. ABRAMS, INC.						
	CONTRACT 01900001	TOTALS	40,122,761.80	898,217.65	22,423,589.81	58.9
*****						
BRAZORIA	AT HOUSE STREET	.336	\$ 402,063.34	\$ 72,720.73	\$ 114,090.11	29.8
SH 35	IN ALVIN					
0178-03-117						
CD 178-3-117	REVISE INTERSECTION					
HARRIS	IN PEARLAND ON COUNTRY CLUB RD AT	.137	\$ 415,378.95	\$ 18,991.45	\$ 96,102.00	24.3
CS	CLEAR CREEK					
0912-71-322						
CRP 88(193)BROX	CONSTRUCT BRIDGE & APPROACHES ON					
	NEW LOC					
WORK ORDER- 03-14-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
RAMEX CONSTRUCTION CO., INC.						
	CONTRACT 01910009	TOTALS	817,442.29	91,712.18	210,192.11	27.0
*****						
HARRIS	AT GUM GULLY	.270	\$ 342,317.09	\$ 81,969.11	\$ 225,844.92	69.4
FM 2100						
1062-04-034						
CRP 90(375)S	BS & ACP					
HARRIS	CROSBY-LYNCHBURG RD	.964	\$ 212,759.99	\$ 75,839.26	\$ 95,675.26	47.3
FM 1942	EAGLETON ST					
1512-01-013						
CD 1812-1-13	CULV IMP					
WORK ORDER- 03-04-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
JONES G. FINKE INC.						
	CONTRACT 01910016	TOTALS	555,077.08	157,808.37	321,520.18	60.9
*****						
HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65	\$ 119,453.68	\$ 715,862.36	22.6
IH 10	IH 45					
0271-07-196						
IR 10-7(335)764	INSTALLATION OF SC&C AND RAMP					
	METERING					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 01910041	TOTALS	3,329,250.65	119,453.68	715,862.36	22.6
*****						
HARRIS	WAYSIDE DR	2.488	\$ 18,896,462.19	\$ 249,828.56	\$ 11,779,836.79	65.6
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- 39					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 02900001	TOTALS	18,896,462.19	249,828.56	11,779,836.79	65.6
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS US 59 0177-11-116 F 514(96)	0.04 MI N. OF PARKER RD 0.1 MI S OF SAUNDERS RD CONSTRUCT NB FRONTAGE ROAD (RFR)	.178	\$ 765,622.21'	.00'	790,252.24'	99.9'
HARRIS US 59 0177-11-117 F 514(97)	0.04 MI N. OF PARKER RD 0.1 MI S OF SAUNDERS RD CONSTRUCT SB FRONTAGE ROAD(LFR)	.136	\$ 988,125.66'	.00'	1,129,866.01'	99.9'
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-05-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
AUSTIN BRIDGE COMPANY			TOTALS	1,753,747.87'	.00'	1,920,118.25' 99.9'
HARRIS IH 10 0271-07-200 CC 271-7-200	SH 6 PATTERSON ST (IN SECTIONS) INSTALL CMS AND LANE CONTROL SIGNALS	.001	\$ 584,918.65'	570.00'	186,653.48'	33.5'
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-30-90 TIME COMPUTED 07-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 82					
FLORIDA TRAFFIC CONTROL DEVICES, INC.			TOTALS	584,918.65'	570.00'	186,653.48' 33.5'
HARRIS US 59 0177-07-086 F 514(92)	0.28 MI N OF GREENS BAYOU 0.379 MI S OF GREENS BAYOU CONSTRUCT SB FRONTAGE RD	1.363	\$ 4,123,605.42'	136,368.95'	2,935,918.71'	74.9'
WORK ORDER- 03-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-27-90 TIME COMPUTED 04-11-90 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 91					
CHAMPAGNE-WEBBER INC., TEXAS			TOTALS	4,123,605.42'	136,368.95'	2,935,918.71' 74.9'
HARRIS MH 8009-12-003 CRP 90(275)M	IN HOUSTON ON WALLISVILLE RD FR IH 610 OATES RD RECONST GR, STRS & SURF & TRAF SIGNALS	1.517	\$ 4,166,174.82'	164,300.48'	2,549,801.54'	64.4'
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-23-90 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 42					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			TOTALS	4,166,174.82'	164,300.48'	2,549,801.54' 64.4'
HARRIS US 59 0177-11-066 F 514(102)	0.52 MI N OF CROSSLTIMBERS 0.16 MI N OF IH 610 WDN TO 10 M.L. & FRTG RDS	1.770	\$ 45,346,488.00'	1,032,582.06'	9,357,352.91'	21.7'
WORK ORDER- 04-29-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-29-91 TIME COMPUTED 05-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			TOTALS	45,346,488.00'	1,032,582.06'	9,357,352.91' 21.7'
HARRIS IH 10 0508-01-237 IR 10-7(339)786	MAGNOLIA AVE. SAN JACINTO RIVER OVERLAY	1.683	\$ 1,546,227.63'	381,734.53'	1,248,592.45'	85.0'
WORK ORDER- 03-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-10-91 TIME COMPUTED 03-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 53					
JONES G. FINKE INC.			TOTALS	1,546,227.63'	381,734.53'	1,248,592.45' 85.0'

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*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*LENGTH*	* ESTIMATE	* TO DATE	* COMP*
*****					
* CONTRACT IDENTIFICATION AND INFORMATION					
*****					
HARRIS	KEEGANS BAYOU	.374	\$ 2,910,758.13	\$ 124,030.94	\$ 1,013,329.97 36.6'
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-	450 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 19				
H. B. ZACHRY COMPANY					
CONTRACT 02910069		TOTALS	2,910,758.13	124,030.94	1,013,329.97 36.6'
*****					
HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64	\$ 13,500.39	\$ 22,686,891.20 99.9'
US 90	0.66 MI E OF FM 2100				
0028-02-043					
MA-F 512(38)	BS & CONC PAV				
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88				
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88				
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 36				
WORKING DAYS CHARGED-	409 PERCENT TIME USED- 100				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.					
CONTRACT 03880062		TOTALS	23,899,534.64	13,500.39	22,686,891.20 99.9'
*****					
HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	\$ 1,203.18	\$ 37,176.35 79.2'
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-	309 PERCENT TIME USED- 50				
MAREK BROTHERS LANDSCAPE					
CONTRACT 03900018		TOTALS	49,369.00	1,203.18	37,176.35 79.2'
*****					
HARRIS	AT GRAND BLVD, 0.3 MI S OF SPRING CRK	.056	\$ 1,027,467.00	.00	\$ 999,918.03 100.0'
IH 45					
0110-05-073					
IR 45-1(265)073	REPLACE BRIDGE AND APPROS.				
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90				
DATE WORK COMPLETED- 05-14-91	TIME COMPUTED 05-26-90				
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED-	190 PERCENT TIME USED- 95				
MCCARTHY BROTHERS COMPANY					
CONTRACT 03900057		TOTALS	1,027,467.00	.00	999,918.03 100.0'
*****					
HARRIS	FORT BEND C/L	8.810	\$ 3,093,750.80	\$ 865,684.27	\$ 1,182,957.17 41.0'
US 90A	STELLA LINK RD				
0027-09-078					
FR 512(44)	BS & PAV				
WORK ORDER- 04-29-91	WORK BEGAN- 05-02-91				
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91				
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 15				
DURWOOD GREENE CONSTRUCTION CO.					
CONTRACT 03910002		TOTALS	3,093,750.80	865,684.27	1,182,957.17 41.0'
*****					
HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	.00	.00 0.0'
US 290	FM 529				
0050-08-070					
F 535(29)	INSTALLATION OF SC&C, FTM & SCS				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0				
MICA CORPORATION					
CONTRACT 03910011		TOTALS	7,092,307.75	.00	.00 0.0'
*****					

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	US 59 (N)	INTERCHANGE	2.010	\$ 39,730.26	\$ 8,550.00	\$ 8,550.00	22.6
IH 610	WEST OF HOMESTEAD RD						
0271-14-167							
CPM 271-14-167	SEAL COAT SHOULDERS						
HARRIS	S OF GELLHORN ST	BRIDGE	3.490	\$ 65,253.18	\$ 27,964.71	\$ 67,321.10	99.9
IH 610	N OF SHIP CHANNEL						
0271-15-052							
CPM 271-15-52	SEAL COAT SHOULDERS						
HARRIS	E OF N MAIN ST		3.547	\$ 136,381.28	.00	.00	.0
IH 10	WAYSIDE DR						
0508-01-240							
CPM 508-1-240	SEAL COAT SHOULDERS						
WORK ORDER- 04-18-91			WORK BEGAN- 05-31-91				
DATE WORK COMPLETED-			TIME COMPUTED 05-31-91				
CONTRACT WORKING DAYS-			60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			10 PERCENT TIME USED- 17				
LONGHORN PAVING & CONST., INC.							
CONTRACT 03910034			TOTALS	241,364.72	36,514.71	75,871.10	33.0
HARRIS	BARKER-CYPRESS RD		2.264	\$ 609,223.93	\$ 39,829.70	\$ 40,589.70	7.0
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-				
WORKING DAYS CHARGED-			22 PERCENT TIME USED- 20				
JONES G. FINKE INC.							
CONTRACT 03910039			TOTALS	609,223.93	39,829.70	40,589.70	7.0
HARRIS	RAMP E (STR #135)		.001	\$ 73,000.00	.00	\$ 4,750.00	6.8
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	\$ 96,272.18	\$ 415,186.70	28.5
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				
CONTRACT WORKING DAYS-			144 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			33 PERCENT TIME USED- 23				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03910051			TOTALS	1,987,700.00	96,272.18	443,686.70	25.4
HARRIS	IN HOUSTON FR N END IH 10 O/ W T C JESTER BLVD		2.493	\$ 20,825,462.88	\$ 362,801.37	\$ 12,515,212.32	63.2
IH 610							
0271-14-105							
IR 610-7(291)799	ADDL MN LNS OF FREEWAY						
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- 40				
WORKING DAYS CHARGED-			339 PERCENT TIME USED- 71				
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 04890002			TOTALS	20,825,462.88	362,801.37	12,515,212.32	63.2
HARRIS	AT CYPRESS BYPASS		2.337	\$ 25,119,728.34	\$ 463,609.91	\$ 20,934,193.37	87.7
US 290							
0050-06-033							
F 535(22)	GR, STRS & SURF						
WORK ORDER- 04-27-89			WORK BEGAN- 05-12-89				
DATE WORK COMPLETED-			TIME COMPUTED 05-13-89				
CONTRACT WORKING DAYS-			400 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			139 PERCENT TIME USED- 35				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04890056			TOTALS	25,119,728.34	463,609.91	20,934,193.37	87.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HARRIS	0.52 MI N OF CROSSTIMBERS	1.287	\$ 29,191,273.08	.00	.00	.0
US 59	0.16 MI S OF PARKER					
0177-11-083						
F 514(104)	GR, CONC PAV, ACP, STRS, RET WALLS, ETC					
WORK ORDER- 00-00-00      WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	*****			
CONTRACT WORKING DAYS-	396	ADDL DAYS GRANTED-	* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	* TIME OF THIS RUN			
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 04910001	TOTALS	29,191,273.08	.00
*****						
HARRIS	IH 10 (W)	5.535	\$ 563,648.15	240,933.56	251,858.56	47.0
IH 610	S POST OAK (IN SECTIONS)					
0271-17-100						
IR 610-7(342)763	ACP					
HARRIS						
IH 45	AT IH 610(N)	INTERCHANGE RAMPS	.001	\$ 165,832.95	15,200.00	15,200.00
0500-03-432						9.6
IR 45-1(277)052	ROTOMILL SURF & OVERLAY					
WORK ORDER- 05-09-91      WORK BEGAN- 05-28-91						
DATE WORK COMPLETED-		TIME COMPUTED 05-25-91	*****			
CONTRACT WORKING DAYS-	84	ADDL DAYS GRANTED-	* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	20	PERCENT TIME USED- 24	* TIME OF THIS RUN			
*****						
HUBCO, INC.			CONTRACT 04910008	TOTALS	729,481.10	256,133.56
*****						
HARRIS	0.1 MI W OF LEE RD	.395	\$ 2,241,984.84	.00	.00	.0
BN 8	0.1 MI W OF US 59					
3256-02-016						
F 1126(8)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 06-04-91      WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91	*****			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	* TIME OF THIS RUN			
*****						
HASSELL CONSTRUCTION COMPANY, INC.			CONTRACT 04910037	TOTALS	2,241,984.84	.00
*****						
HARRIS	AT MK&T RR	.156	\$ 524,452.91	23,124.52	129,437.12	25.9
IH 10						
0271-07-202						
IR 10-7(341)769	STR & CONC OVERLAY					
WORK ORDER- 05-17-91      WORK BEGAN- 06-05-91						
DATE WORK COMPLETED-		TIME COMPUTED 06-02-91	*****			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-	* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	13	PERCENT TIME USED- 14	* TIME OF THIS RUN			
*****						
FORDE CONSTRUCTION COMPANY, INC.			CONTRACT 04910041	TOTALS	524,452.91	23,124.52
*****						
HARRIS	AIRLINE DR	3.026	\$ 1,588,781.52	.00	.00	.0
IH 45	LITTLE YORK RD					
0500-03-431						
IR 45-1(276)053	BS, ROTOMILL & OVERLAY IN SECTIONS					
WORK ORDER- 05-29-91      WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91	*****			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-	* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	* TIME OF THIS RUN			
*****						
FORDE CONSTRUCTION COMPANY, INC.			CONTRACT 04910043	TOTALS	1,588,781.52	.00
*****						
HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	1,118,483.61	34,961,116.02	62.3
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PVMT					
WORK ORDER- 08-15-89      WORK BEGAN- 08-26-89						
DATE WORK COMPLETED-		TIME COMPUTED 08-25-89	*****			
CONTRACT WORKING DAYS-	1,200	ADDL DAYS GRANTED-	* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	664	PERCENT TIME USED- 54	* TIME OF THIS RUN			
*****						
GRANITE CONSTRUCTION COMPANY			CONTRACT 05890001	TOTALS	59,070,604.98	1,118,483.61
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS AT BARKER-CYPRESS RD & AT FRY RD		2.973	\$ 3,086,207.30	44,747.25	3,163,608.11	99.9
IH 10						
0271-06-060						
IR 10-7(297)747 GR, STRS & SURF						
WORK ORDER- 06-26-89		WORK BEGAN- 08-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 07-12-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 49				
WORKING DAYS CHARGED-		PERCENT TIME USED- 104				
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	44,747.25	3,163,608.11	99.9
HARRIS 1.02 MI E OF IH 45		2.836	\$ 50,504.90	1,121.00	23,278.51	48.5
BH 8 0.12 MI E OF ALDINE						
3256-02-041						
CL 3256-2-41 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-28-90		WORK BEGAN- 07-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 59				
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	1,121.00	23,278.51	48.5
HARRIS IH 10 (M)		3.120	\$ 927,365.06	46,051.22	848,722.90	96.3
BH 8 FM 1093 (IN SECTIONS)						
3256-01-057						
C 3256-1-57 NOISE ABATEMENT WALLS & SIDEWALKS						
WORK ORDER- 06-28-90		WORK BEGAN- 07-24-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 87				
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	46,051.22	848,722.90	96.3
HARRIS 0.2 MI W OF HEMPSTEAD RD		5.871	\$ 22,938,582.00	47,800.29	21,633,672.22	99.2
SH 6 0.1 MI S OF CLAY RD						
1685-05-059						
MA-F 637(25) WDN GR, STRS & SURF TO 6-LN DIV						
WORK ORDER- 07-26-88		WORK BEGAN- 08-11-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-11-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 19				
WORKING DAYS CHARGED-		PERCENT TIME USED- 100				
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	47,800.29	21,633,672.22	99.2
HARRIS IN HOUSTON FR 0.13 MI N OF BEECHNUT		2.698	\$ 46,973,809.43	1,321,368.72	31,576,171.90	70.7
US 59 0.22 MI S OF WESTPARK						
0027-13-126						
MA-F 514(86) GR, STR, BASE & PVMT						
WORK ORDER- 10-10-89		WORK BEGAN- 10-25-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-26-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 59				
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,321,368.72	31,576,171.90	70.7
HARRIS 0.4 MI E OF LAKE HOUSTON		1.747	\$ 5,657,063.00	93,574.25	5,116,455.27	95.2
FM 1960 0.2 MI E OF FM 2100						
1685-03-050						
MA-F 637(17) GR, STRS & SURF						
WORK ORDER- 08-02-89		WORK BEGAN- 08-04-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-18-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 12				
WORKING DAYS CHARGED-		PERCENT TIME USED- 89				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	93,574.25	5,116,455.27	95.2



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	IH 45(S)	1.456	\$ 7,451,325.69	\$ 121,534.50	\$ 2,774,163.95	39.1
BW 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRTG RDS					
HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75	.00	\$ 109,546.78	97.3
BW 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					
HARRIS	0.5 MI SW OF IH 45	.001	\$ 6,000.00	17,649.38	\$ 246,109.73	99.9
BW 8	0.1 MI W OF BEAMER RD					
3256-04-024						
CC 3256-4-24	SANITARY SEWER ADJUSTMENTS					
WORK ORDER- 07-23-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	132				44
AUSTIN BRIDGE COMPANY						
CONTRACT 0690002		TOTALS	7,575,738.44	139,183.88	3,129,820.46	43.4
HARRIS	SOUTHBOUND BRIDGE	.353	\$ 1,341,382.77	118,827.10	\$ 835,908.14	65.5
IH 45	OVER WHITE OAK BAYOU					
0500-03-419						
IR 45-1(270)049	BRIDGE DECK REPAIR & CONCRETE OVERLAY					
WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	310				1
WORKING DAYS CHARGED-	PERCENT TIME USED-	205				66
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 0690002		TOTALS	1,341,382.77	118,827.10	835,908.14	65.5
HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61	.00	.00	.0
US 59	0.12 MI N OF LANGLEYRD					
0177-07-083						
F 514(106)	WDN TO 10 M.L. W/AVL & FRTG RDS					
HARRIS	0.12 MI N OF LANGLEY RD	.899	\$ 24,053,399.20	.00	.00	.0
US 59	0.16 MI S OF PARKER					
0177-11-084						
F 514(106)	WDN TO 10 M.L. W/AVL & FRTG RDS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	432				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81	.00	.00	0.0
HARRIS	0.232 MI S OF WOODFOREST DR	2.580	\$ 14,583,799.73	.00	.00	.0
BN 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9)	GR, STRS, BS & CONC PAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	216				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,583,799.73	.00	.00	0.0
HARRIS	AT BRAYS BAYOU	.101	\$ 772,607.40	.00	.00	.0
US 90A						
0027-10-056						
CRP 90(183)BRM	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-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BROWN & ROOT, INC.						
CONTRACT 06910036		TOTALS	772,607.40	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	BMY 8 (E) I/C	.751	\$ 6,999,594.18	\$.00	6,895,799.47	99.9
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					
*****						
HARRIS	E OF BELTWAY 8	.700	\$ 6,967,145.02	\$.00	6,629,528.28	99.9
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
*****						
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	.00	13,525,327.75	99.9
*****						
HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	691,483.81	32,914,856.80	77.7
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C					
*****						
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 96					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	691,483.81	32,914,856.80	77.7
*****						
HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	97,725.37	7,721,542.08	94.1
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
*****						
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	97,725.37	7,721,542.08	94.1
*****						
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60	25,933.83	3,461,812.80	67.2
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	22,277.78	403,664.74	91.2
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	13,758.13	465,005.42	97.1
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- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
*****						
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	61,969.74	4,330,482.96	71.3
*****						
HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	1,134,071.87	20,652,058.72	49.1
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11	1,134,071.87	20,652,058.72	49.1
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	\$ 8,393,299.02	\$ 182,448.43	\$ 7,487,591.96	96.4
FM 1960	0.6 MI E OF MP RR					
1685-02-030						
MAF-MAFG 637(18)	GR SEPR					
WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 153					
TRAYLOR BROS., INC.						
	CONTRACT 08880003	TOTALS	8,393,299.02	182,448.43	7,487,591.96	96.4
*****						
HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	\$ 638,087.66	\$ 36,201,247.82	77.5
IH 610	SH 288 (S FRWY)					
0271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08890001	TOTALS	49,140,449.03	638,087.66	36,201,247.82	77.5
*****						
HARRIS	1.3 MI S OF BISSONNET	2.908	\$ 47,499,215.08	\$ 1,852,399.26	\$ 27,886,719.14	61.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
TRAYLOR BROS., INC.						
	CONTRACT 08890046	TOTALS	47,499,215.08	1,852,399.26	27,886,719.14	61.8
*****						
HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	\$ 591,025.44	\$ 15,984,781.31	38.0
IH 45	N OF DIXIE FARM ROAD					
0500-03-382						
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08900001	TOTALS	44,197,159.91	591,025.44	15,984,781.31	38.0
*****						
HARRIS	REPSDORPH RD	4.613	\$ 1,632,554.88	\$ 107,170.66	\$ 965,752.72	62.2
SH 146	NASA RD 1 IN SEABROOK					
0389-05-074						
HES 0005(612)	INSTALL CONTINUOUS TURN LANE					
HARRIS	IH 45	1.006	\$ 152,929.50	\$ 72,357.29	\$ 127,592.28	87.8
FM 2351	SH 3					
3055-01-007						
CPM 3055-1-7	BASE REP, SEAL COAT, AND OVERLAY					
HARRIS	SH 3	.837	\$ 66,492.24	\$ .00	\$ 79,564.58	99.9
FM 2553	IH 45					
3058-01-004						
CPM 3058-1-4	BASE REP & SLURRY SEAL					
HARRIS	SH 146	.832	\$ 120,005.65	\$ .00	\$ 100,985.37	88.5
SP 55	CHAMBERS COUNTY LINE					
3187-01-003						
CPM 3187-1-3	BASE REP AND SLURRY SEAL					
HARRIS	RED BLUFF BLVD	1.123	\$ 205,803.25	\$ 50,283.58	\$ 76,253.94	39.0
BM 8	SPENCER HWY (IN SECTIONS)					
3256-03-045						
CPM 3256-3-45	BASE REP, SEAL COAT, AND OVERLAY					
WORK ORDER- 09-27-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
JONES G. FINKE INC.						
	CONTRACT 08900005	TOTALS	2,177,785.52	229,811.53	1,350,148.89	65.2
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS DISTRICT-WIDE		.001	\$ 621,042.38	62,331.11	412,002.65	69.8
VA DISTRICT-WIDE						
0912-00-026						
CD 912-00-26						
MODIFY SIGNING						
WORK ORDER- 09-13-90		WORK BEGAN- 02-25-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-13-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 57				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 08900011		TOTALS	621,042.38	62,331.11	412,002.65	69.8
HARRIS IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE ST, E JAMES ST, LACEY ST & JAMES BOWIE		.002	\$ 248,729.25	1,520.00	225,772.11	95.5
SH 146						
0389-03-026						
MCSP 389-3-26						
IMPR TRAF SIGLS & ADD LT TN SIGNAL PHASE						
WORK ORDER- 09-13-90		WORK BEGAN- 11-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 95				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900013		TOTALS	248,729.25	1,520.00	225,772.11	95.5
HARRIS ON IH 10 EAST AT SPUR 330, AT SJOLANDER RD & AT SP RR		.001	\$ 408,093.95	.00	403,149.35	100.0
VA						
0912-00-028						
MC 912-00-28						
REPAIR EXISTING EMBANKMENT FAILURES						
WORK ORDER- 09-19-90		WORK BEGAN- 10-01-90				
DATE WORK COMPLETED- 05-06-91		TIME COMPUTED 10-05-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 100				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900015		TOTALS	408,093.95	.00	403,149.35	100.0
HARRIS S OF ALMEDA GENOA RD FORT BEND COUNTY LINE		2.052	\$ 1,223,752.12	21,296.22	1,149,630.22	100.0
FM 521						
0111-01-069						
CRP 90(51)MX						
BASE REPAIRS & OVERLAY & ADJ RR SIGNAL						
HARRIS IN HOUSTON FR FELLOWS RD MOWERY ST		.001	\$ 10,361.20	85.23	4,261.50	100.0
FM 521						
0111-01-071						
MCSP 111-1-71						
INSTALL RAISED REFLECTIVE PAVEMENT MRKRS						
FORT BEND HARRIS COUNTY LINE N OF FM 2234		.053	\$ 30,199.31	454.61	27,303.36	100.0
FM 521						
0111-03-033						
CRP 90(51)MX						
BS REP, OVERLAY, CHANNEL, RR SIG & PLANK						
FORT BEND 0.1 MI N OF US 90A 0.1 MI S OF US 90A		.032	\$ 47,441.15	893.96	44,698.08	100.0
SH 6						
1685-06-019						
FR 637(31)						
REHAB GR, STRS & SURF						
WORK ORDER- 10-04-90		WORK BEGAN- 10-18-90				
DATE WORK COMPLETED- 05-02-91		TIME COMPUTED 10-20-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 62				
BROWN & ROOT, INC.						
CONTRACT 08900026		TOTALS	1,311,753.78	22,730.02	1,225,893.16	100.0
HARRIS 0.3 MI E OF BM 8 1.2 MI E OF SH 134		4.598	\$ 56,197,053.85	2,232,663.68	41,190,307.62	77.1
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- 42				
J. D. ABRAMS, INC.						
CONTRACT 08900001		TOTALS	56,197,053.85	2,232,663.68	41,190,307.62	77.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SOUTH OF PARKER RD		1.933	\$ 4,469,074.65	.00	4,086,327.50	100.0
US 59 N OF CROSSTIMBERS ST IN HOUSTON						
0177-11-115						
F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC						
WORK ORDER- 02-09-90	WORK BEGAN- 02-25-90					
DATE WORK COMPLETED- 06-03-91	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS- 205	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 100					
BROWN & ROOT, INC.						
CONTRACT 09890003		TOTALS	4,469,074.65	.00	4,086,327.50	100.0
HARRIS 0.5 MILE NORTHWEST OF US 90A		2.802	\$ 11,507,495.11	72,752.04	10,925,447.62	99.9
BM 8 0.2 MI S OF US 59						
3256-01-014						
F 1126(1) GR, STRS, BS & CONC PVT						
WORK ORDER- 12-14-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS- 336	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 83					
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11	72,752.04	10,925,447.62	99.9
HARRIS 0.3 MI S OF ALDINE MAIL RD		2.807	\$ 5,853,245.59	.00	5,746,492.97	100.0
US 59 0.20 MI N OF LITTLE YORK RD						
0:77-07-085						
F 514(91) GR, CSB, CRCP, STM SWR, SIGN & PVT MARK						
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED- 06-06-91	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 269	PERCENT TIME USED- 98					
BROWN & ROOT, INC.						
CONTRACT 09890038		TOTALS	5,853,245.59	.00	5,746,492.97	100.0
HARRIS SP 494		1.440	\$ 2,046,238.95	17,043.59	1,932,074.32	99.9
US 59 0.25 MI S OF TOWNSEN RD						
0:77-06-052						
F 514(98) HIDDEN SAN JACINTO RV BR SB MN LNS						
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 110					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	17,043.59	1,932,074.32	99.9
HARRIS 0.6 MI NW OF BN RR		.818	\$ 7,938,141.81	112,896.40	1,075,796.92	14.2
SH 249 0.3 MI SE OF BN RR						
0720-03-053						
CRP 88(648)MX GR, STRS, RET WALLS, BS, CRCP & STM SWRS						
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 494	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 20					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	112,896.40	1,075,796.92	14.2
HARRIS 0.1 MI S OF IH 10		.548	\$ 681,316.10	63,300.40	255,300.62	39.4
SH 6 FORT BEND C/L (IN SECTIONS)						
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- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 45					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	63,300.40	255,300.62	39.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS DISTRICTWIDE (ON SH 225 & ON SH 146 AT VARIOUS LOCATIONS)		.001	\$ 591,839.88	\$ 70,276.41	\$ 661,640.82	99.9
VA 0912-00-029 MC 912-00-29 REPAIR SIDE SLOPE FAILURES						
WORK ORDER- 10-04-90 WORK BEGAN- 10-19-90						
DATE WORK COMPLETED- TIME COMPUTED 10-20-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 64						
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 09900036		TOTALS	591,839.88	70,276.41	661,640.82	99.9
HARRIS OLD SPANISH TRAIL (US 90A)		1.298	\$ 1,966,661.28	\$ 114,093.60	\$ 1,177,502.11	63.0
FM 521 IH 610						
0111-01-070 CRP 90(52)MX REPLACE SB LANES & OVERLAY NB LANES						
WORK ORDER- 10-09-90 WORK BEGAN- 11-12-90						
DATE WORK COMPLETED- TIME COMPUTED 10-25-90						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 65						
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	114,093.60	1,177,502.11	63.0
HARRIS IN BAYTOWN ON PARK ST AT GOOSE CR		.150	\$ 486,773.93	\$ 48,490.50	\$ 382,576.42	82.7
CS BRANCH						
0912-71-280 CRP 88(206)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-06-90 WORK BEGAN- 11-27-90						
DATE WORK COMPLETED- TIME COMPUTED 11-22-90						
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 88 PERCENT TIME USED- 80						
BROWN & ROOT, INC.						
CONTRACT 09900070		TOTALS	486,773.93	48,490.50	382,576.42	82.7
HARRIS DEERTRAIL DRIVE		.498	\$ 461,515.00	\$ 6,642.28	\$ 453,244.71	99.9
SH 249 SUNNYWOOD DRIVE (SECTIONS)						
0720-03-077 C 720-3-77 NOISE ABATEMENT WALLS						
WORK ORDER- 10-11-90 WORK BEGAN- 11-02-90						
DATE WORK COMPLETED- TIME COMPUTED 10-27-90						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED- 89 PERCENT TIME USED- 79						
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900089		TOTALS	461,515.00	6,642.28	453,244.71	99.9
HARRIS 0.3 MI E OF SKINNER RD		2.368	\$ 21,450,009.53	\$ 61,735.80	\$ 20,550,117.93	99.9
US 290 TELGE ROAD						
0050-06-034 F 535(26) GR, STRS & SURF						
HARRIS TELGE RD		1.167	\$ 4,938,995.99	\$ 34,063.45	\$ 4,804,595.35	99.9
US 290 0.4 MI W OF HUFFMEISTER RD						
0050-08-060 F 535(26) GR, STRS & SURF						
WORK ORDER- 12-02-88 WORK BEGAN- 12-20-88						
DATE WORK COMPLETED- TIME COMPUTED 12-18-88						
CONTRACT WORKING DAYS- 500 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 449 PERCENT TIME USED- 89						
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	95,799.25	25,354,713.28	99.9
HARRIS IN HOUSTON FR RICHMOND AVE		3.300	\$ 292,104.98	\$ .00	\$ 335,420.31	100.0
BW 8 MEMORIAL DR						
3256-01-043 CL 3256-1-43 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-17-88 WORK BEGAN- 12-06-88						
DATE WORK COMPLETED- 03-31-91 TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 91						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98	.00	335,420.31	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 333,775.25	\$ 617.50	\$ 335,380.40	99.9
BM 8	RICHMOND AVE					
3256-01-058						
CL 3256-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-27-89	WORK BEGAN- 12-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	617.50	335,380.40	99.9
*****						
HARRIS	NORTHBOUND BRIDGE AT GREENS BAYOU	.138	\$ 470,286.70	\$ 29,158.55	\$ 330,665.56	74.0
US 90						
0028-02-061						
CD 28-2-61	EXTEND BR FOR SLOPE & EROSION CONTROL					
WORK ORDER- 11-12-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 82					
BROWN & ROOT, INC.						
CONTRACT 10900022		TOTALS	470,286.70	29,158.55	330,665.56	74.0
*****						
HARRIS	IH 45(N) JFK BLVD	4.726	\$ 14,658,544.33	\$ 480,938.68	\$ 5,695,311.60	40.9
FM 525						
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-	72 PERCENT TIME USED- 16					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	480,938.68	5,695,311.60	40.9
*****						
HARRIS	AT BAY AREA BLVD	.317	\$ 1,091,876.32	\$ .00	\$ 959,750.59	92.7
IH 45						
0500-03-426						
IR 45-1(274)027	GRADING, BASE, & PYMT					
HARRIS		.000	\$ .00	\$ .00	\$ 1,145.59	.0
STOCK-ACCT 12-1-0399						
WORK ORDER- 11-28-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 95					
BROWN & ROOT, INC.						
CONTRACT 10900029		TOTALS	1,091,876.32	.00	960,896.18	92.8
*****						
HARRIS	IN BAYTOWN AT PRUETT ST	.001	\$ 62,083.00	\$ 475.00	\$ 57,595.70	97.6
LP 201						
0389-13-035						
MC 389-13-35	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
HARRIS	IN LA PORTE ON SH 146 & LP 410 AT	.001	\$ 237,411.50	\$ 38,398.43	\$ 187,646.12	83.1
VA	VARIOUS LOCATIONS					
0912-71-308						
CPM 912-71-308	SIGNAL REVISIONS					
WORK ORDER- 11-09-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-90					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 59					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50	38,873.43	245,241.82	86.1
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\* 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
HARRIS 0.4 MI N OF IH 610 IH 45 TIDWELL RD 0500-03-424 CL 500-3-424 LANDSCAPE ESTABLISHMENT		1.943	\$ 66,790.00	\$ 3,230.00	\$ 26,885.00	42.3
WORK ORDER- 11-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 465 WORKING DAYS CHARGED- 174		WORK BEGAN- 12-06-90 TIME COMPUTED 11-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 37				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	3,230.00	26,885.00	42.3
HARRIS W OF JFK BLVD BN 8 E OF JFK BLVD 3256-02-027 F 1126(4) MN LN U/P		1.910	\$ 30,424,382.99	\$ 31,853.80	\$ 25,073,486.46	87.0
WORK ORDER- 12-30-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED- 448		WORK BEGAN- 01-15-89 TIME COMPUTED 01-15-89 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 109				
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	31,853.80	25,073,486.46	87.0
HARRIS IN HOUSTON FR FRANKLIN STREET IH 45 SPUR 261 (N SHEPHERD DR) 0500-03-401 IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC		14.495	\$ 7,255,459.95	\$ 158,936.47	\$ 2,182,245.04	31.6
WORK ORDER- 12-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 912 WORKING DAYS CHARGED- 464		WORK BEGAN- 01-31-90 TIME COMPUTED 12-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 51				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	158,936.47	2,182,245.04	31.6
HARRIS IN BELLAIRE ON BELLAIRE BLVD FR MH RICE AVE TO EAST CITY LIMIT 8053-12-014 CRP 89(198)MX GR, STRS & SURF		1.116	\$ 4,324,347.68	\$ 177,401.49	\$ 3,323,543.92	80.9
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 247		WORK BEGAN- 02-20-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- 54 PERCENT TIME USED- 76				
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	177,401.49	3,323,543.92	80.9
HARRIS 0.8 MILE EAST OF FM 521 BH 8 0.3 MILE WEST OF SH 288 3256-04-006 MA-F 1126(7) GR, STRS, LTS, CSB & CONC PAVT		1.226	\$ 4,468,074.23	\$ 337,071.52	\$ 2,114,518.89	49.8
WORK ORDER- 01-08-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 28		WORK BEGAN- 01-24-91 TIME COMPUTED 01-24-91 ADDL DAYS GRANTED- PERCENT TIME USED- 15				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900002		TOTALS	4,468,074.23	337,071.52	2,114,518.89	49.8
HARRIS IN HOUSTON FR WOODRIDGE ST IH 45 SOUTHERN ST 0500-03-414 CL 500-3-414 LANDSCAPE DEVELOPMENT		.961	\$ 588,766.80	\$ 80,519.87	\$ 336,941.21	60.2
WORK ORDER- 12-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 26		WORK BEGAN- 01-07-91 TIME COMPUTED 01-05-91 ADDL DAYS GRANTED- PERCENT TIME USED- 22				
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 11900014		TOTALS	588,766.80	80,519.87	336,941.21	60.2



