

# CONSTRUCTION REPORT



DIVISION OF CONSTRUCTION  
AND CONTRACT ADMINISTRATION  
TEXAS DEPARTMENT  
OF TRANSPORTATION

OCTOBER 1, 1991

OCT 21 1991

DEPOSIT

WORLD

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	Oldham	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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RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	27	41,829,736.15	28,240,535.61	2,492,127.40	26,812,636.28	67.51%
02	58	321,140,411.70	206,083,937.29	12,483,858.26	197,721,151.76	64.17%
03	29	17,352,779.03	11,192,455.56	1,438,857.44	10,765,028.61	64.50%
04	14	18,160,937.20	12,255,405.31	1,426,195.41	11,625,863.62	67.48%
05	12	101,991,587.36	75,121,628.58	2,231,203.00	71,937,751.42	73.65%
06	11	17,106,506.34	13,532,244.31	1,102,444.96	12,879,586.66	79.11%
07	10	13,218,743.13	8,806,040.98	841,728.90	8,363,204.53	66.62%
08	9	16,995,850.28	7,539,102.97	892,875.82	7,273,047.49	44.36%
09	21	34,961,372.89	23,423,543.71	2,574,540.62	22,238,802.01	67.00%
10	27	92,361,829.40	64,174,145.37	3,406,667.36	60,973,552.56	69.48%
11	20	16,623,130.00	6,630,126.25	1,234,888.35	6,286,884.14	39.88%
12	146	1,214,731,970.10	677,513,284.17	38,304,590.93	643,656,712.35	55.77%
13	24	33,109,699.59	19,130,158.20	1,472,194.75	18,233,808.88	57.78%
14	64	144,763,665.59	73,611,610.04	7,899,413.08	70,136,120.61	50.85%
15	38	250,487,746.96	176,093,705.07	9,107,406.85	167,203,152.09	70.30%
16	30	114,072,542.38	88,390,978.17	2,391,042.61	83,961,713.92	77.49%
17	27	47,261,723.27	25,858,589.08	1,341,653.28	24,554,672.77	54.71%
18	63	438,058,455.68	196,293,029.39	13,681,487.39	186,501,974.79	44.81%
19	24	28,469,726.68	18,628,914.73	1,436,457.61	17,431,100.05	65.43%
20	22	204,143,689.29	133,950,102.38	5,524,885.24	127,002,033.63	65.62%
21	31	28,485,457.86	12,975,522.85	1,912,032.55	12,392,956.90	45.55%
23	9	7,508,608.02	3,880,571.60	451,158.08	3,686,429.62	51.68%
24	9	24,373,702.91	12,779,324.84	1,264,179.58	12,121,664.08	52.43%
25	3	12,227,306.87	7,650,395.83	398,479.19	7,326,615.14	62.57%
GRAND TOTALS	728	3,239,437,178.68	1,903,755,352.29	115,310,368.66	1,811,086,463.91	58.77%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
***** FANNIN HONEY GROVE MCL US 82 LAMAR C/L 0045-06-043 CPM 45-6-43 SLURRY SEAL  WORK ORDER- 05-10-91 WORK BEGAN- 07-25-91 DATE WORK COMPLETED- TIME COMPUTED 07-25-91 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 24 PERCENT TIME USED- 60  KEYSTONE SERVICES, INC. CONTRACT 04910060		TOTALS	20.426	\$ 641,340.83	.00	227,956.55	37.4
***** FANNIN FM 1743 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- 171 PERCENT TIME USED- 76  T. L. JAMES & COMPANY, INC. CONTRACT 05900001		TOTALS	9.038	\$ 4,061,791.02	117,453.79	3,868,926.88	99.9
***** FANNIN AT MCCLURE CREEK FM 824 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- 175 PERCENT TIME USED- 106  BUSTER PAVING CO., INC. CONTRACT 06900010		TOTALS	.414	\$ 780,342.59	75,174.02	653,772.19	88.9
***** FRANKLIN FM 2723, E & SE 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 WORK BEGAN- 12-04-89 DATE WORK COMPLETED- TIME COMPUTED 12-13-89 CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- 16 WORKING DAYS CHARGED- 160 PERCENT TIME USED- 96  H. H. HOWARD & SONS, INC. CONTRACT 11890025		TOTALS	2.891	\$ 926,607.55	49,423.35	847,797.65	96.3
***** GRAYSON PRESENT US 75 NR WARNER JCT US 75 RED RIVER 0047-01-051 F 539(55) GR, STRS & SURF  WORK ORDER- 06-07-91 WORK BEGAN- 06-12-91 DATE WORK COMPLETED- TIME COMPUTED 06-23-91 CONTRACT WORKING DAYS- 375 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 61 PERCENT TIME USED- 16  DUININCK BROS, INC. CONTRACT 01909048		TOTALS	12.191	\$ 12,782,395.12	561,398.67	5,572,083.38	45.8
***** GRAYSON FM 1417, W US 82 GRAYSON/COOKE CL 0045-18-014 FR 549(27) REFURBISH LARGE GUIDE SIGNS  WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 09-15-91 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 6 PERCENT TIME USED- 13  DUININCK BROS, INC. CONTRACT 05910011		TOTALS	17.739	\$ 74,367.02	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
D. L. LENNON INCORPORATED - CONTRACTOR						
GRAYSON	RELOCATED US 75	2.813	\$ 1,974,438.81	\$ 142,026.00	\$ 142,026.00	7.5
FM 84	EXISTING US 75					
0316-02-015						
CRP 88(603)M	GR,STRS,LIME TREAT SUB,BS,PRIME & ACP					
WORK ORDER- 08-29-91	WORK BEGAN- 09-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
CONTRACT 08910019		TOTALS	1,974,438.81	142,026.00	142,026.00	7.5
A. K. GILLIS & SONS, INC.						
GRAYSON	FM 2729	5.653	\$ 1,334,514.40	\$ 8,402.47	\$ 1,236,174.27	97.5
FM 697	US 69					
0202-09-015						
CD 202-9-15	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 10-05-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
CONTRACT 09900080		TOTALS	1,334,514.40	8,402.47	1,236,174.27	97.5
CHAMPAGNE-WEBBER INC., TEXAS						
GRAYSON	FM 84	2.397	\$ 3,990,000.01	\$ 569,397.32	\$ 2,741,928.90	72.3
US 75	E OF SH 75A					
0047-18-029						
F 539(46)	GR, STRS & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
CONTRACT 10889025		TOTALS	3,990,000.01	569,397.32	2,741,928.90	72.3
RUSHING PAVING COMPANY						
GRAYSON	RELOCATED US 75	5.422	\$ 2,353,272.83	\$ 160,838.65	\$ 1,226,667.97	54.8
FM 84	PROPOSED FM 406					
0316-02-016						
CSR 316-2-16	GR, STRS,BASE,PRIME & SURFACE					
WORK ORDER- 12-17-90	WORK BEGAN- 02-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
CONTRACT 11900023		TOTALS	2,353,272.83	160,838.65	1,226,667.97	54.8
BUSTER PAVING CO., INC.						
GRAYSON	AT CALF CREEK	.282	\$ 594,399.06	\$ .00	\$ 570,424.28	100.0
FM 697						
0202-09-009						
CRP 88(608)BRO	REPL BR & APPRS					
WORK ORDER- 01-12-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
CONTRACT 12890052		TOTALS	594,399.06	.00	570,424.28	100.0
HOPKINS						
GRAYSON	AT FM 1870	.001	\$ 65,302.80	\$ 522.50	\$ 60,457.36	98.0
IH 30						
0010-02-058						
CL 10-2-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
CONTRACT 01900017		TOTALS	65,302.80	522.50	60,457.36	98.0

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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
*****						
HOPKINS	E OF ROCK CREEK, E	24.229	\$ 101,208.38	\$ .00	.00	.0
IM 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 09-15-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 7					
DUININCK BROS, INC.						
CONTRACT 05910040		TOTALS	101,208.38	.00	.00	0.0
*****						
HOPKINS	US 67 AT WEAVER	10.385	\$ 1,855,487.57	\$ 165,525.03	1,894,490.30	99.9
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-					
WORKING DAYS CHARGED-	248 PERCENT TIME USED- 87					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	165,525.03	1,894,490.30	99.9
*****						
HUNT	ROCKWALL C/L	5.721	\$ 1,068,411.81	\$ 85,081.65	1,030,960.67	100.0
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-	118 PERCENT TIME USED- 98					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 01910028		TOTALS	1,068,411.81	85,081.65	1,030,960.67	100.0
*****						
HUNT	SH 224	36.337	\$ 197,262.47	\$ 16,536.45	197,106.57	100.0
FM 2874	SH 224					
0136-12-011						
CPM 136-12-11	SEAL COAT & FOG SEAL					
WORK ORDER- 04-09-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 83					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03910055		TOTALS	197,262.47	16,536.45	197,106.57	100.0
*****						
HUNT	FM 513	6.309	\$ 1,437,567.02	\$ 65,982.97	1,160,925.20	85.0
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-	76 PERCENT TIME USED- 46					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04910003		TOTALS	1,437,567.02	65,982.97	1,160,925.20	85.0
*****						
HUNT	AT DUNN CREEK (DUMAS CREEK)	.386	\$ 466,294.95	\$ .00	414,048.71	100.0
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-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 108					
REECE CONSTRUCTION CO., INC.						
CONTRACT 10900036		TOTALS	466,294.95	.00	414,048.71	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HUNT	SH 34	1.366	\$ 935,793.53	\$ 20,454.39	\$ 687,685.28	77.3'
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-	57 PERCENT TIME USED- 95					
DUININCK BROS, INC.						
CONTRACT 12899010		TOTALS	935,793.53'	20,454.39'	687,685.28'	77.3'
*****						
LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN	.001	\$ 48,124.00	\$ 4,427.00	\$ 48,449.05	99.9'
VA	HUNT CO AT VARIOUS LOCATIONS					
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- 21					
WORKING DAYS CHARGED-	380 PERCENT TIME USED- 100					
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00'	4,427.00'	48,449.05'	99.9'
*****						
LAMAR	DISTRICTWIDE	696.860	\$ 131,645.42	\$ 32,361.79	\$ 233,886.07	99.9'
VA	AT VARIOUS LOCATIONS					
0901-00-022						
F 000S(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- 55					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 65					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04910011		TOTALS	131,645.42'	32,361.79'	233,886.07'	99.9'
*****						
LAMAR	LP 469	1.122	\$ 1,042,477.60	\$ 62,419.16	\$ 278,258.68	28.0'
US 82	0.643 MI E					
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- 2					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 48					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04910022		TOTALS	1,042,477.60'	62,419.16'	278,258.68'	28.0'
*****						
LAMAR	AT CROOKED CREEK, 1.87 MI W OF US 271	.265	\$ 145,983.75	\$ 17,561.16	\$ 130,489.32	94.1'
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- 6					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 86					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910051		TOTALS	145,983.75'	17,561.16'	130,489.32'	94.1'
*****						
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'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RAINS	ON CR 209 AT MUSTANG CREEK, 0.9 MI S OF FM 515	.066	\$ 75,175.46	\$ 3,325.00	\$ 3,325.00	4.6
CR	0901-30-001					
CRP 88(17)BROX	REPLACE BRIDGE AND APPROACHES					
RAINS	ON CO RD 243 AT SANDY CRK, 1.1 MI NE OF SH 19	.066	\$ 102,258.50	\$ .00	\$ .00	.0
CR	0901-30-002					
CRP 88(18)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-18-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DIAMOND K CORPORATION						
CONTRACT 07910020		TOTALS	177,433.96	3,325.00	3,325.00	1.9
RAINS	FM 3274	9.088	\$ 1,271,473.58	\$ 180,447.17	\$ 1,219,546.96	99.9
FM 779	HOOD C/L					
2606-01-006						
CD 2606-1-6	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 69					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900039		TOTALS	1,271,473.58	180,447.17	1,219,546.96	99.9
RED RIVER	US 82 W OF CLARKSVILLE	2.969	\$ 3,277,962.32	\$ 153,368.86	\$ 2,279,523.18	73.2
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-	174 PERCENT TIME USED- 64					
A. K. GILLIS & SONS, INC.						
CONTRACT 05900053		TOTALS	3,277,962.32	153,368.86	2,279,523.18	73.2
DISTRICT CONTRACT AMOUNT					41,829,736.15	
DISTRICT ESTIMATES THIS MONTH					2,492,127.40	
DISTRICT TOTAL ESTIMATES PAID TO DATE					26,812,636.28	

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	\$ 347,918.29	494,004.26	75.7
FM 914 SH 6 IN ALEXANDER							
0550-03-017 CPM 550-3-17 SEAL COAT							
WORK ORDER- 05-02-91 WORK BEGAN- 07-03-91							
DATE WORK COMPLETED- TIME COMPUTED 07-01-91							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 73							
J. H. STRAIN & SONS, INC.							
CONTRACT 04910031			TOTALS	686,584.61	347,918.29	494,004.26	75.7
ERATH COMANCHE CO LINE			132.771	\$ 191,845.40	.00	.00	.0
US 67 DUBLIN N CITY LIMITS							
0079-04-040 CPM 79-4-40 EMULSIFIED ASPHALT TREATMENT							
WORK ORDER- 08-15-91 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 10-01-91							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
H.L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 07910029			TOTALS	191,845.40	.00	.00	0.0
ERATH AT BLUFF DALE			.001	\$ 12,015.00	190.00	9,757.45	85.4
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	190.00	9,757.45	85.4
HOOD AT BRAZOS RIVER (LAKE GRANBURY)			.608	\$ 3,696,699.02	169,359.26	1,828,175.76	52.0
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- 200 PERCENT TIME USED- 43							
GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 08900022			TOTALS	3,696,699.02	169,359.26	1,828,175.76	52.0
HOOD ON CR 506 AT FALLS CREEK			.189	\$ 620,649.65	.00	.00	.0
CR							
0902-51-005 CRP 88(26)BROX REPL BR & APPRS							
WORK ORDER- 09-19-91 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 10-05-91							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
STRICKLAND & KNIGHT, INC.							
CONTRACT 08910023			TOTALS	620,649.65	.00	.00	0.0
HOOD US 377			6.338	\$ 978,718.50	.00	.00	.0
FM 56 FM 51 (NORTH)							
0777-02-022 CSR 777-2-22 WDN GR, STRS, BASE, TWO CST & SIGN							
WORK ORDER- 09-19-91 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 10-05-91							
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
STRICKLAND & KNIGHT, INC.							
CONTRACT 08910064			TOTALS	978,718.50	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JOHNSON	NORTH CHAMBERS CREEK	6.545	\$ 1,147,518.16	\$ 56,266.03	934,147.45	85.6
IH 35W	SOUTH CHAMBERS CREEK					
0014-04-061						
IR 35W-5(111)388	GR, HDN STRS, GD FENCE, HMAC & PAV MARK					
WORK ORDER- 03-20-91	WORK BEGAN- 06-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	73 PERCENT TIME USED-	50				
DUJININCK BROS, INC.						
CONTRACT 02910007		TOTALS	1,147,518.16	56,266.03	934,147.45	85.6
*****						
JOHNSON	BOYD ST IN CLEBURNE	2.839	\$ 5,828,781.31	\$ 223,094.27	2,035,130.85	36.7
US 67	E OF FM 2280					
0259-05-036						
CRP 90(58)M	GR, DR, FB, ASPH SURF, STRS, C&G, PAV MK					
WORK ORDER- 03-21-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED-	37				
BROWN & ROOT, INC.						
CONTRACT 02910043		TOTALS	5,828,781.31	223,094.27	2,035,130.85	36.7
*****						
JOHNSON	IH 35W	5.574	\$ 239,912.10	\$ 74,430.42	228,554.81	100.0
US 81	FM 4					
0014-04-063						
CPM 14-4-63	LEVEL-UP, FAB U/SEAL, PLANT MIX SEAL, PM					
WORK ORDER- 05-22-91	WORK BEGAN- 07-18-91					
DATE WORK COMPLETED-	09-17-91 TIME COMPUTED 07-18-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED-	67				
APAC-TEXAS, INC.						
CONTRACT 04910027		TOTALS	239,912.10	74,430.42	228,554.81	100.0
*****						
JOHNSON	LP 496	11.134	\$ 491,080.00	\$ 216,717.20	322,167.20	69.0
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	\$ 27,022.24	630,502.46	99.9
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- 07-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED-	99				
DUJININCK BROS, INC.						
CONTRACT 04910057		TOTALS	1,097,057.12	243,739.44	952,669.66	91.4
*****						
JOHNSON	AT US 67	.002	\$ 82,000.00	\$ .00	66,532.80	99.2
IH 35W						
0014-03-069						
CPM 14-3-69	CLEANING & PAINTING EXISTING STRUCTURES					
WORK ORDER- 06-18-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	32 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED-	53				
N.G. PAINTING						
CONTRACT 05910044		TOTALS	82,000.00	.00	66,532.80	99.2
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
JOHNSON SOUTH CHAMBERS CRK, S IH 35H US 81 N OF GRANDVIEW 0014-04-064 CPM 14-4-64 EMULSIFIED ASPHALT FOG SEAL		187.040	\$ 259,723.78	.00	.00	.0
WORK ORDER- 08-09-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 07910052		TOTALS	259,723.78	.00	.00	0.0
JOHNSON 2.0 MI N OF US 67 IH 35H S END OF GC&SF RR O/P (SB LANES) 0014-03-071 CD 14-3-71 PLANING, HMAC SURF & PAV MARK		3.768	\$ 254,739.93	160,862.75	184,666.79	100.0
WORK ORDER- 08-14-91	WORK BEGAN- 08-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 75					
DUININCK BROS, INC.						
CONTRACT 07910060		TOTALS	254,739.93	160,862.75	184,666.79	100.0
JOHNSON EAST OF RIO VISTA FM 916 NEAR SH 171 1599-01-013 CSR 1599-1-13 WDN, GR, STRS, FLEX BASE & TWO CST		5.673	\$ 1,412,507.76	269,510.25	908,104.22	67.6
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-	139 PERCENT TIME USED- 77					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	269,510.25	908,104.22	67.6
PALO PINTO AT BIG SUNDAY CREEK W OF FM 4 IH 20 0314-03-033 ER 34(14) CHANNEL PROTECTION AT BRIDGE ABUTMENTS		.003	\$ 369,640.00	42,248.40	287,722.55	81.9
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-	71 PERCENT TIME USED- 59					
STRICKLAND & KNIGHT, INC.						
CONTRACT 04910042		TOTALS	369,640.00	42,248.40	287,722.55	81.9
PALO PINTO AT PALO PINTO CREEK NEAR SANTO FM 129 0736-02-013 MC 736-2-13 CHANNEL REHABILITATION		.003	\$ 141,036.00	34,207.89	108,225.61	80.7
WORK ORDER- 06-18-91	WORK BEGAN- 07-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 82					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 05910027		TOTALS	141,036.00	34,207.89	108,225.61	80.7
PALO PINTO 0.3 MILE EAST OF EAGLE CREEK, EAST US 180 BRAZOS RIVER BRIDGE 0007-10-044 CPM 7-10-44 FOG SEAL		121.353	\$ 162,599.30	.00	.00	.0
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 07910027		TOTALS	162,599.30	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
PARKER	WEST OF FM 2257	4.756	\$ 5,773,340.31	\$ 34,680.19	\$ 2,327,451.84	42.4
SH 199	FM 730 IN AZLE					
0171-03-046						
F 1102(4)	GR STRS BASE & SURF					
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	278 PERCENT TIME USED- 65					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	34,680.19	2,327,451.84	42.4
*****						
PARKER	FM 1187, SW	37.456	\$ 1,174,270.58	\$ 32,050.01	\$ 1,046,966.89	100.0
FM 5	BEAR CREEK ROAD					
0008-09-019						
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- 09-11-91	TIME COMPUTED 05-31-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 97					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 04910034		TOTALS	1,174,270.58	32,050.01	1,046,966.89	100.0
*****						
SOMERVELL	AT 1.8 MI NORTH OF FM 199	.116	\$ 170,020.00	\$ .00	\$ .00	.0
FM 2174						
2088-01-008						
CC 2088-1-8	CONC BOX CULV, BR RAIL & ASPH RDWY REPL					
WORK ORDER- 09-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
METRO PAVING COMPANY, INC.						
CONTRACT 08910032		TOTALS	170,020.00	.00	.00	0.0
*****						
TARRANT	IH 20	2.346	\$ 5,889,612.99	\$ 177,962.83	\$ 4,199,437.37	75.0
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-	480 PERCENT TIME USED- 89					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	177,962.83	4,199,437.37	75.0
*****						
TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	\$ 664,403.70	\$ 22,232,075.18	75.6
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-	482 PERCENT TIME USED- 62					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	664,403.70	22,232,075.18	75.6
*****						
TARRANT	DAVIS ST	.610	\$ 1,329,405.87	\$ 227,220.29	\$ 806,546.86	63.8
IH 30	0.1 MI E OF COOPER ST IN ARLINGTON					
1068-02-083						
CC 1068-2-83	GR, DRAIN FAC, CONC PAV, 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-	96 PERCENT TIME USED- 71					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01910030		TOTALS	1,329,405.87	227,220.29	806,546.86	63.8
*****						