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*****						
HARRIS	JFK BLVD	2.099	\$ 5,982,186.72	\$ 93,475.10	\$ 1,250,724.18	22.0'
FM 525	US 59					
1005-01-027						
CRP 90(303)M	GR, STRS, STM SEH, 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-	18 PERCENT TIME USED- 8					
BROWN & ROOT, INC.						
CONTRACT 11900032		TOTALS	5,982,186.72	93,475.10	1,250,724.18	22.0'
*****						
HARRIS	HOUSTON AVENUE	.230	\$ 47,521.13	\$ 24,649.96	\$ 37,096.38	99.9'
IH 45						
0500-03-422						
CPM 500-3-422	OVERLAY					
HARRIS		1.441	\$ 1,699,822.38	\$ 437,526.05	\$ 1,207,798.00	74.7'
IH 45	MUNGER ST. (M.L.) & WAYSIDE AVE. (F.R.)					
0500-03-425	GRIGGS RD.					
IR 45-1(273)043	PLANE SURF & O/L					
WORK ORDER- 01-08-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 85					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900040		TOTALS	1,747,343.51	462,176.01	1,244,894.38	75.5'
*****						
HARRIS	SOUTH SH 146	5.580	\$ 148,221.00	\$ 2,042.50	\$ 119,976.45	85.2'
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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 98					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 11900048		TOTALS	148,221.00	2,042.50	119,976.45	85.2'
*****						
HARRIS	WOLF RD.	3.400	\$ 562,089.55	\$ 61,692.82	\$ 378,353.05	70.8'
FM 2100	FM 1960					
1062-02-012						
CD 1062-2-12	OVERLAY SHLDR					
WORK ORDER- 12-07-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 48					
JONES G. FINKE INC.						
CONTRACT 11900056		TOTALS	562,089.55	61,692.82	378,353.05	70.8'
*****						
HARRIS	LP 201	2.689	\$ 91,253,931.62	\$ 575,281.46	\$ 70,251,450.88	81.2'
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-	1,493 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1,273 PERCENT TIME USED- 85					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	575,281.46	70,251,450.88	81.2'
*****						
HARRIS	E OF DRUMMET BLVD	.880	\$ 13,439,754.47	.00	\$ 12,577,944.35	96.8'
BW 8	0.8 MI W OF US 59					
3256-02-028						
F 1126(2)	ADDL MN LNS					
HARRIS		.000	\$ .00	.00	\$ 12,599.37	.0'
STOCK-ACCT 12-1-0399						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED-	523 PERCENT TIME USED- 121					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	.00	12,590,543.72	96.9'
*****						

\* 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
*****						
HARRIS FM 2920 2941-01-007 CRP 90(6)S	CYPRESS-ROSEHILL RD 0.25 MI W OF SH 249  WIDEN GRADING, STRUCTURES AND SURFACING	3.469	\$ 4,096,413.78'	89,063.37'	4,334,436.99'	100.0'
HARRIS FM 2920 2941-01-009 MCSP 2941-1-9	AT CYPRESS ROSEHILL RD . INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING	.001	\$ 49,360.00'	987.20'	49,360.00'	100.0'
WORK ORDER- 01-25-90 DATE WORK COMPLETED- 05-29-91 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 211	WORK BEGAN- 02-12-90 TIME COMPUTED 02-10-90 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 95					
HUBCO, INC.	CONTRACT 12890002	TOTALS	4,145,773.78'	90,050.57'	4,383,796.99'	100.0'
*****						
HARRIS US 290 0050-08-069 F 535(27)	HUFFMEISTER RD FM 529 AT JERSEY VILLAGE  ERECT HIGH MAST LIGHTING	6.701	\$ 2,045,576.00'	1,393.90'	1,950,106.48'	99.9'
WORK ORDER- 01-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 140	WORK BEGAN- 05-01-90 TIME COMPUTED 05-23-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 100					
BROWN & ROOT, INC.	CONTRACT 12890017	TOTALS	2,045,576.00'	1,393.90'	1,950,106.48'	99.9'
*****						
HARRIS MH 8108-12-006 CRP 90(16)MX	IN WEBSTER ON BAY AREA BLVD FROM IH 45 W OF SH 3  WIDEN GR, STRS & SURF	.767	\$ 560,847.45'	.00'	174,150.60'	32.6'
WORK ORDER- 01-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 48	WORK BEGAN- 02-20-90 TIME COMPUTED 02-14-90 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 25					
CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 12890022	TOTALS	560,847.45'	.00'	174,150.60'	32.6'
*****						
HARRIS IH 610 0271-14-165 IR 610-7(332)792	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59  INSTALLATION OF 4 CMS SIGNS	.004	\$ 1,059,756.50'	62,003.15'	1,070,013.05'	100.0'
WORK ORDER- 01-29-90 DATE WORK COMPLETED- 05-20-91 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 140	WORK BEGAN- 07-30-90 TIME COMPUTED 04-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 12890056	TOTALS	1,059,756.50'	62,003.15'	1,070,013.05'	100.0'
*****						
MONTGOMERY IH 45 0110-04-138 MC 110-4-138	AT ROBINSON RD & AT LAKE WOODLAND DR .  SAFETY LIGHTING	.482	\$ 73,068.50'	16,522.40'	63,353.12'	91.2'
WORK ORDER- 02-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 44 WORKING DAYS CHARGED- 28	WORK BEGAN- 04-10-91 TIME COMPUTED 04-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 64					
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 01910012	TOTALS	73,068.50'	16,522.40'	63,353.12'	91.2'
*****						
MONTGOMERY SH 75 0110-03-039 MC 110-3-39	IN WILLIS AT FM 1097 & AT FM 2432 .  MODIFY TRAF SIGNAL & UPGR & INTERCON SYS	.003	\$ 86,372.25'	19,512.81'	76,116.04'	92.7'
WORK ORDER- 02-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 35	WORK BEGAN- 04-01-91 TIME COMPUTED 03-16-91 ADDL DAYS GRANTED- PERCENT TIME USED- 50					
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 01910044	TOTALS	86,372.25'	19,512.81'	76,116.04'	92.7'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MON GOMERY	0.267 MI S OF RAYFORD/SANDUST RD	.650	\$ 9,083,190.00	\$ 33,430.81	\$ 8,690,312.10	99.9
IH 45	0.384 MI N OF RAYFORD/SANDUST RD					
0110-04-127						
IR 45-1(252)074	REPL EXIST O/P					
WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 44					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	33,430.81	8,690,312.10	99.9
*****						
MON GOMERY	NEW CANEY	9.715	\$ 3,264,310.54	\$ 199.50	\$ 3,072,972.89	99.0
US 59	HARRIS COUNTY LINE					
0177-05-063						
FR 514(100)	SCARIFY & REPAIR SHLDRS & ACP OVERLAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	199.50	3,072,972.89	99.0
*****						
MON GOMERY	S OF GLADSTELL RD	.824	\$ 103,570.34	\$ .00	\$ .00	.0
SH 75	N OF IH 45					
0110-04-139						
CPM 110-4-139	ACP OVERLAY					
MON GOMERY	0.3 MI EAST OF FM 149	6.870	\$ 332,694.27	\$ 855.00	\$ 855.00	.2
SH 105	MC CALEB RD (IN SECTIONS)					
0338-03-044						
CPM 338-3-44	ACP OVERLAY					
WORK ORDER- 04-04-91	WORK BEGAN- 06-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
SMITH & CO.						
CONTRACT 03910033		TOTALS	436,264.61	855.00	855.00	0.2
*****						
MONTGOMERY	E END LAKE CONROE BR	5.972	\$ 2,638,040.91	\$ 67,099.40	\$ 388,430.77	15.4
FM 1097	IH 45					
1259-01-014						
CRP 90(392)S	GR, BS & PAV					
WORK ORDER- 04-04-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
SMITH & CO.						
CONTRACT 03910037		TOTALS	2,638,040.91	67,099.40	388,430.77	15.4
*****						
MONTGOMERY	PLANTERSVILLE RD	.890	\$ 1,625,813.45	\$ 66,590.26	\$ 416,154.91	26.9
SH 105	0.3 MI E OF FM 149					
0338-02-027						
F 1027(13)	GR, MDN STRS, BS & PAV					
WORK ORDER- 07-10-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	66,590.26	416,154.91	26.9
*****						
MONTGOMERY	SH 105	8.645	\$ 3,737,161.88	\$ .00	\$ .00	.0
FM 1485	FM 3083					
1062-03-028						
CRP 91(15)S	GR, BS, PAV & STR					
WORK ORDER- 05-02-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 04910009		TOTALS	3,737,161.88	.00	.00	0.0
*****						

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MONTGOMERY	AT FM 149	.002	\$ 52,470.00	\$.00	.00	.0
FM 1488						
0523-10-017						
MC 523-10-17 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 05-22-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-22-91				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		3 PERCENT TIME USED- 10				
HEIN ELECTRIC COMPANY						
CONTRACT 04910013		TOTALS	52,470.00	.00	.00	0.0
*****						
MONTGOMERY	E OF MP RR, N OF CONROE	3.548	\$ 6,875,663.92	\$.00	7,353,397.66	100.0
LP 336 SH 105 E OF CONROE						
0338-11-012						
MA-F 1032(11) GR STRS SURF ADDL LA						
MONTGOMERY	SH 105 W OF CONROE	.564	\$ 789,203.71	\$.00	797,683.48	100.0
LP 336 LONGMIRE ROAD N OF CONROE						
0338-11-016						
MA-F 1027(15) GR, STRS, BS & SURF						
WORK ORDER- 05-30-89		WORK BEGAN- 06-08-89				
DATE WORK COMPLETED- 05-30-91		TIME COMPUTED 06-15-89				
CONTRACT WORKING DAYS-		234 ADDL DAYS GRANTED- 24				
WORKING DAYS CHARGED-		238 PERCENT TIME USED- 92				
STOCKTON CONSTRUCTION CO.						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	.00	8,151,081.14	100.0
*****						
MONTGOMERY	0.6 MI S OF SH 242	1.013	\$ 9,988,888.88	282,574.71	9,230,773.84	100.0
IH 45 0.4 MI N OF SH 242						
0110-04-132						
IR 45-1(257)079 WDN & CN O/P						
WORK ORDER- 06-13-89		WORK BEGAN- 07-01-89				
DATE WORK COMPLETED- 06-27-91		TIME COMPUTED 06-29-89				
CONTRACT WORKING DAYS-		715 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		714 PERCENT TIME USED- 100				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88	282,574.71	9,230,773.84	100.0
*****						
MONTGOMERY	SAN JACINTO COUNTY LINE	4.346	\$ 5,757,877.12	237,484.42	4,138,158.58	75.6
SH 105 LIBERTY COUNTY LINE						
0338-07-018						
FR 1032(13) ADD SHLDRS, WID STRS & ACP OVERLAY						
WORK ORDER- 06-11-90		WORK BEGAN- 06-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-27-90				
CONTRACT WORKING DAYS-		305 ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED-		127 PERCENT TIME USED- 40				
SMITH & CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	237,484.42	4,138,158.58	75.6
*****						
MONTGOMERY	FM 1485	6.455	\$ 7,038,405.00	\$.00	.00	.0
SH 242 US 59						
3538-01-001						
C 3538-1-1 GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	.00	.00	0.0
*****						
MONTGOMERY	0.5 MI N OF TAMINA RD	1.173	\$ 11,819,572.11	\$.00	.00	.0
IH 45 0.3 MI S OF TAMINA RD						
0110-04-135						
IR 45-1(271)077 GR, PAV, STRS, SIGNING & DELINEATION						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	.00	.00	0.0
*****						

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****					
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE
*****		*****	*****	*****	*****
MONTGOMERY	IH 45	2.236	\$ 9,391,100.00	.00	.0
SH 242	NEEDHAM RD				
3538-01-003					
C 3538-1-3	GR, STRS & SURF FOR 2-LN RD				
WORK ORDER- 06-20-91	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0				
*****					
BROWN & ROOT, INC.					
CONTRACT 05910034		TOTALS	9,391,100.00	.00	0.0
*****					
MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64	17,239.15	4,069,622.30
LP 336					
0338-11-022					
C 338-11-22	GR, STRS & SURF				
MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86	109,248.80	7,247,831.16
IH 45					
0675-08-056					
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C				
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88				
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88				
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	472 PERCENT TIME USED- 164				
*****					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.					
CONTRACT 06880003		TOTALS	14,258,339.50	126,487.95	11,317,453.46
*****					
MONTGOMERY	SOUTHBOUND FRONTAGE ROAD AT KINGWOOD DR	1.131	\$ 104,274.80	.00	.0
US 59					
0177-05-064					
CD 177-5-64	RAMP RELOCATION				
HARRIS	REIDLAND RD	4.640	\$ 166,136.80	.00	.0
FM 2100	KRENEK RD				
1062-04-035					
CD 1062-4-35	HAZARD ELIMINATION				
HARRIS	AT HUMBLE BANK ENTRANCE	.090	\$ 109,660.05	.00	.0
FM 1960					
1685-03-064					
CD 1685-3-64	CONTROL OF ACCESS				
HARRIS	EAST TURNAROUND AT SP RR IN HUMBLE	.092	\$ 21,252.50	.00	.0
FM 1960					
1685-03-065					
CD 1685-3-65	INSTALL SAFETY LIGHTING AND SIGNING				
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				
*****					
HUBCO, INC.					
CONTRACT 06910039		TOTALS	401,324.15	.00	.0
*****					
MONTGOMERY	IH 45	.671	\$ 1,661,276.57	121,346.99	765,191.10
SH 105	US 75 (EXCL SECT IN 77-78 USP)				
0338-03-033					
CRP 90(55)MX	GR, MID STRS, BS, CONC, C&G & PVT				
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91				
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91				
CONTRACT WORKING DAYS-	235 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 27				
*****					
BROWN & ROOT, INC.					
CONTRACT 11900020		TOTALS	1,661,276.57	121,346.99	765,191.10
*****					
MONTGOMERY	AT NORTH PARK DR	.879	\$ 502,658.60	87,157.06	427,152.52
LP 494					
0177-14-013					
CD 177-14-13	INTERSECT MOD				
WORK ORDER- 12-18-90	WORK BEGAN- 01-03-91				
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91				
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 38				
*****					
SMITH & CO.					
CONTRACT 11900025		TOTALS	502,658.60	87,157.06	427,152.52
*****					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALLER FM 359 0543-01-039 CRP 90(184)S	AT IRON CREEK & AT HADY CREEK REPLACE STRS #4 & #5 AND APPROACHES	.534	\$ 1,253,966.23	74,562.92	254,920.42	21.3
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
AUSTIN BRIDGE COMPANY						
CONTRACT 03910009		TOTALS	1,253,966.23	74,562.92	254,920.42	21.3
*****						
WALLER US 290 0114-11-052 F 535(24)	SH 6, E FM 359 GR, STRS, BS & PAV	4.095	\$ 22,953,169.19	.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					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19	.00	.00	0.0
*****						
WALLER US 90 0271-09-012 CRP 90(54)S	E BROOKSHIRE CITY LIMIT FORT BEND COUNTY LINE SHLDR IMP & ACP OVERLAY	8.794	\$ 3,896,370.90	283,072.30	2,962,929.58	80.0
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	283,072.30	3,085,516.67	80.7
*****						
		DISTRICT CONTRACT AMOUNT			1,315,074,355.93	
		DISTRICT ESTIMATES THIS MONTH			22,923,640.24	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			779,106,292.23	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
AUS*IN	W END OF SAN BERNARD RIVER BR	.097	\$ 18,180.53	.00	.00	.0
FM 1093	E END OF SAN BERNARD RIVER BR					
0446-06-008						
MC 446-6-8	REPAIR STR & CLEAN & SEAL BRIDGE JOINTS					
WORK ORDER- 06-24-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 05910053		TOTALS	18,180.53	.00	.00	0.0
*****						
CALHOUN	0.5 MI WEST OF VICTORIA BARGE CANAL	12.285	\$ 1,025,204.00	309,655.31	309,655.31	31.7
SH 35	0.3 MI WEST OF US 87					
0180-01-061						
CPM 180-1-61	ACP LEVEL-UP AND OVERLAY					
WORK ORDER- 03-04-91	WORK BEGAN- 06-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 8					
JONES G. FINKE INC.						
CONTRACT 02910037		TOTALS	1,025,204.00	309,655.31	309,655.31	31.7
*****						
CALHOUN	SH 35 IN PORT LAVACA	.859	\$ 1,204,074.25	57,712.50	62,667.21	5.4
FM 1090	OAKGLEN DR					
0515-03-029						
CRP 90(103)M	RECONSTR GR & SURF, C&G AND STORM SEWER					
CALHOUN	OAKGLEN DR	.423	\$ 417,104.47	42,063.15	46,719.97	11.7
FM 1090	NEAR N CITY LIMITS OF PORT LAVACA					
0515-03-030						
CC 515-3-30	RECONST 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-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910010		TOTALS	1,621,178.72	99,775.65	109,387.18	7.1
*****						
CALHOUN	AT SH 238 IN PORT LAVACA	.001	\$ 38,294.00	29,134.60	29,134.60	80.0
SH 35						
0179-10-088						
MC 179-10-88	TRAFFIC SIGNALS					
CALHOUN	0.7 MI N OF SH 35	.758	\$ 497,942.97	128,633.14	169,911.87	35.9
FM 1593	0.06 MI S OF SH 35					
1090-05-010						
C 1090-5-10	WIDEN GR, STRS, SURF					
WORK ORDER- 04-11-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 21					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910061		TOTALS	536,236.97	157,767.74	199,046.47	39.0
*****						
CALHOUN	FM 2433	3.080	\$ 256,175.45	135,397.89	135,397.89	55.6
SH 238	FM 1090					
0144-04-031						
CRP 91(49)M	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 06-13-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 05910046		TOTALS	256,175.45	135,397.89	135,397.89	55.6
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DEWITT	0.2 MI S OF SH 72	194.773	\$ 1,665,422.72	\$ 521,988.84	1,111,667.39	70.2
US 87	GONZALES COUNTY LINE					
0143-08-072						
CPM 143-8-72	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 51					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 12900019		TOTALS	1,665,422.72	521,988.84	1,111,667.39	70.2
*****						
FAYETTE	FM 609	1.990	\$ 623,251.93	\$ 159,536.89	566,707.33	95.7
FM 2436	US 77					
2348-01-005						
CSR 2348-1-5	WIDEN GR, STRS, & SURF					
WORK ORDER- 03-06-91	WORK BEGAN- 03-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 80					
F. N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 02910077		TOTALS	623,251.93	159,536.89	566,707.33	95.7
*****						
FAYETTE	WASHINGTON CO LINE	7.639	\$ 8,131,361.93	\$ 123,455.71	6,739,925.30	87.3
US 290	LEE CO LINE					
0114-08-022						
F 236(23)	GR, STRS, BASE & SURF (ADDL LANES)					
WORK ORDER- 03-06-91	WORK BEGAN- 03-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 80					
F. N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 02910077		TOTALS	623,251.93	159,536.89	566,707.33	95.7
*****						
FAYETTE	IN CARMINE ON HAUPTSTRASSE STREET	.075	\$ 62,246.24	.00	53,386.90	90.2
CS	AT CEDAR CREEK					
0913-28-008						
CRP 88(235)8ROX	REPL BR & APPRS					
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 58					
WORKING DAYS CHARGED-	368 PERCENT TIME USED- 90					
DEAN WORD COMPANY						
CONTRACT 03890001		TOTALS	8,193,608.17	123,813.39	6,801,393.38	87.4
*****						
FAYETTE	1.0 MI W OF FM 609	.720	\$ 55,580.00	.00	52,131.25	98.7
SH 71	0.72 MI EAST					
0265-08-053						
CL 265-8-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 93					
WALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	.00	52,131.25	98.7
*****						
FAYETTE	1.5 MI WEST OF WEST POINT	.378	\$ 23,461.00	617.50	4,560.00	20.4
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-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 23					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	617.50	4,560.00	20.4
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GONZALES AT O'NEILL CREEK		1.520	\$ 988,200.00	\$ 64,039.49	781,328.51	83.2
SH 80						
0287-04-021						
CRP 90(102)BMS REHABILITATE BRIDGES						
WORK ORDER- 06-28-90		WORK BEGAN- 07-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90				
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED- 4				
WORKING DAYS CHARGED- 183		PERCENT TIME USED- 82				
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	64,039.49	781,328.51	83.2
*****						
GONZALES 3.0 MI E OF SH 304		3.069	\$ 443,313.36	\$ 25,100.90	25,100.90	5.9
IH 10 0.8 MI W OF SH 97						
0535-05-025						
IR 10-6(67)646 ASPH CONC PAV OVERLAY						
WORK ORDER- 06-18-91		WORK BEGAN- 06-25-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-04-91				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
HUNTER INDUSTRIES, INC.						
CONTRACT 05910006		TOTALS	443,313.36	25,100.90	25,100.90	5.9
*****						
GONZALES 1.3 MI WEST OF WEST JCT FM 2091		17.226	\$ 631,298.63	.00	.00	.0
US 90A SAN MARCOS RIVER						
0025-06-040						
FR 509(7) WIDEN DRAINAGE STRUCTURES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910008		TOTALS	631,298.63	.00	.00	0.0
*****						
GONZALES NEAR ECL OF NIXON		6.952	\$ 1,114,530.82	.00	.00	.0
US 87 0.1 MI W OF MOREY ST IN SMILEY						
0143-06-020						
FR 440(31) BASE & SURF						
WORK ORDER- 07-01-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-17-91				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
HUNTER INDUSTRIES, INC.						
CONTRACT 06910026		TOTALS	1,114,530.82	.00	.00	0.0
*****						
JACKSON 0.5 MI S OF FM 616		10.621	\$ 5,229,529.23	\$ 76,945.38	3,989,352.44	80.3
FM 1593 CALHOUN C/L						
1090-04-007						
C 1090-4-7 GR, WDN DRAINAGE STRS & SURF						
WORK ORDER- 04-17-90		WORK BEGAN- 05-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-03-90				
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 198		PERCENT TIME USED- 66				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	76,945.38	3,989,352.44	80.3
*****						
JACKSON 4.74 MI WEST OF WHARTON C/L		6.867	\$ 1,075,137.41	\$ 74,312.43	172,592.29	16.8
US 59 0.41 MI EAST OF NAVIDAD RIVER						
0089-04-064						
FR 543(30) HOT ASPH RUBBER SEAL COAT & ACP OVERLAY						
WORK ORDER- 05-02-91		WORK BEGAN- 05-15-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-18-91				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 28				
JONES G. FINKE INC.						
CONTRACT 04910005		TOTALS	1,075,137.41	74,312.43	172,592.29	16.8
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JACKSON ON CR 108 AT NAVIDAD RIVER		.549	\$ 860,147.42'	92,042.01'	406,420.03'	49.7'
CR 0913-18-005 CRP 88(237)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	57				25
EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42'	92,042.01'	406,420.03'	49.7'
LAYACA AT SP RR CROSSING, 0.44 MI N OF THE		.001	\$ 30,338.50'	.00'	.00'	.0'
US 77A DENWITT CO LINE						
C 269-4-29 LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 04910016		TOTALS	30,338.50'	.00'	.00'	0.0'
LAYACA ON CR 386 AT CLARKS CREEK		.281	\$ 859,072.00'	17,960.59'	786,028.70'	100.0'
CR 0913-29-004						
CRP 88(240)BROX REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED- 06-13-91	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	177				89
DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00'	17,960.59'	786,028.70'	100.0'
VICTORIA NURSERY		6.251	\$ 4,524,191.63'	.00'	2,332,801.38'	52.7'
US 87 LP 463 IN VICTORIA						
0143-10-024						
F 508(13) RECONST GR, STRS, SURF (ADD'L LANES)						
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	192				60
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63'	.00'	2,332,801.38'	52.7'
VICTORIA AT JCT PROP AIRLINE RD IN VICTORIA		.102	\$ 62,665.04'	4,526.37'	61,080.29'	100.0'
LP 463						
2350-01-019						
CD 2350-1-19 WIDEN DRAINAGE STRUCTURE						
WORK ORDER- 02-15-91	WORK BEGAN- 03-06-91					
DATE WORK COMPLETED- 06-27-91	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				1
WORKING DAYS CHARGED-	PERCENT TIME USED-	43				93
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 01910068		TOTALS	62,665.04'	4,526.37'	61,080.29'	100.0'
VICTORIA LP 175		4.543	\$ 132,350.40'	95,029.83'	113,703.03'	90.4'
US 59 GUADALUPE RIVER BR						
0088-04-061						
HES 000S(654) SLURRY SEAL COAT						
LAYACA FM 2314		13.402	\$ 216,422.15'	95.00'	40,034.90'	19.4'
US 90A COLORADO COUNTY LINE						
0446-01-037						
CPM 446-1-37 SLURRY SEAL COAT						

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\* ESTIMATE HAS BEEN BY-PASSED \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COLORADO	SH 71	15.644	\$ 234,905.05	\$ 59,700.85	81,659.15	36.5
US 90A	LAVACA COUNTY LINE					
0446-02-027						
CPM 446-2-27	SLURRY SEAL COAT					
WHARTON	FM 2614	13.840	\$ 366,000.90	.00	.00	.0
FM 102	US 59					
0709-02-034						
CPM 709-2-34	SLURRY SEAL COAT					
VICTORIA	1.8 MI W OF US 59	11.345	\$ 295,747.95	166,404.38	263,462.03	93.7
FM 236	FM 237					
0842-03-024						
CPM 842-3-24	SLURRY SEAL COAT					
WORK ORDER- 05-02-91	WORK BEGAN- 05-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 30					
CDX PAVING COMPANY						
	CONTRACT 04910040	TOTALS	1,245,426.45	321,230.06	498,859.11	42.1
*****						
VICTORIA	US 77	82.550	\$ 278,076.18	.00	.00	.0
LP 175	US 59 AT TELFERNER					
0088-05-061						
FR 551(37)	REFURBISH GUIDE SIGNS					
WORK ORDER- 05-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 04910045	TOTALS	278,076.18	.00	.00	0.0
*****						
VICTORIA	US 77	1.830	\$ 43,171.80	1,739.45	36,126.80	100.0
LP 463	US 87					
2350-01-015						
CLM 2350-1-15	LANDSCAPE MAINTENANCE					
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	06-28-91 TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	413 PERCENT TIME USED- 86					
HILL'S LAWN AND TREE SERVICE						
	CONTRACT 05890019	TOTALS	43,171.80	1,739.45	36,126.80	100.0
*****						
VICTORIA	0.78 MI S OF HILL RD	.530	\$ 27,986.25	.00	.00	.0
US 59	1.31 MI S OF HILL RD					
0089-01-077						
CL 89-1-77	LANDSCAPE ESTABLISHMENT					
VICTORIA	BEN WILSON DR	.780	\$ 390.25	.00	.00	.0
US 87	DELMAR DR IN VICTORIA					
0144-01-054						
CL 144-1-54	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HILL'S LAWN AND TREE SERVICE						
	CONTRACT 06910011	TOTALS	28,376.50	.00	.00	0.0
*****						
VICTORIA	AT SH 87	.001	\$ 31,309.98	822.77	19,619.47	65.9
LP 175						
0088-05-060						
CL 88-5-60	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-16-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	321 PERCENT TIME USED- 67					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
	CONTRACT 10890015	TOTALS	31,309.98	822.77	19,619.47	65.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14	61,838.43	3,136,368.47	47.4
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- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14	61,838.43	3,136,368.47	47.4
*****						
WHARTON	ON CR 249 AT WEST BERNARD CREEK	.105	\$ 308,192.78	.00	.00	.0
CR						
0913-09-015						
CRP 88(252)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 05910017		TOTALS	308,192.78	.00	.00	0.0
*****						
WHARTON	AT FM 1161 NEAR HUNGERFORD	.778	\$ 1,997,735.18	.00	.00	.0
US 59						
0089-08-071						
F 518(48)	RECONST GR, STRS & SURF					
WORK ORDER- 07-03-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05910033		TOTALS	1,997,735.18	.00	.00	0.0
*****						
WHARTON	FM 2765	1.005	\$ 2,227,468.06	149,393.77	1,628,251.19	76.8
SH 71	AVENUE C IN EL CAMPO					
0266-05-026						
F 779(9)	GR, STRS & SURF (ADD'L LANES)					
WHARTON		.000	\$ .00	.00	2,725.31	.0
STOCK-ACCT 13-1-0309						
WORK ORDER- 10-29-90	WORK BEGAN- 11-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
BROWN & ROOT, INC.						
CONTRACT 09900048		TOTALS	2,227,468.06	149,393.77	1,628,251.50	76.9
*****						
		DISTRICT CONTRACT AMOUNT			42,960,289.60	
		DISTRICT ESTIMATES THIS MONTH			2,398,504.86	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			23,163,876.09	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP W OF FM 812		10.195	\$ 1,595,861.62'	71,961.99'	1,416,813.44'	93.4'
SH 21 SH 71						
0471-05-025 HES 000S(623) WDN BR, MODERNIZE FAC TO DESIGN STANDARD						
WORK ORDER- 03-12-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 91					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62'	71,961.99'	1,416,813.44'	93.4'
BASTROP 0.29 MI E OF SH 21		17.345	\$ 1,020,337.75'	30,481.74'	450,968.51'	46.5'
US 290 LEE C/L						
0114-06-026 CPM 114-6-26 ACP OVERLAY						
WORK ORDER- 02-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 56					
AUSTIN PAVING COMPANY						
CONTRACT 01910062		TOTALS	1,020,337.75'	30,481.74'	450,968.51'	46.5'
BASTROP AT BEE CREEK		.660	\$ 1,020,870.39'	113,111.50'	181,100.62'	18.6'
FM 20						
0115-04-023 CRP 90(388)BRS REPLACE BRIDGE & APPROACHES						
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- 27	PERCENT TIME USED- 13					
AUSTIN PAVING COMPANY						
CONTRACT 03910006		TOTALS	1,020,870.39'	113,111.50'	181,100.62'	18.6'
BASTROP FM 2104		4.497	\$ 900,562.02'	22,095.48'	788,083.17'	92.1'
FM 153 FAYETTE C/L						
0807-02-009 CSR 807-2-9 GR, FLEX BASE, STR WIDENING & SURF						
WORK ORDER- 05-16-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 93					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15'	122,056.40'	1,931,546.58'	93.0'
BASTROP AT COLORADO RIVER		.693	\$ 3,197,408.51'	.00'	.00'	.0'
LP 150						
0265-10-018 CRP 91(66)BRS REPLACE BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910005		TOTALS	3,197,408.51'	.00'	.00'	0.0'
BASTROP AT COLORADO RIVER		.292	\$ 1,170,405.06'	23,605.21'	757,301.52'	68.1'
FM 969						
1186-02-012 CRP 90(105)BHS WIDENING & REHABILITATION OF A BRIDGE						
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-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 53					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06'	23,605.21'	757,301.52'	68.1'

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\* 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*
BASTROP SH 21 0472-01-024 C 472-1-24		5.675	\$ 595,856.14	\$ 237,923.95	421,845.81	74.5
BEGINNING OF DIVIDED HIGHWAY LP 150 IN BASTROP						
WDN STRS, SAF END TREAT, GDRL& TREE REMV						
WORK ORDER- 11-01-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 66		WORK BEGAN- 11-27-90 TIME COMPUTED 11-17-90 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14	237,923.95	421,845.81	74.5
BLANCO US 281 0253-01-035 CPM 253-1-35		8.788	\$ 491,759.90	\$ 95.00	95.00	.0
RM 32 6.2 MI N OF COMAL CO LINE						
OVERLAY						
WORK ORDER- 02-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 3		WORK BEGAN- 06-26-91 TIME COMPUTED 06-26-91 ADDL DAYS GRANTED- PERCENT TIME USED- 5				
HUNTER INDUSTRIES, INC.						
CONTRACT 01910026		TOTALS	491,759.90	95.00	95.00	0.0
BLANCO US 290 0113-05-035 CD 113-5-35		.001	\$ 99,792.50	\$ 2,594.39	102,769.50	100.0
AT INT OF US 290 & 281, 5.7 MI S OF JOHNSON CITY AND IN JOHNSON CITY						
REPLACEMENT OF OVERHEAD GUIDE SIGNS						
WORK ORDER- 12-17-90 DATE WORK COMPLETED- 06-07-91 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 23		WORK BEGAN- 04-24-91 TIME COMPUTED 04-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 77				
MICA CORPORATION						
CONTRACT 11900044		TOTALS	99,792.50	2,594.39	102,769.50	100.0
BURNET PR 4 0533-01-014 CRP 91(46)BRS		.421	\$ 544,688.44	\$ .00	.00	.0
AT SPRING CREEK						
GR, STRS, BASE & SURF						
WORK ORDER- 05-20-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 18		WORK BEGAN- 00-00-00 TIME COMPUTED 06-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 8				
DEAN WORD COMPANY						
CONTRACT 04910017		TOTALS	544,688.44	.00	.00	0.0
BURNET CS 0914-24-001 CRP 88(256)BROX		.113	\$ 222,724.50	\$ 4,564.99	228,122.30	100.0
IN MARBLE FALLS ON BROADWAY STREET AT BACKBONE CREEK						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-18-90 DATE WORK COMPLETED- 05-30-91 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 99		WORK BEGAN- 11-12-90 TIME COMPUTED 11-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 99				
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50	4,564.99	228,122.30	100.0
BURNET RM 1431 1378-03-018 CRP 90(362)S		.510	\$ 513,438.70	\$ 45,468.41	332,943.34	68.2
AT SYCAMORE CREEK						
GR, STRS, BASE & SURF						
WORK ORDER- 12-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 91		WORK BEGAN- 12-14-90 TIME COMPUTED 12-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 76				
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900018		TOTALS	513,438.70	45,468.41	332,943.34	68.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURNET	SH 29, NORTH	.536	\$ 87,673.02	\$.00	.00	.0
US 281	TAGGARD ST IN BURNET					
0251-08-021						
FR 669(3)	PLANE, 2CST, SEAL AND OVERLAY					
BURNET	SH 29 IN BURNET	.818	\$ 132,159.16	\$.00	.00	.0
US 281	0.8 MI SOUTH					
0252-01-044						
FR 723(9)	PLANE ASPHALT, SEAL AND OVERLAY					
BLANCO	RM 1323, NORTH	8.235	\$ 703,629.25	\$.00	.00	.0
US 281	RM 962 (E)					
0252-03-040						
FR 723(10)	OVERLAY AND EDGE REPAIR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY	CONTRACT 11900038	TOTALS	923,461.43	.00	.00	0.0
CALDWELL	FM 20 IN LOCKHART	14.839	\$ 589,878.20	\$.00	.00	.0
US 183	SH 80 IN LULING					
0152-03-036						
CPM 152-3-36	SLURRY 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					
BALLOU CONSTRUCTION CO., INC.	CONTRACT 01910032	TOTALS	589,878.20	.00	.00	0.0
CALDWELL	AT PLUM CREEK	.378	\$ 946,372.32	114,460.29	178,326.89	19.8
FM 20						
0115-03-015						
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 13					
DEAN WORD COMPANY	CONTRACT 02910046	TOTALS	946,372.32	114,460.29	178,326.89	19.8
CALDWELL	ON CR 230 AT PLUM CR	.434	\$ 580,366.22	61,013.37	102,499.96	18.5
CR						
0914-22-018						
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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 15					
A. K. GILLIS & SONS, INC.	CONTRACT 04910049	TOTALS	580,366.22	61,013.37	102,499.96	18.5
CALDWELL	0.125 MI W OF FM 1854	.334	\$ 141,653.91	3,300.93	154,629.47	100.0
FM 20	0.21 MI E OF FM 1854					
0115-03-016						
CD 115-3-16	GR, BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 100					
RAY FARIS, INC.	CONTRACT 09900085	TOTALS	141,653.91	3,300.93	154,629.47	100.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
CALDWELL	FM 1185	3.999	\$ 712,073.88	\$ 62,208.25	418,675.33	61.8
FM 1854	SH 21					
0384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDN STR & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
AUSTIN PAYING COMPANY						
CONTRACT 10900007		TOTALS	712,073.88	62,208.25	418,675.33	61.8
*****						
GILLESPIE	ON CR 111 (LOUDON RD) AT HONEY CREEK	.248	\$ 427,760.50	\$ 28,754.51	110,950.50	27.3
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- 11					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04910018		TOTALS	427,760.50	28,754.51	110,950.50	27.3
*****						
GILLESPIE	AT ADAMS ST & AT KAY ST	.418	\$ 263,986.15	\$ 115,117.64	272,498.11	99.9
US 87	IN FREDERICKSBURG					
0071-06-048						
CD 71-6-48	DRAINAGE IMPROVEMENT					
WORK ORDER- 05-02-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04910063		TOTALS	263,986.15	115,117.64	272,498.11	99.9
*****						
GILLESPIE	0.2 MI E OF BARON'S CREEK	6.419	\$ 384,209.09	\$ .00	.00	.0
US 290	BLUMENTHAL					
0113-02-039						
CPM 113-2-39	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					
DEAN WORD COMPANY						
CONTRACT 05910022		TOTALS	384,209.09	.00	.00	0.0
*****						
GUADALUPE	AT SAN MARCOS RIVER	.171	\$ 266,294.50	\$ 14,507.26	156,520.95	61.8
FM 20						
0115-01-008						
CRP 90(374)BHS	WDN EXIST SPANS & APPRS & ADD TWO SPANS					
WORK ORDER- 02-14-91	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 01910008		TOTALS	266,294.50	14,507.26	156,520.95	61.8
*****						
HAYS	FM 150 IN KYLE	4.267	\$ 3,913,711.85	\$ 353,949.29	3,611,228.88	97.1
IH 35	4.267 MI SOUTH					
0016-02-072						
IR 35-3(158)209	WDN, ACP, RAMP REV, PAV MARK & SIGN					
WORK ORDER- 06-26-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 43					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85	353,949.29	3,611,228.88	97.1
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HAYS	TRAVIS COUNTY LINE	10.238	\$ 8,918,287.10	\$.00	\$ 8,739,240.91	100.0
IH 35	FM 150 IN KYLE					
0016-02-070						
IR 35-3(153)213	CONST TWO MAIN LANES W/ CONC MED BARRIER					
WORK ORDER- 09-21-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED- 05-23-91	TIME COMPUTED 10-07-89					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS- 465	ADDL DAYS GRANTED- 12					* TIME OF THIS RUN
WORKING DAYS CHARGED- 344	PERCENT TIME USED- 72					*****
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	.00	8,739,240.91	100.0
*****						
HAYS	RM 967	4.361	\$ 2,842,332.25	.00	\$ 2,965,257.09	100.0
FM 1626	FM 2770					
1539-01-003						
A 1539-1-3	GR, STRS, ASPH CONC PAV & SIGN					
WORK ORDER- 10-05-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED- 05-07-91	TIME COMPUTED 10-21-89					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED- 6					* TIME OF THIS RUN
WORKING DAYS CHARGED- 273	PERCENT TIME USED- 97					*****
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	.00	2,965,257.09	100.0
*****						
CALDWELL	ON CR 305 AT PLUM CREEK IN UHLAND	.001	\$ 53,827.55	.00	\$ 47,466.51	92.8
CR	.					
0914-22-016						
CRP 88(263)BROX	GR, STR, BASE & SURF					
HAYS	ON CR 305 AT PLUM CREEK IN UHLAND	.056	\$ 53,830.05	.00	\$ 47,760.59	93.3
CR	.					
0914-33-007						
CRP 88(263)BROX	GR, STR, BASE & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED- 05-07-91	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 55					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60	.00	95,227.10	93.1
*****						
HAYS	AT FM 1626	.416	\$ 94,570.40	1,898.17	\$ 90,008.26	100.0
FM 2770	.					
3210-01-005						
CD 3210-1-5	GR, FLEX BASE & HMAP					
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED- 05-07-91	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89					
YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40	1,898.17	90,008.26	100.0
*****						
TRAVIS	PROP RM 3238	.468	\$ 184,794.25	10,603.23	\$ 69,004.39	39.3
RM 12	HAYS CO LINE					
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					
TRAVIS	PROP RM 12, E	.914	\$ 535,281.25	9,780.88	\$ 179,041.34	35.2
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	114,961.64	\$ 564,313.85	63.0
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- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 41					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20	135,345.75	812,359.58	51.4
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HAYS IH 35		.956	\$ 978,087.60	\$ 43,717.95	\$ 554,366.48	59.6
FM 3407 SH 123						
3379-01-005						
CSR 3379-1-5 WDN, GR, FLEX BS, ACP, STORM SEWER & C&G						
WORK ORDER- 11-15-90		WORK BEGAN- 11-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 12-01-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 47				
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60	43,717.95	554,366.48	59.6
HAYS IH 35 EAST FRTG RD		8.913	\$ 1,996,198.20	\$ 30,192.25	\$ 235,127.25	12.3
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- 270		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 18				
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20	30,192.25	235,127.25	12.3
LEE SH 21		6.368	\$ 1,659,258.18	\$ .00	\$ .00	.0
FM 2440 US 77 IN GIDDINGS						
2294-01-007						
CRP 91(51)S GR, FLEX BASE, STR WDN & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 165		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
DEAN WORD COMPANY						
CONTRACT 05910009		TOTALS	1,659,258.18	.00	.00	0.0
LLANO MASON COUNTY LINE		42.223	\$ 482,362.60	\$ .00	\$ .00	.0
SH 29 PECAN CREEK IN LLANO						
0150-02-031						
CPM 150-2-31 LEVEL-UP, SEAL COAT & TWO CST						
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				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 05910052		TOTALS	482,362.60	.00	.00	0.0
LLANO AT HICKORY CREEK		.359	\$ 495,199.91	\$ 64,633.34	\$ 478,330.61	99.9
RM 152						
0396-09-014						
CRP 90(343)BRO GR, STR, BASE & SURF						
LLANO AT LITTLE LLANO RV & AT REED CREEK		.454	\$ 698,878.21	\$ 24,231.66	\$ 243,789.48	36.7
FM 2241 IN LONE GROVE						
0547-01-019						
CRP 90(344)S GR, STRS, 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- 84		PERCENT TIME USED- 31				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12	88,865.00	722,120.09	63.6
MASON SMITH ST IN MASON		141.318	\$ 1,088,021.48	\$ 16,011.63	\$ 222,366.23	21.5
US 87 7.88 MI S (N END OF DIVIDED HWY)						
0071-04-048						
CPM 71-4-48 SEAL COAT						
WORK ORDER- 02-14-91		WORK BEGAN- 04-09-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-09-91				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 12				
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910056		TOTALS	1,088,021.48	16,011.63	222,366.23	21.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00	\$ 760.00	\$ 130,769.99	94.8
LP 360						
0113-13-100						
C 113-13-100	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	760.00	130,769.99	94.8
*****						
TRAVIS	EAST OF ST STEPHENS SCHOOL RD	.640	\$ 75,352.80	\$ .00	\$ .00	.0
RM 2244	WEST OF LP 360					
2102-01-035						
CSR 2102-1-35	ASPH CONC PAV, SC & REFLT PAV MARKERS					
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 01910023		TOTALS	75,352.80	.00	.00	0.0
*****						
TRAVIS	IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR	.322	\$ 4,636,598.90	\$ 159,718.41	\$ 760,571.18	17.2
MH	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
J. D. ABRAMS, INC.						
CONTRACT 01910035		TOTALS	4,636,598.90	159,718.41	760,571.18	17.2
*****						
TRAVIS	VARIOUS LOCATIONS IN EASTERN DISTRICT 14	129.300	\$ 103,534.72	\$ 2,266.55	\$ 105,977.74	99.9
VA						
0914-00-045						
F 0005(9)	INSTALLING RAISED PAVEMENT MARKINGS					
WORK ORDER- 02-27-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910012		TOTALS	103,534.72	2,266.55	105,977.74	99.9
*****						
TRAVIS	US 183	1.903	\$ 37,943,099.76	\$ 589,823.67	\$ 38,895,388.57	100.0
LP 1	STECK AVENUE					
3136-01-039						
F 1124(25)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 03870040		TOTALS	37,943,099.76	589,823.67	38,895,388.57	100.0
*****						
TRAVIS	AT MKT&SP RAILROAD	.002	\$ 207,828.00	\$ 55,722.00	\$ 150,514.10	94.9
LP 111						
0151-06-105						
CPM 151-6-105	CLEAN & PAINT STRUCTURAL STEEL & BR RAIL					
WORK ORDER- 04-11-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
THOMAS PAINTING & CONTRACTING CO.						
CONTRACT 03910016		TOTALS	207,828.00	55,722.00	150,514.10	94.9
*****						

* 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	\$.00	10,710,688.87	55.0
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	\$.00	2,025,629.15	61.3
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	\$.00	2,411,638.93	99.9
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 215	WORK BEGAN- 07-16-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 52					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 04900045		TOTALS	24,181,602.06	.00	15,147,956.95	65.9
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	228,315.87	2,867,631.93	80.4
WORK ORDER- 06-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 219	WORK BEGAN- 07-16-90 TIME COMPUTED 07-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 73					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	228,315.87	2,867,631.93	80.4
TRAVIS FM 734 3417-01-007 CRP 90(256)S	WILLIAMSON COUNTY LINE FM 1325 NOISE BARRIER WALLS	3.265	\$ 1,183,477.63	34,979.00	1,142,647.32	98.5
WORK ORDER- 06-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 105	WORK BEGAN- 08-15-90 TIME COMPUTED 07-01-90 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 97					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63	34,979.00	1,142,647.32	98.5
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	95.00	175,627.72	37.7
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 20	WORK BEGAN- 07-26-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	95.00	175,627.72	37.7
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	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
ELLA CONTRACTING, INC.						
CONTRACT 05910048		TOTALS	1,569,218.32	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS US 183, N		.414	\$ 695,860.85	\$ 101,243.22	955,757.90	99.9
FM 1325 LONGHORN BLVD						
1376-02-029						
CC 1376-2-29 WDN, GR, STORM SEWER C&G & ACP						
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 90					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 39					
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85	101,243.22	955,757.90	99.9
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 238,960.00	.00	117,691.34	51.8
VA						
0914-00-041						
CPM 914-00-41 INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 07-10-90	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-91					
CONTRACT WORKING DAYS- 340	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 40					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06900014		TOTALS	238,960.00	.00	117,691.34	51.8
TRAVIS 0.53 MI NORTH OF SLAUGHTER CREEK		.995	\$ 1,908,509.60	2,427.44	495,629.98	27.3
FM 2304 0.47 MI SOUTH OF SLAUGHTER CREEK						
2689-01-015						
CRP 90(305)S GR, STRS, FLEX BASE, ACP, C&G, STRM SEMR						
WORK ORDER- 08-13-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5					
HUNTER INDUSTRIES, INC.						
CONTRACT 06900051		TOTALS	1,908,509.60	2,427.44	495,629.98	27.3
TRAVIS AT SOUTH CONGRESS AVE IN AUSTIN		.001	\$ 2,284,315.00	.00	.00	.0
US 290						
0113-13-105						
F 304(7) INSTALLATION OF STORM SEWERS (PHASE 1)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 06910002		TOTALS	2,284,315.00	.00	.00	0.0
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		102.530	\$ 87,465.40	.00	.00	.0
VA						
0914-00-049						
CPM 914-00-49 INSTALLING RAISED PAVEMENT MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 06910031		TOTALS	87,465.40	.00	.00	0.0
TRAVIS 900' WEST OF MONTOPOLIS DR		.359	\$ 53,484.50	.00	.00	.0
SH 71 4500' WEST OF MONTOPOLIS DR						
0113-13-103						
CD 113-13-103 WDN, GR, ACP & PAV MARK						
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					
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06910043		TOTALS	53,484.50	.00	.00	0.0