* 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	\$ 579,991.25	\$ 4,124,153.96	43.5'
FM 731	FM 1187					
1094-01-020						
CRP 90(60)MX	GR, DRAINAGE FACILITIES, STRS & CONC PAV					
WORK ORDER- 03-11-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
BROWN & ROOT, INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	579,991.25	4,124,153.96	43.5'
*****						
TARRANT	IH 820	3.637	\$ 580,736.90	\$ 46,820.09	\$ 276,682.82	50.1'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	46,820.09	276,682.82	50.1'
*****						
TARRANT	WESTPARK MAY	3.192	\$ 5,911,896.86	\$ 252,511.54	\$ 4,987,051.74	88.7'
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-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
BROWN & ROOT, INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	252,511.54	4,987,051.74	88.7'
*****						
TARRANT	ON STADIUM DR AT IH 30 IN ARLINGTON	.539	\$ 9,132,736.22	\$ 332,148.17	\$ 3,441,642.18	39.7'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
H. B. ZACHRY COMPANY						
CONTRACT 02910002		TOTALS	9,132,736.22	332,148.17	3,441,642.18	39.7'
*****						
TARRANT	TATE AVE	1.287	\$ 385,904.95	\$ 21,603.09	\$ 232,734.75	63.4'
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- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
MICA CORPORATION						
CONTRACT 02910016		TOTALS	385,904.95	21,603.09	232,734.75	63.4'
*****						
TARRANT	AT CARRIER PARKWAY/ GREEN OAKS BLVD	2.727	\$ 1,732,445.71	\$ 267,921.33	\$ 923,357.17	56.1'
SH 360						
2266-02-067						
F 1128(14)	GR, DR, ACP, CONC PV, RET WALLS, SIGN, PM					
WORK 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- 82					
J. D. ABRAMS, INC.						
CONTRACT 02910047		TOTALS	1,732,445.71	267,921.33	923,357.17	56.1'
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	AT NORTHWEST CENTER DR IN LAKE WORTH	.001	\$ 51,601.00	\$ 2,580.05	51,601.00	100.0
S4 199						
0171-05-061						
MC 171-5-61 TRAFFIC SIGNALS						
WORK ORDER- 03-06-91 WORK BEGAN- 05-17-91						
DATE WORK COMPLETED- 08-23-91 TIME COMPUTED 06-05-91						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 87						
SIG-OP SYSTEMS, INC.						
CONTRACT 02910056		TOTALS	51,601.00	2,580.05	51,601.00	100.0
*****						
TARRANT	ON GRAPEVINE-EULESS RD AT BIG BEAR CREEK	.250	\$ 475,497.15	\$ 61,301.77	415,193.38	91.9
CR IN GRAPEVINE						
0902-48-115						
CRP 89(63)BROX REPL BR & APPRS						
WORK ORDER- 03-14-91 WORK BEGAN- 03-28-91						
DATE WORK COMPLETED- 08-23-91 TIME COMPUTED 03-30-91						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 97						
DUININCK BROS, INC.						
CONTRACT 02910061		TOTALS	475,497.15	61,301.77	415,193.38	91.9
*****						
TARRANT	OAK GROVE RD	2.665	\$ 68,868,145.35	\$ 2,075,039.62	67,680,180.38	100.0
IH 20 W OF CAMPUS DR IN FT WORTH						
0008-13-110						
MA-IR 20-4(195)438 GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM						
WORK ORDER- 04-29-87 WORK BEGAN- 05-06-87						
DATE WORK COMPLETED- 09-13-91 TIME COMPUTED 05-15-87						
CONTRACT WORKING DAYS- 1,460 ADDL DAYS GRANTED- 59						
WORKING DAYS CHARGED- 1,519 PERCENT TIME USED- 100						
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	2,075,039.62	67,680,180.38	100.0
*****						
TARRANT	1.526 MI S OF DENTON CO LINE	1.542	\$ 6,836,063.33	\$ 70,141.95	6,277,559.65	96.6
IH 35W SOUTH 1.222 MI						
0081-12-021						
IR 35W-5(109)436 CONSTRUCT INTERCHANGE						
WORK ORDER- 03-30-90 WORK BEGAN- 04-02-90						
DATE WORK COMPLETED- 09-13-91 TIME COMPUTED 04-15-90						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 283 PERCENT TIME USED- 94						
DUININCK BROS, INC.						
CONTRACT 03900054		TOTALS	6,836,063.33	70,141.95	6,277,559.65	96.6
*****						
TARRANT	SH 183	2.466	\$ 43,958,758.35	\$ 2,169,444.73	6,028,395.59	14.4
IH 20 0.4 MI W OF MC CART ST						
0008-12-050						
IR 20-4(211)432 GR, STRS, CONC PAV, RET WALLS, ILLUM, PM						
WORK ORDER- 04-24-91 WORK BEGAN- 05-31-91						
DATE WORK COMPLETED- 09-13-91 TIME COMPUTED 05-10-91						
CONTRACT WORKING DAYS- 1,176 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 121 PERCENT TIME USED- 10						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	2,169,444.73	6,028,395.59	14.4
*****						
TARRANT	LITTLE ROAD (FRIG RD IN SECTIONS)	66.353	\$ 836,148.33	\$ 371,806.57	783,278.23	100.0
US 287 SOUTH OF BROAD ST						
0172-09-016						
CPM 172-9-16 SEAL COAT & FOG SEAL						
WORK ORDER- 05-02-91 WORK BEGAN- 07-01-91						
DATE WORK COMPLETED- 09-25-91 TIME COMPUTED 07-01-91						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 98						
J. H. STRAIN & SONS, INC.						
CONTRACT 04910061		TOTALS	836,148.33	371,806.57	783,278.23	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT LONG AVE		3.677	\$ 1,992,562.68	\$ 92,398.90	\$ 388,633.69	20.5
IH 35W 4TH ST IN FT WORTH						
0014-16-184						
CSR 14-16-184 GR, PAV REPAIR, ACP, MBGF & BR RAIL						
WORK ORDER- 06-18-91	WORK BEGAN- 07-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	384 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 19					
SUNMOUNT CORPORATION						
CONTRACT 05910019		TOTALS	1,992,562.68	92,398.90	388,633.69	20.5
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- 07-30-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-92					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 06910030		TOTALS	664,446.26	.00	.00	0.0
TARRANT 0.36 MI E OF IH 35W		6.428	\$ 24,635,996.87	\$ 1,284,078.75	\$ 19,725,659.08	84.2
SH 170 DENTON CO LINE						
3559-02-002						
CRP 90(313)S GR, STRS, STRM SHRS, 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-	232 PERCENT TIME USED- 77					
DUININCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87	1,284,078.75	19,725,659.08	84.2
TARRANT LP 382, NE		2.468	\$ 6,521,722.14	\$ 413,566.10	\$ 413,566.10	6.6
SH 26 SH 121						
0364-06-004						
CRP 89(73)MX GR, CONC PAV, ASPH BASE, DRAINAGE FACIL						
WORK ORDER- 08-21-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 3					
APAC-TEXAS, INC.						
CONTRACT 07910003		TOTALS	6,521,722.14	413,566.10	413,566.10	6.6
TARRANT AT INTCHG WITH IH 30 (EAST FORT WORTH)		.001	\$ 1,063,163.05	\$ .00	\$ .00	.0
IH 820						
0008-13-145						
IR 820-4(212)451 INTERCHANGE ILLUMINATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 07910009		TOTALS	1,063,163.05	.00	.00	0.0
TARRANT 0.16 MI N OF POLY WEBB RD		3.310	\$ 8,849,775.08	\$ 547,440.46	\$ 547,440.46	6.5
FM 157 0.26 MI N OF US 287						
0747-04-032						
CRP 90(59)MX GR, DRAINAGE FACILITIES, ASB & CONC PAV						
WORK ORDER- 08-26-91	WORK BEGAN- 09-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 4					
BROWN & ROOT, INC.						
CONTRACT 07910032		TOTALS	8,849,775.08	547,440.46	547,440.46	6.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 26		43.679	\$ 162,717.16	.00	.00	.0
IH 820 IH 20						
0008-13-147						
CPM 8-13-147 EMULSIFIED ASPHALT TREATMENT						
WORK ORDER- 08-08-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 07910058		TOTALS	162,717.16	.00	.00	0.0
TARRANT 0.4 MI W OF MC CART ST		1.965	\$ 29,267,178.78	285,586.81	27,163,922.69	97.7
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-	916 PERCENT TIME USED- 83					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	285,586.81	27,163,922.69	97.7
TARRANT SH 360 AT SPUR 303		2.236	\$ 9,794,409.15	226,214.55	9,034,032.51	97.0
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-	616 PERCENT TIME USED- 97					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	226,214.55	9,034,032.51	97.0
TARRANT ON E 1ST & 4TH STS FR RIVERSIDE DR		.838	\$ 2,984,468.95	.00	.00	.0
MH BEACH ST IN FT WORTH						
8734-02-001						
CRP 89(3)MXA GR, STRS, ASPH PAV, CONC PAV & RR O/P						
WORK ORDER- 09-16-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 08910006		TOTALS	2,984,468.95	.00	.00	0.0
TARRANT IN WHITE SETTLEMENT ON CLIFFORD ST		1.753	\$ 2,999,664.41	.00	.00	.0
MH FROM IH 820 TO SPUR 341						
8630-02-001						
CRP 91(82)MX GR, DRAIN FACIL, STRS, ACP, C&G, CONC PV						
WORK ORDER- 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					
AUSTIN PAVING COMPANY						
CONTRACT 08910046		TOTALS	2,999,664.41	.00	.00	0.0
TARRANT AT HALTOM-BAILEY- BOSWELL RD AND		.001	\$ 84,779.00	.00	.00	.0
FM 1220 AT LAKE COUNTRY DR						
2079-01-028						
CD 2079-1-28 TRAFFIC SIGNALS						
WORK ORDER- 09-12-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 08910051		TOTALS	84,779.00	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT SOUTHBOUND OVERPASS OF SPUR 341 RAMP		.113	\$ 258,196.38	\$ 37,159.53	\$ 37,159.53	15.1
SH 183						
0094-05-045						
CRP 91(83)BHM REPAIR AND WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 09-16-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
AUSTIN BRIDGE COMPANY						
CONTRACT 08910059		TOTALS	258,196.38	37,159.53	37,159.53	15.1
TARRANT IN GRAPEVINE ON DALLAS ROAD FROM		1.830	\$ 4,889,970.50	\$ .00	\$ .00	.0
MH SH 114 TO LP 382						
8612-02-001						
CRP 90(64)MX GR, CONC PAV, ASPH BASE, DR STRS & PV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
H. B. ZACHRY COMPANY						
CONTRACT 09910006		TOTALS	4,889,970.50	.00	.00	0.0
TARRANT AT ANTWERP DRIVE IN HURST		.001	\$ 44,450.00	\$ .00	\$ .00	.0
SH 26						
0363-01-093						
MC 363-1-93 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
SHARROCK ELECTRIC, INC.						
CONTRACT 09910009		TOTALS	44,450.00	.00	.00	0.0
TARRANT IN BENBROOK ON VICKERY BLVD FROM IH 20		1.132	\$ 1,818,699.49	\$ .00	\$ .00	.0
MH MARY'S CREEK						
8648-02-009						
CRP 91(100)MX GR, DR STRS, CONC PAV, PV MK & TRAF SIGS						
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				
ORVAL HALL EXCAVATING CO.						
CONTRACT 09910021		TOTALS	1,818,699.49	.00	.00	0.0
TARRANT FM 156 (BLUEMOUND RD)		1.151	\$ 1,377,916.19	\$ .00	\$ .00	.0
FM 3479 US 287						
3551-01-001						
C 3551-1-1 GR, DRAIN FAC, STRS, CONC PAV, ASPH PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
ORVAL HALL EXCAVATING CO.						
CONTRACT 09910031		TOTALS	1,377,916.19	.00	.00	0.0
TARRANT IH 30 EAST		.010	\$ 1,255,435.40	\$ 154,509.92	\$ 1,157,990.07	97.0
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-	101 PERCENT TIME USED-	84				
MICA CORPORATION						
CONTRACT 10900038		TOTALS	1,255,435.40	154,509.92	1,157,990.07	97.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	AT ABRAM STREET IN ARLINGTON	.076	\$ 5,340,055.77	\$ 281,474.11	\$ 2,336,846.02	46.0
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-	227 PERCENT TIME USED- 45					
F. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	281,474.11	2,336,846.02	46.0
*****						
TARRANT	RUMFIELD EMERALD HILLS WAY IN N RICHLAND HILLS	2.689	\$ 4,298,260.25	\$ 71,838.89	\$ 2,163,772.96	52.9
FM 1938						
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-	136 PERCENT TIME USED- 43					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12900003		TOTALS	4,298,260.25	71,838.89	2,163,772.96	52.9
*****						
TARRANT	AT 4TH ST BR IN FORT WORTH	.696	\$ 1,048,281.58	\$ 57,523.07	\$ 686,230.84	69.3
JH 35H						
0014-16-186						
CSBH 14-16-186	BR WDN & REDECK, ILLUM, PAV MARK & SIGN					
WORK ORDER- 01-15-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	181 PERCENT TIME USED- 67					
J. D. ABRAMS, INC.						
CONTRACT 12900049		TOTALS	1,048,281.58	57,523.07	686,230.84	69.3
*****						
WISE	US 81 N OF RHOME	133.263	\$ 215,920.00	\$ .00	\$ .00	.0
LP 506	FM 3433					
0013-11-002						
CPM 13-11-2	FOG SEAL					
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 07910025		TOTALS	215,920.00	.00	.00	0.0
*****						
WISE	AT FM 1658, IN BRIDGEPORT	.001	\$ 48,000.00	\$ .00	\$ 7,948.84	17.4
SH 114						
0352-01-036						
MC 352-1-36	TRAFFIC SIGNALS					
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
WISE	AT FM 1658, IN BRIDGEPORT	.246	\$ 289,829.66	\$ 22,612.99	\$ 185,947.77	67.5
SH 114						
0352-01-042						
CD 352-1-42	ACP, STRS, PAV 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-	101 PERCENT TIME USED- 87					
APAC-TEXAS, INC.						
CONTRACT 12900045		TOTALS	337,829.66	22,612.99	193,896.61	60.4
*****						
			DISTRICT CONTRACT AMOUNT		321,140,411.70	
			DISTRICT ESTIMATES THIS MONTH		12,483,858.26	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		197,721,151.76	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ARCHER	5.5 MILES SOUTH OF FM 2224	5.671	\$ 979,655.58	\$ 106,694.87	312,840.91	33.6
SH 79	SH 25					
0283-03-014						
FR 532(9)	CONST SURF SHLDRS, WDN STRS & P-MIX SEAL					
WORK ORDER- 06-26-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
CONTRACT PAYING CO.						
	CONTRACT 05910008	TOTALS	979,655.58	106,694.87	312,840.91	33.6
*****						
CLAY	FM 171 (SOUTH)	5.269	\$ 1,355,552.89	\$ 27,323.88	1,366,193.88	100.0
SH 79	SH 148					
0282-02-019						
FR 1019(6)	CONSTRUCT SURF SHLDRS, WDN STRS					
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED- 07-31-91	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
ZACK BURKETT CO.						
	CONTRACT 05900058	TOTALS	1,355,552.89	27,323.88	1,366,193.88	100.0
*****						
CLAY	AT LITTLE WICHITA RIVER	.124	\$ 611,598.11	\$ 160,442.03	243,749.81	41.9
FM 2332						
0681-06-010						
ER 34(1)	REPLACE STRUCTURE					
CLAY	AT LITTLE WICHITA RIVER	.001	\$ .00	\$ .00	.00	.0
FM 2332						
0681-06-011						
CD 681-6-11	REPLACE STRUCTURE					
WORK ORDER- 06-17-91	WORK BEGAN- 07-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
REECE CONSTRUCTION CO., INC.						
	CONTRACT 05910038	TOTALS	611,598.11	160,442.03	243,749.81	41.9
*****						
COOKE	FM 373	1.192	\$ 558,638.69	\$ 76,466.76	440,791.23	83.0
US 82	PECAN STREET IN MUENSTER					
0044-07-049						
CD 44-7-49	STORM SEWER					
WORK ORDER- 04-02-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
BAY MAINTENANCE COMPANY, INC.						
	CONTRACT 02910019	TOTALS	558,638.69	76,466.76	440,791.23	83.0
*****						
COOKE	NEAR US 82	7.817	\$ 865,052.80	\$ 138,319.17	319,659.85	38.8
IH 35	RED RIVER (FRTG RDS IN SECTS)					
0194-02-059						
IR 35-7(31)486	GR,BS & SURF, CONC REPAIR & ACP OVERLAY					
WORK ORDER- 07-31-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
DUININCK BROS, INC.						
	CONTRACT 07910005	TOTALS	865,052.80	138,319.17	319,659.85	38.8
*****						
COOKE	ON CR 121 AT BRUSHY ELM CREEK	.066	\$ 99,613.46	\$ 30,651.22	53,456.78	56.4
CR						
0903-15-012						
CRP 88(51)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-20-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
RUSHING PAVING COMPANY						
	CONTRACT 07910050	TOTALS	99,613.46	30,651.22	53,456.78	56.4
*****						

*****		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		COCKE ON CR 567 AT BRUSHY ELM CREEK	.073	\$ 165,410.00	\$ 15,325.49	15,325.49	9.7
*****		CR C903-15-015 CRP 88(48)BROX					
*****		REPLACE BRIDGE AND APPROACHES					
*****		WORK ORDER- 09-10-91	WORK BEGAN- 09-18-91				
*****		DATE WORK COMPLETED-	TIME COMPUTED 09-26-91				
*****		CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
*****		75					
*****		WORKING DAYS CHARGED-	PERCENT TIME USED- 4				
*****		3					
*****		COPPELL CONSTRUCTION CO., INC.					
*****		CONTRACT 08910021	TOTALS	165,410.00	15,325.49	15,325.49	9.7
*****		COOKE GRAND AVE IN GAINESVILLE, SE	1.404	\$ 730,190.00	\$ 38,303.24	713,260.04	99.9
*****		FM 372 0815-01-029 CSR 815-1-29					
*****		WDN 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-	ADDL DAYS GRANTED-				
*****		170	22				
*****		WORKING DAYS CHARGED-	PERCENT TIME USED- 66				
*****		127					
*****		SUNMOUNT CORPORATION					
*****		CONTRACT 10900050	TOTALS	730,190.00	38,303.24	713,260.04	99.9
*****		COOKE AT TIMBER CREEK	.397	\$ 406,464.30	\$ 29,137.56	397,920.16	100.0
*****		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- 09-13-91	TIME COMPUTED 12-23-90				
*****		CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
*****		165	70				
*****		WORKING DAYS CHARGED-	PERCENT TIME USED-				
*****		115					
*****		A. K. GILLIS & SONS, INC.					
*****		CONTRACT 11900009	TOTALS	406,464.30	29,137.56	397,920.16	100.0
*****		COOKE AT US 82	.001	\$ 53,515.37	\$ 190.00	47,587.24	93.6
*****		IM 35 0194-02-061 CL 194-2-61					
*****		LANDSCAPE DEVELOPMENT					
*****		COOKE AT FM 51	.001	\$ 17,730.00	\$ .00	17,541.75	99.9
*****		IM 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-				
*****		60	98				
*****		WORKING DAYS CHARGED-	PERCENT TIME USED-				
*****		59					
*****		RUSHING PAVING COMPANY					
*****		CONTRACT 12900013	TOTALS	71,245.37	190.00	65,128.99	96.2
*****		MONTAGUE NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62	\$ 78,340.11	1,163,905.10	96.7
*****		SH 175 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-				
*****		240	10				
*****		WORKING DAYS CHARGED-	PERCENT TIME USED-				
*****		248					
*****		AMARILLO ROAD COMPANY					
*****		CONTRACT 02900046	TOTALS	1,267,490.62	78,340.11	1,163,905.10	96.7
*****		MONTAGUE 2.3 MI SOUTH OF US 82	234.863	\$ 1,979,803.09	\$ 7,935.43	1,888,409.52	100.0
*****		JS 81 0013-03-024 CPM 13-3-24					
*****		SEAL COAT					
*****		WORK ORDER- 02-28-91	WORK BEGAN- 03-14-91				
*****		DATE WORK COMPLETED- 09-10-91	TIME COMPUTED 03-14-91				
*****		CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
*****		95	64				
*****		WORKING DAYS CHARGED-	PERCENT TIME USED-				
*****		61					
*****		J. H. STRAIN & SONS, INC.					
*****		CONTRACT 02910065	TOTALS	1,979,803.09	7,935.43	1,888,409.52	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MONTAGUE	US 82	14.723	\$ 337,817.10	.00	110,945.67	34.5
SH 175	SH 59					
0239-01-018						
CPM 239-1-18	PLANT-MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 08-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 20					
APAC-TEXAS, INC.						
CONTRACT 06910042		TOTALS	337,817.10	.00	110,945.67	34.5
*****						
THROCKMORTON	ON CR 171 AT HOG CREEK	.071	\$ 137,930.00	.00	.00	.0
CR						
0903-32-002						
CRP 88(54)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-16-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910057		TOTALS	137,930.00	.00	.00	0.0
*****						
WICHITA	AT SH 25	.001	\$ 22,315.00	285.00	17,790.65	83.9
US 287						
0043-08-055						
C 43-8-55	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910013		TOTALS	22,315.00	285.00	17,790.65	83.9
*****						
WICHITA	0.4 MI. EAST OF FAIRWAY TO 0.2 MI W	.625	\$ 350,848.80	3,789.77	446,941.22	99.9
US 277	OF FAIRWAY IN WICHITA FALLS					
0156-14-011						
CSR 156-14-11	GRADING, PAVEMENT & ILLUMINATION					
WORK ORDER- 02-14-91	WORK BEGAN- 04-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 78					
ZACK BURKETT CO.						
CONTRACT 01910063		TOTALS	350,848.80	3,789.77	446,941.22	99.9
*****						
WICHITA	NR LOOP 473	2.208	\$ 282,973.00	9,821.40	265,255.24	98.6
SH 79	ARCHER COUNTY LINE					
0283-06-013						
FR 1038(7)	WIDEN STRUCTURES AND ACP OVERLAY					
WORK ORDER- 04-18-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 78					
ZACK BURKETT CO.						
CONTRACT 03910007		TOTALS	282,973.00	9,821.40	265,255.24	98.6
*****						
WICHITA	IN WICHITA FALLS ON MAURINE	.395	\$ 469,193.09	72,387.93	202,533.68	45.4
MH	SHEPPARD ACCESS ROAD					
8001-03-001						
CRP 89(28)M	GR, STRS, BS, SURF, AND CURB & GUTTER					
WORK ORDER- 05-17-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 34					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 04910050		TOTALS	469,193.09	72,387.93	202,533.68	45.4
*****						





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** WILBARGER AT PLUM CREEK		.104	\$ 852,129.88	\$ 49,562.54	839,693.76	99.9
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- 91					
REECE CONSTRUCTION CO., INC.						
CONTRACT 0590072		TOTALS	852,129.88	49,562.54	839,693.76	99.9
***** WILBARGER PARADISE CREEK		18.927	\$ 891,287.20	.00	.00	.0
US 287 US 70 AT OKLAUNION						
0043-06-057						
CSR 43-6-57 HIDDEN STRUCTURES						
WORK ORDER- 09-16-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
CHOCTAH, INC.						
CONTRACT 08910030		TOTALS	891,287.20	.00	.00	0.0
***** YOUNG ARCHER C/L		15.563	\$ 274,417.70	.00	257,548.11	100.0
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 155	104				
AMWEST SURETY INSURANCE COMPANY						
CONTRACT 02900085		TOTALS	274,417.70	.00	257,548.11	100.0
***** YOUNG SH 251 EAST IN NEWCASTLE		38.271	\$ 588,635.00	17,277.38	564,394.41	97.8
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-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED- 91	64				
ZACK BURKETT CO.						
CONTRACT 03910025		TOTALS	588,635.00	17,277.38	564,394.41	97.8
***** YOUNG SH 114		5.171	\$ 1,188,959.05	20,459.46	84,731.73	7.5
SH 16 1.2 MI. NORTH OF FM 2075						
0655-01-024						
FR 1130(4) CONST SURF SHLDRS, WDN STRS & ACP OVERLA						
WORK ORDER- 07-30-91	WORK BEGAN- 08-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED- 12	26				
J. H. STRAIN & SONS, INC.						
CONTRACT 06910004		TOTALS	1,188,959.05	20,459.46	84,731.73	7.5

DISTRICT CONTRACT AMOUNT 17,352,779.03  
DISTRICT ESTIMATES THIS MONTH 1,438,857.44  
DISTRICT TOTAL ESTIMATES PAID TO DATE 10,765,028.61

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00	\$ 49,101.05	793,498.38	100.0
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- 09-30-91		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 100				
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	49,101.05	793,498.38	100.0
OCHILTREE IN PERRYTON AT 2ND AVE, AT 4TH AVE, AT 6TH AVE & AT LP 143		.006	\$ 262,575.00	.00	.00	.0
US 83						
0030-02-033						
MC 30-2-33 MODERNIZE EXISTING SIGNALS						
DEAF SMITH IN HEREFORD AT AVE K, AVE F AND AVE B		.006	\$ 328,425.00	.00	.00	.0
LP 211						
0168-06-009						
CRP 89(35)M TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 09-06-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-05-92				
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08910013		TOTALS	591,000.00	.00	.00	0.0
HUTCHINSON AT ROCK CREEK		3.775	\$ 2,095,870.59	89,725.97	1,593,359.24	80.4
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- 200		ADDL DAYS GRANTED- 3				
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 103				
J. LEE MILLIGAN, INC.						
CONTRACT 06900003		TOTALS	2,095,870.59	89,725.97	1,593,359.24	80.4
MOORE DUMAS WCL, W HARTLEY C/L		10.186	\$ 430,073.00	187,319.54	405,048.33	99.1
US 87						
0425-02-022						
CPM 425-2-22 ACP OVERLAY						
WORK ORDER- 02-11-91		WORK BEGAN- 08-21-91				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-91				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 79				
J. LEE MILLIGAN, INC.						
CONTRACT 01910024		TOTALS	430,073.00	187,319.54	405,048.33	99.1
OCHILTREE FM 759		8.643	\$ 3,013,549.79	32,467.95	32,467.95	1.1
SH 70						
0490-03-016						
CRP 91(86)S GRADING, STRUCTURES, BASE AND ACP						
WORK ORDER- 09-09-91		WORK BEGAN- 09-25-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-25-91				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 2				
GILVIN-TERRILL, INC.						
CONTRACT 08910045		TOTALS	3,013,549.79	32,467.95	32,467.95	1.1
OLCHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87	291,795.30	1,579,284.17	70.5
US 385						
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- 187		PERCENT TIME USED- 75				
AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	291,795.30	1,579,284.17	70.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER GRAND ST IH 40 0.1 MI W OF BELL ST 0275-01-110 CL 275-1-110 LANDSCAPE ESTABLISHMENT		5.700	\$ 81,120.00	\$ 2,987.75	64,291.25	83.4
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 614	PERCENT TIME USED- 75					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	2,987.75	64,291.25	83.4
POTTER 0.2 MI W OF COULTER ST LP 552 0.3 MI N OF WEST 9TH ST 0090-05-071 CL 90-5-71 LANDSCAPE ESTABLISHMENT		2.230	\$ 59,170.00	\$ 1,914.25	44,830.50	79.7
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- 588	PERCENT TIME USED- 73					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	44,830.50	79.7
POTTER AT SELECTED LOCATIONS ALONG VA IH 40, US 87/287 & SPUR 468 IN AMARILLO 0904-02-013 CL 904-2-13 LANDSCAPE ESTABLISHMENT		.001	\$ 70,615.00	\$ 2,916.50	51,553.65	76.8
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 564	PERCENT TIME USED- 73					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	2,916.50	51,553.65	76.8
POTTER FH&D RR IH 40 CARSON COUNTY LINE 0275-01-115 IR 40-1(147)079 PLANING, SEAL COAT, ACP		6.484	\$ 875,297.10	\$ 331,282.07	350,597.00	42.1
WORK ORDER- 08-08-91	WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 25					
J. LEE MILLIGAN, INC.						
CONTRACT 07910006		TOTALS	875,297.10	331,282.07	350,597.00	42.1
POTTER IN AMARILLO FR LP 552 RM 1061 COULTER ST 1245-02-025 CRP 90(363)M WIDEN AND STRENGTHEN ROADWAY, C & G		1.611	\$ 1,592,547.51	\$ 133,398.50	1,114,316.46	73.7
WORK ORDER- 12-27-90	WORK BEGAN- 01-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 64					
AMARILLO ROAD COMPANY						
CONTRACT 11900053		TOTALS	1,592,547.51	133,398.50	1,114,316.46	73.7
RANDALL US 60/US 87 I/C N OF CANYON IH 27 POTTER C/L IN AMARILLO 0168-09-117 IR 27-8(26)412 REFURBISH GUIDE SIGNS		12.626	\$ 198,007.54	.00	.00	.0
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910049		TOTALS	198,007.54	.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
RANDALL	IN CANYON AT LOOP 48	.002	\$ 90,379.43	\$ 30,145.94	\$ 82,397.35	97.7
US 87	.					
0067-01-060						
CRP 90(364)M	TRAFFIC SIGNAL MODERNIZATION					
RANDALL	IN CANYON AT 2ND AVE& AT 4TH AVE	.002	\$ 122,939.57	\$ 5,086.08	\$ 113,164.45	98.6
US 87	.					
0067-01-067						
MC 67-1-67	UPGRADE TRAFFIC SIGNALS					
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-	89 PERCENT TIME USED- 111					
SIG-OP SYSTEMS, INC.						
	CONTRACT 11900012	TOTALS	213,319.00	35,232.02	195,561.80	98.2
SHERMAN	MOORE C/L NEAR ETTER	19.598	\$ 5,787,081.80	\$ 268,054.51	\$ 5,401,054.89	98.2
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-	207 PERCENT TIME USED- 83					
GILVIN-TERRILL, INC.						
	CONTRACT 05900052	TOTALS	5,787,081.80	268,054.51	5,401,054.89	98.2
*****						
DISTRICT CONTRACT AMOUNT					18,160,937.20	
DISTRICT ESTIMATES THIS MONTH					1,426,195.41	
DISTRICT TOTAL ESTIMATES PAID TO DATE					11,625,863.62	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CASTRO	SH 86	7.170	\$ 928,750.86	.00	.00	.0
FM 1055	FM 1524					
1291-01-010						
CRP 90(67)S	GR, STRS, SALV BASE, FLEX BASE & TWO CST					
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. H. STRAIN & SONS, INC.						
	CONTRACT 09910010	TOTALS	928,750.86	.00	.00	0.0
*****						
DAWSON	SH 137	16.841	\$ 2,038,441.16	146,428.69	1,190,302.61	61.4
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-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 39					
*****						
PRICE CONSTRUCTION, INC.						
	CONTRACT 01910066	TOTALS	2,038,441.16	146,428.69	1,190,302.61	61.4
*****						
GARZA	US 84 AT JUSTICEBURG	2.982	\$ 785,320.55	14,327.66	269,642.63	36.1
FM 2458	3.0 MI EAST					
2767-01-003						
CD 2767-1-3	GR, BASE, SURF & SMALL STRS					
WORK ORDER- 03-08-91	WORK BEGAN- 03-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 49					
*****						
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
	CONTRACT 02910066	TOTALS	2,390,633.08	131,845.02	1,378,909.49	60.7
*****						
LUBBOCK	4TH ST	1.277	\$ 23,203,356.94	659,959.15	17,970,891.97	81.5
IH 27	SP 326 IN LUBBOCK					
0067-11-027						
I 27-7(54)306	GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG					
WORK ORDER- 05-31-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	750 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	468 PERCENT TIME USED- 62					
*****						
GRANITE CONSTRUCTION COMPANY						
	CONTRACT 04890001	TOTALS	23,203,356.94	659,959.15	17,970,891.97	81.5
*****						
LUBBOCK	IN LUBBOCK ON LP 289 AT FM 1730 & SH 114	.001	\$ 55,275.00	1,615.00	11,713.50	22.3
VA						
0905-06-019						
CL 905-6-19	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-13-91	WORK BEGAN- 05-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 11					
*****						
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 04910015	TOTALS	55,275.00	1,615.00	11,713.50	22.3
*****						
LUBBOCK	AT FM 179 GRADE SEPARATION	.039	\$ 166,755.00	16,164.25	150,685.10	95.1
US 84	IN SHALLOWATER					
0052-07-051						
CD 52-7-51	REPAIR OF EXISTING INTERIOR BENTS					
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-	46 PERCENT TIME USED- 90					
*****						
SCR CONSTRUCTION CO., INC.						
	CONTRACT 04910058	TOTALS	166,755.00	16,164.25	150,685.10	95.1
*****						

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	.00	20,924,397.54	99.9
IH 27 4TH ST IN LUBBOCK						
O067-11-022						
I 27-7(53)305 GR STRS FLEX BASE ACP CPCR LIGHT & SIGN						
WORK ORDER- 10-06-88		WORK BEGAN- 10-17-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-22-88	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 650		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 522		PERCENT TIME USED- 80	*****			
GRANITE CONSTRUCTION COMPANY		CONTRACT 08880042	TOTALS	20,966,192.90	.00	20,924,397.54 99.9
*****		*****				
LUBBOCK 0.293 MI WEST OF FM 1730		3.739	\$ 7,658,512.20	138,035.21	4,230,875.98	58.1
LP 289 0.337 MI EAST OF UNIVERSITY AVE						
O783-01-057						
F 1107(29) GR, STRS, BASE & SURF & WIDEN GR SEPR						
LUBBOCK FM 1730 (SLIDE RD) E		.001	\$ 1,239,337.00	31,763.26	902,738.50	76.6
LP 289 QUAKER AVE IN LUBBOCK						
O783-01-058						
CD 783-1-58 GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK FM 1730 (SLIDE RD) E		3.604	\$ 3,455,406.98	62,610.29	621,310.55	18.9
LP 289 UNIVERSITY AVE IN LUBBOCK (FRTG RDS)						
O783-01-059						
MA-FR 1107(28) GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK 0.102 MI N OF LP 289		.201	\$ 442,599.36	516.14	343,130.19	81.6
FM 1730 0.099 MI S OF LP 289						
I344-02-013						
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- 177		PERCENT TIME USED- 37	*****			
GRANITE CONSTRUCTION COMPANY		CONTRACT 09900044	TOTALS	12,795,855.54	232,924.90	6,098,055.22 50.1
*****		*****				
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	735,782.15	19,777,229.50	76.5
IH 27 LUBBOCK (NEAR US 62-19TH ST)						
O067-11-021						
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- 361		PERCENT TIME USED- 42	*****			
GRANITE CONSTRUCTION COMPANY		CONTRACT 10890001	TOTALS	27,199,245.58	735,782.15	19,777,229.50 76.5
*****		*****				
LUBBOCK AT INT OF SP 326		.001	\$ 66,917.00	484.50	65,099.70	99.9
IH 27						
O067-11-030						
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	484.50	65,099.70 99.9
*****		*****				
PARGER ECL OF FRIONA		12.183	\$ 8,920,147.65	235,253.51	3,481,979.84	41.0
US 60 CASTRO C/L						
O168-03-028						
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	.00	815,556.12	50.3
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- 48					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	235,253.51	4,297,535.96	42.5
YOAKUM	SH 214, EAST	12.008	\$ 1,554,786.00	70,745.83	72,930.83	4.9
FM 213	FM 1780					
0879-01-006						
CRP 91(57)S	GR, BASE AND TWO CRSE SURF					
WORK ORDER- 07-17-91	WORK BEGAN- 08-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910006		TOTALS	1,554,786.00	70,745.83	72,930.83	4.9
DISTRICT CONTRACT AMOUNT					101,991,587.36	
DISTRICT ESTIMATES THIS MONTH					2,231,203.00	
DISTRICT TOTAL ESTIMATES PAID TO DATE					71,937,751.42	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ECTOR	0.5 MI EAST OF LOOP 338	5.718	\$ 6,296,669.72	\$ 477,913.04	\$ 4,335,869.54	72.4
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- 20					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 37					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910006		TOTALS	6,296,669.72	477,913.04	4,335,869.54	72.4
*****						
ECTOR	ON IH 20 FROM MONAHANS DRAW BRIDGE	3.144	\$ 121,057.90	\$ .00	\$ 94,152.17	81.8
IH 20	0.3 MI EAST OF US 385					
0005-13-032						
CL 5-13-32	LANDSCAPE DEVELOPMENT					
*****						
ECTOR		.000	\$ .00	\$ .00	\$ 683.62	.0
STOCK-ACCT 06-1-0308						
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- 6					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 94					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02910017		TOTALS	121,057.90	.00	94,835.79	82.4
*****						
ECTOR	AT US 385 IN ODESSA	.004	\$ 103,440.00	\$ 686.00	\$ 102,162.06	100.0
IH 20						
0005-13-033						
MC 5-13-33	SAFETY LIGHTING					
WORK ORDER- 04-15-91	WORK BEGAN- 05-14-91					
DATE WORK COMPLETED-	09-19-91 TIME COMPUTED 08-14-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 17					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03910013		TOTALS	103,440.00	686.00	102,162.06	100.0
*****						
ECTOR	MUSTANG AVE.	.856	\$ 609,368.80	\$ 23,008.73	\$ 618,820.26	100.0
FM 2227	IH 20 IN ODESSA					
2005-02-008						
CRP 91(35)M	GR, STR, BASE, ACP AND C & G					
*****						
ECTOR	IN ODESSA ON WEST CO RD FROM MUSTANG AVE	.095	\$ 43,793.60	\$ -1,064.47	\$ 45,434.68	100.0
FM 2227	0.25 MI NORTH					
2005-02-009						
CRP 91(35)M	WON GR, STRS & SURF					
WORK ORDER- 05-24-91	WORK BEGAN- 05-30-91					
DATE WORK COMPLETED-	09-12-91 TIME COMPUTED 06-09-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 60					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04910020		TOTALS	653,162.40	21,944.26	664,254.94	100.0
*****						
ECTOR	AT GRANDVIEW AVE IN ODESSA	.265	\$ 614,437.60	\$ 23,307.10	\$ 172,137.99	29.4
SH 191						
2296-01-032						
CRP 91(52) M	GRADING, BASE, SURFACING & LANDSCAPING					
WORK ORDER- 06-17-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 65					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05910045		TOTALS	614,437.60	23,307.10	172,137.99	29.4
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
ECTOR	IN ODESSA ON UNIVERSITY BLVD FROM	.597	\$ 496,228.90	\$ .00	.00	.0
MH	US 385 TO GOLDER AVE					
8111-06-006						
CRP 91( 98)M	GR, BASE, SURF & TRAF SIG					
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					
*****						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 09910028		TOTALS	496,228.90	.00	.00	0.0
*****						
MIDLAND	1.05 MI W OF SH 158 (ON SH 1	2.368	\$ 5,962,746.35	\$ 217,041.81	\$ 5,163,135.31	91.1
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-	320 PERCENT TIME USED- 80					
*****						
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	217,041.81	5,163,135.31	91.1
*****						
PECOS	7.7 MI N OF BREWSTER CO LINE	7.676	\$ 734,233.70	\$ 118,809.94	\$ 591,277.72	84.7
US 385	BREWSTER COUNTY LINE					
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-	80 PERCENT TIME USED- 57					
*****						
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 03910019		TOTALS	734,233.70	118,809.94	591,277.72	84.7
*****						
PECOS	AT US 290 WEST EXIT RAMP	.001	\$ 24,878.64	\$ .00	\$ 24,381.07	100.0
IH 10						
0441-08-038						
CD 441-8-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-01-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	09-27-91 TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
*****						
DAVID M. DUNN						
CONTRACT 09900018		TOTALS	24,878.64	.00	24,381.07	100.0
*****						
REEVES	13.9 MI NW PECOS CO LINE	13.931	\$ 1,156,536.56	\$ 108,727.72	\$ 1,039,996.20	94.6
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-	99 PERCENT TIME USED- 41					
*****						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03910036		TOTALS	1,156,536.56	108,727.72	1,039,996.20	94.6
*****						
REEVES	IH 20	11.590	\$ 943,114.57	\$ 134,015.09	\$ 691,536.04	77.1
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-	67 PERCENT TIME USED- 37					
*****						
PRICE CONSTRUCTION, INC.						
CONTRACT 05910018		TOTALS	943,114.57	134,015.09	691,536.04	77.1
*****						
		DISTRICT CONTRACT AMOUNT			17,106,506.34	
		DISTRICT ESTIMATES THIS MONTH			1,102,444.96	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			12,879,586.66	

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH				
*****					
CONCHO FM 2134	6.043	\$ 2,864,980.38	\$ 119,656.25	\$ 1,823,582.77	67.0
FM 1929					
1651-08-001					
C 1651-8-1					
GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN					
WORK ORDER- 03-11-91	WORK BEGAN- 03-18-91				
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 29				
E. E. HOOD & SONS, INC.					
ACME BRIDGE COMPANY, INC.					
CONTRACT 01910065		TOTALS	2,864,980.38	119,656.25	1,823,582.77 67.0
*****					
SUTTON 15.1 MI WEST OF KIMBLE C/L	15.091	\$ 2,121,469.75	\$ 13,994.64	\$ 174,485.74	8.6
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-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 74				
H.L. ZUMWALT CONSTRUCTION, INC.					
CONTRACT 02910004		TOTALS	2,121,469.75	13,994.64	174,485.74 8.6
*****					
TOM GREEN ON CR 263 AT NORTH CONCHO RIVER	.179	\$ 317,541.72	\$ 55,790.54	\$ 55,790.54	18.4
CR					
G907-24-004					
CRP 88(83)BROX					
REPLACEMENT OF BRIDGE AND APPROACHES					
WORK ORDER- 09-09-91	WORK BEGAN- 09-11-91				
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 4				
JASCON, INC.					
CONTRACT 07910038		TOTALS	317,541.72	55,790.54	55,790.54 18.4
*****					
TOM GREEN US 67	5.845	\$ 1,522,897.59	\$ 110,894.28	\$ 1,384,283.57	95.6
FM 2335					
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- 8				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.					
CONTRACT 08900006		TOTALS	1,522,897.59	110,894.28	1,384,283.57 95.6
*****					
TOM GREEN DISTRICTWIDE (TOM GREEN CO, ETC)	674.293	\$ 91,032.24	\$ .00	\$ .00	.0
VA					
0907-00-025					
C 907-00-25					
RAISED REFL PAV MARKINGS					
TOM GREEN DISTRICTWIDE (TOM GREEN COUNTY, ETC.)	348.633	\$ 112,863.01	\$ .00	\$ .00	.0
VA					
0907-00-026					
CPM 907-00-26					
RAISED REFL PAV MARKINGS					
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0				
*****					
* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *					
*****					
FLASHER EQUIPMENT CO.					
CONTRACT 08910048		TOTALS	203,895.25	.00	.00 0.0
*****					
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
*****					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TOM GREEN	US 67	3.650	\$ 3,548,711.91	\$ 519,856.94	\$ 3,274,088.56	97.1
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-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 65					
JASCON, INC.						
	CONTRACT 11900057	TOTALS	3,548,711.91	519,856.94	3,274,088.56	97.1
*****						
VAL VERDE	AT SP 239 IN DEL RIO	.001	\$ 47,336.88	.00	\$ 43,791.20	97.3
US 277						
0299-01-047						
CL 299-1-47	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-18-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
	CONTRACT 02910060	TOTALS	47,336.88	.00	43,791.20	97.3
*****						
VAL VERDE	IN DEL RIO ON US 90	.005	\$ 272,370.00	\$ 21,536.25	\$ 166,193.09	64.2
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-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 37					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 03910014	TOTALS	272,370.00	21,536.25	166,193.09	64.2
*****						
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				13,218,743.13	
	DISTRICT ESTIMATES THIS MONTH				841,728.90	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				8,363,204.53	

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
CALLAHAN TAYLOR C/L IH 20 1.0 MI W OF CLYDE 0006-07-059 CPM 6-7-59 SLURRY SEAL	6.704	\$ 287,079.97	\$ 117,448.39	\$ 167,160.32	61.2	'
WORK ORDER- 07-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 11	WORK BEGAN- 08-16-91 TIME COMPUTED 08-16-91 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 46					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910016		TOTALS	287,079.97	117,448.39	167,160.32	61.2
CALLAHAN FM 604 IN CLYDE FM 18 NEAR MP RR IN BAIRD 0006-11-013 CPM 6-11-13 SEAL COAT	244.113	\$ 1,873,585.00	\$ 34,255.88	\$ 1,712,794.08	100.0	'
SHACKELFORD STOCK-ACCT 08-1-0302	.000	\$ .00	\$ 168.48	\$ 8,424.00	.0	'
JONES STOCK-ACCT 08-1-0303	.000	\$ .00	\$ 25.20	\$ 1,260.00	.0	'
CALLAHAN STOCK-ACCT 08-1-0305	.000	\$ .00	\$ 57.36	\$ 2,868.00	.0	'
HASKELL STOCK-ACCT 08-1-0309	.000	\$ .00	\$ 238.56	\$ 11,928.00	.0	'
TAYLOR STOCK-ACCT 08-1-0314	.000	\$ .00	\$ 97.20	\$ 4,860.00	.0	'
JONES STOCK-ACCT 08-1-0316	.000	\$ .00	\$ 227.52	\$ 11,376.00	.0	'
WORK ORDER- 12-11-90 DATE WORK COMPLETED- 09-16-91 CONTRACT WORKING DAYS- 54 WORKING DAYS CHARGED- 52	WORK BEGAN- 01-14-91 TIME COMPUTED 01-14-91 ADDL DAYS GRANTED- PERCENT TIME USED- 96					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00	35,070.20	1,753,510.08	100.0
HASKELL US 277 AT SH 6 US 277 0157-04-033 CL 157-4-33 LANDSCAPE DEVELOPMENT	1.155	\$ 108,705.28	\$ 2,249.10	\$ 109,473.92	100.0	'
WORK ORDER- 03-16-90 DATE WORK COMPLETED- 09-30-91 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 41	WORK BEGAN- 04-06-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	2,249.10	109,473.92	100.0
SCURRY IN SNYDER ON 37TH ST FROM SH 350 MH FM 1607 8353-08-002 CRP 90(81)M RECONST GR, STRS & SURF	.817	\$ 745,804.26	\$ 194,276.90	\$ 724,516.12	99.9	'
WORK ORDER- 04-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 74	WORK BEGAN- 05-09-91 TIME COMPUTED 05-04-91 ADDL DAYS GRANTED- 13 PERCENT TIME USED- 72					
RAY FARIS, INC.						
CONTRACT 03910043		TOTALS	745,804.26	194,276.90	724,516.12	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR 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	1.844	\$ 431,650.24	\$ 1,815.84	\$ 272,375.34	66.4
TAYLOR FM 1750 1655-01-015 HES 000S(647)	SH 36 (SO 11TH) IN ABILENE LP 322 WDN, CONT LT TURN LN & SAFETY TREAT STRS	.001	\$ 765,118.87	\$ 59,223.02	\$ 456,446.14	62.8
WORK ORDER- 02-28-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 97	WORK BEGAN- 04-04-91 TIME COMPUTED 04-04-91 ADDL DAYS GRANTED- 25 PERCENT TIME USED- 47					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910003		TOTALS	1,196,769.11	61,038.86	728,821.48	64.1
TAYLOR 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	1.183	\$ 785,134.75	\$ 54,013.98	\$ 636,944.51	85.4
WORK ORDER- 02-28-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 123	WORK BEGAN- 03-05-91 TIME COMPUTED 03-16-91 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 82					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 02910038		TOTALS	785,134.75	54,013.98	636,944.51	85.4
TAYLOR LP 322 2398-01-022 CRP 91(33)M	MAPLE ST INTER OF US 83/84, BU 83-D IN ABILENE GR, STRS, BASE & SURF	2.104	\$ 11,593,796.71	\$ 217,597.65	\$ 2,650,886.90	24.0
WORK ORDER- 06-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 558 WORKING DAYS CHARGED- 0	WORK BEGAN- 06-17-91 TIME COMPUTED 10-06-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04910036		TOTALS	11,593,796.71	217,597.65	2,650,886.90	24.0
TAYLOR IH 20 0006-06-075 CPM 6-6-75	NEAR CATCLAW CREEK CALLAHAN C/L SLURRY SEAL (POLY MODIFIED)	8.364	\$ 327,847.40	\$ 211,180.74	\$ 414,162.38	100.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- 08-21-91 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 22	WORK BEGAN- 07-10-91 TIME COMPUTED 07-08-91 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 92					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05910021		TOTALS	327,847.40	211,180.74	414,162.38	100.0
TAYLOR FM 1750 1655-01-014 CD 1655-1-14	0.5 MI S OF FM 707 1.6 MI S IMPROVE DRAINAGE	1.609	\$ 77,127.80	\$ .00	\$ 87,571.78	99.9
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 21	WORK BEGAN- 07-01-91 TIME COMPUTED 07-13-91 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 60					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06910018		TOTALS	77,127.80	.00	87,571.78	99.9
					DISTRICT CONTRACT AMOUNT	16,995,850.28
					DISTRICT ESTIMATES THIS MONTH	892,875.82
					DISTRICT TOTAL ESTIMATES PAID TO DATE	7,273,047.49

* 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	\$ 64,512.16	\$ 393,081.13	51.0
LP 363	0.9 MI E OF FM 1741					
0184-04-026						
CJ 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- 50					
DIXON PAVING, INC.						
CONTRACT 04910023		TOTALS	810,576.43	64,512.16	393,081.13	51.0
*****						
BELL	SP 290 IN TEMPLE	4.474	\$ 296,661.45	\$ .00	\$ 94,016.51	33.3
IH 35	0.9 MI NORTH					
0015-04-054						
CPM 15-4-54	PLANING & SLURRY SEAL					
WORK ORDER- 06-17-91	WORK BEGAN- 07-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				4
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	18				
HUBCO, INC.						
CONTRACT 04910053		TOTALS	296,661.45	.00	94,016.51	33.3
*****						
BELL	FM 439	1.472	\$ 2,114,870.12	\$ 161,415.28	\$ 1,357,916.64	68.0
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-	240				5
WORKING DAYS CHARGED-	PERCENT TIME USED- 88	216				
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	161,415.28	1,357,916.64	68.0
*****						
BELL	AT ATSF RR OVERPASS & IH 35 OVERPASS (ADAMS AVE) IN TEMPLE	.001	\$ 93,000.00	\$ .00	\$ .00	.0
SH 53						
0184-03-027						
MC 184-3-27	CLEANING & PAINTING EXISTING STRS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				*
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				*
THOMAS PAINTING & CONTRACTING CO.						
CONTRACT 09910025		TOTALS	93,000.00	.00	.00	0.0
*****						
BELL	IH 35 AT BELTON BELTON EAST CITY	3.528	\$ 3,680,287.30	\$ 185,896.65	\$ 1,817,271.71	51.9
FM 93						
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-	285				5
WORKING DAYS CHARGED-	PERCENT TIME USED- 39	112				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	185,896.65	1,817,271.71	51.9
*****						
BELL	AT INT WITH SH 53 IN TEMPLE	.001	\$ 109,110.80	\$ .00	\$ 97,289.88	93.8
IH 35						
0015-14-087						
CL 15-14-87	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-22-91	WORK BEGAN- 03-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	60				
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80	.00	97,289.88	93.8
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CORYELL ON CR 321 AT LEON RIVER		.189	\$ 329,384.50	\$ 47,742.25	267,661.07	85.5
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- 1					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 97					
DAYCO CONSTRUCTION CO.						
CONTRACT 03910020		TOTALS	329,384.50	47,742.25	267,661.07	85.5
CORYELL AT LEON RIVER		.675	\$ 1,991,653.90	\$ 62,118.17	1,679,829.58	88.7
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- 267	PERCENT TIME USED- 82					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	62,118.17	1,679,829.58	88.7
CORYELL FM 116 IN COPPERAS COVE		1.668	\$ 1,571,034.83	\$ 25,701.60	1,337,818.87	89.6
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- 270	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 70					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	25,701.60	1,337,818.87	89.6
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- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1					
MICA CORPORATION						
CONTRACT 04910044		TOTALS	485,231.45	.00	.00	0.0
HILL FM 308 IN MALONE		7.870	\$ 1,179,777.78	\$ 319,854.63	470,813.41	42.1
SH 171 SH 31 IN HUBBARD 0418-02-027 CRP 91(12)S REHAB PVMT & SFTY WK						
WORK ORDER- 06-12-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 61					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05910010		TOTALS	1,179,777.78	319,854.63	470,813.41	42.1
HILL WEST OF WHITE ROCK CREEK		6.020	\$ 2,791,811.42	\$ .00	.00	.0
SH 22 SH 171 0121-03-044 FR 516(14) GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 09-25-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910042		TOTALS	2,791,811.42	.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
*****						
HILL	FM 308 IN MERTENS, W	5.345	\$ 2,249,374.78	\$ 8,820.87	\$ 2,063,742.80	96.5
SH 22	WEST OF WHITE ROCK CREEK					
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-	248 PERCENT TIME USED- 97					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	8,820.87	2,063,742.80	96.5
*****						
LIMESTONE	NAVASOTA RIVER	9.851	\$ 1,683,995.50	\$ 592,448.97	\$ 1,502,000.87	93.8
US 84	SH 14 IN MEXIA					
0056-03-043						
FR 137(10)	REHAB PVMT & SFTY WK					
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-	80 PERCENT TIME USED- 76					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04910039		TOTALS	1,683,995.50	592,448.97	1,502,000.87	93.8
*****						
LIMESTONE	FM 339	8.047	\$ 906,866.50	\$ 131,090.57	\$ 856,059.79	99.5
SH 164	MCLENNAN CO LINE					
0413-02-022						
CPM 413-2-22	SEAL COAT & ACP OVERLAY					
WORK ORDER- 07-09-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-91					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 91					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910038		TOTALS	906,866.50	131,090.57	856,059.79	99.5
*****						
LIMESTONE	ON CR 314 AT NO NAMECREEK (PLUMMERS)	.528	\$ 785,329.50	\$ 55,151.77	\$ 55,151.77	7.3
CR						
0909-40-008						
CRP 88(118)BROX	REPL BR & APPRS					
WORK ORDER- 09-10-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 2					
LESTER RODGERS COMPANY, INC.						
CONTRACT 08910025		TOTALS	785,329.50	55,151.77	55,151.77	7.3
*****						
MCLENNAN	SH 6	2.666	\$ 2,232,350.21	\$ 124,050.61	\$ 1,463,730.22	69.0
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-	98 PERCENT TIME USED- 27					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031		TOTALS	2,232,350.21	124,050.61	1,463,730.22	69.0
*****						
MCLENNAN	1.8 MI N OF BRUCEVILLE	181.980	\$ 1,673,762.25	\$ 761,478.90	\$ 1,451,573.78	91.2
IH 35	LP 340 (FRTG 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-	22 PERCENT TIME USED- 49					
JOE RICHARDS, INC.						
CONTRACT 01910055		TOTALS	1,673,762.25	761,478.90	1,451,573.78	91.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MCLENNAN	0.2 MI N OF HOGAN LN	4.297	\$ 1,933,122.85	\$ 34,258.19	1,624,626.32	88.4
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-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 81					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03910035		TOTALS	1,933,122.85	34,258.19	1,624,626.32	88.4
*****						
MCLENNAN	MACO (26TH ST)	1.118	\$ 6,194,930.48	.00	5,706,217.66	96.9
IH 35	MACO (12TH ST)					
0015-01-123						
IR 35-4(163)333	GR STRS & SURF, CONCRETE PVMT					
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-	54				
WORKING DAYS CHARGED-	363 PERCENT TIME USED- 88					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	.00	5,706,217.66	96.9
*****						
MCLENNAN	1.4 MI N OF LORENA	7.879	\$ 1,848,240.84	.00	.00	.0
IH 35	MACO S CITY LIMITS					
0015-01-135						
IR 35-4(170)323	REHAB PVMT, STRS & SFTY WK					
WORK ORDER- 09-25-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910009		TOTALS	1,848,240.84	.00	.00	0.0
*****						
		DISTRICT CONTRACT AMOUNT			34,961,372.89	
		DISTRICT ESTIMATES THIS MONTH			2,574,540.62	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			22,238,802.01	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ANDERSON	0.1 MI E OF US 79 S OF PALESTINE, N & E	4.595	\$ 15,626,604.52	\$ 679,192.94	\$ 6,191,800.20	41.7
LP 256	US 79 N OF PALESTINE					
0520-09-018						
CRP 90(28)M	GR,STRS,FL BS,ACP,CONC PAY,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-	103 PERCENT TIME USED- 22					
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52	679,192.94	6,191,800.20	41.7
*****						
ANDERSON	IN PALESTINE ON MOODY ST AT HOMARD	.119	\$ 239,992.77	\$ 17,554.33	\$ 220,820.08	98.1
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-	52 PERCENT TIME USED- 116					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900004		TOTALS	239,992.77	17,554.33	220,820.08	98.1
*****						
CHEROKEE	0.1 MI E OF SH 110, E	11.600	\$ 2,218,365.83	\$ 97,629.60	\$ 103,031.30	4.8
US 79	RUSK C/L					
0206-05-022						
FR 555(9)	SFTY MRK, LEVEL-UP, ACP OVERLAY & PV MRK					
WORK ORDER- 08-15-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 13					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 06910003		TOTALS	2,218,365.83	97,629.60	103,031.30	4.8
*****						
GREGG	ETC AT VARIOUS LOCATIONS IN DISTRICT	.012	\$ 409,250.00	\$ .00	\$ 333,652.51	100.0
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-	09-18-91 TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 62					
KERRVILLE PAINTING CO., INC.						
CONTRACT 02910041		TOTALS	409,250.00	.00	333,652.51	100.0
*****						
GREGG	SP 502, N	4.058	\$ 6,358,143.96	\$ 424,491.31	\$ 2,837,471.81	46.9
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-	159 PERCENT TIME USED- 51					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96	424,491.31	2,837,471.81	46.9
*****						
GREGG	NEAR FISHER RD, E	6.650	\$ 9,544,420.49	\$ 375,512.42	\$ 9,038,788.11	99.6
US 80	FM 1845 IN LONGVIEW					
0096-04-043						
MA-F 21(10)	WDN GR, STRM SWR, 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-	612 PERCENT TIME USED- 63					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	375,512.42	9,038,788.11	99.6
*****						