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TRAVIS SLAUGHTER LANE IN AUSTIN			1.647	\$ 3,723,949.12	36,151.25	3,758,582.67	99.9
LP 1 HANNON DR							
3136-01-064							
C 3136-1-64 CONSTRUCT 4-LANE PARKWAY							
WORK ORDER- 07-28-89		WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-		TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED- 94					
WORKING DAYS CHARGED- 277		PERCENT TIME USED- 87					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890006			TOTALS	3,723,949.12	36,151.25	3,758,582.67	99.9
TRAVIS LP 1			3.447	\$ 34,130,525.09	1,103,758.71	12,110,497.16	37.3
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- 199		PERCENT TIME USED- 32					
J. D. ABRAMS, INC.							
CONTRACT 07890018			TOTALS	34,130,525.09	1,103,758.71	12,110,497.16	37.3
TRAVIS JESTER BLVD			1.031	\$ 2,367,170.08	142,859.49	1,809,143.50	80.4
RM 2222 LP 360							
2100-01-014							
HES 0005(363) GR, STRS, ACP, SIGNALIZATION & SIGNING							
WORK ORDER- 09-07-90		WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-		TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 41					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07900021			TOTALS	3,600,184.65	163,514.84	2,237,370.17	65.4
TRAVIS E OF LP 1			.745	\$ 4,352,382.91	15,528.47	4,161,446.23	99.9
US 183 E OF METRIC BLVD IN AUSTIN							
0151-06-075							
MA-F 1068(28) CONST FRIG RDS & EMBANKMENT ON BURNET RD							
WORK ORDER- 10-20-89		WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-		TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 264		PERCENT TIME USED- 100					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 08890006			TOTALS	4,352,382.91	15,528.47	4,161,446.23	99.9
TRAVIS AT SILVERMINE DR			.374	\$ 136,401.70	5,312.62	173,545.67	99.9
SH 71							
0700-03-052							
MCSP 700-3-52 WDN, GR, ACP & PAV MARKINGS							
WORK ORDER- 09-07-90		WORK BEGAN- 01-10-91					
DATE WORK COMPLETED-		TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 91					
AUSTIN PAVING COMPANY							
CONTRACT 08900036			TOTALS	136,401.70	5,312.62	173,545.67	99.9
TRAVIS AT SILVERMINE DRIVE/FLETCHER LANE			.001	\$ 35,000.00	.00	34,923.68	100.0
SH 71							
0700-03-057							
MCSP 700-3-57 TRAFFIC SIGNALS							
WORK ORDER- 10-17-90		WORK BEGAN- 12-14-90					
DATE WORK COMPLETED- 06-24-91		TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 60					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 09900017			TOTALS	35,000.00	.00	34,923.68	100.0

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*****						
TRAVIS	AT JOHNNY MORRIS RD	.206	\$ 131,819.60	\$ 33,050.92	125,109.71	99.9
US 290						
0114-02-061						
CC 114-2-61	WDM GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 12-05-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 105					
AUSTIN PAVING COMPANY						
CONTRACT 10900049		TOTALS	131,819.60	33,050.92	125,109.71	99.9
*****						
TRAVIS	AT PROP SOUTHWEST PARKWAY	.454	\$ 178,968.20	\$ 10,771.78	185,377.55	100.0
SH 71	INTERSECTION					
0700-03-056						
CD 700-3-56	GR, STRS, BASE, ONE CST, ACP & SIGN					
WORK ORDER- 11-15-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	05-06-91 TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 100					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900052		TOTALS	178,968.20	10,771.78	185,377.55	100.0
*****						
TRAVIS	LP 1	2.608	\$ 3,876,597.89	\$ 1,290.33	1,180,836.79	32.0
SH 45	RM 1826					
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR	.704	\$ 1,586,872.55	\$ .00	115,710.00	7.6
LP 1	SH 45					
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 14					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	1,290.33	1,296,546.79	24.9
*****						
TRAVIS	FM 734 IN AUSTIN	2.184	\$ 315,362.60	\$ .00	302,980.87	99.9
IH 35	BRAKER LANE (FRTG RDS)					
0015-13-218						
IR 35-3(160)243	SEAL COAT, ACP OVERLAY & SLURRY SEAL					
TRAVIS	LP 111 IN AUSTIN	1.314	\$ 170,199.00	\$ .00	9,576.00	5.9
IH 35	MARTIN LUTHER KING BLVD					
0015-13-219						
IR 35-3(161)235	SLURRY SEAL LOWER MAIN LANES					
TRAVIS	HOLLY ST IN AUSTIN	2.549	\$ 894,684.80	\$ .00	88,920.00	10.4
IH 35	WOODWARD ST					
0015-13-220						
IR 35-3(162)231	SEAL COAT & ACP OVERLAY					
TRAVIS	IH 35	7.246	\$ 427,063.30	\$ .00	427,645.55	99.9
FM 1327	US 183					
1377-01-009						
CRP 90(353)S	ACP OVERLAY					
WORK ORDER- 12-05-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 42					
HUNTER INDUSTRIES, INC.						
CONTRACT 11900008		TOTALS	1,807,309.70	.00	829,122.42	48.2
*****						





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*****						
WILLIAMSON	S OF BRUSHY CREEK	1.594	\$ 3,406,592.00	\$ 365,812.42	1,427,287.15	44.1
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					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 21					
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	365,812.42	1,427,287.15	44.1
*****						
WILLIAMSON	WEST OF LP 332	1.618	\$ 551,320.61	\$ 15,485.11	534,947.63	100.0
SH 29	RM 1869 IN LIBERTY HILL					
0151-03-030						
FR 257(17)	WDN, GR, STRS, BASE & SURF					
WILLIAMSON	RM 1869 IN LIBERTY HILL	2.288	\$ 605,997.64	\$ 9,300.50	590,582.84	100.0
SH 29	US 183 AT SEMARD JUNCTION					
0151-04-043						
FR 257(17)	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 10-17-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	06-28-91 TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 100					
AUSTIN PAVING COMPANY						
CONTRACT 09900050		TOTALS	1,157,318.25	24,785.61	1,125,530.47	100.0
*****						
WILLIAMSON	AT FM 2338	.001	\$ 43,925.00	\$ 285.00	42,336.75	99.9
IH 35						
0015-08-094						
CL 15-8-94	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-01-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	42,336.75	99.9
*****						
WILLIAMSON	0.5 MI E OF MKT RR	7.362	\$ 3,891,265.36	\$ 93,747.35	628,580.03	17.0
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					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 17					
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	93,747.35	628,580.03	17.0
*****						
WILLIAMSON	AT NORTH SAN GABRIEL RIVER	.108	\$ 161,934.60	\$ 3,162.20	160,912.11	100.0
US 183						
0273-04-020						
CPM 273-4-20	BRIDGE REPAIR					
WORK ORDER- 01-09-91	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	06-18-91 TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 86					
SCR CONSTRUCTION CO., INC.						
CONTRACT 12900023		TOTALS	161,934.60	3,162.20	160,912.11	100.0
*****						
DISTRICT CONTRACT AMOUNT					187,955,363.28	
DISTRICT ESTIMATES THIS MONTH					4,951,348.71	
DISTRICT TOTAL ESTIMATES PAID TO DATE					117,043,862.04	

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*****						
ATASCOSA	FM 3350, 3.3 MI E OF SH 16, S	1.533	\$ 385,000.00	87,407.67	345,170.29	94.4
FM 3510	SH 97					
3576-01-001						
A 3576-1-1	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 02-11-91	WORK BEGAN- 02-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 66					
V. K. KNOWLTON PAYING CONTRACTOR, INC.						
CONTRACT 01910027		TOTALS	385,000.00	87,407.67	345,170.29	94.4
*****						
ATASCOSA	BEXAR COUNTY LINE	101.779	\$ 1,259,931.85	25,660.16	1,283,008.15	100.0
US 281	0.9 MI N OF SP 242 IN PLEASANTON					
0073-03-050						
CPM 73-3-50	SEAL COAT					
*****						
FRIO		.000	\$ .00	12.48	624.00	.0
STOCK-ACCT 15-1-0308						
*****						
MCMULLEN		.000	\$ .00	49.92	2,496.00	.0
STOCK-ACCT 15-1-0314						
WORK ORDER- 03-13-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED- 06-21-91	TIME COMPUTED 04-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 78					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02910068		TOTALS	1,259,931.85	25,722.56	1,286,128.15	100.0
*****						
ATASCOSA	SH 16, N OF JOURDANTON	3.333	\$ 717,284.30	.00	706,857.99	100.0
FM 3350	3.3 MI EAST					
0421-09-009						
CSR 421-9-9	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED- 05-01-91	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 96					
E. E. HOOD & SONS, INC.						
CONTRACT 08900014		TOTALS	717,284.30	.00	706,857.99	100.0
*****						
ATASCOSA	FM 1332 (S C L OF JOURDANTON), S	10.245	\$ 2,807,983.04	376,403.58	1,646,824.92	61.7
SH 16	0.1 MI S OF FM 3387					
0517-01-031						
FR 1161(7)	GRAD, STR, BASE & SURF					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 48					
EVANS AND EVANS, INC.						
CONTRACT 11900034		TOTALS	2,807,983.04	376,403.58	1,646,824.92	61.7
*****						
BEXAR	AT LEON CREEK BRIDGES, S OF	.700	\$ 254,032.00	52,775.86	231,818.51	96.0
IH 410	SAN ANTONIO					
0521-05-095						
CSR 521-5-95	REHABILITATE ENDS OF BRIDGES					
WORK ORDER- 02-15-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 88					
DEAN WORD COMPANY						
CONTRACT 01910064		TOTALS	254,032.00	52,775.86	231,818.51	96.0
*****						
BEXAR	ROOSEVELT AVE	7.119	\$ 398,253.85	17,220.06	381,396.74	100.0
SP 536	IH 35					
0017-11-031						
CPM 17-11-31	RUBBER SEAL					
WORK ORDER- 03-01-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED- 06-12-91	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 79					
COX PAVING COMPANY						
CONTRACT 02910076		TOTALS	398,253.85	17,220.06	381,396.74	100.0
*****						

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BEXAR	ON CONNECTORS TO IH 35		1.429	\$ 263,499.68	\$ .00	.00	.0
IH 410	(VICINITY OF FM 78/LP 13)						
0521-06-063							
CPM 521-6-63	SEAL COAT AND ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
DEAN WORD COMPANY							
	CONTRACT 02910080	TOTALS		263,499.68	.00	.00	0.0
BEXAR	IN SELMA ON OLD AUSTIN RD AT NONAME		.114	\$ 62,920.76	\$ 20,428.00	26,081.91	43.6
CR	DRAW						
0915-12-081							
CRP 88(303)BROX	REPL BR & APPRS						
WORK ORDER- 04-18-91	WORK BEGAN- 05-03-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	12					40
ACME BRIDGE COMPANY, INC.							
E. E. HOOD & SONS, INC.							
	CONTRACT 03910054	TOTALS		62,920.76	20,428.00	26,081.91	43.6
BEXAR	IH 35, W ACME RD		5.393	\$ 1,444,669.70	\$ .00	.00	.0
US 90							
0024-08-093							
F 459(23)	SIGNING, DELINEATION & PAV MARKINGS						
WORK ORDER- 05-24-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
MICA CORPORATION							
	CONTRACT 04910010	TOTALS		1,444,669.70	.00	.00	0.0
BEXAR	0.4 MI W OF BULVERDE RD		3.900	\$ 14,679,598.80	\$ 379,379.77	12,632,121.29	90.5
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-	TIME COMPUTED 06-24-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	540					
WORKING DAYS CHARGED-	PERCENT TIME USED-	419					78
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 05890002	TOTALS		14,679,598.80	379,379.77	12,632,121.29	90.5
BEXAR	ON JUDSON RD FROM LP 1604		1.231	\$ 1,511,627.79	\$ 138,807.37	1,381,194.99	96.1
MH	STAHL RD						
8201-15-002							
CRP 90(199)MXA	GRAD, STR, BASE, SURF						
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	134					74
EVANS AND EVANS, INC.							
	CONTRACT 06900069	TOTALS		1,511,627.79	138,807.37	1,381,194.99	96.1
BEXAR	1.5 MI N OF LP 1604		3.161	\$ 1,147,018.98	\$ .00	.00	.0
IH 10	0.2 MI N OF LP 1604						
0072-08-091							
IR 10-4(259)588	SIGNING, DELINEATION & PAVEMENT 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-	202					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 06910009	TOTALS		1,147,018.98	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.838	\$ 43,886,782.86	765,720.11	33,502,020.29	80.3
IH 10	POPLAR ST (PROJ III C, III-D & PROJ G)					
0072-12-120						
I-IR 10-4(246)568	GR, ELEV STRS, PAYMTS, RET WALLS & ILLUM					
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 1,021	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 455	PERCENT TIME USED- 45					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	765,720.11	33,502,020.29	80.3
*****						
BEXAR	1.0 MI W OF IH 10, W	1.893	\$ 14,897,804.89	937,601.88	8,185,799.38	57.8
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- 488	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 51					
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89	937,601.88	8,185,799.38	57.8
*****						
BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH	5.478	\$ 6,239,896.32	119,188.73	5,343,142.81	90.1
SH 211	SH 16, 9.8 MI NW OF LP 1604					
3544-02-001						
C 3544-2-1	GR, STRS, SURF FOR 2-LN RURAL RD					
MEDINA	FM 471 (CULEBRA RD), NORTH 1.9 MILES	1.905	\$ 4,425,694.84	21,998.24	3,910,901.75	93.0
SH 211	BEXAR C/L					
3544-03-001						
C 3544-3-1	GR, STRS, SURF FOR 2-LN RURAL RD					
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 78					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	141,186.97	9,254,044.56	91.3
*****						
BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56	932,383.98	7,093,066.62	60.2
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- 457	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 50					
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56	932,383.98	7,093,066.62	60.2
*****						
BEXAR	AT CRESTHAY ROAD	.001	\$ 302,095.65	29,925.00	47,329.00	16.4
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					
BEXAR	ON CRESTHAY(PS 1503) FR SERENE RIDGE	.933	\$ 1,415,544.85	59,135.32	646,789.50	48.0
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
BEXAR		.000	\$ .00	1,199.37	1,199.37	.0
STOCK-ACCT 15-1-0315						
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- 67	PERCENT TIME USED- 45					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50	90,259.69	695,317.87	42.6
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98	\$ 839,059.34	\$ 39,641,977.38	97.3
IH 35	SOUTH LAREDO ST (PROJ I-C)					
0017-10-141						
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM					
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS- 1,000	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 922	PERCENT TIME USED- 90					
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	839,059.34	39,641,977.38	97.3
*****						
BEXAR	IH 35, W	4.905	\$ 13,510,717.61	\$ 527,410.69	\$ 12,109,359.56	95.3
US 90	ACME RD					
0024-08-087						
F 459(21)	GR, STRS, BASE & SURF					
WORK ORDER- 12-06-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 329	PERCENT TIME USED- 73					
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	527,410.69	12,109,359.56	95.3
*****						
BEXAR		.000	\$ .00	\$ .00	\$ 75,239.53	.0
0017-10-132						
I 35-2(152)156						
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 51,987,757.83	\$ 1,892,665.24	\$ 12,165,125.97	24.7
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	\$ 14,467.26	.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- 161	PERCENT TIME USED- 16					
AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83	1,892,665.24	12,254,832.76	24.9
*****						
BEXAR	LP 1604	2.466	\$ 3,973,049.38	\$ 95,686.58	\$ 3,489,775.91	92.4
FM 471	TEZEL RD IN SAN ANTONIO					
0849-01-024						
CRP 88(654)MX	GR, STRS, BASE & SURF					
WORK ORDER- 11-28-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED- 257	PERCENT TIME USED- 78					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	95,686.58	3,489,775.91	92.4
*****						
BEXAR	LEON CREEK	6.648	\$ 305,986.72	\$ 6,032.75	\$ 241,867.89	80.9
LP 1604	US 281					
2452-02-045						
CL 2452-2-45	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 122					
ARRENDELL ENTERPRISES						
CONTRACT 11890015		TOTALS	305,986.72	6,032.75	241,867.89	80.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*	
BEXAR MONTGOMERY DR (HINDCREST) FM 1976 GIBBS SPRAWL RD/WALZEM RD 1890-01-023 CRP 90(190)M GR, STRS, BASE & SURF			1.802	\$ 3,457,837.50	\$ 139,276.84	\$ 795,747.39	24.2	
WORK ORDER- 01-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 78			WORK BEGAN- 01-25-91 TIME COMPUTED 01-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.			CONTRACT 11900004 TOTALS					
				3,457,837.50	139,276.84	795,747.39	24.2	
BEXAR IN SAN ANTONIO FROM MARTIN ST IH 35 LAREDO ST (NB LNS) 0017-10-175 IR 35-2(203)153 SIGN, DELIN & PAV MRKS FOR PROJ I-C			3.079	\$ 1,458,303.23	\$ 184,469.50	\$ 339,632.15	24.5	
WORK ORDER- 01-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 84			WORK BEGAN- 02-11-91 TIME COMPUTED 01-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
JAMES DAVIDSON CONSTRUCTORS, INC.			CONTRACT 11900011 TOTALS					
				1,458,303.23	184,469.50	339,632.15	24.5	
BEXAR AT FM 2252 LP 1604 2452-03-073 CD 2452-3-73 TRAFFIC SIGNALS			.003	\$ 193,000.00	\$ 40,918.24	\$ 182,400.00	99.4	
WORK ORDER- 01-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55			WORK BEGAN- 03-18-91 TIME COMPUTED 03-16-91 ADDL DAYS GRANTED- PERCENT TIME USED- 92					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.			CONTRACT 12900010 TOTALS					
				193,000.00	40,918.24	182,400.00	99.4	
BEXAR AT 1.1 MI S OF US 90 LP 13 0521-03-053 CD 521-3-53 MULTIPLE BOX CULVERT			.866	\$ 245,996.25	\$ 50,099.68	\$ 235,825.95	99.9	
WORK ORDER- 02-01-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60			WORK BEGAN- 02-25-91 TIME COMPUTED 02-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.			CONTRACT 12900046 TOTALS					
				245,996.25	50,099.68	235,825.95	99.9	
COMAL UNION PACIFIC RR (OLD MKT) FM 482 FM 2252 0016-19-016 CPM 16-19-16 SEAL COAT			82.778	\$ 876,592.60	\$ 7,859.46	\$ 181,836.64	21.8	
WORK ORDER- 03-08-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 0			WORK BEGAN- 04-01-91 TIME COMPUTED 04-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.			CONTRACT 02910034 TOTALS					
				876,592.60	7,859.46	181,836.64	21.8	
COMAL AT DEVIL'S HOLLOW, 4.7 MI E OF US 281 FM 306 3106-01-007 CD 3106-1-7 GRAD, STR, BASE, SURF			.150	\$ 217,321.64	\$ .00	\$ .00	.0	
WORK ORDER- 06-20-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 51 WORKING DAYS CHARGED- 0			WORK BEGAN- 00-00-00 TIME COMPUTED 07-06-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
R. G. M. CONSTRUCTION CO., INC.			CONTRACT 05910029 TOTALS					
				217,321.64	.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
COMAL AT DRY COMAL CREEK, 3.9 MI W OF SH 46		.046	\$ 38,064.65	\$ .00	.00	.0
FM 1863						
0470-01-015						
CD 470-1-15 EXTENDING EXISTING CULVERT						
WORK ORDER- 06-17-91		WORK BEGAN- 07-01-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-03-91	* 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	*****			
ELLA CONTRACTING, INC.						
CONTRACT 05910054		TOTALS	38,064.65	.00	.00	0.0
COMAL RM 32, W OF FISCHER		.406	\$ 149,988.55	\$ .00	.00	.0
RM 484 RM 32, E OF FISCHER						
0857-01-017						
CD 857-1-17 GR, STRS, BASE & SURF						
WORK ORDER- 07-02-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-18-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 06910048		TOTALS	149,988.55	.00	.00	0.0
COMAL SH 46 (FM 25), NE		7.873	\$ 1,634,973.05	\$ 87,697.69	857,353.76	55.1
FM 1101 GUADALUPE C/L						
1272-01-012						
CSR 1272-1-12 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 10-11-90		WORK BEGAN- 12-03-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED- 20	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 61	*****			
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	87,697.69	857,353.76	55.1
COMAL AT LP 453		.001	\$ 30,672.00	\$ 127.40	31,519.11	100.0
US 81						
0016-11-010						
CLM 16-11-10 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-16-90		WORK BEGAN- 11-29-90	*****			
DATE WORK COMPLETED- 06-12-91		TIME COMPUTED 12-02-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 89	*****			
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10900042		TOTALS	30,672.00	127.40	31,519.11	100.0
FRIO AT BUCK CREEK, 3.7 MI W OF IH 35		.806	\$ 402,893.66	\$ 37,961.04	325,199.99	85.0
FM 140						
0748-04-024						
CD 748-4-24 GR, STRS, BASE & SURF						
WORK ORDER- 12-28-90		WORK BEGAN- 01-04-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-13-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 63	*****			
AARON CONSTRUCTION CO						
CONTRACT 12900021		TOTALS	402,893.66	37,961.04	325,199.99	85.0
GUADALUPE FM 477, E		2.805	\$ 827,962.69	\$ 17,187.60	859,379.92	100.0
FM 466 FM 1117						
0216-03-019						
CSR 216-3-19 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 08-15-90		WORK BEGAN- 09-14-90	*****			
DATE WORK COMPLETED- 06-17-91		TIME COMPUTED 08-31-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 113		PERCENT TIME USED- 84	*****			
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69	17,187.60	859,379.92	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
GUADALUPE MH 8568-15-001 CRP 89(129)M	IN SEGUIN ON ELMWOOD DR (MH 920) AT WILLOW CREEK GRAD, STRS, BASE & SURF	.056	\$ 41,622.21	\$.00	41,082.33	99.9
GUADALUPE MH 8572-15-001 CRP 90(354)M	IN SEGUIN ON WALNUT ST (MH 984) FR KING ST, EAST TO SH 123 GRAD, STRS, BASE & SURF	.521	\$ 308,967.56	65,068.73	181,194.18	61.7
GUADALUPE MH 8573-15-001 CRP 89(126)M	IN SEGUIN ON CAMPBELL ST (MH 985) AT WALNUT BRANCH CREEK GRAD, STRS, BASE & SURF	.072	\$ 185,084.63	-847.32	169,224.07	96.2
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 91					
EVANS AND EVANS, INC.						
CONTRACT 09900011		TOTALS	535,674.40	64,221.41	391,500.58	76.9
*****						
GUADALUPE IH 35 0016-06-029 IR 35-2(157)173	BEXAR C/L FM 3009 GR, STRS, BASE, SURF & SIGN	3.477	\$ 20,135,838.79	483,746.66	9,117,298.42	47.6
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-	6				
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 52					
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79	483,746.66	9,117,298.42	47.6
*****						
KENDALL SH 46 1042-02-012 CRP 90(276)S	US 87 IN BOERNE, M IH 10 GR, STRS, BASE & SURF	.419	\$ 574,512.82	\$.00	579,717.01	100.0
WORK ORDER- 05-14-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED- 05-02-91	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 95					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04900062		TOTALS	574,512.82	.00	579,717.01	100.0
*****						
KERR RM 783 1135-02-011 CRP 89(4)BRS	AT TOWN CREEK, 2.0 MI N OF IH 10 CONSTRUCT BRIDGE & APPROACHES	.443	\$ 428,880.43	70,729.93	354,984.29	87.2
WORK ORDER- 01-16-91	WORK BEGAN- 01-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-01-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 90					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 12900031		TOTALS	428,880.43	70,729.93	354,984.29	87.2
*****						
LASALLE IH 35 0018-01-053 CPM 18-1-53	2.0 MI N OF ARTESIA WELLS, S ARTESIA WELLS SLURRY SEAL	33.617	\$ 1,117,757.80	390,642.44	798,464.42	75.1
WORK ORDER- 03-06-91	WORK BEGAN- 04-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 71					
KEYSTONE SERVICES, INC.						
CONTRACT 02910039		TOTALS	1,117,757.80	390,642.44	798,464.42	75.1
*****						

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\* 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*
MAVERICK IN EAGLE PASS FROM LP 431, W & S		1.302	\$ 126,570.15	.00	.00	.0
SP 240 US 57 (GARRISON ST)						
0276-06-007 SEAL COAT & ASPHALTIC OVERLAY						
CPM 276-6-7						
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						
RAY FARIS, INC.						
CONTRACT 03910058		TOTALS	126,570.15	.00	.00	0.0
MAVERICK US 57/US 277, 0.4 MI E OF FM 375, S		1.627	\$ 1,033,041.12	.00	.00	.0
FM 3443 FM 1021						
0276-09-003 GR, STRS, BASE & SURF & TRAF						
CRP 88(598)S SIGNALS						
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						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910012		TOTALS	1,033,041.12	.00	.00	0.0
MEDINA AT SPTC RR (DUNLAY)		.006	\$ 197,000.00	94,259.50	160,082.60	97.5
US 90 (EAST BOUND LANE)						
0024-05-075 CLEANING & PAINTING STEEL STRUCTURE						
CPM 24-5-75						
WORK ORDER- 05-01-91 WORK BEGAN- 05-02-91						
DATE WORK COMPLETED- TIME COMPUTED 05-17-91						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 62						
N.G. PAINTING						
CONTRACT 03910050		TOTALS	197,000.00	94,259.50	160,082.60	97.5
UVALDE REAL C/L		.747	\$ 1,330,728.63	61,606.89	1,048,704.44	84.1
SH 55 0.6 MI S OF NUECES RIVER						
0235-04-022 CONSTRUCT BRIDGE & APPROACHES						
CD 235-4-22						
WORK ORDER- 04-13-90 WORK BEGAN- 05-08-90						
DATE WORK COMPLETED- TIME COMPUTED 04-29-90						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 201 PERCENT TIME USED- 112						
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	61,606.89	1,048,704.44	84.1
UVALDE ON CR 141 AT COWAN SPRINGS(BEAR CREEK)		.187	\$ 165,399.35	3,362.67	169,505.34	100.0
CR						
0915-20-005 REPLACE BRIDGE & APPROACHES						
CRP 88(323)BROX						
WORK ORDER- 01-14-91 WORK BEGAN- 01-28-91						
DATE WORK COMPLETED- TIME COMPUTED 01-30-91						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 64 PERCENT TIME USED- 71						
AARON CONSTRUCTION CO						
CONTRACT 12900015		TOTALS	165,399.35	3,362.67	169,505.34	100.0
DISTRICT CONTRACT AMOUNT					256,342,410.55	
DISTRICT ESTIMATES THIS MONTH					9,060,319.05	
DISTRICT TOTAL ESTIMATES PAID TO DATE					161,534,809.02	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BEE SAN PATRICIO COUNTY LINE SKIDMORE		7.444	\$ 2,311,932.65'	475.00'	475.00'	.0'
SH 359						
0087-05-018						
FR 572(9) RECONSTRUCT RDY, SFTY END TRT						
WORK ORDER-	06-07-91	WORK BEGAN-	06-24-91			
DATE WORK COMPLETED-		TIME COMPUTED	06-23-91			
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	1			
HELDENFELS BROTHERS, INC.						
CONTRACT 04910038		TOTALS	2,311,932.65'	475.00'	475.00'	0.0'
JIM WELLS ORANGE GROVE SOUTH END OF NUECES RIVER BRIDGE		6.874	\$ 129,785.00'	.00'	.00'	.0'
SH 359						
0087-02-035						
MC 87-2-35 MICRO SURF (SLURRY SEAL)						
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			
COX PAVING COMPANY						
CONTRACT 06910045		TOTALS	129,785.00'	.00'	.00'	0.0'
KARNES FALLS CITY 1.7 MI S OF SH 80		35.883	\$ 1,950,024.95'	92,900.45'	1,606,389.32'	86.7'
US 181						
0100-05-060						
HES 0005(583) SAFETY TREATMENT						
WORK ORDER-	00-00-00	WORK BEGAN-	03-08-90			
DATE WORK COMPLETED-		TIME COMPUTED	03-09-90			
CONTRACT WORKING DAYS-	320	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	280	PERCENT TIME USED-	88			
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95'	92,900.45'	1,606,389.32'	86.7'
KARNES AT CIBOLO CREEK		.433	\$ 1,875,748.30'	51,462.66'	1,465,470.99'	82.2'
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-	257	PERCENT TIME USED-	68			
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30'	51,462.66'	1,465,470.99'	82.2'
KARNES AT 0.5 MI NORTH OF US 181		.031	\$ 75,000.50'	.00'	.00'	.0'
FM 2509						
0100-12-005						
MC 100-12-5 GR, STRS, FLEX BASE & TWO CST						
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-	257	PERCENT TIME USED-	68			
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30'	51,462.66'	1,465,470.99'	82.2'
BEE AT 2.01 MI NW OF FM 351 IN BEEVILLE		.026	\$ 36,082.50'	.00'	.00'	.0'
FM 673						
1063-01-017						
MC 1063-1-17 DRAINAGE IMPROVEMENTS						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
FOREMOST PAVING, INC.						
CONTRACT 06910017		TOTALS	111,083.00'	.00'	.00'	0.0'
KARNES AT TURKEY CREEK		.073	\$ 337,800.00'	.00'	.00'	.0'
US 181						
0100-05-061						
BRF 266(11) 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-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 06910027		TOTALS	337,800.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KARNES	AT DRY CREEK	.221	\$ 922,164.24'	35,090.04'	868,850.91'	99.2'
SH 123						
0366-06-028						
B+H 537(21)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 85					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24'	35,090.04'	868,850.91'	99.2'
*****						
KLEBERG	NUECES C/L	5.319	\$ 1,124,276.15'	61,025.89'	1,142,876.50'	100.0'
FM 1355	FM 1898					
2942-02-008						
CRP 90(120)S	GR, BS & SURF					
WORK ORDER- 12-17-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
FOREMOST PAVING, INC.						
CONTRACT 11900010		TOTALS	1,124,276.15'	61,025.89'	1,142,876.50'	100.0'
*****						
KLEBERG	6TH ST IN KINGSVILLE	.649	\$ 426,984.00'	16,177.14'	372,114.10'	91.7'
LP 428	SANTA GERTRUDIS CRK					
0102-12-021						
CD 102-12-21	INSTALL STORM SEWER					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51'	263,839.87'	1,184,037.20'	40.9'
*****						
LIVE OAK	SAN PATRICIO CO LINE	.002	\$ 243,694.05'	22,380.57'	22,380.57'	9.6'
FM 3024	MUSTANG CREEK					
0074-10-003						
MC 74-10-3	SAFETY FEATURES AT DRIVEWAYS AND STRS.					
WORK ORDER- 06-12-91	WORK BEGAN- 06-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05910026		TOTALS	243,694.05'	22,380.57'	22,380.57'	9.6'
*****						
LIVE OAK	AT NUECES RIVER (NBL)	.803	\$ 2,020,299.27'	85,933.19'	702,309.69'	36.8'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27'	85,933.19'	702,309.69'	36.8'
*****						
LIVE OAK	SAN PATRICIO CO LINE	332.814	\$ 4,321,989.97'	771,206.67'	3,068,616.37'	74.7'
IH 37	FM 888					
0074-02-052						
CPM 74-2-52	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900043		TOTALS	4,321,989.97'	771,206.67'	3,068,616.37'	74.7'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCMULLEN US 59 0542-05-011 MC 542-5-11	LIVE OAK CO LINE DUVAL CO LINE SEAL COAT	3.515	\$ 59,575.50	\$.00	.00	.0
LIVE OAK US 59 0542-06-023 MC 542-6-23	FM 624 MC MULLEN CO LINE SEAL COAT	1.219	\$ 19,882.01	\$.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 15 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
CONTRACT 06910019		TOTALS	79,457.51	.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	335,968.45	1,068,538.70	47.5
WORK ORDER- 03-08-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-08-91 TIME COMPUTED 03-24-91 180 ADDL DAYS GRANTED- 59 PERCENT TIME USED- 33					
HELDENFELS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	335,968.45	1,068,538.70	47.5
NUECES SH 358 0617-01-129 F 1113(35)	AT FLOUR BLUFF DRIVE FULL ACTUATED TRAFFIC SIGNALS	.001	\$ 77,000.00	\$.00	21,597.64	29.5
NUECES PR 22 0617-02-042 CRP 90(359)MXA	AT WALDRON ROAD FULL ACTUATED TRAFFIC SIGNALS	.001	\$ 66,000.00	\$.00	21,737.43	34.6
WORK ORDER- 02-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-30-91 TIME COMPUTED 06-12-91 40 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 01910043		TOTALS	143,000.00	.00	43,335.07	31.8
NUECES IH 37 0074-06-169 MC 74-6-169	AT MCBRIDE LANE U/P REPAIR DAMAGED PRESTRESSED CONC BEAMS	.001	\$ 127,726.80	\$.00	112,509.26	100.0
WORK ORDER- 03-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-91 TIME COMPUTED 04-06-91 40 ADDL DAYS GRANTED- 16 PERCENT TIME USED- 40					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 02910025		TOTALS	127,726.80	.00	112,509.26	100.0
NUECES VA 0916-00-031 MC 916-00-31	VARIOUS HIGHWAYS IN DISTRICT 16 REPLACEMENT OF RAISED PAVEMENT MARKERS	352.000	\$ 161,909.82	23,167.02	136,629.41	88.8
WORK ORDER- 03-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-06-91 TIME COMPUTED 04-06-91 75 ADDL DAYS GRANTED- 39 PERCENT TIME USED- 52					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910058		TOTALS	161,909.82	23,167.02	136,629.41	88.8

\* 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
NUECES CONCHO STREET IN ROBSTOWN		1.489	\$ 2,295,357.81'	112,696.99'	501,154.79'	22.9'
SH 44 SIXTH STREET						
0373-02-069 RECONSTR GR, BS, AND SURF						
F 424(33)						
WORK ORDER- 04-12-91 WORK BEGAN- 04-24-91						
DATE WORK COMPLETED- TIME COMPUTED 04-28-91						
CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 35 PERCENT TIME USED- 16						
HELDENFELS BROTHERS, INC.						
CONTRACT 03910003		TOTALS	2,295,357.81'	112,696.99'	501,154.79'	22.9'
NUECES 0.8 MI E OF MP RR UNDERPASS		5.673	\$ 714,014.37'	.00'	.00'	.0'
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- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 08-17-91						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03910047		TOTALS	714,014.37'	.00'	.00'	0.0'
NUECES VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 382,944.00'	49,049.24'	49,049.24'	13.4'
VA						
0916-00-032						
MC 916-00-32 REPL DRIVEWAY STRS & REBUILD DRIVEWAYS						
WORK ORDER- 05-17-91 WORK BEGAN- 06-21-91						
DATE WORK COMPLETED- TIME COMPUTED 06-02-91						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 4						
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04910059		TOTALS	382,944.00'	49,049.24'	49,049.24'	13.4'
NUECES S END NUECES BAY CAUSEWAY		.787	\$ 8,099,183.62'	123,213.96'	6,466,875.52'	84.0'
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- 300 ADDL DAYS GRANTED- 90						
WORKING DAYS CHARGED- 390 PERCENT TIME USED- 100						
HELDENFELS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62'	123,213.96'	6,466,875.52'	84.0'
NUECES 335.48' W OF W END AGUA DULCE CRK BR		13.658	\$ 887,785.60'	.00'	.00'	.0'
SH 44 ROBSTOWN						
0373-02-070						
HES 000S(655) IMPR GDRL, SAF TREAT DRAIN STRS & WDN BR						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
AUSTIN BRIDGE COMPANY						
CONTRACT 06910007		TOTALS	887,785.60'	.00'	.00'	0.0'
NUECES 1500' E OF MP RR U/P		1.666	\$ 24,904,391.42'	293,674.44'	20,925,432.85'	88.4'
IH 37 0.7 MI S OF NUECES RIVER						
0074-06-142						
ACI-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION						
NUECES REHFIELD ROAD IN CALALLEN		.890	\$ 1,710,521.54'	1,710.00'	1,476,546.70'	90.8'
IH 37 850 FT W OF MP RR						
0074-06-158						
IR 37-1(97)014 HIDDEN GR, STRS, FB & ACP						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES STOCK-ACCT 16-1-0303		.000	\$ .00'	.00'	.00'	.0'
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96'	295,384.44'	22,401,979.55'	88.6'
*****						
NUECES LP 428		5.792	\$ 1,164,322.16'	35,238.81'	1,151,062.46'	100.0'
FM 70 FM 1355						
1558-02-015						
CRP 90(118)S	GR, STRS, BS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED- 06-07-91	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
BAY, INC.						
CONTRACT 10900004		TOTALS	1,164,322.16'	35,238.81'	1,151,062.46'	100.0'
*****						
NUECES EAST OF OSO BAY IN CORPUS CHRISTI		2.537	\$ 334,042.35'	.00'	.00'	.0'
SH 358 PARK ROAD 22						
0617-01-127						
F 1113(34)	SIGNING					
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10900008		TOTALS	334,042.35'	.00'	.00'	0.0'
*****						
NUECES PARK ROAD 22		1.306	\$ 18,422,590.36'	200,727.50'	15,638,546.84'	89.3'
SH 358 EAST OF OSO BAY IN CORPUS CHRISTI						
0617-01-106						
F 1113(30)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
NUECES AT WALDRON ROAD IN CORPUS CHRISTI		.435	\$ 5,811,812.08'	-40,663.69'	4,372,094.86'	79.1'
PR 22						
0617-02-030						
MA-M R026(1)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
NUECES EAST OF LAGUNA SHORES ROAD		.795	\$ 3,893,875.04'	-260.77'	4,016,153.62'	99.9'
PR 22 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI						
0617-02-037						
C 617-2-37	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48'	159,803.04'	24,026,795.32'	89.9'
*****						
NUECES IN CORPUS CHRISTI ON AGNES (LP 443) FROM		1.018	\$ 1,582,362.24'	25,906.13'	1,223,762.33'	81.4'
LP 443 PORT AVE TO AIRPORT RD						
0102-01-078						
CRP 89(312)MXA	RECONSTR GR, STRS, SURF & ADD C&G					
NUECES IN CORPUS CHRISTI ON AGNES (LP 443) FROM		1.930	\$ 3,571,024.41'	136,445.67'	2,959,469.50'	87.2'
LP 443 AIRPORT RD TO SH 358						
0102-01-079						
CRP 89(313)MXA	RECONSTR GR, STRS, SURF & ADD C&G					
WORK ORDER- 01-30-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65'	162,351.80'	4,183,231.83'	85.4'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REFUGIO	FM 2678	4.474	\$ 2,381,989.45	.00	.00	.0
FM 136	FM 1257					
0738-01-039						
CRP 90(115)S	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HAAS PAVING COMPANY, INC.						
CONTRACT 05910035		TOTALS	2,381,989.45	.00	.00	0.0
SAN PATRICIO	INGLESIDE (FM 1069)	4.477	\$ 6,342,777.35	213,432.02	3,331,668.43	55.2
SH 361	DE BERRY AVE IN ARANSAS PASS					
0180-10-041						
CRP 89(247)M	GR BS & SURF					
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
HELDENFELS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	213,432.02	3,331,668.43	55.2
SAN PATRICIO	PETERS SWALE	4.211	\$ 262,789.82	.00	164,102.81	100.0
US 77	0.6 MI S OF LP 3					
0372-01-059						
HES 000S(586)	SAFETY TREATMENT					
WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	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	118,671.22	968,392.39	68.2
FM 893	WALKER STREET					
1209-01-016						
CRP 90(107)MX	RECONSTR GR, STRS & SURF					
WORK ORDER- 07-09-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
HELDENFELS BROTHERS, INC.						
CONTRACT 06900009		TOTALS	1,493,000.00	118,671.22	968,392.39	68.2
SAN PATRICIO	AT US 77	.002	\$ 83,835.20	2,534.26	82,785.95	100.0
IM 37						
0074-05-073						
CL 74-5-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-08-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 07890014		TOTALS	83,835.20	2,534.26	82,785.95	100.0
SAN PATRICIO	AT FM 3239 INTCHG	.001	\$ 58,390.00	2,099.50	20,626.11	37.1
US 181						
0101-04-082						
CL 101-4-82	LANDSCAPE ESTABLISHMENT					
SAN PATRICIO	AT FM 136 AND AT MCCAMPBELL SLOUGH	.001	\$ 5,100.00	.00	.00	.0
SH 35						
0180-06-068						
CL 180-6-68	LANDSCAPE ESTABLISHMENT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES	AT E END OF RELIEF BR - JFK CAUSEWAY	.001	\$ 5,230.00	\$ 95.00	\$ 760.00	15.2
PR 22						
0617-02-043						
CL 617-2-43	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 35					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900020		TOTALS	68,720.00	2,194.50	21,386.11	32.7
*****						
SAN PATRICIO	2.0 MI E OF US 77 IN ODEM	3.215	\$ 790,849.37	.00	\$ 751,067.86	100.0
FM 631	FM 2046					
0507-02-032						
CRP 90(112)S	GR, BASE & SURF					
SAN PATRICIO	FM 2512	2.890	\$ 691,804.36	.00	\$ 671,710.38	100.0
FM 631	MEXICO ST IN TAFT					
0507-02-035						
CRP 90(113)S	GR, BS, SURF & SAFETY TREAT STRS					
WORK ORDER- 10-09-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED- 05-21-91	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 65					
RAY FARIS, INC.						
CONTRACT 09900068		TOTALS	1,482,653.73	.00	1,422,778.24	100.0
*****						
SAN PATRICIO	S END CHILTIPIN CREEK BRIDGE	5.399	\$ 8,807,403.99	210,473.01	\$ 7,433,624.63	88.8
US 77	2.9 MI NE OF SINTON					
0371-04-034						
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPWY)					
SAN PATRICIO	US 77 OVERPASS AT FM 881	.010	\$ .00	8,973.13	8,973.13	.0
0372-01-066						
MC 372-1-66	BEAM REPLACEMENT & DAMAGE REPAIR					
WORK ORDER- 01-24-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	275 PERCENT TIME USED- 55					
BAY, INC.						
CONTRACT 11890002		TOTALS	8,807,403.99	219,446.14	7,442,597.76	88.9
*****						
SAN PATRICIO	AT CHILTIPIN CREEK	.109	\$ 122,008.58	2,429.45	121,369.68	100.0
US 181						
0101-03-067						
MC 101-3-67	REPAIR SPALLING, REPAIR BR & HOT MIX O/L					
WORK ORDER- 12-17-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED- 05-07-91	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 97					
BAY, INC.						
CONTRACT 11900066		TOTALS	122,008.58	2,429.45	121,369.68	100.0
*****						
		DISTRICT CONTRACT AMOUNT			116,099,588.59	
		DISTRICT ESTIMATES THIS MONTH			3,239,895.68	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			83,757,649.07	



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	\$ 1,045.00	\$ 4,180.00	.4
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-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96	1,045.00	4,180.00	0.4
*****						
BRAZOS	ON CR 302 AT STILL CREEK	.126	\$ 125,818.37	\$ 22,714.89	\$ 112,050.04	93.7
CR						
0917-29-033						
CRP 88(338)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-28-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 73					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910052		TOTALS	125,818.37	22,714.89	112,050.04	93.7
*****						
BRAZOS	SH 6 WEST FRONTAGE ROAD	2.841	\$ 385,861.30	\$ .00	\$ .00	.0
FM 1179	29TH STREET					
1316-01-020						
CPM 1316-1-20	ACP OVERLAY (SPOT REPAIR)					
WORK ORDER- 03-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 93					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910070		TOTALS	385,861.30	.00	.00	0.0
*****						
BRAZOS	AT SIMS SLOUGH	.118	\$ 137,840.05	\$ 68,775.49	\$ 103,915.86	79.3
FM 50						
0648-02-012						
CRP 90(385)BRS	REPLACE STRUCTURE					
WORK ORDER- 04-09-91	WORK BEGAN- 04-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 58					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 03910018		TOTALS	137,840.05	68,775.49	103,915.86	79.3
*****						
BRAZOS	DISTRICTWIDE (AT VARIOUS LOCATIONS ON	550.570	\$ 142,701.05	\$ 17,891.40	\$ 37,557.35	27.7
VA	FA INTERSTATE & PRIMARY HMYS)					
0917-00-022						
F 000S(7)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 04-15-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 48					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 03910045		TOTALS	142,701.05	17,891.40	37,557.35	27.7
*****						
BRAZOS	SH 6 & SH PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	\$ 90,498.45	\$ 2,330,549.06	29.1
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 16					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	90,498.45	2,330,549.06	29.1
*****						

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
*****						
BRAZOS LP 507 IN BRYAN, S	13.163		\$ 665,059.08	.00	.00	.0
SH 6 LP 507 IN COLLEGE STATION						
0049-12-036						
HES 000S(644)		SIGNING & PAVEMENT MARKINGS				
*****						
WORK ORDER- 06-17-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-16-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
*****						
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 05910041	TOTALS	665,059.08	.00	.00	0.0
*****						
BRAZOS SH 308	.500		\$ 171,797.75	.00	.00	.0
FM 60 LP 507						
0506-01-059						
CL 506-1-59		LANDSCAPE DEVELOPMENT				
*****						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
*****						
BRAZOS SERVICES, INC.						
	CONTRACT 06910032	TOTALS	171,797.75	.00	.00	0.0
*****						
BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON	.145		\$ 193,155.86	926.25	13,544.18	7.3
CR CREEK						
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	5	PERCENT TIME USED- 8	*****			
*****						
PALASOTA CONSTRUCTION, INC.						
	CONTRACT 01910040	TOTALS	193,155.86	926.25	13,544.18	7.3
*****						
BURLESON AT YEGUA CREEK	.800		\$ 1,055,804.98	48,250.35	48,250.35	4.8
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	170	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	10	PERCENT TIME USED- 6	*****			
*****						
FUQUA CONSTRUCTION CO., INC.						
	CONTRACT 04910062	TOTALS	1,055,804.98	48,250.35	48,250.35	4.8
*****						
BURLESON FM 975 IN CALDWELL	2.327		\$ 5,790,403.94	217,796.90	1,440,334.32	26.1
SH 21 1.0 MI W OF FM 975						
0116-02-025						
F 684(18)		WDN GR, STRS & SURF				
*****						
WORK ORDER- 11-30-90		WORK BEGAN- 01-28-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-16-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	55	PERCENT TIME USED- 15	*****			
*****						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
	CONTRACT 10900027	TOTALS	5,790,403.94	217,796.90	1,440,334.32	26.1
*****						
FREESTONE LIMESTONE CO LINE SOUTHEAST	13.974		\$ 3,420,342.36	148,037.25	2,887,765.40	88.8
SH 164 LEON C/L						
0413-05-020						
CRP 90(230)S		WIDENING, FLEX BASE, AND SURFACE				
*****						
WORK ORDER- 04-12-90		WORK BEGAN- 04-16-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-28-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED- 41	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	221	PERCENT TIME USED- 70	*****			
*****						
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 03900008	TOTALS	3,420,342.36	148,037.25	2,887,765.40	88.8
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
FREESTONE	LIMESTONE C/L, EAST	3.700	\$ 122,639.75	\$ .00	.00	.0
US 84	FM 1366					
G057-02-020						
CPM 57-2-20	ASPH CONC PAV LEVEL-UP (SHOULDERS)					
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					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 06910046	TOTALS	122,639.75	.00	.00	0.0
*****						
GRIMES	NAVASOTA RIVER	25.583	\$ 47,408.15	\$ 774.16	13,755.67	30.5
SH 6	WALLER C/L					
O050-03-066						
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-	91 PERCENT TIME USED- 19					
RICHARD T. NALLE, III						
	CONTRACT 10900012	TOTALS	47,408.15	774.16	13,755.67	30.5
*****						
LEON	US 79, NORTH	48.601	\$ 449,047.21	\$ .00	.00	.0
FM 1512	FM 1469					
O612-02-005						
CPM 612-2-5	SEAL COAT					
WORK ORDER- 03-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 50					
F. N. PLOCH CONSTRUCTION COMPANY						
	CONTRACT 02910075	TOTALS	449,047.21	.00	.00	0.0
*****						
LEON	FM 1146	8.684	\$ 1,792,485.82	\$ 283,022.37	423,654.30	24.8
US 79	6.4 MI E (IN SECTIONS)					
O205-03-032						
FR 582(14)	FL BASE, OVERLAY, SIDE RD STRS & TWO CST					
WORK ORDER- 05-10-91	WORK BEGAN- 05-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 14					
SMITH & CO.						
	CONTRACT 04910006	TOTALS	1,792,485.82	283,022.37	423,654.30	24.8
*****						
MADISON	IH 45 WEST	37.620	\$ 348,199.35	\$ .00	.00	.0
OSR	BRAZOS COUNTY LINE					
O475-03-043						
CPM 475-3-43	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					
JOE RICHARDS, INC.						
	CONTRACT 01910021	TOTALS	348,199.35	.00	.00	0.0
*****						
MADISON	FM 2346 EAST	8.854	\$ 652,982.00	\$ 177,771.71	633,916.28	99.9
SH 21	3.5 MILES					
O117-05-031						
CPM 117-5-31	ACP OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 98					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 02910031	TOTALS	652,982.00	177,771.71	633,916.28	99.9
*****						

*****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MADISON AT CANEY CREEK RELIEF			.408	\$ 675,051.00	44,474.00	510,136.77	79.5
OSR							
0475-03-040							
CRP 90(220)BRS REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-08-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
LONGVIEW BRIDGE, INC.							
CONTRACT 05900085			TOTALS	675,051.00	44,474.00	510,136.77	79.5
*****							
MILAM FM 437 BELL COUNTY LINE			49.307	\$ 423,609.35	30,732.97	384,471.79	95.5
0590-07-013							
CPM 590-7-13 SEAL COAT							
WORK ORDER- 02-14-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN & KENG PAVING COMPANY, INC.							
CONTRACT 01910057			TOTALS	423,609.35	30,732.97	384,471.79	95.5
*****							
MILAM TYSON CREEK BRAZOS RIVER			6.726	\$ 1,797,117.20	147,601.96	1,360,460.20	79.6
0262-02-019							
CRP 90(229)S WIDENING, FLEX BASE, AND SURFACE							
WORK ORDER- 07-20-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06900055			TOTALS	1,797,117.20	147,601.96	1,360,460.20	79.6
*****							
MILAM ON CO RD 493 AT LITTLE RIVER			.340	\$ 346,399.20	36,927.51	231,403.28	70.3
CR							
0917-12-012							
CRP 88(792)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-24-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ELLIS-MCGINNIS CONSTRUCTION CO.							
CONTRACT 06900055			TOTALS	346,399.20	36,927.51	231,403.28	70.3
*****							
ROBERTSON SH 14, WEST 0.5 MILE			6.245	\$ 347,419.45	.00	.00	.0
FM 46							
0049-14-005							
CPM 49-14-5 ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12900007			TOTALS	346,399.20	36,927.51	231,403.28	70.3
*****							
ROBERTSON SH 14, WEST 0.5 MILE			6.245	\$ 347,419.45	.00	.00	.0
FM 46							
0049-14-005							
CPM 49-14-5 ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01910061			TOTALS	347,419.45	.00	.00	0.0
*****							
ROBERTSON BRAZOS C/L 1.0 MI NW OF BENCHLEY			4.156	\$ 9,456,144.40	67,005.40	8,815,218.14	98.1
US 190							
0049-08-036							
MA-F 401(9) A NEW LOCATION NON-FREEMWAY FACILITY							
WORK ORDER- 04-20-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01910061			TOTALS	9,456,144.40	67,005.40	8,815,218.14	98.1
*****							
ROBERTSON SH 14, WEST 0.5 MILE			6.245	\$ 347,419.45	.00	.00	.0
FM 46							
0049-14-005							
CPM 49-14-5 ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03890002			TOTALS	347,419.45	.00	.00	0.0
*****							
ROBERTSON BRAZOS C/L 1.0 MI NW OF BENCHLEY			4.156	\$ 9,456,144.40	67,005.40	8,815,218.14	98.1
US 190							
0049-08-036							
MA-F 401(9) A NEW LOCATION NON-FREEMWAY FACILITY							
WORK ORDER- 04-20-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03890002			TOTALS	9,456,144.40	67,005.40	8,815,218.14	98.1
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALKER SH 30 NORTH		2.632	\$ 2,843,808.53	\$ 130,413.31	\$ 1,240,019.96	45.8
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-	81 PERCENT TIME USED- 45					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53	130,413.31	1,240,019.96	45.8
*****						
WASHINGTON DIXIE STREET, WEST		76.052	\$ 819,375.10	\$ 66,959.42	\$ 754,167.00	100.0
US 290	END OF CURB AND GUTTER					
0114-09-054						
CPM 114-9-54	SEAL COAT					
GRIMES						
STOCK-ACCT 17-1-0310		.000	\$ .00	\$ .00	\$ .00	.0
WORK ORDER- 03-08-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 64					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910027		TOTALS	819,375.10	66,959.42	754,167.00	100.0
*****						
WASHINGTON FM 332		5.525	\$ 129,995.55	\$ .00	\$ 122,500.66	100.0
FM 389 US 290						
0315-08-027						
MC 315-8-27	HMACP OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 75					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910040		TOTALS	129,995.55	.00	122,500.66	100.0
*****						
WASHINGTON SPUR 125, WEST		5.787	\$ 269,860.06	\$ .00	\$ .00	.0
US 290 FM 390						
0-14-09-055						
CPM 114-9-55	ACP OVERLAY					
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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910079		TOTALS	269,860.06	.00	.00	0.0
*****						
WASHINGTON SH 36		.047	\$ 82,796.00	\$ 25,959.89	\$ 28,144.89	35.7
FM 109 AUSTIN C/L						
0187-06-016						
MC 187-6-16	REMOVE & REPLACE EXISTING CULVERTS					
WORK ORDER- 04-12-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 24					
MWD CONSTRUCTION CO., INC.						
CONTRACT 03910030		TOTALS	82,796.00	25,959.89	28,144.89	35.7
*****						
		DISTRICT CONTRACT AMOUNT			42,077,799.17	
		DISTRICT ESTIMATES THIS MONTH			1,627,578.68	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			21,495,995.50	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COLLIN RENNER RD SH 190 DALLAS COUNTY LINE 2964-05-011 F 1167(3) GR STRS STORM SEWERS CONC PAV & SIGN		2.342	\$ 8,188,584.29'	123,209.79'	8,114,533.96'	99.9'
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 363	PERCENT TIME USED- 101					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29'	123,209.79'	8,114,533.96'	99.9'
COLLIN MCMAKIN ST SH 5 INDUSTRIAL BLVD IN MCKINNEY 0047-05-039 CLM 47-5-39 LANDSCAPE DEVELOPMENT		.200	\$ 69,922.24'	1,802.15'	61,211.00'	92.1'
WORK ORDER- 02-15-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93					
WALL'S GREEN ENTERPRISES						
CONTRACT 01910047		TOTALS	69,922.24'	1,802.15'	61,211.00'	92.1'
COLLIN US 380 SH 5 FM 546 0047-05-037 CPM 47-5-37 ASPHALTIC CONCRETE PAVEMENT OVERLAY		2.218	\$ 401,743.32'	.00'	.00'	.0'
WORK ORDER- 03-11-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 20					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78'	62,635.92'	458,948.99'	33.1'
COLLIN US 75 US 380 SH 5 (MCDONALD ST) IN MCKINNEY 0135-02-029 F 756(13) GR STRS ASB CONC PAV SIGN & DELIN		1.549	\$ 5,611,840.90'	99,637.48'	1,901,657.41'	35.6'
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 359	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 45					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90'	99,637.48'	1,901,657.41'	35.6'
COLLIN N OF SPRING CRK PKWY US 75 N OF BETHANY RD 0047-06-066 FR 539(49) GR STRS ASB CONC PAV PAV MARK SIGN ILLUM		2.442	\$ 17,843,910.82'	223,221.71'	5,910,964.07'	34.8'
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS- 665	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 26					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82'	223,221.71'	5,910,964.07'	34.8'
COLLIN US 75 SH 190 RENNER RD 2964-05-012 F 1167(6) GR, STRS & SURF FOR FRGT RDS		2.102	\$ 10,435,707.60'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06910023		TOTALS	10,435,707.60'	.00'	.00'	0.0'