* 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	148,056.74	1,771,976.63	65.0
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- 247	PERCENT TIME USED- 87					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	148,056.74	1,771,976.63	65.0
GREGG AT SH 31 & SPUR 63		.201	\$ 65,440.00	2,170.75	28,424.65	45.7
SP 63						
0138-08-014						
CL 138-8-14 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-05-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 46					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00	2,170.75	28,424.65	45.7
GREGG SH 42, E US 259 IN KILGORE		2.771	\$ 740,346.86	.00	.00	.0
SH 31						
0424-02-030						
FR 693( 8 ) PLANING, ACP O/L, PV REPAIR & PV MKS						
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					
ADAMS BROTHERS, INC.						
CONTRACT 09910023		TOTALS	740,346.86	.00	.00	0.0
GREGG FM 2275, NW UPSHUR C/L		1.864	\$ 2,982,485.79	119,120.83	1,075,189.02	37.9
SH 300						
1385-02-012						
F 1160(2) WDN GR, STM SWR, 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- 97	PERCENT TIME USED- 37					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	119,120.83	1,075,189.02	37.9
HENDEYSON SH 31 W OF ATHENS, N & E SH 31 NE OF ATHENS		.000	\$ 15,116,073.68	298,759.29	14,283,229.83	99.4
FM 317						
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- 479	PERCENT TIME USED- 95					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT, INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	298,759.29	14,283,229.83	99.4
HENDEYSON AT WILDCAT CREEK		1.089	\$ 1,496,319.71	104,577.95	804,267.16	56.6
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- 112	PERCENT TIME USED- 59					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71	104,577.95	804,267.16	56.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HENDERSON	AT WALNUT CREEK	.449	\$ 781,973.30	\$ 71,748.57	655,167.40	88.2
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-	115 PERCENT TIME USED- 77					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10900034		TOTALS	781,973.30	71,748.57	655,167.40	88.2
*****						
RUSK	FM 840, SE OF HENDERSON, E	14.168	\$ 2,463,082.69	\$ 198,027.91	1,271,397.73	54.3
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-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 18					
JORDAN PAVING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69	198,027.91	1,271,397.73	54.3
*****						
RUSK	SMITH C/L	9.276	\$ 4,611,686.32	\$ 254,446.08	3,282,747.64	74.9
S1 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-	285 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	283 PERCENT TIME USED- 98					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	254,446.08	3,282,747.64	74.9
*****						
RUSK	ON CR 208 AT MILL CREEK	.123	\$ 228,542.81	\$ 17,783.91	107,617.27	49.5
CR						
0910-42-010						
CRP 88(144)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-10-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 49					
MISCOE CONSTRUCTION, INC.						
CONTRACT 06910035		TOTALS	228,542.81	17,783.91	107,617.27	49.5
*****						
RUSK	0.1 MI SW OF FM 1251, NE	7.989	\$ 5,275,124.43	\$ 258,191.31	2,442,368.28	48.7
SH 43	2.3 MI SW OF FM 2658					
0207-02-021						
FR 481(23)	WDN/RECONST 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-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 36					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	258,191.31	2,442,368.28	48.7
*****						
RUSK	1.8 MI NE US 259, NE	3.209	\$ 2,106,315.95	\$ 69,535.41	2,019,247.99	100.0
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-	268 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	288 PERCENT TIME USED- 97					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS	2,106,315.95	69,535.41	2,019,247.99	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
SMITH AT WILLOW CR, 0.5 MIW OF LP 323		.146	\$ 256,100.55'	23,646.61'	238,044.52'	97.8'
SH 110						
0505-02-027						
CD 505-2-27 REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-13-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		55				
WORKING DAYS CHARGED-		51				
WORK BEGAN- 05-23-91						
TIME COMPUTED 05-29-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 93						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910032		TOTALS	256,100.55'	23,646.61'	238,044.52'	97.8'
SMITH SH 31, W OF TYLER, S & SE		2.599	\$ 931,060.55'	64,305.74'	496,453.34'	56.1'
LP 323						
2075-02-034						
CRP 90(389)M SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK						
WORK ORDER- 06-12-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		49				
WORK BEGAN- 06-27-91						
TIME COMPUTED 06-28-91						
ADDL DAYS GRANTED-		4				
PERCENT TIME USED- 77						
REYNOLDS & KAY, INC.						
CONTRACT 05910016		TOTALS	931,060.55'	64,305.74'	496,453.34'	56.1'
SMITH GREENBRIAR RD, SOUTH		8.446	\$ 9,465,939.14'	101,933.85'	9,054,428.32'	99.9'
SH 155						
0520-06-027						
F 652(22) RECONST GR, STRS, FB, ACP & PAV MARKINGS						
WORK ORDER- 11-02-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		450				
WORKING DAYS CHARGED-		450				
WORK BEGAN- 11-18-88						
TIME COMPUTED 11-18-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 100						
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14'	101,933.85'	9,054,428.32'	99.9'
SMITH LP 323 IN TYLER, S		1.786	\$ 2,031,792.45'	28,682.20'	720,419.62'	37.3'
FM 2493						
0191-03-006						
CRP 90(29)S WDN GR, STRS, STM SEW, C&G, ACP & PAV MK						
WORK ORDER- 10-24-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				
WORKING DAYS CHARGED-		116				
WORK BEGAN- 10-26-90						
TIME COMPUTED 11-09-90						
ADDL DAYS GRANTED-		7				
PERCENT TIME USED- 62						
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45'	28,682.20'	720,419.62'	37.3'
SMITH SPUR 364 NE & N		.893	\$ 1,017,281.74'	38,422.09'	735,327.39'	76.0'
FM 206						
0164-08-001						
A 164-8-1 GR, STRS, FL BS, ACP, PV MRKS & RELOC RR						
WORK ORDER- 10-17-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		95				
WORK BEGAN- 11-07-90						
TIME COMPUTED 11-02-90						
ADDL DAYS GRANTED-		5				
PERCENT TIME USED- 100						
CCE, INC.						
CONTRACT 09900087		TOTALS	1,017,281.74'	38,422.09'	735,327.39'	76.0'
SMITH 0.2 MI E OF FM 849, E		19.914	\$ 1,909,873.32'	.00'	.00'	.0'
IH 20						
0495-04-043						
IR 20-6(68) 553 ACP RECYCLE OR MILL & INLAY & SF WK						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 09910007		TOTALS	1,909,873.32'	.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
SMITH	AT BLACKFORK CREEK	.296	\$ 632,267.50	\$ 3,084.43	\$ 526,523.30	91.5
SH 110						
0505-02-022						
CRP 89(195)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT HARRIS CREEK	.267	\$ 369,422.12	\$ 765.50	\$ 294,874.21	87.7
FM 850						
1163-01-011						
CRP 89(196)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT TWO DRAWS	.232	\$ 224,188.13	\$ -190.74	\$ 197,997.09	97.0
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- 152					
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	3,659.19	1,019,394.60	91.3
VAN ZANDT	0.1 MI E OF SH 64 IN WILLS POINT, E	.122.837	\$ 1,987,428.55	\$ .00	\$ 1,843,382.06	100.0
US 80	0.1 MI W OF SH 19					
0095-06-048						
CPM 95-6-48	SEAL COAT					
HENDERSON		.000	\$ .00	\$ .00	\$ .00	.0
STOCK-ACCT 10-1-0301						
VAN ZANDT		.000	\$ .00	\$ .00	\$ .00	.0
STOCK-ACCT 10-1-0302						
ANDERSON		.000	\$ .00	\$ .00	\$ .00	.0
STOCK-ACCT 10-1-0307						
SMITH		.000	\$ .00	\$ .00	\$ .00	.0
STOCK-ACCT 10-1-0310						
SMITH		.000	\$ .00	\$ .00	\$ .00	.0
STOCK-ACCT 10-1-0311						
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED- 09-12-91	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 96					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02910036		TOTALS	1,987,428.55	.00	1,843,382.06	100.0
VAN ZANDT	AT SH 64 IN CANTON	.241	\$ 406,918.37	\$ 9,218.33	\$ 398,905.10	99.9
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- 60	PERCENT TIME USED- 100					
DIAMOND K CORPORATION						
CONTRACT 02910073		TOTALS	406,918.37	9,218.33	398,905.10	99.9
DISTRICT CONTRACT AMOUNT					92,361,829.40	
DISTRICT ESTIMATES THIS MONTH					3,406,667.36	
DISTRICT TOTAL ESTIMATES PAID TO DATE					60,973,552.56	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA SH 147		6.071	\$ 1,255,552.95	\$ 142,275.64	424,868.40	35.6
SH 63 0244-01-038 FR 1180(2)		1.63 MI NM OF JASPER C/L (IN SECTIONS)				
SAFETY TRT CULV, STAB BASE & SURFACING						
WORK ORDER- 05-20-91	WORK BEGAN- 08-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 49					
AJAX EQUIPMENT COMPANY						
CONTRACT 04910004		TOTALS	1,255,552.95	142,275.64	424,868.40	35.6
ANGELINA AT US 59 S INTERSECTION & AT		.002	\$ 41,626.00	.00	39,543.75	99.9
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-	27 PERCENT TIME USED- 45					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05910015		TOTALS	41,626.00	.00	39,543.75	99.9
ANGELINA 3.3 MI SOUTHWEST OF US 69		4.293	\$ 620,630.29	\$ 110,366.35	185,327.80	31.4
FM 1818 FM 844						
1794-01-016 CRP 91(60)S		CEM TREAT BASE, 2 CST & SAF TREAT CULV				
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 35					
AJAX EQUIPMENT COMPANY						
CONTRACT 06910034		TOTALS	620,630.29	110,366.35	185,327.80	31.4
ANGELINA 0.08 MI E OF LIVE OAK ST IN LUFKIN		.585	\$ 304,149.11	.00	.00	.0
FM 1271 0.59 MI WEST						
1406-01-017 CD 1406-1-17		WDNG, ACP LEVEL UP, ACP OVERLAY & C & G				
WORK ORDER- 09-09-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 08910066		TOTALS	304,149.11	.00	.00	0.0
HOUSTON ON FIFTH ST FROM US 287		1.290	\$ 378,574.97	\$ 51,370.07	285,780.32	79.4
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- 10					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 77					
CCE, INC.						
CONTRACT 01910051		TOTALS	378,574.97	51,370.07	285,780.32	79.4
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 59,040.00	\$ 1,567.50	45,543.00	81.1
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-	109 PERCENT TIME USED- 36					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09900064		TOTALS	59,040.00	1,567.50	45,543.00	81.1



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POLK AT SP RR N OF LIVINGSTON		.001	\$ 39,650.00	\$ 475.00	\$ 32,252.50	85.6
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	32,252.50	85.6
POLK 1.2 MI N OF PINEY CREEK		3.831	\$ 1,698,050.13	\$ 270,035.70	\$ 664,837.55	41.2
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-		52 PERCENT TIME USED- 43				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03910005		TOTALS	1,698,050.13	270,035.70	664,837.55	41.2
POLK AT ABBEY STREET IN LIVINGSTON		1.052	\$ 233,397.00	\$ 54,756.62	\$ 162,857.02	73.4
LP 90						
0176-06-003						
CD 176-6-3 MODERNIZE TRAFFIC SIGNAL						
WORK ORDER- 05-22-91		WORK BEGAN- 07-02-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-22-91				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		41 PERCENT TIME USED- 46				
D. W. CONSTRUCTION COMPANY						
CONTRACT 04910012		TOTALS	233,397.00	54,756.62	162,857.02	73.4
POLK FLUSH MEDIAN 2.6 MI S OF PINEY CREEK		2.337	\$ 283,634.40	\$ 59,567.09	\$ 207,844.91	77.1
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- 07-23-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-23-91				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		23 PERCENT TIME USED- 77				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05910050		TOTALS	283,634.40	59,567.09	207,844.91	77.1
POLK CHOATES CREEK		1.361	\$ 2,302,192.22	\$ .00	\$ .00	.0
US 59 US 190						
0177-01-064						
F 134(33) CONSTRUCT ONE-WAY FRONTAGE ROADS						
WORK ORDER- 09-25-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-11-91				
CONTRACT WORKING DAYS-		215 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
SMITH & CO.						
CONTRACT 08910007		TOTALS	2,302,192.22	.00	.00	0.0
POLK AT ALEXANDER CREEK		.530	\$ 895,428.17	\$ 33,020.01	\$ 694,002.83	81.5
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-		134 PERCENT TIME USED- 74				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	33,020.01	694,002.83	81.5

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SABINE AT EASLEY CREEK BRIDGE			.215	\$ 126,835.00	\$ 69,398.63	\$ 107,396.25	98.1
US 96							
0064-06-038							
MC 64-6-38 CLEAN & PAINT EXISTING STRUCTURE							
WORK ORDER- 08-13-91		WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-		TIME COMPUTED 09-13-91					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 14					
KERRVILLE PAINTING CO., INC.							
CONTRACT 07910017			TOTALS	126,835.00	69,398.63	107,396.25	98.1
SAN AUGUSTINE SH 103			3.511	\$ 902,661.06	\$ 48,817.33	\$ 454,334.60	52.9
US 96							
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-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 84					
CCE, INC.							
CONTRACT 05900021			TOTALS	902,661.06	48,817.33	454,334.60	52.9
SAN AUGUSTINE FM 3279			7.802	\$ 2,912,667.92	\$ 105,622.88	\$ 1,041,677.16	37.6
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-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 21					
THE PORTER CO., INC							
CONTRACT 11900039			TOTALS	2,912,667.92	105,622.88	1,041,677.16	37.6
SAN JACINTO 5.1 MI NW OF SH 150			.772	\$ 218,477.99	.00	.00	.0
FM 2693 WALKER C/L							
2829-02-002							
CD 2829-2-2 GR, STRS, BASE & SURF							
WORK ORDER- 09-19-91		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 0					
CCE, INC.							
CONTRACT 08910068			TOTALS	218,477.99	.00	.00	0.0
SHELBY ON RAILROAD AVE (MH 970) FR SH 7			.637	\$ 346,994.51	\$ 18,384.41	\$ 26,345.24	7.9
MH SH 87 IN CENTER							
8654-11-001							
CRP 90(330)M REHAB BASE, SURF & STORM SEWERS							
WORK ORDER- 04-11-91		WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-		TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 16					
CCE, INC.							
CONTRACT 03910053			TOTALS	346,994.51	18,384.41	26,345.24	7.9
SHELBY AT CEDAR LANE & AT HAWKEYE HUNTING CLUB			.082	\$ 99,153.80	.00	.00	.0
SH 87 RD							
0064-01-051							
MCSP 64-1-51 RELOCATE CO RD							
WORK ORDER- 09-19-91		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 0					
CCE, INC.							
CONTRACT 08910037			TOTALS	99,153.80	.00	.00	0.0

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY SCL OF TENAHA		2.891	\$ 2,792,051.95	\$ 253,883.41	\$ 1,470,859.31	55.4
LS 96	0.1 MI S OF AT&SF RR O/P					
C063-06-053						
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-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	253,883.41	1,470,859.31	55.4
TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH		.718	\$ 1,112,362.53	\$ 15,347.71	\$ 443,413.50	42.0
SH 19						
G109-07-038						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	15,347.71	443,413.50	42.0
DISTRICT CONTRACT AMOUNT					16,623,130.00	
DISTRICT ESTIMATES THIS MONTH					1,234,888.35	
DISTRICT TOTAL ESTIMATES PAID TO DATE					6,286,884.14	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZORIA LOOP 409		4.320	\$ 2,138,507.56	\$ 198,383.08	\$ 2,046,074.38	99.9
SH 6 GALVESTON COUNTY LINE						
0192-03-015 SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
FR 598(10)						
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- 115		PERCENT TIME USED- 43				
DURWOOD GREENE CONSTRUCTION CO.		CONTRACT 01900051		TOTALS		
			2,138,507.56	198,383.08	2,046,074.38	99.9
*****						
BRAZORIA IN PEARLAND AT SELECTED LOCATIONS		2.360	\$ 48,799.50	\$ 1,233.94	\$ 42,540.70	91.7
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	1,233.94	42,540.70	91.7
*****						
BRAZORIA IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS		.001	\$ 114,979.60	\$ 878.75	\$ 116,515.37	99.9
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- 40		PERCENT TIME USED- 65				
BRAZOS SERVICES, INC.		CONTRACT 01910048		TOTALS		
			114,979.60	878.75	116,515.37	99.9
*****						
BRAZORIA AT SUBURBAN GARDENS ROAD		.002	\$ 34,445.00	\$ .00	\$ 31,878.29	97.4
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- 20		PERCENT TIME USED- 67				
SOUTHWEST SIGNAL SUPPLY, INC.		CONTRACT 02910057		TOTALS		
			34,445.00	.00	31,878.29	97.4
*****						
BRAZORIA IN BRAZORIA AT SH 332		.002	\$ 114,754.00	\$ 28,927.50	\$ 68,330.03	62.6
SH 36						
0188-04-031						
MC 188-4-31 MODERNIZE TRAFFIC SIGNAL & INTERCONNECT						
WORK ORDER- 04-15-91		WORK BEGAN- 07-22-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-16-91				
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 74				
UNIVERSAL SURETY OF AMERICA		CONTRACT 03910048		TOTALS		
			114,754.00	28,927.50	68,330.03	62.6
*****						
BRAZORIA SH 35, S FM 2004		6.580	\$ 9,232,735.26	\$ 66,320.86	\$ 8,537,578.96	97.3
FM 523						
1003-01-060						
CRP 88(649)S GR, STRS, BASE & PVT						
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- 292		PERCENT TIME USED- 84				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04890058		TOTALS		
			9,232,735.26	66,320.86	8,537,578.96	97.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRAZORIA	IN ALVIN ON SH 6, SH 35 AND LP 409 AT	.001	\$ 206,350.00	\$ 18,577.46	\$ 190,745.75	97.3
VA	VARIOUS LOCATIONS					
0912-31-036						
CPM 912-31-36	SIGNAL REVISIONS					
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-	102 PERCENT TIME USED- 93					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	18,577.46	190,745.75	97.3
*****						
BRAZORIA	SH 35	1.474	\$ 737,626.88	\$ .00	\$ .00	.0
SP 28	6TH ST IN DANBURY					
0178-07-008						
CRP 91(9)S	STRS,BS REPAIR,CSB,FLEX BS,ACP & PAV MKS					
BRAZORIA	OYSTER CREEK	3.355	\$ 1,847,984.67	\$ 7,771.00	\$ 23,731.00	1.3
FM 523	FM 1495					
1003-01-070						
CRP 91(11)S	BS, ACP, OVERLAY & PAV MARK					
WORK ORDER- 06-28-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 1					
JONES G. FINKE INC.						
CONTRACT 05910047		TOTALS	2,585,611.55	7,771.00	23,731.00	0.9
*****						
BRAZORIA	SH 332	1.283	\$ 365,997.94	\$ 438.90	\$ 8,618.40	2.4
SH 288	1.25 MI S OF SH 332					
0111-08-096						
CPM 111-8-96	PAVEMENT REPAIR & ACP OVERLAY					
BRAZORIA	SH 332	6.760	\$ 420,271.84	\$ 452.20	\$ 452.20	.1
FM 521	SH 35					
0847-03-028						
CPM 847-3-28	ACP OVERLAY					
BRAZORIA	FM 1128	2.855	\$ 516,914.82	\$ 60,377.34	\$ 60,377.34	12.2
FM 518	SH 35					
0976-02-062						
CPM 976-2-62	BS REP & OVERLAY					
WORK ORDER- 06-04-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05910051		TOTALS	1,303,184.60	61,268.44	69,447.94	5.6
*****						
BRAZORIA	SH 35	.606	\$ 303,371.26	\$ 204,005.48	\$ 204,005.48	70.7
FM 1301	SH 36					
0188-07-003						
CRP 91(34)S	BS & ACP OVERLAY					
BRAZORIA	SH 36	3.163	\$ 1,385,271.90	\$ 23,555.25	\$ 33,886.50	2.5
FM 1301	CO RD 810					
1412-02-009						
CRP 91(34)S	BS, ACP & PV MRK					
WORK ORDER- 07-30-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 4					
JONES G. FINKE INC.						
CONTRACT 06910033		TOTALS	1,688,643.16	227,560.73	237,891.98	14.8
*****						
BRAZORIA	IN MANYEL AT SH 288	.001	\$ 96,969.50	\$ 23,484.00	\$ 23,484.00	25.4
SH 6						
0192-02-042						
MC 192-2-42	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 08-15-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 18					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07910046		TOTALS	96,969.50	23,484.00	23,484.00	25.4
*****						