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\* 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
*****						
COLLIN	SH 121	3.095	\$ 5,595,927.90	\$ 230,166.30	\$ 3,630,101.15	68.2
FM 2478	N OF STONEBRIDGE RD					
2351-01-007						
CC 2351-1-7	RECONST GR STRS & SURF					
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- 84					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	230,166.30	3,630,101.15	68.2
*****						
COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 1,085,676.41	\$ 19,773,179.72	88.2
US 75	SOUTH OF 15TH STREET(OLD FM 544)IN PLANO					
0047-06-061						
MA-F 539(41)	GR STRS & SURF ADDL LANES					
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	1,085,676.41	19,773,179.72	88.2
*****						
DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 38,765.00	\$ 1,824.00	\$ 18,938.25	51.4
IH 20						
2374-04-031						
CL 2374-4-31	LANDSCAPE DEVELOPMENT					
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- 29					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	1,824.00	18,938.25	51.4
*****						
DALLAS	N OF SH 183	3.768	\$ 40,608,932.79	\$ 1,221,181.59	\$ 8,253,813.98	21.3
SH 161	N OF BELTLINE RD					
2964-01-005						
F 1125(3)	GR, STRS, CONC PAV, STORM SEWERS, PAV MK					
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- 10					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	1,221,181.59	8,253,813.98	21.3
*****						
DALLAS	N END TRINITY RIVER BR	.845	\$ 844,315.30	\$ 85,465.96	\$ 276,613.27	34.4
IH 30	IH 35E NORTHBOUND & SOUTHBOUND					
0009-11-146						
CPM 9-11-146	REPAIRING CONCRETE PAVEMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
APAC-TEXAS, INC.						
CONTRACT 01910059		TOTALS	844,315.30	85,465.96	276,613.27	34.4
*****						
DALLAS	SH 289, EAST	2.393	\$ 2,450,871.60	\$ 241,761.87	\$ 864,824.36	37.1
IH 635	US 75 IN DALLAS					
2374-01-076						
IR 635-6(303)454	WIDEN, GR, BASE, PAV'T & PAV'T MARKINGS					
WORK ORDER- 03-20-91	WORK BEGAN- 04-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
BROWN & ROOT, INC.						
CONTRACT 02910003		TOTALS	2,450,871.60	241,761.87	864,824.36	37.1
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
DALLAS	5.4 MI S OF DENTON CO LINE	32.488	\$ 378,138.00	\$ 67,143.23	\$ 370,711.23	99.9
IH 35E	DENTON CO LINE					
0196-03-160						
CPM 196-3-160	TYPICAL CONCRETE REPAIR					
WORK ORDER- 03-06-91	WORK BEGAN- 03-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 105					
SUNMOUNT CORPORATION						
CONTRACT 02910032		TOTALS	378,138.00	67,143.23	370,711.23	99.9
*****						
DALLAS	IH 30	17.292	\$ 237,681.50	\$ .00	\$ .00	.0
IH 35E	IH 635					
0196-03-150						
IR 35E-6(302)418	REFURBISHING OF SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
"PHILLIPS" CONTRACTING, INC."						
CONTRACT 02910055		TOTALS	237,681.50	.00	.00	0.0
*****						
DALLAS	TARRANT COUNTY LINE	134.061	\$ 2,520,041.25	\$ .00	\$ .00	.0
US 80	NE 29TH STREET					
0008-08-057						
CPM 8-8-57	SEAL COATING AND PAVEMENT MARKINGS					
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					
DUNINCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	.00	.00	0.0
*****						
DALLAS	PEAVY ROAD	3.080	\$ 1,150,963.60	\$ 688,255.36	\$ 1,026,267.68	94.1
LP 12	MOCKINGBIRD LANE IN DALLAS					
0581-01-081						
CPM 581-1-81	PLANING, SEALING JOINTS, PAVT, OVERLAY					
WORK ORDER- 03-21-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	43 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 112					
APAC-TEXAS, INC.						
CONTRACT 02910078		TOTALS	1,150,963.60	688,255.36	1,026,267.68	94.1
*****						
DALLAS	TARRANT CO LINE	7.590	\$ 8,773,739.38	\$ 257,701.88	\$ 7,426,165.17	89.0
IH 635	0.3 MILES EAST OF LUNA ROAD					
2374-07-015						
I 635-6(268)464	STR & CONC PAY WDN & STR STRENGTHENING					
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	410 PERCENT TIME USED- 76					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	257,701.88	7,426,165.17	89.0
*****						
DALLAS	LEMMON AVE	3.136	\$ 31,048,031.40	\$ 1,391,663.64	\$ 15,481,856.37	52.4
US 75	UNIVERSITY BLVD IN DALLAS					
0047-07-104						
C 47-7-104	TUNNELS, SHAFTS & RELATED STRUCTURES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	289 PERCENT TIME USED- 48					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	1,391,663.64	15,481,856.37	52.4
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT SH 352		.070	\$ 13,720.00	\$ .00	.00	100.0
US 80						
0095-02-074						
CPM 95-2-74 REPAIR RAIL						
WORK ORDER- 04-11-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED- 06-03-91		TIME COMPUTED 04-27-91	* ESTIMATE HAS BEEN BY-PASSED *			
CONTRACT WORKING DAYS- 20		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 105	*****			
MICHELLE ELECTRIC CO., INC.						
CONTRACT 03910029		TOTALS	13,720.00	.00	.00	100.0
DALLAS JOSEY LANE		.001	\$ 101,168.50	\$ .00	.00	.0
IH 635 FOREST LANE						
2374-01-081						
IR 635-6(304)461 INTERSTATE SIGNING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 03910046		TOTALS	101,168.50	.00	.00	0.0
DALLAS LOOP 12		13.322	\$ 533,505.91	\$ 290,004.15	493,782.81	97.4
IH 30 BELT LINE ROAD						
0009-11-148						
CPM 9-11-148 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 04-01-91		WORK BEGAN- 04-17-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-17-91	*****			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 54	*****			
PRIMATE CONSTRUCTION, INC.						
CONTRACT 03910057		TOTALS	533,505.91	290,004.15	493,782.81	97.4
DALLAS SKYLINE DR		.760	\$ 1,357,660.27	\$ 65,400.59	1,236,749.51	95.8
FM 1382 US 80 IN GRAND PRAIRIE						
1047-03-031						
CRP 88(703)MX GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
DALLAS IN GRAND PRAIRIE ON BELT LINE RD		.949	\$ 2,096,468.00	\$ 285,826.05	1,823,778.52	91.5
MH FR US 80 TO IH 30						
8050-18-004						
CRP 88(703)MX GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
WORK ORDER- 00-00-00		WORK BEGAN- 08-28-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-28-89	*****			
CONTRACT WORKING DAYS- 320		ADDL DAYS GRANTED- 22	*****			
WORKING DAYS CHARGED- 310		PERCENT TIME USED- 91	*****			
EJ BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	351,226.64	3,060,528.03	93.2
DALLAS TARRANT CO LINE		2.911	\$ 6,032,231.79	\$ 351,736.72	2,500,854.51	43.6
SH 121 DENTON CO LINE						
0364-02-018						
MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 06-07-91		WORK BEGAN- 06-10-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-23-91	*****			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 3	*****			
DUININCK BROS, INC.						
CONTRACT 04899003		TOTALS	6,032,231.79	351,736.72	2,500,854.51	43.6
DALLAS WALNUT HILL LANE		1.447	\$ 30,103,885.60	\$ 327,377.66	8,845,876.55	30.9
US 75 NORTHAVEN ROAD						
0047-07-121						
C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
WORK ORDER- 06-04-90		WORK BEGAN- 06-04-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-20-90	*****			
CONTRACT WORKING DAYS- 890		ADDL DAYS GRANTED- 30	*****			
WORKING DAYS CHARGED- 312		PERCENT TIME USED- 34	*****			
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	327,377.66	8,845,876.55	30.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS MH 8089-18-003 CRP 88(710)MXA		1.793	\$ 5,649,270.30	\$ 401,353.89	\$ 4,995,121.34	93.0
IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADOWKNOLL DR GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 75					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	401,353.89	4,995,121.34	93.0
DALLAS SH 78 0281-03-023 CRP 90(122)MX		2.405	\$ 8,990,477.57	\$ 73,508.37	\$ 2,150,091.87	25.1
SH 66 PROPOSED SH 190 GR STRS & SURF						
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS- 370	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 36					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	73,508.37	2,150,091.87	25.1
DALLAS SP 366 0196-07-012 CPM 196-7-12		.001	\$ 61,000.00	\$ .00	\$ .00	.0
SP 366 FRTG RDS AT ROUTH ST IN DALLAS 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- 30	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910013		TOTALS	61,000.00	.00	.00	0.0
DALLAS LP 12 0581-01-082 CD 581-1-82		.001	\$ 301,000.00	\$ .00	\$ .00	.0
US 175 S FRTG RD STONEMURST ST IN DALLAS (6 LOCATIONS) 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- 135	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910014		TOTALS	301,000.00	.00	.00	0.0
DALLAS IH 635 2374-02-067 CPM 2374-2-67		.001	\$ 619,325.15	\$ 34,827.00	\$ 34,827.00	5.9
AT SOUTH MESQUITE CREEK GRADING & DRAINAGE IMPROVEMENTS						
WORK ORDER- 06-07-91	WORK BEGAN- 06-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 7					
J. D. ABRAMS, INC.						
CONTRACT 05910020		TOTALS	619,325.15	34,827.00	34,827.00	5.9
DALLAS FM 1382 1047-03-041 CRP 88(704)MX		.002	\$ 317,660.00	\$ .00	\$ .00	.0
AT JEFFERSON ST, GRAND PRAIRIE RD & SKYLINE-DOUGLAS RD IN GRAND PRAIRIE 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- 135	PERCENT TIME USED- 0					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 05910042		TOTALS	317,660.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DALLAS	BRAND RD	1.252	\$ 18,537,181.00	\$ 600,233.07	\$ 13,008,376.70	73.9
SH 190	SH 78					
2964-06-003						
MA-F 1167(5)	GR, STRS, STORM SEWERS, CONC PAV & SIGN					
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 630	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 336	PERCENT TIME USED- 53					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	600,233.07	13,008,376.70	73.9
*****						
DALLAS	AT INTCHG WITH LP 12	.500	\$ 28,760.00	\$ 1,339.50	\$ 20,434.50	74.7
US 67						
0261-03-034						
CL 261-3-34	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 07-17-90	WORK BEGAN- 08-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 55					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	1,339.50	20,434.50	74.7
*****						
DALLAS	SCYENE RD	1.122	\$ 121,706.00	.00	.00	.0
SH 352	CARMACK ST (WESTBOUND)					
0430-01-038						
CPM 430-1-38	SEAL COAT, ACP OVERLAY & PAV MARK					
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					
APAC-TEXAS, INC.						
CONTRACT 06910047		TOTALS	121,706.00	.00	.00	0.0
*****						
DALLAS	NORTHAVEN RD	1.434	\$ 33,742,326.75	\$ 771,799.88	\$ 7,862,055.67	24.5
US 75	IH 635 (LBJ FRWY)					
0047-07-128						
C 47-7-128	GR STRM SEWRS CONC PAV SIGN LIGHT & BRS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS- 1,020	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 23					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	771,799.88	7,862,055.67	24.5
*****						
DALLAS	AT INTCHG OF IH 35E & IH 20	.001	\$ 384,792.00	\$ 1,212.20	\$ 328,189.45	92.7
IH 35E	AND AT INTCHG OF IH 35E AND LOOP 12					
0442-02-093						
CL 442-2-93	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	1,212.20	328,189.45	92.7
*****						
DALLAS	IN DALLAS ON FOREST LANE FR IH 635	.694	\$ 2,252,538.30	\$ 59,684.70	\$ 737,444.22	34.4
MH	AUDELIA RD					
8078-18-009						
CRP 89(9)MXA	GR, STRS, STORM SEWERS, BASE & CONC PAV					
WORK ORDER- 11-09-90	WORK BEGAN- 12-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 46					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	59,684.70	737,444.22	34.4
*****						

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS IH 20 FRTG RDS AT MAIN ST, DUNCANVILLE			.002	\$ 399,000.00	\$ 8,914.29	\$ 375,166.77	98.9
2374-04-021 RD, FAIR MEADOWS & JELLISON BLVD							
CPM 2374-4-21 TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP							
WORK ORDER- 10-12-90		WORK BEGAN- 12-31-90					
DATE WORK COMPLETED-		TIME COMPUTED 12-31-90					
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 99					
DURABLE SPECIALTIES, INC.							
CONTRACT 09900014			TOTALS	399,000.00	8,914.29	375,166.77	98.9
DALLAS AT BACHMAN CREEK IN DALLAS			.112	\$ 597,790.11	\$ 53,354.41	\$ 451,066.31	80.7
IH 35E							
0196-03-128							
BHI 35E-6(270)435 REHAB BR							
WORK ORDER- 10-18-90		WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 112					
J. D. ABRAMS, INC.							
CONTRACT 09900052			TOTALS	597,790.11	53,354.41	451,066.31	80.7
DALLAS MOCKINGBIRD LANE			1.400	\$ 288,794.34	\$ .00	\$ 272,070.47	99.3
LP 354 MOTOR ST IN DALLAS							
0196-06-020							
CLM 196-6-20 LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-01-90		WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-		TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 101					
WALL'S GREEN ENTERPRISES							
CONTRACT 09900062			TOTALS	288,794.34	.00	272,070.47	99.3
DALLAS ON J J LEMMON RD AT NEWTON CREEK,			.241	\$ 768,798.87	\$ 38,172.32	\$ 717,996.38	100.0
CS 0.6 MI NW OF IH 20 IN DALLAS							
0918-45-090							
CRP 89(92)BROX REPL BR & APPRS							
WORK ORDER- 10-24-90		WORK BEGAN- 11-10-90					
DATE WORK COMPLETED- 06-26-91		TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 105		PERCENT TIME USED- 117					
J. D. ABRAMS, INC.							
CONTRACT 09900072			TOTALS	768,798.87	38,172.32	717,996.38	100.0
DALLAS 0.5 MI WEST OF IH 45			5.585	\$ 4,987,039.59	\$ 1,023,411.16	\$ 3,834,373.94	81.5
IH 30 JIM MILLER ROAD IN DALLAS							
0009-11-145							
CC 9-11-145 GR, STRS, ACP, CONC C&G, SIGN & PAV MARK							
WORK ORDER- 12-03-90		WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-		TIME COMPUTED 12-19-90					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 153					
J. D. ABRAMS, INC.							
CONTRACT 10900002			TOTALS	4,987,039.59	1,023,411.16	3,834,373.94	81.5
DALLAS IH 20 FRTG ROS AT WHEATLAND RD AND			.000	\$ 158,710.00	\$ 14,211.36	\$ 161,216.50	100.0
IH 20 AT S POLK ST IN DALLAS							
2374-04-030							
CPM 2374-4-30 TRAFFIC SIGNALS							
WORK ORDER- 11-14-90		WORK BEGAN- 01-31-91					
DATE WORK COMPLETED- 06-03-91		TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 97					
DURABLE SPECIALTIES, INC.							
CONTRACT 10900009			TOTALS	158,710.00	14,211.36	161,216.50	100.0

*****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****							
CONTRACT IDENTIFICATION AND INFORMATION							
DALLAS	ON MILLERS FERRY ROAD AT TRIBUTARY OF FIVEMILE CREEK	.044	\$ 96,951.50	\$ 2,836.14	\$ 92,531.76	100.0	
CS							
0918-45-129							
CRP 90(361)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-05-91	WORK BEGAN- 04-10-91						
DATE WORK COMPLETED- 06-21-91	TIME COMPUTED 03-21-91						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 78						
LONGVIEW BRIDGE, INC.							
CONTRACT 11900021			TOTALS	96,951.50	2,836.14	92,531.76	100.0
*****							
DALLAS	ON PARKINSON ROAD AT TEN MILE CREEK	.195	\$ 359,724.54	\$ 30,640.56	\$ 285,062.38	83.4	
CR							
0918-45-097							
CRP 88(371)BROX	GR, STR, FLEX BASE, ONE CST, ACP & DELIN						
WORK ORDER- 01-30-91	WORK BEGAN- 02-07-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91						
CONTRACT WORKING DAYS- 67	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 85						
LONGVIEW BRIDGE, INC.							
CONTRACT 11900051			TOTALS	359,724.54	30,640.56	285,062.38	83.4
*****							
DALLAS	VARIOUS HIGHWAYS IN DALLAS	.001	\$ 282,764.70	\$ 1,140.00	\$ 221,857.87	91.3	
VA							
0918-45-113							
C 918-45-113	LANDSCAPE DEVELOPMENT						
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	221,857.87	91.3
*****							
DALLAS	ON SKILLMAN AVE (MH 72) FR MERRIMAN PKWY TO IH 635 IN DALLAS	2.417	\$ 8,025,623.02	\$ 40,336.88	\$ 2,783,667.36	36.5	
MH							
8090-18-006							
CRP 88(706)MXA	GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90						
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 52						
AUSTIN PAVING COMPANY							
CONTRACT 12890045			TOTALS	8,025,623.02	40,336.88	2,783,667.36	36.5
*****							
DALLAS	INT OF LP 12 FRTG RD W/SH 114 FRTG RD IN IRVING	.003	\$ 385,134.20	\$ 112,521.84	\$ 196,337.11	53.6	
LP 12							
0581-02-082							
MCSP 581-2-82	TRAF SIGS, SHLDR IMPRV & WIDEN RADIUSSES						
WORK ORDER- 01-14-91	WORK BEGAN- 04-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 30						
DURABLE SPECIALTIES, INC.							
CONTRACT 12900009			TOTALS	385,134.20	112,521.84	196,337.11	53.6
*****							
DALLAS	IN DALLAS ON PLANO RD FROM GC&SF RR FOREST LANE	1.483	\$ 4,655,250.21	\$ 346,323.95	\$ 1,036,995.34	23.4	
MH							
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- 320	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 22						
AUSTIN PAVING COMPANY							
CONTRACT 12900026			TOTALS	4,655,250.21	346,323.95	1,036,995.34	23.4
*****							

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON AT DENTON CREEK RELIEF			.055	\$ 294,112.07	56,271.68	307,047.04	99.9
US 377							
0081-03-039							
CRP 90(397)BRS REPLACE BRIDGE							
WORK ORDER- 04-02-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			60				
WORKING DAYS CHARGED-			44				
COPPELL CONSTRUCTION CO., INC.							
CONTRACT 03910017			TOTALS	294,112.07	56,271.68	307,047.04	99.9
DENTON AT VALLEY RIDGE BLVD IN LEWISVILLE			.001	\$ 4,793,847.51	274,351.09	3,768,683.05	82.7
IH 35E							
0196-02-072							
C 196-2-72 GR STRS ASB CONC PAV ACP SIGN DELIN ILLM							
WORK ORDER- 05-21-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			234				
WORKING DAYS CHARGED-			229				
J. D. ABRAMS, INC.							
CONTRACT 04900047			TOTALS	4,793,847.51	274,351.09	3,768,683.05	82.7
DENTON WEST LEWISVILLE CITY LIMITS			1.439	\$ 2,737,544.29	109,185.97	1,583,112.24	60.8
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			300				
WORKING DAYS CHARGED-			196				
AUSTIN PAVING COMPANY							
CONTRACT 05900023			TOTALS	2,737,544.29	109,185.97	1,583,112.24	60.8
DENTON DENTON (W OF IH 35)			10.045	\$ 8,408,809.49	42,974.33	2,555,757.92	31.9
LP 288 DENTON (W OF FM 428)							
2250-02-006							
CRP 88(715)M GR STRS & SURF							
WORK ORDER- 06-07-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			210				
WORKING DAYS CHARGED-			5				
DUININCK BROS, INC.							
CONTRACT 06899003			TOTALS	8,408,809.49	42,974.33	2,555,757.92	31.9
DENTON FM 3040			1.541	\$ 5,067,024.34	84,436.00	84,436.00	1.7
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	9,909.45	2,149,044.43	18.1
SH 121 FM 3040							
0364-03-078							
F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM							
WORK ORDER- 06-07-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			375				
WORKING DAYS CHARGED-			5				
SUNMOUNT CORPORATION							
CONTRACT 06909048			TOTALS	17,564,235.81	94,345.45	2,233,480.43	13.3
DENTON 0.3 MILE WEST OF MASCH BRANCH ROAD			1.420	\$ 352,734.33	.00	.00	.0
US 380 AT & SF RAILROAD							
0134-09-041							
CD 134-9-41 LEVEL-UP AND RESURFACE ROADWAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			45				
WORKING DAYS CHARGED-			0				
JAGOE-PUBLIC COMPANY							
CONTRACT 06910041			TOTALS	352,734.33	.00	.00	0.0

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

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*LENGTH*	*ESTIMATE*	*TOTAL ESTIMATE*	*%*
*****					
* CONTRACT IDENTIFICATION AND INFORMATION					
DENTON	IH 35E IN LEHISVILLE	2.098	\$ 7,078,795.87	\$ 37,694.86	7,222,135.86'100.0'
SH 121	0.9 MI E OF FM 1171				
0364-03-063					
MA-F 1085(22)	GR STRS & SURF				
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89				
DATE WORK COMPLETED- 06-13-91	TIME COMPUTED 09-29-89				
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 78				
MARIO SINACOLA & SONS EXCAVATING, INC.					
CONTRACT 07890002		TOTALS	7,078,795.87'	37,694.86'	7,222,135.86'100.0'
*****					
DENTON	EDMONDS LANE	1.457	\$ 3,565,991.16	\$ 115,632.40	1,484,078.40' 43.8'
FM 3040	0.5 MI W OF IH 35E				
3088-01-012					
C 3088-1-12	GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK				
WORK ORDER- 10-08-90	WORK BEGAN- 10-25-90				
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90				
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 52				
MARIO SINACOLA & SONS EXCAVATING, INC.					
CONTRACT 09900034		TOTALS	3,565,991.16'	115,632.40'	1,484,078.40' 43.8'
*****					
DENTON	TARRANT CO LINE	1.451	\$ 4,697,307.06	\$ 112,064.44	4,171,061.71' 93.4'
IH 35W	1.45 MI NORTH				
0081-13-022					
IR 35W-6(300)439	GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL				
WORK ORDER- 10-11-90	WORK BEGAN- 10-15-90				
DATE WORK COMPLETED-	TIME COMPUTED 10-15-90				
CONTRACT WORKING DAYS- 244	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 89				
H. B. ZACHRY COMPANY					
CONTRACT 09900045		TOTALS	4,697,307.06'	112,064.44'	4,171,061.71' 93.4'
*****					
DENTON	HERCULES LANE IN DENTON	4.760	\$ 2,516,106.33	\$ 96,535.55	1,169,900.69' 48.9'
FM 428	E OF FM 2153				
0081-05-027					
CSB 81-5-27	GR, STRS, FLEX BASE, ACP & PAV MARK				
WORK ORDER- 10-17-90	WORK BEGAN- 11-13-90				
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS- 165	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 72				
SUNMOUNT CORPORATION					
CONTRACT 09900067		TOTALS	2,516,106.33'	96,535.55'	1,169,900.69' 48.9'
*****					
DENTON	0.159 MI NE OF THE TARRANT CO LINE	1.014	\$ 4,512,079.68	\$ 477,285.53	3,226,962.70' 75.2'
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- 240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 52				
T. L. JAMES & COMPANY, INC.					
CONTRACT 10900028		TOTALS	4,512,079.68'	477,285.53'	3,226,962.70' 75.2'
*****					
DENTON	IH 35W	8.528	\$ 2,144,068.16	\$ 208,290.41	703,302.44' 34.5'
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- 150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 42				
CHAMPAGNE-WEBBER INC., TEXAS					
CONTRACT 12900005		TOTALS	2,144,068.16'	208,290.41'	703,302.44' 34.5'
*****					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON TARRANT CO LINE		17.322	\$ 114,080.11	\$ 2,820.07	112,290.13	99.9
IH 35W IH 35 & IH 35E						
0081-13-021						
IR 35W-6(301)439 REFURBISHING SIGNS						
WORK ORDER- 01-04-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		23				
WORK BEGAN- 04-23-91						
TIME COMPUTED 04-23-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 77						
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 12900033		TOTALS	114,080.11	2,820.07	112,290.13	99.9
DENTON INT OF US 377 AT FM 1171		.001	\$ 15,800.00	\$ -1,899.62	15,027.10	99.9
US 377						
0081-03-036						
MCSP 81-3-36 FLASHING BEACONS						
DENTON AT LP 138 INTCHG IN SANGER		.001	\$ 66,018.50	\$ 22,158.75	63,916.28	99.9
IH 35						
0195-02-041						
CD 195-2-41 SAFETY LIGHTING						
WORK ORDER- 01-14-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		37				
WORK BEGAN- 04-15-91						
TIME COMPUTED 04-14-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 82						
MICA CORPORATION						
CONTRACT 12900036		TOTALS	81,818.50	20,259.13	78,943.38	99.9
ELLIS US 77 NORTH		143.839	\$ 1,398,524.08	\$ 1,048,460.47	1,048,460.47	78.9
IH 35E US 77 SOUTH OF WAXAHACHIE						
0048-04-059						
CPM 48-4-59 SEAL COAT & PAV MARK						
WORK ORDER- 03-05-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		15				
WORK BEGAN- 06-12-91						
TIME COMPUTED 06-12-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 38						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910026		TOTALS	1,398,524.08	1,048,460.47	1,048,460.47	78.9
ELLIS US 77 IN ITALY, E		1.478	\$ 136,879.56	\$ 16,967.00	16,967.00	13.0
SH 34 0.41 MI E OF FM 667						
0568-01-038						
CPM 568-1-38 ACP OVERLAY						
WORK ORDER- 05-22-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		15				
WORKING DAYS CHARGED-		8				
WORK BEGAN- 06-18-91						
TIME COMPUTED 06-18-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 53						
GLENN THURMAN, INC.						
CONTRACT 04910028		TOTALS	136,879.56	16,967.00	16,967.00	13.0
ELLIS US 77 SOUTH OF		18.650	\$ 3,669,248.90	\$ 166,207.21	166,207.21	4.7
IH 35E HILL COUNTY LINE						
0048-08-028						
CPM 48-8-28 PLANE ASPH SURF, SC, RECYCLE ACP, PAV MK						
WORK ORDER- 06-06-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		105				
WORKING DAYS CHARGED-		9				
WORK BEGAN- 06-18-91						
TIME COMPUTED 06-18-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 9						
SUNMOUNT CORPORATION						
CONTRACT 05910003		TOTALS	3,669,248.90	166,207.21	166,207.21	4.7
ELLIS US 287		.372	\$ 677,172.76	\$ .00	.00	.0
O172-04-033 OVERLOOK DR IN MIDLOTHIAN						
FR 385(56)						
GR, BASE, WDN STR, SURF & THERMO STRIP						
WORK ORDER- 06-18-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		100				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 07-04-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
APAC-TEXAS, INC.						
CONTRACT 05910039		TOTALS	677,172.76	.00	.00	0.0

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\* TIME OF THIS RUN \*  
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*****						
ELLIS	AT INT US 77, FM 66 & FM 877	.403	\$ 631,527.03	\$ 93,029.14	\$ 454,508.61	75.7
US 77	IN WAXAHACHIE					
0048-03-053						
CD 48-3-53	GR, STRS & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
APAC-TEXAS, INC.						
CONTRACT 09900026		TOTALS	631,527.03	93,029.14	454,508.61	75.7
*****						
ELLIS	AT YORKTOWN DRIVE IN ENNIS	.001	\$ 72,392.29	\$ 10,896.19	\$ 67,549.25	98.2
US 287						
0172-08-041						
CD 172-8-41	TRAFFIC SIGNALS					
ELLIS	AT HALL ST & ENSIGN RD IN ENNIS	.001	\$ 56,548.26	\$ 18,618.22	\$ 53,697.82	99.9
SH 34						
0568-01-039						
MC 568-1-39	TRAFFIC SIGNALS					
WORK ORDER- 11-13-90	WORK BEGAN- 02-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 10900041		TOTALS	128,940.55	29,514.41	121,247.07	98.9
*****						
ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 931,584.47	\$ 4,622,915.17	8.0
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59	931,584.47	4,622,915.17	8.0
*****						
ELLIS	ON WESTMORELAND RD (CR 103)	.181	\$ 273,730.17	\$ 18,853.83	\$ 217,342.74	83.8
CR	AT LITTLE CREEK TRIBUTARY					
0918-22-019						
CRP 88(781)BROX	REPL BR & APPRS					
WORK ORDER- 02-01-91	WORK BEGAN- 02-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12900032		TOTALS	273,730.17	18,853.83	217,342.74	83.8
*****						
KAUFMAN	CHERRY STREET IN KAUFMAN	1.580	\$ 389,887.87	\$ 202,107.63	\$ 348,230.91	100.0
SH 34	US 175					
0173-03-022						
CPM 173-3-22	PLANE ASPH SURF, ASPH CONC PAV & PAV MRK					
WORK ORDER- 03-20-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
ADAMS BROTHERS, INC.						
CONTRACT 02910081		TOTALS	389,887.87	202,107.63	348,230.91	100.0
*****						
KAUFMAN	NEAR WCL OF MABANK	4.213	\$ 1,546,128.37	\$ 120,705.30	\$ 914,042.73	62.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
DUININCK BROS, INC.						
CONTRACT 04899057		TOTALS	1,546,128.37	120,705.30	914,042.73	62.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN 3.7 MILES NORTH OF KINGS CREEK		3.165	\$ 626,290.49	\$ 80,205.53	258,998.27	43.5
SH 34 HUNT COUNTY LINE						
0173-05-028						
CSR 173-5-28 GR, STRS, FLEX BASE, ASB, ACP & PAV MARK						
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 10					
DUININCK BROS, INC.						
CONTRACT 06899011		TOTALS	626,290.49	80,205.53	258,998.27	43.5
KAUFMAN JCT FM 1641 & US 80 SERVICE ROAD		2.355	\$ 290,980.15	.00	.00	.0
FM 688 0.5 MI W OF FORNEY						
0095-11-006						
CPM 95-11-6 ASPH CONC PAV & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	26 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 06910014		TOTALS	290,980.15	.00	.00	0.0
KAUFMAN 0.39 MI E OF FM 148		1.212	\$ 316,881.24	.00	.00	.0
US 175 0.6 MI W OF T&NO RR (EBL)						
0197-03-049						
FR 136(24) PLANING, FAB U/SEAL, ACP, HOTMIX, 1 CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	28 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 06910028		TOTALS	316,881.24	.00	.00	0.0
KAUFMAN INT IH 20 FRTRG RDS AT SH 34		.002	\$ 148,215.00	.00	149,875.00	100.0
IH 20 IN TERRELL						
0495-01-027						
CPM 495-1-27 TRAFFIC SIGNALS						
WORK ORDER- 10-15-90	WORK BEGAN- 01-16-91					
DATE WORK COMPLETED-	05-10-91 TIME COMPUTED 01-16-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900056		TOTALS	148,215.00	.00	149,875.00	100.0
NAVARRO N END OF POST OAK CREEK BR		3.317	\$ 6,880,863.41	\$ 454,163.05	1,303,894.40	19.9
IH 45 S END OF BRIAR CREEK BR						
0092-06-076						
IR 45-3(89)232 GR, STRS, ASB, CONC PAV, ACP, SIGN & PH						
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-	57 PERCENT TIME USED- 12					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910034		TOTALS	6,880,863.41	454,163.05	1,303,894.40	19.9
NAVARRO SH 31 IN KERENS		.513	\$ 113,117.67	.00	.00	.0
FM 636 0.5 MI N OF SH 31						
0574-02-016						
CD 574-2-16 GR, FLEX BASE & SURF						
WORK ORDER- 07-01-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910020		TOTALS	113,117.67	.00	.00	0.0

* 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	\$ 93,566.78	493,117.32	54.7
SH 31						
C162-04-037						
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-	74 PERCENT TIME USED- 55					
A. E. SHULL & COMPANY						
CONTRACT 09900008		TOTALS	948,312.10	93,566.78	493,117.32	54.7
*****						
NAVARRO	IN CORSICANA ON NORTH BEATON ST. AT	.111	\$ 445,098.80	\$ 74,032.05	374,172.06	88.4
CS	POST OAK CREEK					
0918-18-033						
CRP 88(379)BROX	GR, STR & ACP					
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 80					
REECE CONSTRUCTION CO., INC.						
CONTRACT 09900076		TOTALS	445,098.80	74,032.05	374,172.06	88.4
*****						
ROCKWALL	SH 205	1.751	\$ 217,564.03	\$ 201,178.34	236,804.29	99.9
FM 740	IH 30					
1014-03-034						
CPM 1014-3-34	OVERLAY					
WORK ORDER- 04-15-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 135					
GLENN THURMAN, INC.						
CONTRACT 03910024		TOTALS	217,564.03	201,178.34	236,804.29	99.9
*****						
		DISTRICT CONTRACT AMOUNT			431,566,062.64	
		DISTRICT ESTIMATES THIS MONTH			15,895,800.10	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			167,379,250.69	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00	\$ 2,211.60	\$ 35,636.40	69.3
US 59	ST. LOUIS SW RR					
0218-02-022						
CL 218-2-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-09-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00	2,211.60	35,636.40	69.3
*****						
BOWIE	AT BARKMAN CREEK	.210	\$ 593,904.27	\$ 169,555.81	\$ 225,034.21	39.9
FM 559						
1020-01-034						
CRP 90(240)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-20-91	WORK BEGAN- 04-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02910020		TOTALS	593,904.27	169,555.81	225,034.21	39.9
*****						
BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35	\$ 27,654.01	\$ 392,203.72	100.0
FM 1398						
1381-01-007						
CRP 90(244)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 113					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35	27,654.01	392,203.72	100.0
*****						
BOWIE	FM 2624	3.557	\$ 725,414.48	\$ 65,104.59	\$ 138,113.63	20.0
SH 8	0.7 MI. N OF SULPHUR RIVER BRIDGE					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
H. V. CAVER, INC.						
CONTRACT 03910008		TOTALS	725,414.48	65,104.59	138,113.63	20.0
*****						
BOWIE	0.4 MI E OF FM 560	8.384	\$ 877,843.15	\$ 241,699.43	\$ 563,802.18	67.6
IH 30	W OF SPUR 74					
0610-06-044						
CD 610-6-44	ACP SF REHAB, SC, CONC PVT REP & PVT MK					
WORK ORDER- 04-08-91	WORK BEGAN- 04-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
REMIXER CONTRACTING CO., INC.						
CONTRACT 03910026		TOTALS	877,843.15	241,699.43	563,802.18	67.6
*****						
BOWIE	ROBISON RD IN	1.237	\$ 3,625,724.30	\$ 229,978.72	\$ 255,856.72	7.4
FM 559	SH 93					
1020-01-028						
CRP 90(387)M	GR, STR, C&G, CPCD, RET WALL, TF SIG & PV MK					
WORK ORDER- 04-17-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30	229,978.72	255,856.72	7.4

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP*
*****						
BOWIE	1.1 MI N OF FM 2253	6.215	\$ 321,992.61	\$ 184,080.51	217,286.14	71.0
FM 559	0.1 MI N OF BARKMAN CREEK					
1020-01-035						
MC 1020-1-35	FLEXIBLE BASE & SURFACING					
WORK ORDER- 05-20-91	WORK BEGAN- 05-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 40					
H M B CONSTRUCTION COMPANY						
CONTRACT 04910065		TOTALS	321,992.61	184,080.51	217,286.14	71.0
*****						
BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	\$ 60,957.62	1,176,535.22	73.1
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115 PERCENT TIME USED- 66					
HDDGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	60,957.62	1,176,535.22	73.1
*****						
BOWIE	SULPHUR RIVER BRIDGE	5.603	\$ 264,101.20	\$ 108,141.85	108,141.85	43.1
US 67	FM 990					
0010-11-062						
CD 10-11-62	L-FA TRT BS & RE-SURF (SHLDERS ONLY)					
WORK ORDER- 06-12-91	WORK BEGAN- 06-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 3					
H. V. CAVER, INC.						
CONTRACT 05910024		TOTALS	264,101.20	108,141.85	108,141.85	43.1
*****						
BOWIE	SH 98	8.374	\$ 402,619.53	\$ .00	.00	.0
US 82	FM 1840					
0046-04-039						
CD 46-4-39	L-FA TRT BS & RE-SURF (SHLDERS ONLY)					
WORK ORDER- 06-17-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H M B CONSTRUCTION COMPANY						
CONTRACT 05910049		TOTALS	402,619.53	.00	.00	0.0
*****						
BOWIE	US 82	4.361	\$ 367,473.00	\$ .00	.00	.0
US 259	0.3 MI S OF FM 44(S)					
0085-04-024						
CPM 85-4-24	ASPHALTIC CONCRETE PAVEMENT					
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					
BUSTER PAVING CO., INC.						
CONTRACT 05910055		TOTALS	367,473.00	.00	.00	0.0
*****						
BOWIE	AT DRAW 0.4 MI N OF FM 2516	.063	\$ 273,588.07	\$ 5,136.80	256,850.05	100.0
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					
WORK ORDER- 07-03-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 98					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900027		TOTALS	273,588.07	5,136.80	256,850.05	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE SH 8 0061-02-018 FR 1121(1) GRADING, STRUCTURES, BASE AND SURFACING		1.6 MI S OF FM 1840 0.1 MI S OF FM 2149 AT OLD BOSTON .984	\$ 1,224,048.21	\$ 50,960.58	\$ 774,574.31	66.6
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- 131	PERCENT TIME USED- 62					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21	50,960.58	774,574.31	66.6
BOWIE US 67 0010-11-061 CPM 10-11-61 SEAL COAT		SULPHUR RIVER BRIDGE FM 990 236.275	\$ 3,518,035.00	\$ 986,935.43	\$ 2,677,422.49	80.1
CASS SH 11 0218-05-020 MC 218-5-20 SEAL COAT		SH 8 IN LINDEN 6.6 MI W. OF SH 8 48.998	\$ 952,972.34	\$ 249,521.47	\$ 367,876.74	46.5
WORK ORDER- 01-04-91	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 49					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900020		TOTALS	4,471,007.34	1,236,456.90	3,045,299.23	72.9
CAMP SH 11 0083-07-019 CRP 90(233)S GR, STRS, FL BS, ACP BS & SURF PAV MARK		0.1 MI W OF FM 21 0.1 MI W OF FM 1519 (N) 2.211	\$ 967,839.76	\$ 96,729.49	\$ 651,976.73	70.9
WORK ORDER- 05-22-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 90					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	96,729.49	651,976.73	70.9
CAMP US 271 0248-02-040 FR 333(13) GR, STR, C&G, LIME TREAT BS, ACP & PV MK		0.3 MI N OF FM 3384 SH 11 IN PITTSBURG 1.055	\$ 804,773.70	\$ .00	\$ .00	.0
WORK ORDER- 06-27-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
THE PORTER CO., INC						
CONTRACT 05910007		TOTALS	804,773.70	.00	.00	0.0
CASS VA 0919-00-028 F 0005(12) RAISED REFLECTIVE PAVEMENT MARKERS		DISTRICTWIDE (AT VARIOUS LOCATIONS ON FA PRIMARY HIGHWAYS) 264.602	\$ 181,439.03	\$ .00	\$ .00	.0
WORK ORDER- 05-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 13					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04910046		TOTALS	181,439.03	.00	.00	0.0
CASS SH 11 0222-04-029 CRP 88(669)S GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG		FM 161 IN HUGHES SPRINGS 0.2 MI E OF MORRIS C/L 1.264	\$ 2,442,152.23	\$ 71,912.91	\$ 1,927,136.49	87.9
WORK ORDER- 10-31-88	WORK BEGAN- 11-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 346	PERCENT TIME USED- 163					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	71,912.91	1,927,136.49	87.9

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\* 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
*****						
HARRISON	0.2 MI S OF IH 20 S FRIG RD	.423	\$ 1,829,746.29	\$ 64,166.61	\$ 1,781,441.94	100.0
US 59	0.2 MI N OF IH 20 N FRIG RD					
0063-01-052						
F 192(22)	GR, STR, C&G, CONC PAV, PAV MRK, SIGN & ILLUM					
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED- 06-28-91	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 100					
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	64,166.61	1,781,441.94	100.0
*****						
HARRISON	FM 1997	4.281	\$ 1,874,424.06	\$ 572,396.61	\$ 1,670,625.33	93.8
US 59	1.3 MI N OF FM 1793					
0062-07-054						
FR 192(27)	PLN ACP, ACP B&S, SHLD TEX, SET, PV MK					
WORK ORDER- 04-01-91	WORK BEGAN- 04-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 57					
DUININCK BROS, INC.						
CONTRACT 03910004		TOTALS	1,874,424.06	572,396.61	1,670,625.33	93.8
*****						
HARRISON	LOUISIANA STATE LINE	1.080	\$ 64,750.60	\$ 415.15	\$ 57,636.49	94.0
IH 20	0.2 MI W OF SP 156					
0495-10-049						
CL 495-10-49	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	415.15	57,636.49	94.0
*****						
MARION	AT LITTLE CYPRESS CREEK	2.311	\$ 2,651,028.15	\$ 74,156.34	\$ 501,129.43	19.8
FM 134						
0632-01-012						
CRP 89(158)BRS	REPLACE BRIDGE					
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5					
H. V. CAVER, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	74,156.34	501,129.43	19.8
*****						
MORRIS	NORTH OF FM 144	2.106	\$ 881,484.96	\$ 88,601.24	\$ 88,601.24	10.5
US 259	1.3 MI N OF SH 77					
0085-01-030						
FR 1141(6)	GR, STR, BS, SURF, PAV MARK					
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-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 12					
H. H. HOWARD & SONS, INC.						
CONTRACT 03910044		TOTALS	881,484.96	88,601.24	88,601.24	10.5
*****						
PANOLA	AT PAYNE CREEK AND W. MILL CREEK	.822	\$ 622,671.61	\$ 47,938.14	\$ 121,517.48	20.5
FM 123						
0731-01-026						
CRP 90(322)BRS	REPLACE BRIDGES					
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- 5	PERCENT TIME USED- 4					
CCE, INC.						
CONTRACT 02910051		TOTALS	622,671.61	47,938.14	121,517.48	20.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PANOLA RUSK COUNTY LINE		3.314	\$ 899,183.84	\$ 211,031.57	\$ 214,831.57	25.1
SH 149 0.1 MI S OF HOGANS CREEK						
0393-03-019 L-FA TRT EXIST BS, ACP BS & SF,						
FR 650(21) PAV MK						
WORK ORDER- 05-13-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 27					
THE PORTER CO., INC						
CONTRACT 04910007		TOTALS	899,183.84	211,031.57	214,831.57	25.1
PANOLA LP 455		2.240	\$ 6,236,927.11	\$ 39,578.29	\$ 5,107,391.63	88.1
US 59 FM 2517						
0063-04-030 GR, STRS, ACP BASE, ACP, CPCD,						
F 458(9) ILLUM & PM						
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 133					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	39,578.29	5,107,391.63	88.1
TITUS E OF CAMP C/L		6.239	\$ 2,615,782.64	\$ 67,256.33	\$ 2,454,519.11	98.7
SH 11 0.6 MI W OF MORRIS C/L						
0083-09-020 CRP 90(234)S GR, STR, BS, SURF, PAV MK						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 96					
BUSTER PAVING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64	67,256.33	2,454,519.11	98.7
TITUS 1.1 MI S OF FM 3417		3.030	\$ 3,690,897.92	\$ .00	\$ 3,493,818.63	100.0
US 271 1.8 MI S OF SH 49						
0248-01-041 MA-F 333(12) GR, STRS, ACP BASE, ACP & PAV						
MARKINGS						
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED- 07-08-91	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS- 185	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 178					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92	.00	3,493,818.63	100.0
TITUS ON CR 211 AT WHITE OAK CREEK		.340	\$ 613,313.86	\$ 47,387.42	\$ 272,443.66	46.7
CR (AA0211003)						
0919-30-011 CRP 89(153)BROX REPLACE BRIDGE_ & APPROACHES						
TITUS ON CR 211 AT WHITE OAK CREEK RELIEF		.283	\$ 379,899.94	\$ 30,704.75	\$ 184,377.34	51.0
CR (AA0211001)						
0919-30-012 CRP 89(154)BROX REPLACE BRIDGE & APPROACHES						
TITUS ON CR 211 AT WHITE OAK CREEK SLOUGH		.208	\$ 348,482.79	\$ 40,289.07	\$ 215,271.10	65.0
CR (AA0211002)						
0919-30-013 CRP 88(402)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-09-90	WORK BEGAN- 06-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 50					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59	118,381.24	672,092.10	52.7

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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UPSHUR	SH 155 (N)	.298	\$ 607,779.16	\$ 9,230.29	611,431.98	100.0
US 271	SH 154 IN GILMER					
0248-04-047						
FR 152( 7 )	GR, STRS, ACP BS & SF, C & G AND PAV MK					
UPSHUR		.000	\$ .00	\$ 2,062.00	2,062.00	.0
STOCK-ACCT 19-1-0303						
WORK ORDER- 06-25-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED- 05-08-91	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 115					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 05900074	TOTALS	607,779.16	11,292.29	613,493.98	100.0
UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44	\$ 448,667.32	3,433,463.05	98.9
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160( 3 )	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 259	PERCENT TIME USED- 89					
H. H. HOWARD & SONS, INC.						
	CONTRACT 07890003	TOTALS	3,654,088.44	448,667.32	3,433,463.05	98.9
UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND OAK HILL BRANCHES	1.541	\$ 1,283,712.35	\$ 92,432.60	1,195,094.91	98.0
FM 2088						
0964-02-016						
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 97					
H. H. HOWARD & SONS, INC.						
	CONTRACT 12890049	TOTALS	1,283,712.35	92,432.60	1,195,094.91	98.0
DISTRICT CONTRACT AMOUNT					47,944,271.12	
DISTRICT ESTIMATES THIS MONTH					4,386,894.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					31,174,103.77	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS SH 73		5.169	\$ 21,317,096.96	\$ 1,096,132.77	\$ 10,330,445.00	51.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	1,096,132.77	10,330,445.00	51.0
CHAMBERS SH 61		10.795	\$ 30,605,313.06	\$ 539,082.98	\$ 26,608,082.20	91.5
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-	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	539,082.98	26,608,082.20	91.5
HARDIN FM 418, EAST		3.044	\$ 1,436,943.02	\$ 101,076.69	\$ 898,144.03	65.8
FM 1122 FM 92						
1581-01-008						
CRP 90(294)S WDN, GR, FLEX BASE, STRS, ACP & PAV MARK						
WORK ORDER- 06-20-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	101,076.69	898,144.03	65.8
HARDIN ON PINEMOOD DR (WOODWAY BLVD) AT		.090	\$ 299,615.40	\$ 19,100.69	\$ 222,706.78	78.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	19,100.69	222,706.78	78.2
JASPER 1.3 MI N OF SH 62		2.556	\$ 7,384,990.10	\$ 672,676.13	\$ 4,952,727.24	70.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	672,676.13	4,952,727.24	70.6
JASPER AT TEN MILE CREEK RELIEF		.017	\$ 117,378.00	\$ .00	\$ .00	.0
FM 105						
0710-01-036						
CRP 90(149)BRS REPLACE BRIDGE						
WORK ORDER- 03-27-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85	8,208.00	168,964.15	5.8

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*****						
JASPER ETC	VARIOUS LOCATIONS IN DISTRICT 20	184.109	\$ 2,636,503.62	\$ 695,234.91	\$ 2,263,126.86	92.1
US 96 ETC						
0064-07-031 ETC						
CPM 64-7-31	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 32					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900044		TOTALS	2,636,503.62	695,234.91	2,263,126.86	92.1
*****						
JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08	\$ 371,807.86	\$ 12,612,092.13	69.1
IH 10						
0028-13-106						
IR 10-8(125)853	MDN & RECONST GR STRS CONC PAV SIGN ILLM					
WORK ORDER- 03-06-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	392 PERCENT TIME USED- 70					
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	371,807.86	12,612,092.13	69.1
*****						
JEFFERSON	NECHES RIVER BRIDGE	2.000	\$ 132,159.12	\$ 5,576.50	\$ 124,193.50	98.9
IM 10	11TH ST IN BEAUMONT					
0028-13-114						
CL 28-13-114	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	548 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	409 PERCENT TIME USED- 75					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	5,576.50	124,193.50	98.9
*****						
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	\$ 22,789,034.01	\$ .00	\$ 20,355,949.13	99.9
SH 87						
0306-03-084						
BRF 654(14)	BRIDGE					
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-84					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1,066 PERCENT TIME USED- 213					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,355,949.13	99.9
*****						
JEFFERSON	25TH STREET IN PORT ARTHUR	1.356	\$ 1,104,021.79	\$ 56.53	\$ 628,849.78	59.9
SF 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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 77					
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	56.53	628,849.78	59.9
*****						
JEFFERSON	E OF SPUR 136	3.821	\$ 9,117,923.16	\$ 38,902.12	\$ 4,337,883.46	50.0
FM 366	SH 87					
0667-02-048	SH 87					
CRP 89(282)M	GR STRS BS & SURF					
WRK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	205 PERCENT TIME USED- 41					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	38,902.12	4,337,883.46	50.0
*****						

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JEFFERSON IN GROVES ON 39TH ST FROM MAIN AVE MH CLEVELAND AVE		.521	\$ 712,852.55'	38,403.03'	84,709.54'	12.5'
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- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 6 PERCENT TIME USED- 6						
APAC-TEXAS, INC.						
CONTRACT 02910050		TOTALS	712,852.55'	38,403.03'	84,709.54'	12.5'
JEFFERSON US 69, WEST SH 105 W OF KEITH RD		2.802	\$ 6,727,444.57'	226,599.23'	2,449,557.62'	38.3'
0339-05-031 CRP 90(135)M GR STRS STORM SEWER BASE CONC PAV & SIGN						
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- 45 PERCENT TIME USED- 11						
BROWN & ROOT, INC.						
CONTRACT 09900003		TOTALS	6,727,444.57'	226,599.23'	2,449,557.62'	38.3'
JEFFERSON AT SP 380		.001	\$ 47,600.00'	.00'	47,600.00'	100.0'
US 69 0200-14-058 MC 200-14-58 CLEAN AND PAINT BRIDGES						
JEFFERSON AT US 69 & SH 82		.001	\$ 76,000.00'	.00'	76,000.00'	100.0'
SH 73 0508-04-115 MC 508-4-115 CLEAN AND PAINT BRIDGES						
WORK ORDER- 11-19-90 WORK BEGAN- 04-19-91						
DATE WORK COMPLETED- 05-03-91 TIME COMPUTED 12-05-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 57						
GLOBAL CONSTRUCTION, INC.						
CONTRACT 09900061		TOTALS	123,600.00'	.00'	123,600.00'	100.0'
JEFFERSON NEAR IRVING AVE SP 380 N OF COLLEGE ST IN BEAUMONT		1.572	\$ 37,889,248.06'	704,672.62'	19,857,710.69'	55.2'
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- 189 PERCENT TIME USED- 36						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06'	704,672.62'	19,857,710.69'	55.2'
JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR SH 73 & APPRS TO TAYLORS BAYOU BRIDGE		.806	\$ 5,132,296.50'	95,095.00'	3,460,053.97'	71.0'
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'	649.74'	925,836.82'	75.6'
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-						
WORKING DAYS CHARGED- 267 PERCENT TIME USED- 49						
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95'	95,744.74'	4,385,890.79'	71.9'

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LIBERTY MONTGOMERY CO LINE		9.649	\$ 210,815.06	\$ 4,216.22	210,810.77	100.0
US 59 SAN JACINTO CO LINE						
0177-03-072 CPM 177-3-72 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 03-21-91 WORK BEGAN- 04-08-91						
DATE WORK COMPLETED- 06-06-91 TIME COMPUTED 04-06-91						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 90						
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02910024		TOTALS	210,815.06	4,216.22	210,810.77	100.0
LIBERTY SH 146, EAST		3.273	\$ 1,024,358.96	\$ 53,057.50	56,192.50	5.7
FM 787 HARDIN CO LINE						
0813-01-079 WDN, GR, STRS, FLEX BASE, ACP & PAV						
CRP 90(146)S MARK						
HARDIN LIBERTY CO LINE		1.445	\$ 463,827.76	\$ 8,046.50	8,046.50	1.8
FM 787 1.445 MI EAST						
0813-02-023 WDN, GR, STRS, FLEX BASE, ACP & PAV						
CRP 90(146)S 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-						
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 11						
APAC-TEXAS, INC.						
CONTRACT 02910044		TOTALS	1,488,186.72	61,104.00	64,239.00	4.5
LIBERTY US 90		2.554	\$ 1,705,479.96	\$ 59,413.84	434,862.96	26.8
FM 770 2.3 MI N						
1096-02-030 WDN, GR, STRS, FB, REPAIR CONC PAV						
CD 1096-2-30 & ACP						
WORK ORDER- 11-14-90 WORK BEGAN- 11-28-90						
DATE WORK COMPLETED- TIME COMPUTED 11-30-90						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 29						
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	59,413.84	434,862.96	26.8
LIBERTY ON BAILEY ST (CO RD 382) AT CEDAR BAYOU		.073	\$ 137,412.94	\$ 5,305.35	111,205.04	88.1
CR .						
0920-02-027 REPLACE BRIDGE AND APPROACHES						
CRP 88(430)BROX						
LIBERTY ON CR 326 AT DEVERS CANAL		.137	\$ 217,587.05	\$ 9,660.62	173,903.81	87.0
CR .						
0920-02-028 REPLACE BRIDGE & APPROACHES						
CRP 89(97)BROX						
WORK ORDER- 12-20-89 WORK BEGAN- 01-12-90						
DATE WORK COMPLETED- TIME COMPUTED 01-05-90						
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 159 PERCENT TIME USED- 116						
MERCHANT'S BONDING COMPANY						
CONTRACT 11890018		TOTALS	354,999.99	14,965.97	285,108.85	87.4
ORANGE FM 1442		.329	\$ 749,949.25	\$ 49,732.96	673,716.58	94.5
FM 408 OLD FERRY ROAD IN BRIDGE CITY						
0883-02-054 WDN, GR, STRS & SURF						
CRP 90(137)M						
ORANGE IN VIDOR ON OLD US 90(MH122) FROM W		.729	\$ 144,463.40	\$ .00	132,404.27	96.4
MH OF FM 105 TO E OF SARGENT ST						
8767-20-003 WDN EXIST ROAD TO PROVIDE LEFT TURN						
CRP 89(95)M LANE						
WORK ORDER- 03-29-90 WORK BEGAN- 04-10-90						
DATE WORK COMPLETED- TIME COMPUTED 04-14-90						
CONTRACT WORKING DAYS- 85 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 80 PERCENT TIME USED- 90						
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	49,732.96	806,120.85	94.8

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ORANGE CR 0920-30-022 CRP 88(435)BROX	ON CALL ST AT CANEY CREEK REPL BR & APPRS	.039	\$ 92,156.50	\$ 384.75	\$ 83,227.39	95.0
ORANGE CR 0920-30-023 CRP 88(438)BROX	ON RAY WILEY ROAD AT DRAIN DITCH REPL BR & APPRS	.027	\$ 69,633.50	\$ 342.00	\$ 61,046.44	92.2
ORANGE CR 0920-30-024 CRP 88(439)BROX	ON LISTON ROAD AT TERRY GULLY REPL BR & APPRS	.031	\$ 80,880.90	\$ 427.50	\$ 75,796.84	98.6
WORK ORDER- 05-30-90                      WORK BEGAN- 06-15-90 DATE WORK COMPLETED-                      TIME COMPUTED 06-15-90 CONTRACT WORKING DAYS- 135                      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 125                      PERCENT TIME USED- 93						
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	1,154.25	220,070.67	95.4
ORANGE IH 10 0028-09-092 CPM 28-9-92	NECHES RIVER VIDOR RECYCLING EXISTING SURF, MILLING & ACP	7.086	\$ 1,064,647.50	\$ 4,389.01	\$ 882,659.74	87.2
NEWTON SH 87 0305-06-020 CPM 305-6-20	SH 12, SOUTH ORANGE C/L RECYCLING EXISTING ASPH CONC SURF	1.892	\$ 77,215.20	\$ -3,058.70	\$ 53,586.72	73.0
ORANGE SH 87 0305-07-043 CPM 305-7-43	NEWTON C/L IH 10 RECYCLING EXISTING ASPH CONC SURF	8.538	\$ 529,460.40	\$ 85,406.71	\$ 395,060.21	78.5
ORANGE SH 87 0306-02-060 CPM 306-2-60	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE RECYCLING EXISTING ASPH CONC SURF	2.508	\$ 105,730.50	\$ .00	\$ 56,896.04	65.1
WORK ORDER- 07-10-90                      WORK BEGAN- 09-25-90 DATE WORK COMPLETED-                      TIME COMPUTED 07-26-90 CONTRACT WORKING DAYS- 120                      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 118                      PERCENT TIME USED- 98						
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	86,737.02	1,388,202.71	82.7
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	\$ 142.88	\$ 435,317.46	70.0
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	\$ .00	\$ 334,926.76	42.7
WORK ORDER- 08-21-90                      WORK BEGAN- 09-11-90 DATE WORK COMPLETED-                      TIME COMPUTED 09-06-90 CONTRACT WORKING DAYS- 90                      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 52                      PERCENT TIME USED- 58						
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	142.88	770,244.22	54.8
ORANGE FM 2802 2781-01-007 CSR 2781-1-7	SH 62 4.411 MI WEST RECONST GR, STRS, BASE & SURF	4.411	\$ 1,833,472.24	\$ .00	\$ 1,406,257.97	80.8
WORK ORDER- 10-11-89                      WORK BEGAN- 10-14-89 DATE WORK COMPLETED-                      TIME COMPUTED 10-27-89 CONTRACT WORKING DAYS- 180                      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 163                      PERCENT TIME USED- 91						
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	.00	1,406,257.97	80.8