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*****						
BRAZORIA	AT NEW BAYOU	.209	\$ 536,592.06	\$.00	.00	.0
FM 2917	.					
2938-02-016						
CRP 91(55)S	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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
AUSTIN BRIDGE COMPANY						
CONTRACT 08910020		TOTALS	536,592.06	.00	.00	0.0
*****						
BRAZORIA	0.35 MI S OF FM 1462	5.947	\$ 65,626.36	\$.00	.00	.0
SH 288	0.32 MI N OF BS 288-B					
0598-03-014						
MC 598-3-14	PAVEMENT REPAIRS & PAVEMENT MARKINGS					
BRAZORIA	0.13 MI S OF FM 2004	5.493	\$ 138,246.28	\$.00	.00	.0
FM 523	HOSKINS MOUND RD (CR 227)					
1003-01-072						
MC 1003-1-72	REPAIR PAV STR, ACP AND PAV MRKGS					
BRAZORIA	FM 1301	7.984	\$ 255,782.20	\$.00	.00	.0
FM 524	SH 35					
1004-02-010						
MC 1004-2-10	REPAIR PAV STR, ACP & PAV MRKGS					
WORK ORDER- 09-12-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
JONES G. FINKE INC.						
CONTRACT 08910033		TOTALS	459,654.84	.00	.00	0.0
*****						
BRAZORIA	AT INTRACOASTAL WATERWAY	.055	\$ 245,844.00	\$.00	.00	.0
FM 1495	.					
0587-01-046						
MC 587-1-46	BR REHAB					
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					
*****						
STEELE CONTRACTORS, INC.						
CONTRACT 08910061		TOTALS	245,844.00	.00	.00	0.0
*****						
BRAZORIA	AT MARY'S CREEK	.043	\$ 227,207.40	\$.00	.00	.0
SH 35	.					
0178-02-059						
CD 178-2-59	ADD BOX CULVERTS					
GALVESTON	AT MOSES BAYOU	.188	\$ 203,941.85	\$.00	.00	.0
FM 2004	.					
1911-01-012						
CD 1911-1-12	INSTALL BOX CULVERT					
WORK ORDER- 09-12-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-91					
CONTRACT WORKING DAYS-	43 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08910069		TOTALS	431,149.25	.00	.00	0.0
*****						
FORT BEND	US 90A	4.597	\$ 1,538,483.97	246,504.64	1,021,751.44	69.9
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-	84 PERCENT TIME USED- 70					
*****						
JONES G. FINKE INC.						
CONTRACT 01910006		TOTALS	1,538,483.97	246,504.64	1,021,751.44	69.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
FORT BEND	IN SUGARLAND AT AVE E & AT LEXINGTON	.001	\$ 133,640.00	\$ 31,441.20	\$ 105,576.35	83.1
M4	BLVD, APPROX 1.8 & 2.3 MI S OF US 90A					
8132-12-004						
HES 0005(631)	TRAFFIC SIGNALS & SAFETY LIGHTING					
WORK ORDER- 04-09-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 64					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03910012		TOTALS	133,640.00	31,441.20	105,576.35	83.1
*****						
FORT BEND	0.4 MI S OF FM 1093	6.236	\$ 27,269,180.58	\$ 934,476.60	\$ 934,476.60	3.6
SH 99	HARRIS C/L					
3510-04-001						
C 3510-4-1	GR, STRS & SURF FOR 6-LN CONT ACC HWY					
WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	934,476.60	934,476.60	3.6
*****						
FORT BEND	US 90A	1.035	\$ 419,022.35	\$ 60,206.96	\$ 211,877.38	53.2
SP 58	S END OF LEVEE BRIDGE					
0192-05-004						
CRP 91(41)MX	BS REP, PAV WIDEN & OVERLAY					
WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	934,476.60	934,476.60	3.6
*****						
FORT BEND	1.4 MI E OF FM 762	1.337	\$ 55,083.78	\$ .00	\$ .00	.0
PR 72	2.5 MI E OF FM 762 ALONG LEVEE RD					
3422-01-002						
CSR 3422-1-2	BS REP & OVERLAY					
WORK ORDER- 05-29-91	WORK BEGAN- 06-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 84					
JONES G. FINKE INC.						
CONTRACT 04910048		TOTALS	474,106.13	60,206.96	211,877.38	47.0
*****						
BRAZORIA	3.5 MI S OF FORT BEND C/L	2.000	\$ 692,046.54	\$ 62,553.70	\$ 62,553.70	9.5
SH 36	5.5 MI S OF FORT BEND C/L					
0188-03-016						
FR 1146(6)	BS, ACP & OVERLAY					
WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY						
CONTRACT 04910048		TOTALS	474,106.13	60,206.96	211,877.38	47.0
*****						
FORT BEND	MCL OF NEEDVILLE	1.455	\$ 390,166.65	\$ 38,472.19	\$ 38,472.19	10.3
FM 360	SH 36					
0527-06-013						
CRP 91(54)S	BS REP & OVERLAY					
WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY						
CONTRACT 04910048		TOTALS	474,106.13	60,206.96	211,877.38	47.0
*****						
FORT BEND	US 59	2.735	\$ 1,289,475.18	\$ 269,633.83	\$ 284,548.83	23.2
FM 762	FM 2759					
0543-03-039						
CRP 91(53)S	BS REP & OVERLAY					
WORK ORDER- 06-27-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	196 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 9					
JONES G. FINKE INC.						
CONTRACT 05910005		TOTALS	2,371,688.37	370,659.72	385,574.72	17.1
*****						
FORT BEND	PRESENT STREET	1.700	\$ 351,056.28	\$ 4,992.23	\$ 14,169.23	4.2
US 90A	HARRIS C/L					
0027-08-119						
CPM 27-8-119	BS REP & OVERLAY					
WORK ORDER- 06-27-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	196 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 9					
JONES G. FINKE INC.						
CONTRACT 05910005		TOTALS	2,371,688.37	370,659.72	385,574.72	17.1
*****						
FORT BEND	BRAZOS RIVER	1.986	\$ 376,460.91	\$ 10,374.00	\$ 10,374.00	2.9
US 90A	W. OF FM 1464 (IN SECTIONS)					
0027-08-120						
CPM 27-8-120	BS REP & OVERLAY					

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*****						
FORT BEND	FM 723	7.394	\$ 577,748.92	\$ 162,002.51	\$ 162,002.51	29.5
FM 1093	FM 1464					
1258-03-030						
CPM 1258-3-30	BS REP & OVERLAY					
*****						
FORT BEND	US 59	1.657	\$ 167,285.61	\$ 99,130.07	\$ 99,130.07	62.3
FM 2759	FM 762					
1415-03-004						
CPM 1415-3-4	BS REP & OVERLAY					
*****						
WORK ORDER- 06-04-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 18					
*****						
JONES G. FINKE INC.	CONTRACT 05910025	TOTALS	1,472,551.72	276,498.81	285,675.81	20.4
*****						
FORT BEND	0.08 MI S OF FM 2234	10.172	\$ 1,445,323.67	\$ 209,429.01	\$ 209,429.01	15.2
FM 521	BRAZORIA C/L					
0111-03-034						
CRP 91(44)S	BS REP & OVERLAY					
*****						
BRAZORIA	FORT BEND C/L	3.458	\$ 615,003.03	\$ 9,020.29	\$ 9,020.29	1.5
FM 521	SANDY POINT					
0111-04-028						
CRP 91(44)S	BS REP & OVERLAY					
*****						
WORK ORDER- 06-27-91	WORK BEGAN- 08-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 10					
*****						
DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 05910036	TOTALS	2,060,326.70	218,449.30	218,449.30	11.1
*****						
FORT BEND	AT ROSENBERG MAINTENANCE YARD	.065	\$ 34,760.00	\$ 1,938.00	\$ 1,938.00	5.8
SH 36						
0187-05-038						
CD 187-5-38	EXTEND CULVERT					
*****						
FORT BEND	US 90A	.359	\$ 283,672.94	\$ 18,698.37	\$ 21,738.37	8.0
SH 36	AVE M IN ROSENBERG					
0188-01-021						
CD 188-1-21	ROTOMILL, BASE REP, REPLACE CURB & PVMT					
*****						
FORT BEND	AT RABBS BAYOU NEAR BOOTH	.056	\$ 20,624.50	\$ 26,342.44	\$ 26,342.44	99.9
FM 2759						
2817-01-003						
CD 2817-1-3	REPAIR BRIDGE					
*****						
FORT BEND	AT BIG CREEK	.378	\$ 170,767.50	\$ 22,287.00	\$ 22,287.00	13.7
FM 2977						
3048-01-008						
CD 3048-1-8	REPLACE BRIDGE APPROACH					
*****						
WORK ORDER- 08-06-91	WORK BEGAN- 08-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 23					
*****						
JONES G. FINKE INC.	CONTRACT 07910053	TOTALS	509,824.94	69,265.81	72,305.81	14.9
*****						
FORT BEND	LEXINGTON AVE	3.939	\$ 9,287,470.17	\$ 314,750.45	\$ 4,027,750.96	45.6
SH 6	FM 1092					
0192-01-034						
F 637(12)	GR STRS SURF ADDL LA					
*****						
WORK ORDER- 10-09-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	312 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 43					
*****						
CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 08900021	TOTALS	9,287,470.17	314,750.45	4,027,750.96	45.6
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND IN ROSENBERG AT AVENUE "D"		.002	\$ 17,900.00	\$ .00	.00	.0
FM 723						
0188-09-025						
MC 188-9-25 FLASHING BEACON						
WORK ORDER- 09-10-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-11-91	* 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	*****			
PRO ELECTRIC COMPANY, INC.						
CONTRACT 08910017		TOTALS	17,900.00	.00	.00	0.0
FORT BEND FM 1236		3.503	\$ 1,735,841.04	\$ .00	.00	.0
FM 442 SH 36						
0838-02-015						
CRP 91(88)S BS REP & OVERLAY, SHLDR PAV & SFTY						
END TR						
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-		155 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
JONES G. FINKE INC.						
CONTRACT 08910056		TOTALS	1,735,841.04	.00	.00	0.0
FORT BEND IN STAFFORD AT CASH RD		.002	\$ 79,570.00	\$ 7,233.18	79,113.50	100.0
FM 1092						
1257-01-029						
MC 1257-1-29 TRAFFIC SIGNAL W/SAFETY LIGHTING						
WORK ORDER- 01-10-91		WORK BEGAN- 01-31-91	*****			
DATE WORK COMPLETED- 09-18-91		TIME COMPUTED 02-10-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		55 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		54 PERCENT TIME USED- 98	*****			
PRO ELECTRIC COMPANY, INC.						
CONTRACT 12900011		TOTALS	79,570.00	7,233.18	79,113.50	100.0
FORT BEND IN ROSENBERG AT FM 723		.003	\$ 93,820.00	\$ 6,745.65	93,721.00	100.0
US 90A						
0027-06-041						
MC 27-6-41 TRAFFIC SIGNAL W/SFTY LTG & INTERCONNECT						
WORK ORDER- 01-10-91		WORK BEGAN- 01-29-91	*****			
DATE WORK COMPLETED- 09-18-91		TIME COMPUTED 02-10-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		44 PERCENT TIME USED- 73	*****			
PRO ELECTRIC COMPANY, INC.						
CONTRACT 12900035		TOTALS	93,820.00	6,745.65	93,721.00	100.0
GALVESTON 0.29 MI S OF FM 1765		2.271	\$ 5,232,106.40	\$ 886,601.79	937,046.79	18.8
SH 3 0.73 MI S OF FM 519						
0051-03-059						
CRP 90(50)M WIDEN GR, STRS & SURFACE						
WORK ORDER- 07-03-91		WORK BEGAN- 07-26-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		18 PERCENT TIME USED- 5	*****			
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 05910004		TOTALS	5,232,106.40	886,601.79	937,046.79	18.8
HARRIS NASA 1		1.526	\$ 285,273.41	\$ .00	6,517.00	2.4
SH 3 GALVESTON C/L						
0051-02-065						
CPM 51-2-65 BS REP & OVERLAY						
GALVESTON HARRIS C/L		1.038	\$ 215,736.82	\$ 73,699.81	73,699.81	35.9
SH 3 FM 518						
0051-03-068						
CPM 51-3-68 BS REP & OVERLAY						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HARRIS	NASA 1	1.089	\$ 204,263.75	\$ 1,758.65	1,758.65	.9
FM 270	GALVESTON C/L					
3312-01-005						
CPM 3312-1-5	BS REP & OVERLAY & SEAL SHLDRS					
*****						
GALVESTON	HARRIS C/L	1.350	\$ 300,725.57	\$ 4,751.57	4,751.57	1.6
FM 270	FM 518					
3312-02-005						
CPM 3312-2-5	BS REP & OVERLAY & SEAL SHLDRS					
*****						
WORK ORDER- 06-04-91	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 27					
*****						
JONES G. FINKE INC.	CONTRACT 05910028	TOTALS	1,005,999.55	80,210.03	86,727.03	9.0
*****						
GALVESTON	BRAZORIA C/L	5.387	\$ 4,499,833.68	\$ 20,327.91	20,327.91	.4
SH 6	FM 1764					
0192-04-075						
FR 598(13)	BS REPAIR, ACP OVERLAY & PAV WIDENING					
*****						
WORK ORDER- 06-27-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 6					
*****						
DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 05910031	TOTALS	4,499,833.68	20,327.91	20,327.91	0.4
*****						
GALVESTON	IN GALVESTON FR	.990	\$ 131,804.80	\$ 10,076.66	112,484.03	89.8
SP 342	STEMART RD					
0051-08-012						
C 51-8-12	LANDSCAPE DEVELOPMENT					
*****						
WORK ORDER- 06-17-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
*****						
GULF COAST LANDSCAPE SERVICES, INC.	CONTRACT 05910043	TOTALS	131,804.80	10,076.66	112,484.03	89.8
*****						
GALVESTON	IN TEXAS CITY AT	.003	\$ 47,980.00	\$ 22,924.22	22,924.22	50.2
SH 3	25TH ST					
0051-03-070						
MC 51-3-70	FLASHING BEACON W/SFTY LTG					
*****						
WORK ORDER- 07-23-91	WORK BEGAN- 09-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 38					
*****						
PRO ELECTRIC COMPANY, INC.	CONTRACT 06910010	TOTALS	47,980.00	22,924.22	22,924.22	50.2
*****						
GALVESTON	SP 342	2.374	\$ 193,799.27	\$ 13,480.07	161,725.83	100.0
IH 45	0.1 MI N OF 89TH ST					
0500-01-103						
CPM 500-1-103	MILL & OVERLAY					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-91					
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 86					
*****						
DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 06910013	TOTALS	193,799.27	13,480.07	161,725.83	100.0
*****						
GALVESTON	LP 197	.719	\$ 147,325.40	\$ 61,709.31	107,792.97	77.0
SH 146	S OF FM 1764					
0389-06-068						
CPM 389-6-68	BS REP & OVERLAY					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GALVESTON	LP 197	.001	\$ 82,430.50	\$ 42,768.32	\$ 56,144.32	72.9
SH 146	S OF FM 1764					
0389-06-069						
CD 389-6-69	REPL METAL BEAM GUARD FENCE W/CTB					
WORK ORDER- 00-00-00	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-91					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 65					
HUBCO, INC.						
CONTRACT 06910021			TOTALS	229,755.90	104,477.63	163,937.29 75.5
*****						
GALVESTON	SH 6	5.299	\$ 464,459.50	\$ 154,868.15	\$ 450,876.93	99.9
FM 1764	IH 45					
1607-02-010						
CPM 1607-2-10	OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 58					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06910040			TOTALS	464,459.50	154,868.15	450,876.93 99.9
*****						
GALVESTON	FM 518	1.509	\$ 4,944,458.38	\$ 57,463.78	\$ 4,376,601.72	93.1
FM 2094	SOUTH SHORE BLVD IN GALVESTON					
0976-04-009						
CD 976-4-9	GR, STRS & SURF FOR MDN TO 4 LN W/C&G					
WORK ORDER- 07-25-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	207 PERCENT TIME USED- 92					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007			TOTALS	4,944,458.38	57,463.78	4,376,601.72 93.1
*****						
GALVESTON	IN SANTA FE AT FM 1764	.001	\$ 27,572.00	.00	.00	.0
SH 6						
0192-04-077						
MC 192-4-77	LUMINAIRE STANDARDS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	39 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
*****						
RANDALL ELECTRIC, INC.						
CONTRACT 08910015			TOTALS	27,572.00	.00	.00 0.0
*****						
GALVESTON	FM 518	.264	\$ 1,245,871.61	.00	.00	.0
FM 528	E OF WINDING WAY					
0981-02-009						
CRP 91(18)MX	GR, BS, SURF, STRS					
GALVESTON	BRAZORIA C/L	4.260	\$ 10,879,768.87	.00	.00	.0
FM 528	FM 518					
1414-01-011						
CRP 91(18)MX	GR, BS, SURF & STRS					
BRAZORIA	SH 35	1.179	\$ 3,110,359.58	.00	.00	.0
FM 528	GALVESTON C/L					
1414-02-007						
CRP 91(10)M	GR, STRS & CONC PAVEMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
*****						
CONTRACT 08910039			TOTALS	15,236,000.06	.00	.00 0.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON AT GALVESTON CAUSEWAY		.001	\$ 360,730.80	\$.00	.00	.0
IH 45						
0500-01-104						
CD 500-1-104 CHANGEABLE MESSAGE SIGNS						
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-91					
CONTRACT WORKING DAYS-	108 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 08910050		TOTALS	360,730.80	.00	.00	0.0
GALVESTON COUNTYWIDE AT VARIOUS LOCATIONS		.001	\$ 336,623.40	594.03	594.03	.1
VA						
0912-73-030						
MC 912-73-30 BASE AND/OR PAVEMENT REPAIR						
WORK ORDER- 09-09-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 2					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 08910065		TOTALS	336,623.40	594.03	594.03	0.1
GALVESTON AT MOSES BAYOU (.07MI S OF HUMBLE RD		.477	\$ 1,134,816.61	104,357.76	625,053.99	57.9
SH 3 0.27 MI N OF 25TH AVE)						
0051-03-051						
CRP 89(293)M RECONST BR. AND APPROS.						
WORK ORDER- 11-27-90	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 70					
AUSTIN BRIDGE COMPANY						
CONTRACT 10900031		TOTALS	1,134,816.61	104,357.76	625,053.99	57.9
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	102,649.95	3,068,787.01	98.5
SH 146 SH 348 IN TEXAS CITY						
0389-06-059						
F 1081(35) WDN 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-	225 PERCENT TIME USED- 100					
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	102,649.95	3,068,787.01	98.5
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD		.521	\$ 698,383.50	132,806.65	516,852.23	77.9
FM 518 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)						
0976-03-056						
CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	132,806.65	516,852.23	77.9
GALVESTON 0.27 MI S OF FM 1764		.975	\$ 1,904,133.20	2,280.00	593,553.92	32.8
SH 3 0.30 MI N OF FM 1765						
0051-03-052						
CRP 90(49)M WIDEN GR, STRS & SURF						
WORK ORDER- 01-15-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 34					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 12900004		TOTALS	1,904,133.20	2,280.00	593,553.92	32.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80	\$ 820,790.35	\$ 25,985,120.52	68.2
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- 43					
J. D. ABRAMS, INC.						
	CONTRACT 01900001	TOTALS	40,122,761.80	820,790.35	25,985,120.52	68.2
*****						
BRAZORIA	AT HOUSE STREET	.336	\$ 402,063.34	\$ 81,229.65	\$ 283,221.39	74.1
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	\$ 34,734.42	\$ 241,143.59	61.1
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- 57					
RAMEX CONSTRUCTION CO., INC.						
	CONTRACT 01910009	TOTALS	817,442.29	115,964.07	524,364.98	67.5
*****						
HARRIS	AT GUM GULLY	.270	\$ 342,317.09	\$ 33,379.91	\$ 303,016.76	93.1
FM 2100						
1062-04-034						
CRP 90(375)S	BS & ACP					
HARRIS	CROSBY-LYNCHBURG RD	.964	\$ 212,759.99	\$ 2,543.53	\$ 159,411.98	78.8
FM 1942	EAGLETON ST					
1812-01-013						
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- 53					
JONES G. FINKE INC.						
	CONTRACT 01910016	TOTALS	555,077.08	35,923.44	462,428.74	87.6
*****						
HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65	\$ 109,062.46	\$ 988,467.38	31.2
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- 14					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 01910041	TOTALS	3,329,250.65	109,062.46	988,467.38	31.2
*****						
HARRIS	WAYSIDE DR	2.488	\$ 18,896,462.19	\$ 274,525.02	\$ 12,616,369.50	70.2
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- 48					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 02900001	TOTALS	18,896,462.19	274,525.02	12,616,369.50	70.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	SH 6	.001	\$ 584,918.65	\$ .00	187,223.48	33.6
IH 10	PATTERSON ST (IN SECTIONS)					
0271-07-200						
CC 271-7-200	INSTALL CMS AND LANE CONTROL SIGNALS					
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
*****						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	.00	187,223.48	33.6
*****						
HARRIS	0.28 MI N OF GREENS BAYOU	1.363	\$ 4,123,605.42	\$ 86,861.96	3,644,733.28	93.1
US 59	0.379 MI S OF GREENS BAYOU					
0177-07-086						
F 514(92)	CONSTRUCT SB FRONTAGE RD					
WORK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
*****						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	86,861.96	3,644,733.28	93.1
*****						
HARRIS	IN HOUSTON ON WALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82	\$ 58,136.12	3,105,216.15	78.4
MH	OATES RD					
8009-12-003						
CRP 90(275)M	RECONST GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	58,136.12	3,105,216.15	78.4
*****						
HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	\$ 1,247,272.75	13,682,549.08	31.7
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	WDN TO 10 M.L. & FRTG RDS					
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	1,247,272.75	13,682,549.08	31.7
*****						
HARRIS	MAGNOLIA AVE.	1.683	\$ 1,546,227.63	\$ 45,695.53	1,492,720.53	98.5
IH 10	SAN JACINTO RIVER					
0508-01-237						
IR 10-7(339)786	OVERLAY					
WORK ORDER- 03-04-91	WORK BEGAN- 04-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
*****						
JONES G. FINKE INC.						
CONTRACT 02910045		TOTALS	1,546,227.63	45,695.53	1,492,720.53	98.5
*****						
HARRIS	KEEGANS BAYOU	.374	\$ 2,910,758.13	\$ 139,167.99	1,528,929.09	55.2
US 59	BELTHWAY 8					
0027-13-151						
CC 27-13-151	BRIDGE CONSTRUCTION - HOV LANE					
WORK ORDER- 03-20-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
*****						
H. B. ZACHRY COMPANY						
CONTRACT 02910069		TOTALS	2,910,758.13	139,167.99	1,528,929.09	55.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	\$ 730.55	\$ 40,227.99	85.7
SH 288						
0598-01-048						
CL 598-1-48	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	386 PERCENT TIME USED- 63					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	730.55	40,227.99	85.7
*****						
HARRIS	FORT BEND C/L	8.810	\$ 3,093,750.80	\$ 637,855.94	\$ 3,186,260.29	99.9
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-	89 PERCENT TIME USED- 47					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03910002		TOTALS	3,093,750.80	637,855.94	3,186,260.29	99.9
*****						
HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	\$ .00	\$ .00	.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
*****						
HARRIS	US 59 (N) INTERCHANGE	2.010	\$ 39,730.26	\$ 4,108.52	\$ 34,945.66	92.5
IH 610	WEST OF HOMESTEAD RD					
0271-14-167						
CPM 271-14-167	SEAL COAT SHOULDERS					
HARRIS	S OF GELLHORN ST	3.490	\$ 65,253.18	\$ 6,978.72	\$ 49,013.02	79.0
IH 610	N OF SHIP CHANNEL BRIDGE					
0271-15-052						
CPM 271-15-52	SEAL COAT SHOULDERS					
HARRIS	E OF N MAIN ST	3.547	\$ 136,381.28	\$ .00	\$ 51,815.11	39.9
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-	47 PERCENT TIME USED- 78					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03910034		TOTALS	241,364.72	11,087.24	135,773.79	59.2
*****						
HARRIS	BARKER-CYPRESS RD	2.264	\$ 609,223.93	\$ 128,431.17	\$ 296,250.14	51.1
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-	81 PERCENT TIME USED- 72					
JONES G. FINKE INC.						
CONTRACT 03910039		TOTALS	609,223.93	128,431.17	296,250.14	51.1
*****						

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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	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	134,440.59	958,378.18	70.9
IH 45						
0500-03-423						
CPM 500-3-423	PAINT STRS					
HARRIS	AT STRS #241, 246, 247, 248 & 251	.001	\$ 249,500.00	.00	23,750.00	10.0
IH 10						
0508-01-235						
CPM 508-1-235	PAINT STRS					
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 03910051	TOTALS	1,987,700.00	134,440.59	986,878.18	60.9
HARRIS	IN HOUSTON FR N END IH 10 O/ W T C JESTER BLVD	2.493	\$ 20,825,462.88	716,834.65	14,129,533.13	71.4
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-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
ROSIEK CONSTRUCTION CO., INC.	CONTRACT 04890002	TOTALS	20,825,462.88	716,834.65	14,129,533.13	71.4
HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	165,068.91	21,698,211.26	90.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 04890056	TOTALS	25,119,728.34	165,068.91	21,698,211.26	90.9
HARRIS	0.52 MI N OF CROSSTIMBERS	1.287	\$ 29,191,273.08	5,724,150.85	5,724,150.85	20.6
US 59	0.16 MI S OF PARKER					
0177-11-083						
F 514(104)	GR, CONC PAV, ACP, STRS, RET WALLS, ETC					
WORK ORDER- 07-30-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 04910001	TOTALS	29,191,273.08	5,724,150.85	5,724,150.85	20.6
HARRIS	IH 10 (W) S POST OAK (IN SECTIONS)	5.535	\$ 563,648.15	73,947.35	505,116.89	100.0
IH 610						
0271-17-100						
IR 610-7(342)763	ACP					
HARRIS	AT IH 610(N) INTERCHANGE RAMPS	.001	\$ 165,832.95	17,149.02	148,872.07	100.0
IH 45						
0500-03-432						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
HUBCO, INC.	CONTRACT 04910008	TOTALS	729,481.10	91,096.37	653,988.96	100.0



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HARRIS 0.1 MI W OF LEE RD		.395	\$ 2,241,984.84	179,719.87	179,719.87	8.4
EW 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- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 4					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 04910037		TOTALS	2,241,984.84	179,719.87	179,719.87	8.4
HARRIS AT MK&T RR		.156	\$ 524,452.91	30,766.92	353,254.64	70.9
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-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 67					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910041		TOTALS	524,452.91	30,766.92	353,254.64	70.9
HARRIS AIRLINE DR		3.026	\$ 1,588,781.52	273,858.03	273,858.03	18.1
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- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 16					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910043		TOTALS	1,588,781.52	273,858.03	273,858.03	18.1
HARRIS SOUTH OF WESTPARK		2.580	\$ 59,070,604.98	879,062.17	38,827,138.96	69.1
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- 29					
WORKING DAYS CHARGED-	754 PERCENT TIME USED- 61					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	879,062.17	38,827,138.96	69.1
HARRIS 1.02 MI E OF IH 45		2.836	\$ 50,504.90	3,124.69	33,516.57	69.8
EW 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-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	353 PERCENT TIME USED- 76					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	3,124.69	33,516.57	69.8
HARRIS IN HOUSTON FR 0.13 MI N OF BEECHNUT		2.698	\$ 46,973,809.43	619,944.17	34,766,075.73	77.9
LS 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-	1,020 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	693 PERCENT TIME USED- 68					
F. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	619,944.17	34,766,075.73	77.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00	\$ 55,356.70	\$ 5,462,794.36	99.9
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- 105					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	55,356.70	5,462,794.36	99.9
*****						
HARRIS	IH 45(S)	1.456	\$ 7,451,325.69	\$ 129,769.98	\$ 3,659,186.50	51.6
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	.00	.00	.0
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44	129,769.98	3,768,733.28	52.3
*****						
HARRIS	SOUTHBOUND BRIDGE OVER WHITE OAK BAYOU	.353	\$ 1,341,382.77	2,784.36	1,053,123.45	82.6
IH 45						
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- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77	2,784.36	1,053,123.45	82.6
*****						
HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61	.00	.00	.0
US 59	0.12 MI N OF LANGLEY RD					
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 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	\$ 2,151,940.77	\$ 2,151,940.77	15.5
BW 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-11-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,583,799.73	2,151,940.77	2,151,940.77	15.5
*****						