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	NEWTON CO LINE, S		5.649	\$ 3,285,418.61	\$ 74,788.79	\$ 883,663.27	28.3
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- 16	PERCENT TIME USED- 9						
T. L. JAMES & COMPANY, INC.							
CONTRACT 12900002			TOTALS	3,285,418.61	74,788.79	883,663.27	28.3
DISTRICT CONTRACT AMOUNT						184,240,643.18	
DISTRICT ESTIMATES THIS MONTH						4,965,530.73	
DISTRICT TOTAL ESTIMATES PAID TO DATE						116,874,214.17	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BROOKS FM 3066		6.352	\$ 4,413,853.02	\$ 151,154.44	\$ 151,154.44	3.6
US 281 6.352 MI SOUTH						
0255-04-051 GR, STRS & SURF						
F 2(9)						
WORK ORDER- 05-08-91		WORK BEGAN- 06-04-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-24-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 9				
FOREMOST PAVING, INC.						
CONTRACT 04910002		TOTALS	4,413,853.02	151,154.44	151,154.44	3.6
BROOKS FM 430		22.185	\$ 5,227,078.64	\$ 212,250.58	\$ 3,904,656.39	78.6
FM 755 STARR CO LINE						
1103-01-009 REHAB. AND UPGRADE EXISTING FACILITY						
CRP 90(338)S						
WORK ORDER- 10-17-90		WORK BEGAN- 12-03-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 44				
FOREMOST PAVING, INC.						
CONTRACT 09900004		TOTALS	5,227,078.64	212,250.58	3,904,656.39	78.6
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	.00	\$ 14,769,523.77	99.9
US 77 0.6 MI N OF FM 3248						
0039-08-067 GR, STRS, FB & SURF						
F 93(45)						
WORK ORDER- 02-09-90		WORK BEGAN- 02-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-15-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 55				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	.00	14,769,523.77	99.9
CAMERON 2.56 MI SE OF SH 345		2.559	\$ 283,564.20	\$ 217,028.64	\$ 259,777.97	96.4
US 77 0.02 MI NW OF SH 345						
0039-07-163 ASPHALTIC CONCRETE PAVEMENT						
MC 39-7-163						
WORK ORDER- 02-15-91		WORK BEGAN- 05-30-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-30-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 75				
FOREMOST PAVING, INC.						
CONTRACT 01910025		TOTALS	283,564.20	217,028.64	259,777.97	96.4
CAMERON AT FM 506 IN LA FERIA		.003	\$ 192,095.75	\$ 13,030.29	\$ 65,071.29	35.6
LP 374						
0039-06-027 TRAFFIC SIGNALS						
CD 39-6-27						
CAMERON AT MORNINGSIDE RD IN BROWNSVILLE		.002	\$ 95,381.25	\$ 20,631.35	\$ 91,687.26	99.9
FM 1419						
1426-01-023 TRAF SIG, LT TN LN & INCREASE TNG RADIUS						
CD 1426-1-23						
WORK ORDER- 03-13-91		WORK BEGAN- 05-03-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-03-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 31				
V. C. HUFF, INC.						
CONTRACT 02910014		TOTALS	287,477.00	33,661.64	156,758.55	57.3
CAMERON INT OF FM 106 AND FM 1595		.001	\$ 38,520.00	\$ 7,077.50	\$ 22,619.50	61.8
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				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 27				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910018		TOTALS	38,520.00	7,077.50	22,619.50	61.8

ESTIMATE HAS BEEN BY-PASSED



*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %	* *
*****	*****	*****	*****	*****	*****	*****
CAMERON	ON GRIMES RD FROM LP 499	1.897	\$ 854,280.49	\$ 103,517.92	\$ 427,737.77	52.7'
MM	LP 590 IN HARLINGEN					
8121-21-002						
CRP 90(370)M	RECONST GR STRS & SURF					
WORK ORDER- 03-13-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 39					
G & T PAVING COMPANY						
	CONTRACT 02910048	TOTALS	854,280.49	103,517.92	427,737.77	52.7'
*****	*****	*****	*****	*****	*****	*****
CAMERON	AT TREASURE HILLS BLVD IN HARLINGEN	.002	\$ 95,000.00	\$ 10,298.00	\$ 46,711.51	51.7'
LP 448						
0039-12-037						
CD 39-12-37	WARNING/GUIDE SIGNS & TRAFFIC SIGNALS					
WORK ORDER- 04-09-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 55					
V. C. HUFF, INC.						
	CONTRACT 03910015	TOTALS	95,000.00	10,298.00	46,711.51	51.7'
*****	*****	*****	*****	*****	*****	*****
CAMERON	0.6 MI N OF FM 3248	2.830	\$ 80,695.00	\$ .00	\$ .00	.0'
US 77	0.53 MI S OF FM 511					
0039-08-070						
CL 39-8-70	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
VALLEY GARDEN CENTER, INC.						
	CONTRACT 04910014	TOTALS	80,695.00	.00	.00	0.0'
*****	*****	*****	*****	*****	*****	*****
CAMERON	AT DIXIELAND RD IN HARLINGEN	.005	\$ 189,253.45	\$ .00	\$ .00	.0'
LP 374						
0039-06-029						
CD 39-6-29	WARNING/GUIDE SIGNS & TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
	CONTRACT 04910047	TOTALS	189,253.45	.00	.00	0.0'
*****	*****	*****	*****	*****	*****	*****
CAMERON	AT SH 4 & US 77/83 INTCHG	.001	\$ 27,910.00	\$ 973.75	\$ 14,250.00	53.7'
US 77	IN BROWNSVILLE					
0039-16-039						
CL 39-16-39	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	239 PERCENT TIME USED- 50					
VALLEY GARDEN CENTER, INC.						
	CONTRACT 06900019	TOTALS	27,910.00	973.75	14,250.00	53.7'
*****	*****	*****	*****	*****	*****	*****
CAMERON	0.6 MI N OF FM 3248	.003	\$ 138,893.50	\$ .00	\$ 34,513.82	26.1'
US 77	SH 100 IN RUSSELLTOWN					
0039-08-068						
CL 39-8-68	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 33					
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.						
	CONTRACT 11900016	TOTALS	138,893.50	.00	34,513.82	26.1'
*****	*****	*****	*****	*****	*****	*****

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\* 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*
HIDALGO FM 2557		39.226	\$ 165,129.33'	58,814.98'	124,215.78'	79.1'
US 83 CAMERON CO LINE						
0039-18-072						
FR 308(49) REFURBISH GUIDE SIGNS						
WORK ORDER- 03-13-91		WORK BEGAN- 05-21-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-12-91				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 02910052		TOTALS	165,129.33'	58,814.98'	124,215.78'	79.1'
HIDALGO AT 1.25 N OF FM 676		.040	\$ 674,022.50'	199,085.89'	284,117.73'	44.3'
SH 107						
0528-01-058						
CRP 88(725)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 05-01-91		WORK BEGAN- 05-23-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-17-91				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		30 PERCENT TIME USED- 15				
MCALLEN CONSTRUCTION, INC.						
CONTRACT 03910042		TOTALS	674,022.50'	199,085.89'	284,117.73'	44.3'
HIDALGO 0.3 MI N OF SH 186		12.978	\$ 318,115.50'	.00'	.00'	.0'
US 281 12.7 NORTH (SOUTHBOUND LANE)						
0255-06-042						
CPM 255-6-42 SLURRY SEAL						
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				
COX PAVING COMPANY						
CONTRACT 04910030		TOTALS	318,115.50'	.00'	.00'	0.0'
HIDALGO 18TH ST IN MISSION		1.420	\$ 1,667,422.32'	220,809.14'	1,603,387.67'	99.9'
SH 107 2.0 MI N OF LP 374						
0528-01-062						
CRP 89(167)M RECONST GR, STRS & SURF						
WORK ORDER- 06-18-90		WORK BEGAN- 07-03-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-04-90				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED-		216 PERCENT TIME USED- 98				
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32'	220,809.14'	1,603,387.67'	99.9'
HIDALGO SH 107, SOUTH		6.188	\$ 1,586,406.03'	93,494.34'	356,583.00'	23.6'
FM 907 FM 495						
1586-01-029						
CRP 90(357)S REHAB & UPGRADE EXISTING FACILITY						
WORK ORDER- 01-17-91		WORK BEGAN- 01-24-91				
DATE WORK COMPLETED-		TIME COMPUTED 02-02-91				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		88 PERCENT TIME USED- 49				
FOREMOST PAVING, INC.						
CONTRACT 11900019		TOTALS	1,586,406.03'	93,494.34'	356,583.00'	23.6'
HIDALGO FM 681		5.564	\$ 1,137,695.55'	355,745.18'	1,003,218.83'	92.8'
FM 1925 FM 2993						
1803-01-023						
CRP 90(355)S REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 12-28-90		WORK BEGAN- 02-26-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-13-91				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		99 PERCENT TIME USED- 71				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900036		TOTALS	1,137,695.55'	355,745.18'	1,003,218.83'	92.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO SP 115		.730	\$ 32,291.20	\$ 3,684.10	\$ 50,960.78	99.9
US 281 BRIDGE ST IN HIDALGO						
0255-09-060 LANDSCAPE ESTABLISHMENT						
CL 255-9-60						
WORK ORDER- 12-27-89		WORK BEGAN- 01-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-12-90				
CONTRACT WORKING DAYS-		480 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		372 PERCENT TIME USED- 78				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	3,684.10	50,960.78	99.9
STARR FAIRGROUNDS ROAD IN RIO GRANDE CITY		17.847	\$ 1,466,417.14	\$ 414,526.03	\$ 474,101.28	34.0
US 83 0.21 MI WEST						
0038-07-038 ASPHALT CONCRETE PAVEMENT						
CPM 38-7-38						
WORK ORDER- 05-22-91		WORK BEGAN- 05-29-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-29-91				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		18 PERCENT TIME USED- 23				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 04910066		TOTALS	1,466,417.14	414,526.03	474,101.28	34.0
STARR 3.4 MI W OF FM 1430 (E JCT)		4.333	\$ 6,615,610.27	\$ .00	\$ .00	.0
US 83 1.5 MI E OF FM 755						
0039-01-039 GR, STRS & SURF FOR TWO ADDL LA						
F 337( 9 )						
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				
FOREMOST PAVING, INC.						
CONTRACT 06910024		TOTALS	6,615,610.27	.00	.00	0.0
WEBB VICTORIA STREET IN LAREDO		7.300	\$ 135,360.00	\$ 9.50	\$ 82,493.25	64.1
IH 35 0.3 MI N OF FM 3464 INTERCHG						
0018-06-097 LANDSCAPE DEVELOPMENT						
CLM 18-6-97						
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-		65 PERCENT TIME USED- 13				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910059		TOTALS	135,360.00	9.50	82,493.25	64.1
WEBB 16.5 MI E OF THE ECL OF LAREDO		39.312	\$ 1,260,748.25	\$ 375,221.42	\$ 1,207,801.69	100.0
US 59 2.9 MI E						
0542-01-038 ASPHALT CONCRETE PAVEMENT						
CPM 542-1-38						
WORK ORDER- 04-10-91		WORK BEGAN- 04-09-91				
DATE WORK COMPLETED- 06-28-91		TIME COMPUTED 04-09-91				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		38 PERCENT TIME USED- 48				
FOREMOST PAVING, INC.						
CONTRACT 03910031		TOTALS	1,260,748.25	375,221.42	1,207,801.69	100.0
WEBB LA SALLE CO LINE		37.949	\$ 207,323.81	\$ .00	\$ .00	.0
IH 35 9.87 MI SOUTH						
0018-03-031 REFURBISH GUIDE SIGNS						
IR 35-1(52)000						
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 06910029		TOTALS	207,323.81	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	21,706.05	2,527,477.20	90.5
US 83	MARYLAND AVE TO SH 359					
0086-01-031						
F 118(6)	RECONST GR, STRS & SURF					
WORK ORDER- 10-19-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	359 PERCENT TIME USED- 90					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	21,706.05	2,527,477.20	90.5
*****						
WEBB	MILO INTCHG	6.061	\$ 1,511,644.68	46,016.69	1,503,134.31	100.0
IH 35	2.0 MI N OF ORVIL (FRTG RDS)					
0018-06-095						
IR 35-1(51)008	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 10-26-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED- 06-14-91	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	180 PERCENT TIME USED- 90					
PRICE CONSTRUCTION, INC.						
CONTRACT 09900049		TOTALS	1,511,644.68	46,016.69	1,503,134.31	100.0
*****						
WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	4,085.00	26,968.12	64.8
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	397 PERCENT TIME USED- 83					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	4,085.00	26,968.12	64.8
*****						
WEBB	FM 1472 (MINES RD)	.936	\$ 2,388,515.24	41,992.64	2,224,060.94	98.1
FM 255	GEN SERVICE ADMIN COMPLEX AT INTL BR					
3586-01-001						
C 3586-1-1	GR, STRS & SURF					
WORK ORDER- 12-05-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 102					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11900022		TOTALS	2,388,515.24	41,992.64	2,224,060.94	98.1
*****						
WEBB	INT OF CLARK BLVD WITH SPRINGFIELD	.003	\$ 126,497.00	6,324.85	126,497.00	100.0
MH	IN LAREDO					
8207-21-003						
HES 000S(639)	ADV WARNING SIGS, TRAF SIGS & PED SIG					
WORK ORDER- 12-07-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED- 05-30-91	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 96					
V. C. HUFF, INC.						
CONTRACT 11900043		TOTALS	126,497.00	6,324.85	126,497.00	100.0
*****						
WILLACY	FM 1425, EAST	4.679	\$ 980,550.43	67,274.15	67,274.15	7.2
FM 490	LOOP 448					
1430-01-012						
CRP 90(367)S	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 01-17-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 44					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12900006		TOTALS	980,550.43	67,274.15	67,274.15	7.2
*****						
		DISTRICT CONTRACT AMOUNT			50,354,482.35	
		DISTRICT ESTIMATES THIS MONTH			2,644,752.43	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			31,449,995.45	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRONN	AT 0.88 & AT 1.141 MI W OF SH 279	2.905	\$ 508,004.47	\$ 36,709.54	140,475.53	29.1
FM 1850						
0636-03-007						
CRP 90(249)BRO	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 04-10-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 26					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03910022		TOTALS	508,004.47	36,709.54	140,475.53	29.1
*****						
BRONN	COMANCHE C/L	22.420	\$ 566,527.39	\$ 40,825.00	512,998.63	95.3
US 67	US 84					
0079-01-026						
CD 79-1-26	CULVERT SAFETY & MEDIAN BARRIER GD FENCE					
WORK ORDER- 06-28-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	204 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	155 PERCENT TIME USED- 76					
ROBERT L. CARROLL, INC.						
CONTRACT 06900097		TOTALS	566,527.39	40,825.00	512,998.63	95.3
*****						
BRONN	AT US 377 IN BROWNHOOD	.001	\$ 53,368.02	.00	49,689.41	98.0
US 67						
0054-06-061						
CL 54-6-61	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
MILLER NURSERY & TREE COMPANY						
CONTRACT 09900066		TOTALS	53,368.02	.00	49,689.41	98.0
*****						
BRONN	PR 15	2.564	\$ 190,754.00	\$ 2,470.00	77,730.36	42.8
SH 279	JIM NED BRIDGE					
0480-02-016						
CD 480-2-16	WIDEN & SAFETY TREAT STRUCTURES					
BRONN	CALLAHAN C/L, S	7.452	\$ 228,606.00	.00	106,749.74	49.1
SH 279	NEAR HOLLOWAY CREEK					
0480-04-014						
MCSF 480-4-14	SAFETY TREAT AND WIDEN DRAINAGE STRS					
BRONN	HOLLOWAY CREEK, SOUTH	7.598	\$ 457,583.06	\$ 58,221.22	336,243.39	77.3
SH 279	PR 15					
0480-04-015						
CD 480-4-15	WIDEN AND SAFETY TREAT STRUCTURES					
WORK ORDER- 10-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 61					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900082		TOTALS	876,943.06	60,691.22	520,723.49	62.5
*****						
COLEMAN	IN COLEMAN ON COLORADO ST FR US 84	.327	\$ 207,736.65	\$ 1,520.00	74,263.73	37.6
MH	S TO LIVE OAK ST					
8856-23-001						
CRP 90(247)M	RECONST GRADING, STR, BASE AND SURFACE					
WORK ORDER- 03-08-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 47					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 02910021		TOTALS	207,736.65	1,520.00	74,263.73	37.6
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51'	.00'	1,176,930.08'	96.4'
COLEMAN	SH 206, W	4.120	\$ 1,279,034.51'		1,176,930.08'	96.4'
US 67	0.75 MI E OF FM 503					
0078-03-032						
FR 303(9)	WIDEN GR, STRS, ADDL BASE & SURF					
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
***** ESTIMATE HAS BEEN BY-PASSED *****						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 06910037		TOTALS	1,247,999.95'	.00'	.00'	0.0'
COLEMAN	0.9 MI NE OF NE END COLORADO RV BRIDGE	6.944	\$ 1,247,999.95'	.00'	.00'	.0'
FM 1929	FM 503					
1651-09-002						
C 1651-9-2	GR, STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10'	.00'	.00'	0.0'
COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10'	.00'	.00'	.0'
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
J. H. STRAIN & SONS, INC.						
CONTRACT 11900060		TOTALS	1,577,185.63'	.00'	1,535,037.42'	100.0'
COLEMAN	SH 206	137.494	\$ 1,577,185.63'	.00'	1,535,037.42'	100.0'
US 84	NEAR AT&S RR					
0054-04-077						
CPM 54-4-77	SEAL COAT					
WORK ORDER- 12-03-90	WORK BEGAN- 03-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00'	332.50'	47,348.00'	99.6'
EASTLAND	AT FM 570 & AT US 80 NORTH	.001	\$ 50,000.00'	332.50'	47,348.00'	99.6'
IH 20						
0007-04-077						
CL 7-4-77	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25'	106,119.78'	536,930.02'	71.4'
EASTLAND	0.4 MI E OF US 80 E OF RANGER	37.422	\$ 791,384.25'	106,119.78'	536,930.02'	71.4'
IH 20	0.6 MI E OF SH 16					
0007-06-057						
CPM 7-6-57	SLURRY SEAL					
WORK ORDER- 08-01-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
EASTLAND	0.1 MI W OF SH 206	165.158	\$ 1,411,428.47	\$ 71,809.70	1,407,693.91	100.0
IH 20	SH 6					
0007-03-058						
CPM 7-3-58	SEAL COAT					
WORK ORDER- 12-06-90	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED- 05-31-91	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 42					
JOE RICHARDS, INC.						
CONTRACT 11900027		TOTALS	1,411,428.47	71,809.70	1,407,693.91	100.0
*****						
MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	\$ 270,334.98	1,063,791.64	33.9
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 25					
ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27	270,334.98	1,063,791.64	33.9
*****						
STEPHENS	7.6 MI N OF BRECKENRIDGE	7.556	\$ 937,677.50	\$ 6,958.03	217,652.74	24.4
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- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 31					
J. H. STRAIN & SONS, INC.						
CONTRACT 02910010		TOTALS	937,677.50	6,958.03	217,652.74	24.4
*****						
		DISTRICT CONTRACT AMOUNT			13,134,168.27	
		DISTRICT ESTIMATES THIS MONTH			595,300.75	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			7,283,534.60	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD	.560	\$ 123,894.15'	883.88'	135,864.74'	99.9'
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S'					
2121-02-076						
CL 2121-2-76	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021			TOTALS	123,894.15'	883.88'	135,864.74' 99.9'
*****						
EL PASO	ZARAGOSA RD	17.455	\$ 497,403.63'	.00'	.00'	.0'
IH 10	FABENS INTERCHANGE					
2121-04-042						
CPM 2121-4-42	SLURRY SEAL					
HUDSPETH						
IH 10	EL PASO CO LINE	16.915	\$ 411,846.25'	.00'	.00'	.0'
2121-06-025	MC NARY					
CPM 2121-6-25	SLURRY SEAL					
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					
KEYSTONE SERVICES, INC.						
CONTRACT 02910030			TOTALS	909,249.88'	.00'	.00' 0.0'
*****						
EL PASO	AT 0.18 MI WEST OF YARBROUGH DR O/P	.001	\$ 43,075.00'	40,636.25'	40,636.25'	99.3'
IH 10	(EB)					
2121-03-095						
MC 2121-3-95	OVERHEAD SIGN BRIDGE REPLACEMENT					
WORK ORDER- 04-15-91	WORK BEGAN- 06-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 55					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 03910049			TOTALS	43,075.00'	40,636.25'	40,636.25' 99.3'
*****						
EL PASO	ON BU 54-A FROM 0.10 MI S OF O'BRADY ST	1.060	\$ 204,555.40'	88,327.32'	88,327.32'	45.4'
LP 478	0.23 MI N OF RAILROAD DR IN EL PASO					
0167-02-029						
MC 167-2-29	FLEX BASE & HMAC PAV					
WORK ORDER- 05-29-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 30					
DAN WILLIAMS COMPANY						
CONTRACT 04910033			TOTALS	204,555.40'	88,327.32'	88,327.32' 45.4'
*****						
EL PASO	0.12 MI E. OF RAILROAD DRIVE	10.617	\$ 7,367,309.54'	.00'	.00'	.0'
LP 375	US 62/180 IN EL PASO					
2552-02-002						
F 1173(2)	GR, STRS, SURF & FENCING					
EL PASO						
LP 375	US 62/180	.575	\$ 730,748.77'	.00'	.00'	.0'
2552-03-014	0.58 MI SOUTH					
F 1173(2)	GR, STRS & SURF					
WORK ORDER- 07-03-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 05910032			TOTALS	8,098,058.31'	.00'	.00' 0.0'
*****						

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\* 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
*****						
EL PASO	IH 10	10.732	\$ 1,596,862.49	\$ 311,383.98	618,110.99	40.7
LP 375	MC COMBS STREET IN EL PASO					
2552-01-023						
CD 2552-1-23	ACP OVERLAY, CTB, SIGNING & DELINEATION					
WORK ORDER- 09-27-90	WORK BEGAN- 10-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 87					
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49	311,383.98	618,110.99	40.7
*****						
EL PASO	ON BORDER HWY FROM ZARAGOSA RD	.694	\$ 5,699,885.81	\$ 276,106.29	2,120,267.11	39.1
LP 375	0.6 MI EAST					
2552-03-013						
CRP 90(159)MX	GR, STRS & SURF					
EL PASO	ZARAGOSA RD	.498	\$ 1,217,127.58	\$ 148,226.33	1,094,325.05	94.6
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-	136 PERCENT TIME USED- 30					
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	424,332.62	3,214,592.16	48.9
*****						
EL PASO	GATEWAY SOUTH	.328	\$ 120,228.11	\$ 3,928.04	128,315.96	100.0
LP 478	TITANIC DRIVE IN EL PASO					
0167-02-028						
MC 167-2-28	ACP OVERLAY					
WORK ORDER- 12-17-90	WORK BEGAN- 04-21-91					
DATE WORK COMPLETED- 05-16-91	TIME COMPUTED 04-15-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 80					
G. E. GUY, INC.						
CONTRACT 11900064		TOTALS	120,228.11	3,928.04	128,315.96	100.0
*****						
HUDSPETH	ETC VARIOUS LOCATIONS IN DISTRICT	99.929	\$ 1,916,113.80	\$ 113,646.67	1,346,847.37	74.0
IH 10	ETC					
0002-09-028	ETC					
CPM 2-9-28	ACP OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 57					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910074		TOTALS	1,916,113.80	113,646.67	1,346,847.37	74.0
*****						
PRESIDIO	3.0 MI N OF PRESIDIO	2.665	\$ 3,235,430.14	\$ 175,843.08	2,804,880.14	91.2
US 67	O'REILLY ST					
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO	AT DRAW	.473	\$ 177,340.15	\$ -37,056.59	174,774.37	99.9
FM 170						
0957-07-014						
CRP 90(164)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-04-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	284 PERCENT TIME USED- 79					
GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	138,786.49	2,979,654.51	91.9
*****						
DISTRICT CONTRACT AMOUNT					23,341,820.82	
DISTRICT ESTIMATES THIS MONTH					1,121,925.25	
DISTRICT TOTAL ESTIMATES PAID TO DATE					8,552,349.30	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CHILDRESS FM 3468, E FM 2042 FM 3031 NR CHILDRESS SCL 3554-01-001 A 3554-1-1 GR, STRS, BS & SURF		3.201	\$ 672,942.05'	.00'	677,657.48'	100.0'
WORK ORDER- 03-05-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED- 06-12-91	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 99					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05'	.00'	677,657.48'	100.0'
DICKENS DICKENS ECL, E US 82 FM 265 (HBL & EBL) 0132-01-036 FR 687(14) GR, BS, ADDL BS, SURF		3.513	\$ 1,037,820.73'	20,606.59'	1,030,329.61'	100.0'
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED- 05-08-91	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 99					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73'	20,606.59'	1,030,329.61'	100.0'
DONLEY 0.1 MI E OF CLARENDON ECL US 287 0.34 MI NW OF SH 203 IN HEDLEY 0042-07-042 FR 438(48) PLANING, STAB BASE, ACP SURF, & SHLDRS		11.836	\$ 1,967,352.46'	376,601.74'	779,998.83'	41.7'
WORK ORDER- 02-15-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 59					
AMARILLO ROAD COMPANY						
CONTRACT 01910037		TOTALS	1,967,352.46'	376,601.74'	779,998.83'	41.7'
HALL DONLEY C/L US 287 8.81 MI SE (SB LN) 0042-09-080 FR 438(47) RECONSTRUCT GRADING, STRUCTURES & SURF		8.817	\$ 2,717,322.70'	46,216.80'	2,502,310.20'	96.9'
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 208	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 75					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70'	46,216.80'	2,502,310.20'	96.9'
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'	349,182.48'	2,269,442.06'	37.3'
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- 25					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 33					
GILVIN-TERRILL, INC.						
CONTRACT 11900001		TOTALS	6,399,804.60'	349,182.48'	2,269,442.06'	37.3'
KNOX FM 267, E BAYLOR C/L US 82 0133-03-032 CPM 133-3-32 ACP OVERLAY		11.854	\$ 818,584.20'	139,264.93'	830,129.00'	100.0'
WORK ORDER- 03-14-91	WORK BEGAN- 05-20-91					
DATE WORK COMPLETED- 06-17-91	TIME COMPUTED 05-20-91					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 46					
DUININCK BROS, INC.						
CONTRACT 02910033		TOTALS	818,584.20'	139,264.93'	830,129.00'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KNOX	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	.00	711,904.45	89.7
FM 143	SH 6 IN KNOX CITY					
0496-04-026						
CRP 90(252)S	SCAR & RESHP, BS, SUBGRD WDN, SURF					
WORK ORDER- 05-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
AMARILLO ROAD COMPANY						
	CONTRACT 04900070	TOTALS	835,053.40	.00	711,904.45	89.7
*****						
WHEELER	HEMPHILL C/L, S.	96.184	\$ 1,711,009.96	129,250.14	697,256.73	42.8
US 83	SH 152 IN WHEELER					
0030-08-022						
CPM 30-8-22	SEAL COAT					
WORK ORDER- 02-11-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 01910022	TOTALS	1,711,009.96	129,250.14	697,256.73	42.8
*****						
WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	155,006.42	1,610,989.22	43.9
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
DEPAUM CONSTRUCTION, INC.						
	CONTRACT 05900056	TOTALS	3,860,149.81	155,006.42	1,610,989.22	43.9
*****						
	DISTRICT CONTRACT AMOUNT				20,020,039.91	
	DISTRICT ESTIMATES THIS MONTH				1,216,129.10	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				11,110,017.58	