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HARRIS AT BRAYS BAYOU		.101	\$ 772,607.40	\$ .00	.00	.0
LS 90						
C027-10-056						
CRP 90(183)BRM REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-23-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-09-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
BROWN & ROOT, INC.						
CONTRACT 06910036		TOTALS	772,607.40	.00	.00	0.0
HARRIS BHW 8 (E) I/C		.751	\$ 6,999,594.18	\$ 219,038.73	7,155,264.90	99.9
LS 90						
C028-02-051						
MA-F 512(41) GR, STRS, BS & CONC PAV						
HARRIS E OF BELTWAY 8		.700	\$ 6,967,145.02	\$ 210,336.19	6,870,982.33	99.9
LS 90						
C028-02-059						
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-		365 ADDL DAYS GRANTED-	2			
WORKING DAYS CHARGED-		348 PERCENT TIME USED-	95			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	429,374.92	14,026,247.23	99.9
HARRIS IN HOUSTON FR SOUTHERN ST		3.267	\$ 44,579,060.41	\$ 815,711.50	34,818,034.15	82.2
IH 45						
C500-03-377						
ACI-MAIR 45-1(213)37 AIRPORT BLVD						
WORK ORDER- 08-25-88		WORK BEGAN- 09-15-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-10-88				
CONTRACT WORKING DAYS-		1,390 ADDL DAYS GRANTED-	96			
WORKING DAYS CHARGED-		709 PERCENT TIME USED-	48			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	815,711.50	34,818,034.15	82.2
HARRIS 0.5 MI E OF BOHEMIANHALL RD		3.858	\$ 8,665,264.85	\$ 196,109.57	8,250,038.95	99.9
US 90						
C028-02-042						
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-		290 ADDL DAYS GRANTED-	63			
WORKING DAYS CHARGED-		396 PERCENT TIME USED-	112			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	196,109.57	8,250,038.95	99.9
HARRIS IN HOUSTON ON N SHEPHERD DR AT BN		.920	\$ 5,421,174.60	\$ 88,641.07	3,778,285.63	73.3
SP 261						
C110-07-016						
CRP 88(642)MX RR FR DURHAM ST TO 38TH ST						
RECONST GR, STRS & SURF & TRAF SIGNALS						
HARRIS W 43RD ST		.391	\$ 465,715.25	\$ 32,151.85	461,156.69	99.9
SP 261						
C110-07-017						
CC 110-7-17						
UTILITY ADJUSTMENTS						
HARRIS IN HOUSTON ON N SHEPHERD DR AT BN RR		.529	\$ 504,049.00	\$ 18,254.50	511,776.25	99.9
SP 261						
C110-07-018						
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-		312 ADDL DAYS GRANTED-	1			
WORKING DAYS CHARGED-		266 PERCENT TIME USED-	85			
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	139,047.42	4,751,218.57	78.2

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*****						
HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	\$ 1,389,055.96	\$ 25,744,462.39	61.3
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- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07900001	TOTALS	44,210,292.11	1,389,055.96	25,744,462.39	61.3
*****						
HARRIS	0.1 MI W O WASHINGTON AVE	1.390	\$ 814,052.00	\$ 1,140.00	\$ 1,140.00	.1
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-199						
CL 271-7-199	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-04-91	WORK BEGAN- 09-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
GULF COAST LANDSCAPE SERVICES, INC.						
	CONTRACT 07910016	TOTALS	814,052.00	1,140.00	1,140.00	0.1
*****						
HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40	\$ 3,134,609.91	\$ 3,134,609.91	18.1
IH 10						
0508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					
HARRIS	0.1 MI S OF WOODFORD DR	.615	\$ 3,092,437.56	\$ 603,476.86	\$ 603,476.86	20.5
BW 8	0.2 MI S OF WOODFORREST DR					
3256-03-046						
F 1126(10)	GR, STRS & SURF FOR MN LNS & DIR CONNS					
HARRIS	JACINTO PORT BLYD, N	.622	\$ 1,863,509.85	\$ 370,533.46	\$ 370,533.46	20.9
BW 8	0.622 MI N					
3256-03-049						
C 3256-3-49	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 08-19-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07910030	TOTALS	23,125,565.81	4,108,620.23	4,108,620.23	18.7
*****						
WALLER	ON MARGERSTADT RD (CR 220) AT SPRING CREEK	.065	\$ 74,811.81	\$ .00	\$ .00	.0
CR						
0912-56-007						
CRP 88(212)BROX	REPLACE EAST APPROACH					
HARRIS	ON MARGERSTADT RD (CR 220) AT SPRING CREEK	.081	\$ 283,881.69	\$ .00	\$ .00	.0
CR						
0912-71-293						
CRP 88(212)BROX	REPLACE BRIDGE AND WEST APPROACH					
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SMITH & CO.						
	CONTRACT 07910040	TOTALS	358,693.50	.00	.00	0.0
*****						
HARRIS	SPUR 261 (N SHEPHERD DR)	4.060	\$ 1,397,804.41	\$ .00	\$ .00	.0
IH 45	FM 525					
0110-06-101						
IR 45-1(272)056	SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC					
WORK ORDER- 08-09-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 07910042	TOTALS	1,397,804.41	.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*
HARRIS WASHINGTON AVE		.006	\$ 461,657.10	\$.00	.00	.0
IH 10 IH 45						
0271-07-203						
IR 10-7(343)765 REFURBISH GUIDE SIGNS						
WORK ORDER- 08-08-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-07-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910044		TOTALS	461,657.10	.00	.00	0.0
HARRIS IN WESTFIELD FR 0.6 MI W OF MP RR		.000	\$ 8,393,299.02	23,908.46	7,802,029.85	99.9
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- 264		ADDL DAYS GRANTED- 24				
WORKING DAYS CHARGED- 476		PERCENT TIME USED- 165				
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	23,908.46	7,802,029.85	99.9
HARRIS IN HOUSTON FR S POST OAK RD		4.941	\$ 49,140,449.03	400,645.52	37,554,040.43	80.4
IH 610 SH 288 (S FRMY)						
0271-16-064						
IR 610-7(327)765 ADD 2 MAIN LANES						
WORK ORDER- 10-05-89		WORK BEGAN- 10-12-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-21-89				
CONTRACT WORKING DAYS- 810		ADDL DAYS GRANTED- 46				
WORKING DAYS CHARGED- 245		PERCENT TIME USED- 29				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	400,645.52	37,554,040.43	80.4
HARRIS 1.3 MI S OF BISSENET		2.908	\$ 47,499,215.08	647,683.65	31,697,228.70	70.2
US 59 0.1 MI N OF BEECHNUT						
0027-13-100						
MA-F 514(87) GR STRS SURF ADDL LA						
WORK ORDER- 10-20-89		WORK BEGAN- 11-06-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-89				
CONTRACT WORKING DAYS- 1,005		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 683		PERCENT TIME USED- 68				
TRAYLOR BROS., INC.						
CONTRACT 08890004		TOTALS	47,499,215.08	647,683.65	31,697,228.70	70.2
HARRIS IN HOUSTON FR ALMEDA-GENOA ROAD		3.375	\$ 44,197,159.91	641,770.47	17,941,327.01	42.7
IH 45 N OF DIXIE FARM ROAD						
0500-03-382						
I-IR 45-1(253)031 BUSHWAY IN MEDIAN & P & R LOTS						
WORK ORDER- 10-11-90		WORK BEGAN- 10-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90				
CONTRACT WORKING DAYS- 1,150		ADDL DAYS GRANTED- 32				
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 12				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	641,770.47	17,941,327.01	42.7
HARRIS REPSDORPH RD		4.613	\$ 1,632,554.88	43,864.59	1,311,825.61	84.5
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	.00	132,403.08	91.1
FM 2351 SH 3						
3055-01-007						
CPM 3055-1-7 BASE REP, SEAL COAT, AND OVERLAY						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	SH 3	.837	\$ 66,492.24	\$.00	80,161.33	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	116,731.79	99.9
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	\$.00	153,610.94	78.5
BW 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- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
JONES G. FINKE INC.						
	CONTRACT 08900005	TOTALS	2,177,785.52	43,864.59	1,794,732.75	86.7
HARRIS	DISTRICT-WIDE	.001	\$ 621,042.38	37,245.42	507,842.38	86.0
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- 87					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 08900011	TOTALS	621,042.38	37,245.42	507,842.38	86.0
HARRIS	IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE ST, E JAMES ST, LACEY ST & JAMES BOWIE	.002	\$ 248,729.25	21,512.74	248,804.85	100.0
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	21,512.74	248,804.85	100.0
HARRIS	GALVESTON C/L	3.559	\$ 11,450,836.84	\$.00	.00	.0
FM 2351	BEAMER RD					
1844-01-017						
CRP 91(40)MX	GR, STRS, BS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
	CONTRACT 08910004	TOTALS	11,450,836.84	.00	.00	0.0
HARRIS	DISTRICTWIDE (VARIOUS LOCATIONS ON IH & FA PRIMARY HWYS)	.003	\$ 366,734.07	\$.00	.00	.0
VA						
0912-00-030						
F 000S(15)	RAISED REFL PAV MARK					
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
	CONTRACT 08910012	TOTALS	366,734.07	.00	.00	0.0

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HARRIS	TEMPORARY RAMP N OF US 59(S) INTERCHANGE	.193	\$ 106,310.20	\$ .00	.00	.0
BW 8						
3256-01-059						
CD 3256-1-59	CONSTRUCT OFF RAMP & 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					
HUBCO, INC.						
CONTRACT 08910031		TOTALS	106,310.20	.00	.00	0.0
HARRIS	IN GALVESTON, BRAZORIA, FORT BEND & HARRIS COUNTIES AT VARIOUS LOCATIONS	.001	\$ 511,645.00	\$ 3,201.27	3,201.27	.6
VA						
C912-00-035						
MC 912-00-35	BASE AND/OR PAVEMENT REPAIR					
WORK ORDER- 09-06-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 3					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 08910035		TOTALS	511,645.00	3,201.27	3,201.27	0.6
HARRIS	IN HOUSTON FROM MC CARTY ST	1.347	\$ 6,604,972.38	\$ .00	.00	.0
IH 610	GELFHORN DR					
C271-14-149						
IR 610-7(293)787	RECONST RAMPS & WDN FRG RDS					
WORK ORDER- 09-25-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08910041		TOTALS	6,604,972.38	.00	.00	0.0
HARRIS	AT SDHPT FEEDER CHANNEL NO. 2, 0.14	.015	\$ 98,604.50	\$ .00	.00	.0
BW 8	MI S OF FALLBROOK DR					
3256-01-060						
CD 3256-1-60	INSTALL BRIDGE CLASS BOX CULVERT					
WORK ORDER- 09-24-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. B. L., INC.						
CONTRACT 08910062		TOTALS	98,604.50	.00	.00	0.0
HARRIS	0.3 MI E OF BW 8	4.598	\$ 56,197,053.85	\$ 1,683,529.52	46,114,465.40	86.3
SH 225	1.2 MI E OF SH 134					
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-	628 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	317 PERCENT TIME USED- 50					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	1,683,529.52	46,114,465.40	86.3
HARRIS	0.6 MI NW OF BN RR	.818	\$ 7,938,141.81	\$ 47,204.32	1,574,539.76	20.8
SH 249	0.3 MI SE OF BN RR					
0720-03-053						
CRP 88(648)MX	GR, STRS, RET WALLS, BS, CRCP & STM SHRS					
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-	107 PERCENT TIME USED- 21					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	47,204.32	1,574,539.76	20.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.1 MI S OF IH 10 SH 6 FORT BEND C/L (IN SECTIONS) 1685-05-062 F 637(30) NOISE ABATEMENT WALLS		.548	\$ 681,316.10	\$ 16,816.90	\$ 451,603.75	69.7'
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-	122 PERCENT TIME USED- 61					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	16,816.90	451,603.75	69.7'
HARRIS OLD SPANISH TRAIL (US 90A) FM 521 IH 610 0111-01-070 CRP 90(52)MX REPLACE SB LANES & OVERLAY NB LANES		1.298	\$ 1,966,661.28	\$ 139,205.58	\$ 1,687,535.24	90.3'
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-	133 PERCENT TIME USED- 89					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	139,205.58	1,687,535.24	90.3'
HARRIS IN BAYTOWN ON PARK ST AT GOOSE CR CS BRANCH 0912-71-280 CRP 88(206)BROX REPLACE BRIDGE AND APPROACHES		.150	\$ 486,773.93	\$ 13,764.29	\$ 447,633.65	94.2'
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-	115 PERCENT TIME USED- 105					
BROWN & ROOT, INC.						
CONTRACT 09900070		TOTALS	486,773.93	13,764.29	447,633.65	94.2'
HARRIS 0.29 MI N OF GREENS BAYOU US 59 0.3 MI S OF ALDINE MAIL RD 0177-07-074 F 514(105) WDN TO 8 M.L. W/AVL & FRTG RDS		1.704	\$ 28,489,052.93	\$ .00	\$ .00	0.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93	.00	.00	0.0'
HARRIS IN LA PORTE ON SPENCER HWY FROM MH UNDERWOOD TO SH 146 8020-12-011 CRP 91(28)MX GR, STRS & SURF		3.443	\$ 15,393,260.16	\$ .00	\$ .00	0.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 09910003		TOTALS	18,443,244.03	.00	.00	0.0'
HARRIS OATES RD IH 10 CHAMBERS C/L (IN SECTIONS) 0508-01-243 MC 508-1-243 REPAIR JOINTS		13.897	\$ 473,158.48	\$ .00	\$ .00	0.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09910013		TOTALS	473,158.48	.00	.00	0.0'



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT CLEAR CREEK SECOND OUTLET (FAY RD)			.054	\$ 874,295.21	\$ .00	.00	.0
SH 146							
C389-05-076							
CC 389-5-76 EXCAVATE CHANNEL & CONST 2 BRIDGES							
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-			200 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
BRH-GARVER, INC.							
CONTRACT 09910018			TOTALS	874,295.21	.00	.00	0.0
HARRIS 0.1 MI W OF BEAMER EXIST SH 35			3.501	\$ 12,708,759.81	\$ .00	.00	.0
BW 8							
3256-04-012							
F 1126(3) GR, STRS & SURF FOR FRTG RDS							
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-			240 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
BROWN & ROOT, INC.							
CONTRACT 09910019			TOTALS	12,708,759.81	.00	.00	0.0
HARRIS US 59 S OF GELLHORN			4.703	\$ .00	\$ .00	.00	.0
IH 610							
C271-14-170							
MC 271-14-170 PAVEMENT REPAIR							
HARRIS E OF N MAIN ST HAYSIDE DR			3.547	\$ .00	\$ .00	.00	.0
IH 10							
C508-01-242							
MC 508-1-242 PAVEMENT REPAIRS							
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-			50 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
PRIMATE CONSTRUCTION, INC.							
CONTRACT 09910033			TOTALS	.00	.00	.00	0.0
HARRIS 0.3 MI E OF SKINNER RD TELGE ROAD			2.368	\$ 21,450,009.53	\$ 651,726.99	21,289,748.55	99.9
US 290							
0050-06-034							
F 535(26) GR, STRS & SURF							
HARRIS TELGE RD			1.167	\$ 4,938,995.99	\$ 152,138.71	4,969,523.29	99.9
US 290							
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			500 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			473 PERCENT TIME USED- 94	*****			
H. B. ZACHRY COMPANY							
CONTRACT 10880001			TOTALS	26,389,005.52	803,865.70	26,259,271.84	99.9
HARRIS 0.755 MI S OF BEECHNUT ST RICHMOND AVE			3.390	\$ 333,775.25	\$ 617.50	337,232.90	99.9
BW 8							
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			80 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			7 PERCENT TIME USED- 9	*****			
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 10890045			TOTALS	333,775.25	617.50	337,232.90	99.9

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HARRIS IH 45(N)		4.726	\$ 14,658,544.33	\$ 514,066.94	7,425,985.80	53.3
FM 525 JFK BLVD						
1005-01-023						
CRP 90(314)M GR STRS SURF ADDL LA						
WORK ORDER- 11-06-90		WORK BEGAN- 11-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-22-90				
CONTRACT WORKING DAYS-		450 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		121 PERCENT TIME USED- 27				
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	514,066.94	7,425,985.80	53.3
*****						
HARRIS IN BAYTOWN AT PRUETT ST		.001	\$ 62,083.00	.00	58,752.80	99.6
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	950.00	218,828.70	97.0
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-		121 PERCENT TIME USED- 78				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50	950.00	277,581.50	97.5
*****						
HARRIS 0.4 MI N OF IH 610		1.943	\$ 66,790.00	3,230.00	36,575.00	57.6
IH 45 TIDWELL RD						
0500-03-424						
CL 500-3-424 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-06-90		WORK BEGAN- 12-06-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-22-90				
CONTRACT WORKING DAYS-		465 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		251 PERCENT TIME USED- 54				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	3,230.00	36,575.00	57.6
*****						
HARRIS W OF JFK BLVD		1.910	\$ 30,424,382.99	569,526.31	26,236,524.17	91.4
BM 8 E OF JFK BLVD						
3256-02-027						
F 1126(4) MN LN U/P						
WORK ORDER- 12-30-88		WORK BEGAN- 01-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 01-15-89				
CONTRACT WORKING DAYS-		390 ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED-		503 PERCENT TIME USED- 123				
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	569,526.31	26,236,524.17	91.4
*****						
HARRIS IN HOUSTON FR FRANKLIN STREET		14.495	\$ 7,255,459.95	487,607.08	3,445,227.47	49.9
IH 45 SPUR 261 (N SHEPHERD DR)						
0500-03-401						
IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC						
WORK ORDER- 12-11-89		WORK BEGAN- 01-31-90				
DATE WORK COMPLETED-		TIME COMPUTED 12-27-89				
CONTRACT WORKING DAYS-		912 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		541 PERCENT TIME USED- 59				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	487,607.08	3,445,227.47	49.9
*****						
HARRIS IN BELLAIRE ON BELLAIRE BLVD FR		1.116	\$ 4,324,347.68	168,689.49	3,871,781.84	94.2
MH RICE AVE TO EAST CITY LIMIT						
8053-12-014						
CRP 89(198)MX GR, STRS & SURF						
WORK ORDER- 12-29-89		WORK BEGAN- 02-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED- 54				
WORKING DAYS CHARGED-		302 PERCENT TIME USED- 93				
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	168,689.49	3,871,781.84	94.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
HARRIS	0.8 MILE EAST OF FM 521		1.226	\$ 4,468,074.23	\$ 115,755.81	3,371,694.76	79.4
EM 8	0.3 MILE WEST OF SH 288						
3256-04-006							
MA-F 1126(7)	GR, STRS, LTS, CSB & CONC PAVT						
WORK ORDER- 01-08-91		WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74	PERCENT TIME USED- 39					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900002			TOTALS	4,468,074.23	115,755.81	3,371,694.76	79.4
HARRIS	IN HOUSTON FR WOODRIDGE ST		.961	\$ 588,766.80	\$ 42,678.86	535,611.06	95.7
IH 45	SOUTHERN ST						
0500-03-414							
CL 500-3-414	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-20-90		WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72	PERCENT TIME USED- 60					
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 11900014			TOTALS	588,766.80	42,678.86	535,611.06	95.7
HARRIS	JFK BLVD		2.099	\$ 5,982,186.72	\$ 280,390.49	2,071,360.59	36.4
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-	63	PERCENT TIME USED- 29					
BROWN & ROOT, INC.							
CONTRACT 11900032			TOTALS	5,982,186.72	280,390.49	2,071,360.59	36.4
HARRIS	HOUSTON AVENUE	CONNECTION RAMPS	.230	\$ 47,521.13	\$ 608.01	43,579.48	100.0
IH 45							
0500-03-422							
CPM 500-3-422	OVERLAY						
HARRIS	MUNGER ST. (M.L.) & WAYSIDE AVE. (F.R.)		1.441	\$ 1,699,822.38	\$ 38,307.08	1,591,040.35	100.0
IH 45	GRIGGS RD.						
C500-03-425							
IR 45-1(273)043	PLANE SURF & O/L						
WORK ORDER- 01-08-91		WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	09-18-91	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67	PERCENT TIME USED- 112					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900040			TOTALS	1,747,343.51	38,915.09	1,634,619.83	100.0
HARRIS	SOUTH SH 146		5.580	\$ 148,221.00	\$ 9,788.44	133,688.39	94.9
LP 201	NORTH SH 146						
C389-13-033							
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 LAMN & GARDEN							
CONTRACT 11900048			TOTALS	148,221.00	9,788.44	133,688.39	94.9
HARRIS	WOLF RD.		3.400	\$ 562,089.55	\$ 36,231.34	584,853.77	100.0
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-	09-03-91	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90	PERCENT TIME USED- 75					
JONES G. FINKE INC.							
CONTRACT 11900056			TOTALS	562,089.55	36,231.34	584,853.77	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	LP 201	2.689	\$ 91,253,931.62	\$ 531,690.77	\$ 72,368,193.90	83.7
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS- 1,493	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 1,350	PERCENT TIME USED- 90					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	531,690.77	72,368,193.90	83.7
*****						
HARRIS	IN WEBSTER ON BAY AREA BLVD FROM IH 45	.767	\$ 560,847.45	\$ 70,016.28	\$ 255,657.72	47.9
MH	N OF SH 3					
8108-12-006						
CRP 90(16)MX	WIDEN GR, STRS & SURF					
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 51					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12890022		TOTALS	560,847.45	70,016.28	255,657.72	47.9
*****						
MONTGOMERY	S OF GLADSTELL RD	.824	\$ 103,570.34	.00	\$ 81,719.67	83.0
SH 75	N OF IH 45					
0110-04-139						
CPM 110-4-139	ACP OVERLAY					
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 51					
MONTGOMERY						
SH 105	0.3 MI EAST OF FM 149	6.870	\$ 332,694.27	\$ 855.00	\$ 256,557.88	81.1
0338-03-044	MC CALEB RD (IN SECTIONS)					
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- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 51					
SMITH & CO.						
CONTRACT 03910033		TOTALS	436,264.61	855.00	338,277.55	81.6
*****						
MONTGOMERY	E END LAKE CONROE BR	5.972	\$ 2,638,040.91	\$ 279,740.77	\$ 1,157,578.21	46.1
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- 140	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 31					
SMITH & CO.						
CONTRACT 03910037		TOTALS	2,638,040.91	279,740.77	1,157,578.21	46.1
*****						
MONTGOMERY	PLANTERSVILLE RD	.890	\$ 1,625,813.45	\$ 8,642.30	\$ 544,755.44	35.2
SH 105	0.3 MI E OF FM 149					
0338-02-027						
F 1027(13)	GR, WDN STRS, BS & PAV					
WORK ORDER- 07-10-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 27					
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	8,642.30	544,755.44	35.2
*****						
MONTGOMERY	SH 105	8.645	\$ 3,737,161.88	\$ 376,721.66	\$ 397,583.66	11.1
FM 1485	FM 3083					
1062-03-028						
CRP 91(15)S	GR, BS, PAV & STR					
WORK ORDER- 05-02-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 5					
JONES G. FINKE INC.						
CONTRACT 04910009		TOTALS	3,737,161.88	376,721.66	397,583.66	11.1
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	* *
MONTGOMERY AT FM 149	.002	\$ 52,470.00	\$ 316.35	\$ 41,259.58	82.7	'
FM 1488						
0523-10-017						
MC 523-10-17	FLASHING BEACON W/SFTY LTG					
WORK ORDER- 05-22-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 93					
HEIN ELECTRIC COMPANY						
CONTRACT 04910013		TOTALS	52,470.00	316.35	41,259.58	82.7
MONTGOMERY SAN JACINTO COUNTY LINE	4.346	\$ 5,757,877.12	\$ 300,834.86	\$ 4,684,491.19	85.6	'
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-					
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 53					
SMITH & CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	300,834.86	4,684,491.19	85.6
MONTGOMERY FM 1485	6.455	\$ 7,038,405.00	\$ 477,986.17	\$ 477,986.17	7.1	'
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- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 9					
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	477,986.17	477,986.17	7.1
MONTGOMERY 0.5 MI N OF TAMINA RD	1.173	\$ 11,819,572.11	\$ 20,862.98	\$ 20,862.98	.1	'
IH 45	0.3 MI S OF TAMINA RD					
0110-04-135						
IR 45-1(271)077	GR, PAV, STRS, SIGNING & DELINEATION					
WORK ORDER- 07-12-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 2					
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	20,862.98	20,862.98	0.1
MONTGOMERY IH 45	2.236	\$ 9,391,100.00	\$ 472,485.16	\$ 472,485.16	5.2	'
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- 08-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 4					
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00	472,485.16	472,485.16	5.2
MONTGOMERY AT IH 45 (S)	.186	\$ 5,502,210.64	\$ 9,376.81	\$ 4,339,413.75	85.8	'
LP 336						
0338-11-022						
C 338-11-22	GR, STRS & SURF					
MONTGOMERY AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86	\$ 276,341.27	\$ 7,810,414.03	97.0	'
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-	529 PERCENT TIME USED- 184					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	285,718.08	12,149,827.78	92.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY	SOUTHBOUND FRONTAGE ROAD AT KINGHOOD DR	1.131	\$ 104,274.80	\$ 808.60	19,713.60	19.9
US 59	.					
0177-05-064	.					
CD 177-5-64	RAMP RELOCATION					
HARRIS	REIDLAND RD	4.640	\$ 166,136.80	\$ 37,812.28	48,403.83	30.6
FM 2100	KRENEK RD					
1062-04-035	.					
CD 1062-4-35	HAZARD ELIMINATION					
HARRIS	AT HUMBLE BANK ENTRANCE	.090	\$ 109,660.05	\$ 30,278.95	30,278.95	29.0
FM 1960	.					
1685-03-064	.					
CD 1685-3-64	CONTROL OF ACCESS					
HARRIS	EAST TURNAROUND AT SP RR IN HUMBLE	.092	\$ 21,252.50	\$ 831.25	831.25	4.1
FM 1960	.					
1685-03-065	.					
CD 1685-3-65	INSTALL SAFETY LIGHTING AND SIGNING					
WORK ORDER- 07-23-91	WORK BEGAN- 08-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
HUBCO, INC.						
	CONTRACT 06910039	TOTALS	401,324.15	69,731.08	99,227.63	26.0
MONTGOMERY	IN SPLENDORA AT FM 2090	.002	\$ 118,901.57	.00	.00	.0
US 59	.					
0177-05-065	.					
MC 177-5-65	TRAFFIC SIGNAL W/SFTY LTG					
WORK ORDER- 08-15-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
PRO ELECTRIC COMPANY, INC.						
	CONTRACT 07910014	TOTALS	118,901.57	.00	.00	0.0
MONTGOMERY	IH 45	.671	\$ 1,661,276.57	92,326.33	1,082,491.88	68.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
BROWN & ROOT, INC.						
	CONTRACT 11900020	TOTALS	1,661,276.57	92,326.33	1,082,491.88	68.5
MONTGOMERY	AT NORTH PARK DR	.879	\$ 502,658.60	19,627.58	516,502.03	100.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
SMITH & CO.						
	CONTRACT 11900025	TOTALS	502,658.60	19,627.58	516,502.03	100.0
MALLER	AT IRON CREEK & AT HADY CREEK	.534	\$ 1,253,966.23	86,665.76	450,745.47	37.8
FM 359	.					
0543-01-039	.					
CRP 90(184)S	REPLACE STRS #4 & #5 AND APPROACHES					
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
AUSTIN BRIDGE COMPANY						
	CONTRACT 03910009	TOTALS	1,253,966.23	86,665.76	450,745.47	37.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALLER	SH 6, E	4.095	\$ 22,953,169.19	\$ 1,537,484.75	1,537,484.75	7.0
US 290	FM 359					
0114-11-052						
F 535(24)	GR, STRS, BS & PAV					
WORK ORDER- 07-08-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 4					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19	1,537,484.75	1,537,484.75	7.0
*****						
WALLER	AT FM 362	.042	\$ 23,426.50	.00	.00	.0
US 290						
0050-05-054						
CD 50-5-54	ADD MBGF					
WALLER	1.8 MI N OF PATTISON	.088	\$ 22,887.00	.00	.00	.0
FM 1458						
0527-02-012						
CD 527-2-12	SAFETY END TREATMENT					
WORK ORDER- 08-22-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-91					
CONTRACT WORKING DAYS-	28 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 07910024		TOTALS	46,313.50	.00	.00	0.0
*****						
WALLER	E BROOKSHIRE CITY LIMIT	8.794	\$ 3,896,370.90	67,979.34	3,273,444.00	88.4
US 90	FORT BEND COUNTY LINE					
0271-09-012						
CRP 90(54)S	SHLDR IMP & ACP OVERLAY					
WALLER	E BROOKSHIRE CITY LIMITS	1.558	\$ 126,703.70	.00	139,564.59	99.9
US 90	W. BROOKSHIRE CITY LIMITS					
0271-09-013						
CPM 271-9-13	OVERLAY					
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	212 PERCENT TIME USED- 65					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	67,979.34	3,413,008.59	89.3
*****						
		DISTRICT CONTRACT AMOUNT			1,214,731,970.10	
		DISTRICT ESTIMATES THIS MONTH			38,304,590.93	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			643,656,712.35	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
AUSTIN	ON CR 138 (REXVILLE ROAD)	.132	\$ 185,340.21	\$.00	.00	.0
CR	AT EAST BERNARD CREEK					
0913-20-023						
CRP 90(299)BROX	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-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
MISCOE CONSTRUCTION, INC.						
CONTRACT 09910012		TOTALS	185,340.21	.00	.00	0.0
*****						
CALHOUN	SH 35 IN PORT LAVACA	.859	\$ 1,204,074.25	127,014.23	199,334.97	17.4
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	49,705.00	102,978.68	25.9
FM 1090	NEAR N CITY LIMITS OF PORT LAVACA					
0515-03-030						
CC 515-3-30	RECONSTR GR & SURF, C&G AND STORM SEWER					
WORK ORDER- 04-18-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 12					
*****						
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910010		TOTALS	1,621,178.72	176,719.23	302,313.65	19.6
*****						
CALHOUN	AT SH 238 IN PORT LAVACA	.001	\$ 38,294.00	.00	36,379.30	99.9
SH 35						
0179-10-088						
MC 179-10-88	TRAFFIC SIGNALS					
CALHOUN	0.7 MI N OF SH 35	.758	\$ 497,942.97	58,046.83	329,307.18	69.6
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-	57 PERCENT TIME USED- 63					
*****						
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910061		TOTALS	536,236.97	58,046.83	365,686.48	71.7
*****						
COLORADO	SP 52	.211	\$ 166,012.93	43,063.02	43,063.02	27.3
LP 329	0.2 MI NORTH					
0266-08-004						
CD 266-8-4	STORM SEWER, BASE AND SURFACING					
WORK ORDER- 08-15-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 22					
*****						
DEAN WORD COMPANY						
CONTRACT 07910055		TOTALS	166,012.93	43,063.02	43,063.02	27.3
*****						
FAYETTE	1.5 MI WEST OF WEST POINT	.378	\$ 23,461.00	617.50	6,412.50	28.7
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-	169 PERCENT TIME USED- 35					
*****						
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	617.50	6,412.50	28.7
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GONZALES 1.3 MI WEST OF WEST JCT FM 2091		17.226	\$ 631,298.63	105,842.27	109,606.17	18.2
US 90A SAN MARCOS RIVER						
0025-06-040 WIDEN DRAINAGE STRUCTURES						
FR 509(7)						
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 14					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910008		TOTALS	631,298.63	105,842.27	109,606.17	18.2
*****						
GONZALES NEAR ECL OF NIXON		6.952	\$ 1,114,530.82	95,727.39	523,625.56	49.4
US 87 0.1 MI W OF MOREY ST IN SMILEY						
0143-06-020 BASE & SURF						
FR 440(31)						
WORK ORDER- 07-01-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 31					
HUNTER INDUSTRIES, INC.						
CONTRACT 06910026		TOTALS	1,114,530.82	95,727.39	523,625.56	49.4
*****						
JACKSON 0.5 MI S OF FM 616		10.621	\$ 5,229,529.23	124,630.49	4,849,984.44	97.6
FM 1593 CALHOUN C/L						
1090-04-007 GR, WDN DRAINAGE STRS & SURF						
C 1090-4-7						
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-	239 PERCENT TIME USED- 79					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	124,630.49	4,849,984.44	97.6
*****						
JACKSON 4.74 MI WEST OF WHARTON C/L		6.867	\$ 1,075,137.41	98,483.49	1,037,214.80	99.9
US 59 0.41 MI EAST OF NAVIDAD RIVER						
0089-04-064 HOT ASPH RUBBER SEAL COAT & ACP						
FR 543(30) 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- 7					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 82					
JONES G. FINKE INC.						
CONTRACT 04910005		TOTALS	1,075,137.41	98,483.49	1,037,214.80	99.9
*****						
JACKSON WHARTON C/L		19.274	\$ 600,885.70	24,020.43	24,020.43	4.2
US 59 3.636 MI W OF WHARTON CO LINE (NB LANE)						
0089-05-040 SLURRY SEAL						
CPM 89-5-40						
WORK ORDER- 00-00-00	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 88					
COX PAYING COMPANY						
CONTRACT 07910026		TOTALS	600,885.70	24,020.43	24,020.43	4.2
*****						
JACKSON ON CR 108 AT NAVIDAD RIVER		.549	\$ 860,147.42	63,235.98	632,874.64	77.4
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-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 40					
EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42	63,235.98	632,874.64	77.4
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LAVACA AT SP RR CROSSING, 0.44 MI N OF THE		.001	\$ 30,338.50	\$ 10,800.40	22,984.04	79.7
US 77A DEMITT CO LINE						
0269-04-029 LANDSCAPE DEVELOPMENT						
C 269-4-29						
WORK ORDER- 05-22-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 48					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 04910016		TOTALS	30,338.50	10,800.40	22,984.04	79.7
MATAGORDA AVE C		.004	\$ 183,272.00	.00	.00	.0
SH 35 FM 457 IN BAY CITY						
0179-04-069 UPGRADE TRAFFIC SIGNALS						
MC 179-4-69						
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 07910015		TOTALS	183,272.00	.00	.00	0.0
MATAGORDA 1.9 MI S OF SH 60 IN MATAGORDA		1.893	\$ 906,539.30	.00	.00	.0
FM 2031 3.8 MI S OF SH 60						
0604-01-035 RECONSTR GR, STRS & SURF						
AR 604-1-35						
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDEFELLS BROTHERS, INC.						
CONTRACT 08910038		TOTALS	906,539.30	.00	.00	0.0
VICTORIA NURSERY		6.251	\$ 4,524,191.63	73,805.18	2,721,671.24	63.3
US 87 LP 463 IN VICTORIA						
0143-10-024 RECONSTR GR, STRS, SURF (ADD'L						
F 508(13) LANES)						
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	228 PERCENT TIME USED- 71					
HELDEFELLS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	73,805.18	2,721,671.24	63.3
VICTORIA LP 175		4.543	\$ 132,350.40	.00	157,480.41	100.0
US 59 GUADALUPE RIVER BR						
0088-04-061 SLURRY SEAL COAT						
HES 0005(654)						
LAVACA FM 2314		13.402	\$ 216,422.15	118,998.95	192,976.11	100.0
US 90A COLORADO COUNTY LINE						
0446-01-037 SLURRY SEAL COAT						
CPM 446-1-37						
COLORADO SH 71		15.644	\$ 234,905.05	-8,944.16	204,625.25	100.0
US 90A LAVACA COUNTY LINE						
0446-02-027 SLURRY SEAL COAT						
CPM 446-2-27						
WHARTON FM 2614		13.840	\$ 366,000.90	345.14	297,064.57	100.0
FM 102 US 59						
0709-02-034 SLURRY SEAL COAT						
CPM 709-2-34						
VICTORIA 1.8 MI W OF US 59		11.345	\$ 295,747.95	.00	263,817.14	100.0
FM 236 FM 237						
0842-03-024 SLURRY SEAL COAT						
CPM 842-3-24						
WORK ORDER- 05-02-91	WORK BEGAN- 05-24-91					
DATE WORK COMPLETED-	09-30-91 TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 91					
COX PAVING COMPANY						
CONTRACT 04910040		TOTALS	1,245,426.45	110,399.93	1,115,963.48	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA US 77		82.550	\$ 278,076.18	.00	25,193.90	9.5
LP 175 US 59 AT TELFERNER						
0088-05-061						
FR 551(37) REFURBISH GUIDE SIGNS						
WORK ORDER- 05-13-91		WORK BEGAN- 08-30-91				
DATE WORK COMPLETED-		TIME COMPUTED 09-11-91				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		11 PERCENT TIME USED- 11				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 04910045		TOTALS	278,076.18	.00	25,193.90	9.5
VICTORIA 0.78 MI S OF HILL RD		.530	\$ 27,986.25	1,486.75	3,448.50	12.9
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- 07-12-91		WORK BEGAN- 08-13-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-28-91				
CONTRACT WORKING DAYS-		480 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		40 PERCENT TIME USED- 8				
HILL'S LAWN AND TREE SERVICE						
CONTRACT 06910011		TOTALS	28,376.50	1,486.75	3,448.50	12.7
VICTORIA 0.127 MI NORTH OF FM 1432		4.336	\$ 2,341,204.85	.00	.00	.0
SH 185 4.336 MI SOUTH (SBL)						
0432-02-057						
CRP 91(79)S WIDEN SHLDRS & STRS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
HELDENFELS BROTHERS, INC.						
CONTRACT 08910018		TOTALS	2,341,204.85	.00	.00	0.0
VICTORIA AT SH 87		.001	\$ 31,309.98	822.77	22,087.77	74.2
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-		377 PERCENT TIME USED- 79				
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	822.77	22,087.77	74.2
VICTORIA IN VICTORIA FROM N OF LP 463		3.731	\$ 6,963,809.14	144,491.21	3,537,051.85	53.4
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-		300 ADDL DAYS GRANTED- 12				
WORKING DAYS CHARGED-		249 PERCENT TIME USED- 80				
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14	144,491.21	3,537,051.85	53.4
WHARTON ON CR 249 AT WEST BERNARD		.105	\$ 308,192.78	34,087.81	60,390.57	20.6
CR						
0913-09-015						
CRP 88(252)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-21-91		WORK BEGAN- 08-26-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-07-91				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		20 PERCENT TIME USED- 22				
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 05910017		TOTALS	308,192.78	34,087.81	60,390.57	20.6

\*\*\*\*\*  
\* 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
WHARTON US 59 0089-08-071 F 518(48)	AT FM 1161 NEAR HUNGERFORD RECONST GR, STRS & SURF	.778	\$ 1,997,735.18	\$ 239,097.15	647,903.87	34.1
WORK ORDER- 07-03-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-17-91 TIME COMPUTED 07-19-91 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
ACME BRIDGE COMPANY, INC.	CONTRACT 05910033	TOTALS	1,997,735.18	239,097.15	647,903.87	34.1
WHARTON SH 71 0266-05-026 F 779(9)	FM 2765 AVENUE C IN EL CAMPO GR, STRS & SURF (ADD'L LANES)	1.005	\$ 2,227,468.06	\$ 66,730.86	2,179,500.60	100.0
WHARTON STOCK-ACCT 13-1-0309		.000	\$ .00	\$ 86.06	2,811.37	.0
WORK ORDER- 10-29-90 DATE WORK COMPLETED- 09-06-91 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-14-90 TIME COMPUTED 11-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 62					
BROWN & ROOT, INC.	CONTRACT 09900048	TOTALS	2,227,468.06	66,816.92	2,182,311.97	100.0
DISTRICT CONTRACT AMOUNT					33,109,699.59	
DISTRICT ESTIMATES THIS MONTH					1,472,194.75	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,233,808.88	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BASTROP	M OF FM 812	10.195	\$ 1,595,861.62	\$ 144,313.44	\$ 1,708,657.62	99.9
SH 21	SH 71					
0471-05-025						
HES 0005(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-	ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	144,313.44	1,708,657.62	99.9
*****						
BASTROP	0.29 MI E OF SH 21	17.345	\$ 1,020,337.75	\$ 8,604.60	\$ 992,224.17	100.0
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-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
AUSTIN PAVING COMPANY						
CONTRACT 01910062		TOTALS	1,020,337.75	8,604.60	992,224.17	100.0
*****						
BASTROP	AT BEE CREEK	.660	\$ 1,020,870.39	\$ 43,559.40	\$ 302,675.41	31.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
AUSTIN PAVING COMPANY						
CONTRACT 03910006		TOTALS	1,020,870.39	43,559.40	302,675.41	31.2
*****						
BASTROP	AT COLORADO RIVER	.693	\$ 3,197,408.51	\$ 352,134.84	\$ 352,134.84	11.5
LP 150						
0265-10-018						
CRP 91(66)BRS	REPLACE BR & APPRS					
WORK ORDER- 08-09-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910005		TOTALS	3,197,408.51	352,134.84	352,134.84	11.5
*****						
BASTROP	AT COLORADO RIVER	.292	\$ 1,170,405.06	\$ 7,670.64	\$ 868,598.16	78.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	7,670.64	868,598.16	78.6
*****						
BASTROP	CALDWELL COUNTY LINE	3.662	\$ 1,244,133.65	\$ 79,285.10	\$ 79,285.10	6.7
SH 21	0.05 MI W OF FM 812					
0471-05-027						
FR 1156(5)	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 09-04-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
DEAN WORD COMPANY						
CONTRACT 08910054		TOTALS	1,244,133.65	79,285.10	79,285.10	6.7
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BASTROP	BEGINNING OF DIVIDED HIGHWAY	5.675	\$ 595,856.14	\$ 19,010.26	620,490.62	100.0
SH 21	LP 150 IN BASTROP					
0472-01-024						
C 472-1-24	WDM STRS, SAF END TREAT, GDRL & TREE REMV					
WORK ORDER- 11-01-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED- 09-27-91	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 94					
*****						
AUSTIN PAVING COMPANY		CONTRACT 10900024	TOTALS	595,856.14	19,010.26	620,490.62
*****						
BLANCO	RM 32	8.788	\$ 491,759.90	\$ 11,249.94	552,378.44	100.0
US 281	6.2 MI N OF COMAL CO LINE					
0253-01-035						
CPM 253-1-35	OVERLAY					
WORK ORDER- 02-06-91	WORK BEGAN- 06-26-91					
DATE WORK COMPLETED- 09-11-91	TIME COMPUTED 06-26-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70					
*****						
HUNTER INDUSTRIES, INC.		CONTRACT 01910026	TOTALS	491,759.90	11,249.94	552,378.44
*****						
BURNET	AT SPRING CREEK	.421	\$ 544,688.44	\$ 46,876.13	132,796.03	25.6
PR 4						
0533-01-014						
CRP 91(46)BRS	GR, STRS, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 07-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 41					
*****						
DEAN WORD COMPANY		CONTRACT 04910017	TOTALS	544,688.44	46,876.13	132,796.03
*****						
BURNET	AT SYCAMORE CREEK	.510	\$ 513,438.70	\$ 14,923.66	485,856.07	100.0
RM 1431						
1378-03-018						
CRP 90(362)S	GR, STRS, BASE & SURF					
WORK ORDER- 12-13-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED- 09-30-91	TIME COMPUTED 12-29-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 102					
*****						
CHEROKEE BRIDGE AND ROAD, INC.		CONTRACT 11900018	TOTALS	513,438.70	14,923.66	485,856.07
*****						
BURNET	SH 29, NORTH	.536	\$ 87,673.02	\$ 25,714.68	25,714.68	30.8
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	\$ 39,312.74	39,312.74	31.3
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	\$ 950.01	123,858.63	18.5
US 281	RM 962 (E)					
0252-03-040						
FR 723(10)	OVERLAY AND EDGE REPAIR					
WORK ORDER- 12-12-90	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 44					
*****						
DEAN WORD COMPANY		CONTRACT 11900038	TOTALS	923,461.43	65,977.43	188,886.05
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CALDWELL	FM 20 IN LOCKHART	14.839	\$ 589,878.20	\$ 15,509.23	\$ 506,634.71	87.6
US 183	SH 80 IN LULING					
G152-03-036						
CPM 152-3-36	SLURRY SEAL					
WORK ORDER- 02-14-91	WORK BEGAN- 08-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910032		TOTALS	589,878.20	15,509.23	506,634.71	87.6
*****						
CALDWELL	AT PLUM CREEK	.378	\$ 946,372.32	\$ 81,878.17	\$ 411,642.06	45.7
FM 20						
0115-03-015						
CRP 90(381)BHS	GR, FLEX BASE, STR WDM & 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-	79 PERCENT TIME USED- 44					
DEAN WORD COMPANY						
CONTRACT 02910046		TOTALS	946,372.32	81,878.17	411,642.06	45.7
*****						
CALDWELL	ON CR 230 AT PLUM CR	.434	\$ 580,366.22	\$ 83,467.12	\$ 322,301.18	58.4
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-	80 PERCENT TIME USED- 53					
A. K. GILLIS & SONS, INC.						
CONTRACT 04910049		TOTALS	580,366.22	83,467.12	322,301.18	58.4
*****						
CALDWELL	FM 1185	3.999	\$ 712,073.88	\$ 67,065.29	\$ 644,773.37	95.4
FM 1854	SH 21					
C384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDM STR & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 87					
AUSTIN PAVING COMPANY						
CONTRACT 10900007		TOTALS	712,073.88	67,065.29	644,773.37	95.4
*****						
GILLESPIE	ON CR 111 (LOUDON RD) AT HONEY CREEK	.248	\$ 427,760.50	\$ 28,404.79	\$ 248,340.52	61.1
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-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 51					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04910018		TOTALS	427,760.50	28,404.79	248,340.52	61.1
*****						
GILLESPIE	0.2 MI E OF BARON'S CREEK	6.419	\$ 384,209.09	\$ 292,372.34	\$ 382,473.53	99.9
US 290	BLUMENTHAL					
0113-02-039						
CPM 113-2-39	OVERLAY					
WORK ORDER- 06-17-91	WORK BEGAN- 08-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 66					
DEAN WORD COMPANY						
CONTRACT 05910022		TOTALS	384,209.09	292,372.34	382,473.53	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
*****						
GUADALUPE	AT SAN MARCOS RIVER	.171	\$ 266,294.50	\$ 24,636.75	222,166.36	88.1
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- 25					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 01910008		TOTALS	266,294.50	24,636.75	222,166.36	88.1
*****						
HAYS	AT BLANCO RIVER	.603	\$ 1,504,454.30	\$ .00	.00	.0
IH 35	.					
0016-02-079	.					
IR 35-3(164)208	WIDENING, ASPH CONC PAV, STRS & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YANTIS CORPORATION						
CONTRACT 08910010		TOTALS	1,504,454.30	.00	.00	0.0
*****						
CALDWELL	ON CR 305 AT PLUM CREEK IN UHLAND	.001	\$ 53,827.55	\$ .00	49,125.26	95.8
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	49,474.61	95.4
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-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60	.00	98,599.87	95.6
*****						
TRAVIS	PROP RM 3238	.468	\$ 184,794.25	\$ 19,060.80	156,613.36	89.2
RM 12	HAYS CO LINE					
0683-04-004	.					
CRP 89(249)S	GR, STRS & SURF					
TRAVIS	PROP RM 12, E	.914	\$ 535,281.25	\$ 60,561.69	356,772.10	70.1
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	\$ 52,090.54	809,641.16	90.4
RM 12	END RM 12, 4.8 MI N OF US 290					
0683-05-003	.					
CRP 89(249)S	GR, STRS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20	131,713.03	1,323,026.62	83.7
*****						
HAYS	IH 35	.956	\$ 978,087.60	\$ 39,721.69	784,317.05	84.4
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-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60	39,721.69	784,317.05	84.4
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HAYS	IH 35 EAST FRTG RD	8.913	\$ 1,996,198.20	\$ 98,483.56	\$ 590,642.65	31.1
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-	98 PERCENT TIME USED-	35				
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20	98,483.56	590,642.65	31.1
*****						
LEE	SH 21	6.368	\$ 1,659,258.18	\$ 179,551.46	\$ 335,494.69	21.2
FM 2440	US 77 IN GIDDINGS					
2294-01-007						
CRP 91(51)S	GR, FLEX BASE, STR MDM & SURF					
WORK ORDER- 07-16-91	WORK BEGAN- 07-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-	19				
WORKING DAYS CHARGED-	31 PERCENT TIME USED-	19				
DEAN WORD COMPANY						
CONTRACT 05910009		TOTALS	1,659,258.18	179,551.46	335,494.69	21.2
*****						
LLANO	MASON COUNTY LINE	42.223	\$ 482,362.60	\$ 453,024.41	\$ 453,024.41	98.8
SH 29	PECAN CREEK IN LLANO					
C150-02-031						
CPM 150-2-31	LEVEL-UP, SEAL COAT & TWO CST					
WORK ORDER- 00-00-00	WORK BEGAN- 09-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-	43				
WORKING DAYS CHARGED-	13 PERCENT TIME USED-	43				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 05910052		TOTALS	482,362.60	453,024.41	453,024.41	98.8
*****						
LLANO	AT HICKORY CREEK	.359	\$ 495,199.91	\$ -7,224.58	\$ 475,907.45	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	\$ 85,020.29	\$ 492,517.86	74.1
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-	53				
WORKING DAYS CHARGED-	146 PERCENT TIME USED-	53				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12	77,795.71	968,425.31	85.3
*****						
MASON	SMITH ST IN MASON	141.318	\$ 1,088,021.48	\$ 21,296.20	\$ 1,064,809.91	100.0
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-	76				
WORKING DAYS CHARGED-	38 PERCENT TIME USED-	76				
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910056		TOTALS	1,088,021.48	21,296.20	1,064,809.91	100.0
*****						
TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00	\$ .00	\$ 132,289.99	95.9
LP 360						
0113-13-100						
CL 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-	60 ADDL DAYS GRANTED-	103				
WORKING DAYS CHARGED-	62 PERCENT TIME USED-	103				
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	.00	132,289.99	95.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR MH WEST 1ST ST 8065-14-003 CRP 88(695)MXA GR, STRS, FLEX BASE, ACP, ILLUM & PAV MK		.322	\$ 4,636,598.90	\$ 230,952.54	\$ 1,533,513.02	34.8
WORK ORDER- 03-05-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 126	WORK BEGAN- 03-18-91 TIME COMPUTED 03-21-91 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
J. D. ABRAMS, INC. CONTRACT 01910035		TOTALS	4,636,598.90	230,952.54	1,533,513.02	34.8
TRAVIS AT MKT&SP RAILROAD LP 111 0151-06-105 CPM 151-6-105 CLEAN & PAINT STRUCTURAL STEEL & BR RAIL		.002	\$ 207,828.00	\$ 10,580.96	\$ 308,438.35	99.9
WORK ORDER- 04-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 47	WORK BEGAN- 04-22-91 TIME COMPUTED 04-27-91 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 94					
THOMAS PAINTING & CONTRACTING CO. CONTRACT 03910016		TOTALS	207,828.00	10,580.96	308,438.35	99.9
TRAVIS E OF INDUSTRIAL OAKS BLVD US 290 W OF WESTGATE BLVD (US 290/SH 71) 0113-09-046 F 304(6) GR STRS FLEX BASE ACP ILLUM SIGN & SIG		2.084	\$ 20,491,892.36	\$ 671,184.15	\$ 14,583,588.46	74.9
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 276	WORK BEGAN- 07-16-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 67					
HENSEL PHELPS CONSTRUCTION CO. CONTRACT 04900045		TOTALS	24,181,602.06	609,583.21	17,876,450.43	77.8
TRAVIS IN AUSTIN ON PARMER LN FROM FM 1325 FM 734 LP 275 3417-01-001 CRP 89(89)S GR, STRS, FLEX BASE & ACP		1.730	\$ 3,752,236.85	\$ 130,992.00	\$ 3,334,453.65	93.5
WORK ORDER- 06-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 279	WORK BEGAN- 07-16-90 TIME COMPUTED 07-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
CAPITAL EXCAVATION COMPANY CONTRACT 05900004		TOTALS	3,752,236.85	130,992.00	3,334,453.65	93.5
TRAVIS AT APPROX 0.2 MI S OF SPRINGDALE RD US 183 IN AUSTIN 0151-09-042 C 151-9-42 PEDESTRIAN OVERPASS		.001	\$ 490,534.21	\$ 95.00	\$ 175,980.05	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	175,980.05	37.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TRAVIS	LP 212 IN MANOR	7.244	\$ 1,569,218.32	\$ 112,154.59	\$ 325,116.73	21.8
FM 973	FM 969					
1200-03-022						
CSR 1200-3-22	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 07-23-91	WORK BEGAN- 08-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	216 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 14					
ELLA CONTRACTING, INC.						
CONTRACT 05910048		TOTALS	1,569,218.32	112,154.59	325,116.73	21.8
*****						
TRAVIS	US 183, N	.414	\$ 695,860.85	\$ 33,219.89	\$ 1,085,182.99	99.9
FM 1325	LONGHORN BLVD					
1376-02-029						
CC 1376-2-29	MDN, 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-					
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 60					
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85	33,219.89	1,085,182.99	99.9
*****						
TRAVIS	0.53 MI NORTH OF SLAUGHTER CREEK	.995	\$ 1,908,509.60	\$ 111,623.14	\$ 749,856.81	41.3
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	111,623.14	749,856.81	41.3
*****						
TRAVIS	AT SOUTH CONGRESS AVE IN AUSTIN	.001	\$ 2,284,315.00	\$ 168,780.53	\$ 328,215.11	15.1
US 290						
0113-13-105						
F 304(7)	INSTALLATION OF STORM SEWERS (PHASE 1)					
WORK ORDER- 07-16-91	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 9					
H. B. ZACHRY COMPANY						
CONTRACT 06910002		TOTALS	2,284,315.00	168,780.53	328,215.11	15.1
*****						
TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	102.530	\$ 87,465.40	\$ 7,457.80	\$ 83,116.74	100.0
VA						
0914-00-049						
CPM 914-00-49	INSTALLING RAISED PAVEMENT MARKINGS					
WORK ORDER- 07-15-91	WORK BEGAN- 08-06-91					
DATE WORK COMPLETED-	09-17-91 TIME COMPUTED 07-31-91					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 74					
STRIPING TECHNOLOGY, INC.						
CONTRACT 06910031		TOTALS	87,465.40	7,457.80	83,116.74	100.0
*****						
TRAVIS	900' WEST OF MONTOPOLIS DR	.359	\$ 53,484.50	\$ 12,915.18	\$ 57,087.84	99.9
SH 71	4500' WEST OF MONTOPOLIS DR					
0113-13-103						
CD 113-13-103	MDN, GR, ACP & PAV MARK					
WORK ORDER- 07-12-91	WORK BEGAN- 07-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 87					
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06910043		TOTALS	53,484.50	12,915.18	57,087.84	99.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
TRAVIS LP 1		3.447	\$ 34,130,525.09	\$ 2,195,390.38	\$ 17,298,250.82	53.3
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- 267	PERCENT TIME USED- 43					
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09	2,195,390.38	17,298,250.82	53.3
*****						
TRAVIS JESTER BLVD		1.031	\$ 2,367,170.08	\$ 64,117.77	\$ 2,019,921.13	89.8
RM 2222 LP 360						
2100-01-014						
HES 000S(363) GR, STRS, ACP, SIGNALIZATION & SIGNING						
TRAVIS AT WEST BULL CREEK (3 LOCATIONS)		.075	\$ 1,233,014.57	\$ 39,822.13	\$ 613,544.23	52.4
RM 2222						
2100-01-025						
CD 2100-1-25 STRUCTURES						
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- 161	PERCENT TIME USED- 64					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07900021		TOTALS	3,600,184.65	103,939.90	2,633,465.36	77.0
*****						
TRAVIS INT OF METRIC BLVD WITH HOWARD LANE		.001	\$ 34,480.00	\$ 9,823.00	\$ 22,553.00	68.8
CR IN TRAVIS CO						
0914-04-026						
HES 000S(632) INSTALL TRAFFIC SIGNALS						
WORK ORDER- 08-15-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 38					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07910010		TOTALS	34,480.00	9,823.00	22,553.00	68.8
*****						
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 97,020.75	\$ 46,012.68	\$ 46,012.68	49.9
VA						
0914-00-048						
CPM 914-00-48 EROSION REPAIR (SOD & SEED)						
WORK ORDER- 08-16-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 22					
C & S EXCAVATING						
CONTRACT 07910023		TOTALS	97,020.75	46,012.68	46,012.68	49.9
*****						
TRAVIS 0.42 MI N OF ONION CREEK PARKWAY		2.746	\$ 4,828,250.23	\$ 549,303.39	\$ 586,524.29	12.7
IH 35 0.46 MI S OF FM 1327						
0016-01-075						
IR 35-3(159)222 WDN, GR, STRS, ACP & SIGNING						
WORK ORDER- 08-15-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 3					
HUNTER INDUSTRIES, INC.						
CONTRACT 07910031		TOTALS	4,828,250.23	549,303.39	586,524.29	12.7
*****						
TRAVIS INT OF METRIC BLVD WITH CEDAR BEND DR		.001	\$ 29,000.00	\$ 14,687.00	\$ 14,687.00	53.3
CR IN TRAVIS CO						
0914-04-027						
HES 000S(633) INSTALL TRAFFIC SIGNALS						
WORK ORDER- 08-30-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 33					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 07910043		TOTALS	29,000.00	14,687.00	14,687.00	53.3
*****						

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*****						
TRAVIS	AT INTERCHANGE WITH US 290 EAST	.001	\$ 205,689.16	\$.00	.00	.0
IH 35						
0015-13-221						
C 15-13-221	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRAZOS SERVICES, INC.						
CONTRACT 07910047		TOTALS	205,689.16	.00	.00	0.0
*****						
TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 76,660.00	16,590.80	42,020.40	57.6
VA						
C914-00-051						
CPM 914-00-51	EROSION REPAIR (RIPRAP)					
WORK ORDER- 08-09-91	WORK BEGAN- 08-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 24					
DAYCO CONSTRUCTION CO.						
CONTRACT 07910056		TOTALS	76,660.00	16,590.80	42,020.40	57.6
*****						
TRAVIS	FM 973	9.183	\$ 7,764,645.15	\$.00	.00	.0
US 290	1.2 MILES EAST					
0114-02-043						
F 478(18)	GR, STRS, FLEX BASE & ASPH CONC					
	PVMT					
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					
AUSTIN PAVING COMPANY						
CONTRACT 08910002		TOTALS	7,764,645.15	.00	.00	0.0
*****						
TRAVIS	AT CYPRESS CREEK	.094	\$ 206,816.00	1,007.00	1,007.00	.5
RM 2769						
2718-01-006						
CD 2718-1-6	GR, STR & ACP					
WORK ORDER- 09-16-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 08910029		TOTALS	206,816.00	1,007.00	1,007.00	0.5
*****						
TRAVIS	N END OF COLORADO RV BR	.605	\$ 7,334,464.96	\$.00	.00	.0
US 183	S OF THE COLORADO RV BR					
0265-01-060						
F 1068(37)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
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					
AUSTIN BRIDGE COMPANY						
CONTRACT 08910043		TOTALS	7,334,464.96	.00	.00	0.0
*****						
TRAVIS	AT SPRINGDALE RD AND AT FM 3177	.006	\$ 117,539.00	3,249.09	3,249.09	2.9
US 290						
0114-02-060						
CD 114-2-60	SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-91					
CONTRACT WORKING DAYS-	136 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 08910052		TOTALS	117,539.00	3,249.09	3,249.09	2.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TRAVIS	EXISTING SLAUGHTER LANE	1.118	\$ 1,691,147.76	.00	.00	.0
LP 275	IH 35					
0016-01-076						
CD 16-1-76	WDN, GR, STRS, STRM SWRS, C&G, FB & ACP					
WORK ORDER- 09-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2					
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76	.00	.00	0.0
*****						
TRAVIS	AT JOHNNY MORRIS RD	.206	\$ 131,819.60	813.24	130,891.68	100.0
US 290						
0114-02-061						
CC 114-2-61	WDN GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 12-05-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED- 09-04-91	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	813.24	130,891.68	100.0
*****						
TRAVIS	LP 1	2.608	\$ 3,876,597.89	.00	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	.00	1,296,546.79	24.9
*****						
TRAVIS	FM 734 IN AUSTIN	2.184	\$ 315,362.60	432.25	309,956.19	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	128,657.98	142,584.98	88.2
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	580,977.61	669,897.61	78.8
IH 35	WOODWARD ST					
0015-13-220						
IR 35-3(162)231	SEAL COAT & ACP OVERLAY					
TRAVIS	IH 35	7.246	\$ 427,063.30	-8,029.00	419,616.55	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- 8					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 88					
HUNTER INDUSTRIES, INC.						
CONTRACT 11900008		TOTALS	1,807,309.70	702,038.84	1,542,055.33	89.8
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	PARMER LANE DUVAL ROAD	1.240	\$ 104,863.62	\$ 328.30	\$ 98,538.87	95.8
LP 1						
3136-01-078						
CL 3136-1-78	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 83					
GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62	328.30	98,538.87	95.8
WILLIAMSON	FM 3406	57.470	\$ 828,794.80	\$ 25,703.73	\$ 839,654.91	99.9
IH 35	LOOP 418 S OF GEORGETOWN					
0015-09-114						
CPM 15-9-114	SEAL COAT					
WORK ORDER- 02-07-91	WORK BEGAN- 03-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 56					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 01910020		TOTALS	828,794.80	25,703.73	839,654.91	99.9
WILLIAMSON	SH 95 N OF TAYLOR	2.961	\$ 1,246,318.20	\$ 107,861.34	\$ 1,052,866.71	88.9
FM 397	US 79 W OF TAYLOR					
0320-04-016						
CSR 320-4-16	GR, STRS, FLEX BASE, TWO CST & SIGN					
WORK ORDER- 02-01-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 79					
AUSTIN PAVING COMPANY						
CONTRACT 01910060		TOTALS	1,246,318.20	107,861.34	1,052,866.71	88.9
WILLIAMSON	ON CR 365 AT LITTLE DRY BRUSHY CREEK	.074	\$ 110,166.50	\$ 54.39	\$ 116,559.19	100.0
CR						
0914-05-041						
CRP 88(287)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 351 AT BRUSHY CREEK TRIBUTARY	.080	\$ 121,253.50	\$ 29.39	\$ 142,068.98	100.0
CR						
0914-05-048						
CRP 88(294)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 358 AT LONG BRANCH	.073	\$ 94,152.00	\$ 3,010.96	\$ 106,533.45	100.0
CR						
0914-05-054						
CRP 89(260)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 345 AT PECAN CREEK	.094	\$ 186,320.50	\$ 13,026.21	\$ 202,727.41	100.0
CR						
0914-05-055						
CRP 89(261)BROX	GR, STR, FLEX BASE & TWO CST					
WORK ORDER- 09-14-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	09-17-91 TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 99					
DAYCO CONSTRUCTION CO.						
CONTRACT 08900027		TOTALS	511,892.50	16,120.95	567,889.03	100.0
WILLIAMSON	AT FM 1660	.001	\$ 7,557.00	\$ .00	\$ .00	.0
FM 973						
2295-01-008						
CD 2295-1-8	FLASHING BEACON					
WORK ORDER- 09-03-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 08910016		TOTALS	7,557.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WILLIAMSON	ON CR 414 FROM 375' N OF BRUSHY CRK	.140	\$ 292,067.35'	.00'	.00'	.0'
CR	365' S OF BRUSHY CRK					
0914-05-043						
CRP 88(289)BROX	GR, STRS & FLEX BASE					
WORK ORDER- 09-23-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
AUSTIN PAVING COMPANY						
CONTRACT 08910027		TOTALS	292,067.35'	.00'	.00'	0.0'
*****						
WILLIAMSON	S OF BRUSHY CREEK	1.594	\$ 3,406,592.00'	119,787.53'	1,886,331.63'	58.2'
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-	123 PERCENT TIME USED- 38					
*****						
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00'	119,787.53'	1,886,331.63'	58.2'
*****						
WILLIAMSON	AT FM 2338	.001	\$ 43,925.00'	.00'	42,906.75'	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'	.00'	42,906.75'	99.9'
*****						
WILLIAMSON	0.5 MI E OF MKT RR	7.362	\$ 3,891,265.36'	169,875.88'	1,400,312.81'	37.8'
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-	99 PERCENT TIME USED- 36					
*****						
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36'	169,875.88'	1,400,312.81'	37.8'
*****						
		DISTRICT CONTRACT AMOUNT			144,763,665.59	
		DISTRICT ESTIMATES THIS MONTH			7,899,413.08	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			70,136,120.61	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ATASCOSA	FM 3350, 3.3 MI E OF SH 16, S	1.533	\$ 385,000.00	\$ 5,770.07	\$ 384,695.71	100.0
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- 09-17-91	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 94					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 01910027		TOTALS	385,000.00	5,770.07	384,695.71	100.0
*****						
ATASCOSA	FM 1332 (S C L OF JOURDANTON), S	10.245	\$ 2,807,983.04	\$ 73,609.16	\$ 2,370,692.06	89.0
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- 09-10-91	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 68					
EVANS AND EVANS, INC.						
CONTRACT 11900034		TOTALS	2,807,983.04	73,609.16	2,370,692.06	89.0
*****						
BEXAR	ON CONNECTORS TO IH 35	1.429	\$ 263,499.68	\$ 6,537.17	\$ 228,858.44	100.0
IH 410	(VICINITY OF FM 78/LP 13)					
0521-06-063						
CPM 521-6-63	SEAL COAT AND ASPHALTIC OVERLAY					
WORK ORDER- 03-25-91	WORK BEGAN- 07-19-91					
DATE WORK COMPLETED- 09-10-91	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77					
DEAN HORD COMPANY						
CONTRACT 02910080		TOTALS	263,499.68	6,537.17	228,858.44	100.0
*****						
BEXAR	IN SELMA ON OLD AUSTIN RD AT NONAME	.114	\$ 62,920.76	\$ 1,790.29	\$ 64,926.10	100.0
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- 08-14-91	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90					
ACME BRIDGE COMPANY, INC. E. E. HOOD & SONS, INC.						
CONTRACT 03910054		TOTALS	62,920.76	1,790.29	64,926.10	100.0
*****						
BEXAR	IH 35, W ACME RD	5.393	\$ 1,444,669.70	\$ 143,212.96	\$ 374,540.94	27.2
US 90						
0024-08-093						
F 459(23)	SIGNING, DELINEATION & PAV MARKINGS					
WORK ORDER- 05-24-91	WORK BEGAN- 07-17-91					
DATE WORK COMPLETED- 06-24-91	TIME COMPUTED 06-24-91					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 11					
MICA CORPORATION						
CONTRACT 04910010		TOTALS	1,444,669.70	143,212.96	374,540.94	27.2
*****						
BEXAR	0.4 MI W OF BULVERDE RD	3.900	\$ 14,679,598.80	\$ 353,166.60	\$ 13,471,879.19	96.6
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- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 474	PERCENT TIME USED- 88					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	353,166.60	13,471,879.19	96.6
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEXAR	1.5 MI N OF LP 1604	3.161	\$ 1,147,018.98	\$ 22,163.01	29,455.21	2.7
IH 10	0.2 MI N OF LP 1604					
0072-08-091						
IR 10-4(259)588	SIGNING, DELINEATION & PAVEMENT MARKINGS					
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	202 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 23					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06910009		TOTALS	1,147,018.98	22,163.01	29,455.21	2.7
*****						
BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.837	\$ 1,239,627.23	\$ .00	.00	.0
IH 10	POPLAR ST (EB LNS)					
0072-12-136						
IR 10-4(260)568	SIGN, DELIN,&PAV MRKS FOR PROJ IIIC&IIID					
WORK ORDER- 08-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 11					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910011		TOTALS	1,239,627.23	.00	.00	0.0
*****						
BEXAR	MEDINA C/L, E	5.197	\$ 1,399,522.28	\$ 183,248.18	183,248.18	13.7
FM 471	FM 1560					
0849-01-029						
CRP 90(213)S	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 09-03-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 07910037		TOTALS	1,399,522.28	183,248.18	183,248.18	13.7
*****						
BEXAR	IH 410, N	16.501	\$ 1,348,078.80	\$ 448,406.57	846,673.34	66.1
SH 16	GUILBEAU ROAD					
0291-10-068						
CPM 291-10-68	PAV REPAIR & MICRO-SURF (SLURRY SEAL)					
WORK ORDER- 08-05-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 32					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07910061		TOTALS	1,348,078.80	448,406.57	846,673.34	66.1
*****						
BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.838	\$ 43,886,782.86	\$ 1,429,026.61	37,213,382.29	89.3
IH 10	POPLAR ST (PROJ III C, III-D & PROJ G)					
0072-12-120						
I-IR 10-4(246)568	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	1,021 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	524 PERCENT TIME USED- 51					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,429,026.61	37,213,382.29	89.3
*****						
BEXAR	1.0 MI W OF IH 10, W	1.893	\$ 14,897,804.89	\$ 722,376.72	10,190,140.78	72.0
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-	341 PERCENT TIME USED- 70					
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89	722,376.72	10,190,140.78	72.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH	5.478	\$ 6,239,896.32	\$ 66,295.97	\$ 5,635,777.72	95.0
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	\$ 30,669.32	\$ 4,043,696.73	96.1
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-					
WORKING DAYS CHARGED-	355 PERCENT TIME USED- 91					
*****						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	96,965.29	9,679,474.45	95.5
*****						
BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56	\$ 555,091.26	\$ 9,585,361.81	81.3
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-	319 PERCENT TIME USED- 70					
*****						
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56	555,091.26	9,585,361.81	81.3
*****						
BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65	\$ 10,877.50	\$ 233,909.00	81.5
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					
*****						
BEXAR	ON CRESTWAY(PS 1503) FR SERENE RIDGE	.933	\$ 1,415,544.85	\$ 45,155.82	\$ 976,512.76	72.6
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
*****						
BEXAR		.000	\$ .00	\$ .00	\$ .00	.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-	109 PERCENT TIME USED- 73					
*****						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50	56,033.32	1,210,421.76	74.1
*****						
BEXAR	0.3 MI N OF CALLAGHAN RD	.530	\$ 7,018,147.36	\$ .00	\$ .00	.0
IH 10	0.2 MI S OF CALLAGHAN RD					
0072-12-150						
IR 10-4(264)563	GR, STRS, BASE, SURF & SIGN					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
AUSTIN BRIDGE COMPANY						
CONTRACT 09910004		TOTALS	7,018,147.36	.00	.00	0.0
*****						
BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98	\$ 428,532.55	\$ 40,936,107.45	99.9
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-					
WORKING DAYS CHARGED-	985 PERCENT TIME USED- 97					
*****						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	428,532.55	40,936,107.45	99.9
*****						

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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
BEXAR		.000	\$ .00'	.00'	75,239.53'	.0'
0017-10-132 I 35-2(152)156						
BEXAR IN SAN ANTONIO FROM SAN ANTONIO RV IH 35 MARTIN ST (PROJ II-C)		1.995	\$ 51,987,757.83'	2,395,194.79'	18,283,613.65'	37.1'
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- 226 PERCENT TIME USED- 22						
AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83'	2,395,194.79'	18,373,320.44'	37.3'
*****						
BEXAR LP 1604		2.466	\$ 3,973,049.38'	153,141.59'	3,900,768.66'	99.9'
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- 305 PERCENT TIME USED- 92						
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38'	153,141.59'	3,900,768.66'	99.9'
*****						
BEXAR MONTGOMERY DR (WINDCREST)		1.802	\$ 3,457,837.50'	81,534.84'	1,202,843.38'	36.6'
FM 1976 GIBBS SPRAWL RD/WALZEM RD						
1890-01-023 CRP 90(190)M GR, STRS, BASE & SURF						
WORK ORDER- 01-09-91 WORK BEGAN- 01-25-91 DATE WORK COMPLETED- TIME COMPUTED 01-25-91 CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 121 PERCENT TIME USED- 54						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 11900004		TOTALS	3,457,837.50'	81,534.84'	1,202,843.38'	36.6'
*****						
BEXAR IN SAN ANTONIO FROM MARTIN ST		3.079	\$ 1,458,303.23'	452,858.77'	1,021,422.42'	73.7'
IH 35 LAREDO ST (NB LNS)						
0017-10-175 IR 35-2(203)153 SIGN, DELIN & PAV MRKS FOR PROJ I-C						
WORK ORDER- 01-04-91 WORK BEGAN- 02-11-91 DATE WORK COMPLETED- TIME COMPUTED 01-20-91 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 143 PERCENT TIME USED- 79						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 11900011		TOTALS	1,458,303.23'	452,858.77'	1,021,422.42'	73.7'
*****						
COMAL UNION PACIFIC RR (OLD MKT)		82.778	\$ 876,592.60'	270,837.52'	746,321.77'	89.6'
FM 482 FM 2252						
0016-19-016 CPM 16-19-16 SEAL COAT						
WORK ORDER- 03-08-91 WORK BEGAN- 04-01-91 DATE WORK COMPLETED- TIME COMPUTED 04-01-91 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 32 PERCENT TIME USED- 80						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910034		TOTALS	876,592.60'	270,837.52'	746,321.77'	89.6'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COMAL	AT DEVIL'S HOLLOW, 4.7 MI E OF US 281	.150	\$ 217,321.64	\$ 52,714.17	\$ 167,553.53	81.1
FM 306	.					
3106-01-007						
CD 3106-1-7	GRAD, STR, BASE, SURF					
WORK ORDER- 06-20-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-91					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 69					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05910029		TOTALS	217,321.64	52,714.17	167,553.53	81.1
*****						
COMAL	RM 32, W OF FISCHER	.406	\$ 149,988.55	\$ 19,780.05	\$ 122,398.91	85.9
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- 07-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 50					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 06910048		TOTALS	149,988.55	19,780.05	122,398.91	85.9
*****						
COMAL	IN NEW BRAUNFELS ON COMMON ST (MH 980)	1.644	\$ 366,996.98	\$ 24,841.74	\$ 47,413.74	13.5
MH	FROM GRUENE RD, NE TO FM 306					
8411-15-002						
CRP 90(206)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 08-09-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 16					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910051		TOTALS	366,996.98	24,841.74	47,413.74	13.5
*****						
COMAL	SH 46 (FM 25), NE	7.873	\$ 1,634,973.05	\$ 60,597.34	\$ 1,654,901.15	99.9
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					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 88					
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	60,597.34	1,654,901.15	99.9
*****						
FRIO	AT BUCK CREEK, 3.7 MI W OF	.806	\$ 402,893.66	\$ 18,484.92	\$ 412,211.63	100.0
FM 140	.					
0748-04-024						
CD 748-4-24	GR, STRS, BASE & SURF					
FRIO		.000	\$ .00	\$ 360.00	\$ 360.00	.0
STOCK-ACCT 15-1-0308						
WORK ORDER- 12-28-90	WORK BEGAN- 01-04-91					
DATE WORK COMPLETED- 08-02-91	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 77					
AARON CONSTRUCTION CO.						
CONTRACT 12900021		TOTALS	402,893.66	18,484.92	412,571.63	100.0
*****						
GUADALUPE	FM 78, N	7.755	\$ 1,475,087.55	\$ 46,138.39	\$ 108,497.34	7.7
FM 1044	COMAL C/L					
2021-02-008						
CSR 2021-2-8	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-09-91	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 11					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910028		TOTALS	1,475,087.55	46,138.39	108,497.34	7.7
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79	\$ 631,322.21	\$ 10,645,172.69	55.6
IH 35	FM 3009					
0016-06-029						
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 01-30-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79	631,322.21	10,645,172.69	55.6
*****						
KENDALL	AT RAWLS CREEK (EAST BRANCH), 1.4 MI W	.252	\$ 251,518.60	\$ 15,456.73	\$ 37,743.27	15.7
RM 473	OF KENDALIA					
0142-10-015						
CD 142-10-15	GRAD, STR, BASE & SURF					
*****						
KENDALL	ON CR 174 (EDGE FALLS RD) AT	.037	\$ 208,783.70	\$ 4,883.00	\$ 38,798.00	19.5
CR	GUADALUPE RIVER					
0915-11-008						
CRP 88(311)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-05-91	WORK BEGAN- 08-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07910018		TOTALS	460,302.30	20,339.73	76,541.27	17.5
*****						
LASALLE	0.7 MI N OF GARDENDALE	1.438	\$ 1,163,657.20	\$ 68,481.61	\$ 68,481.61	6.1
IH 35	0.7 MI S OF GARDENDALE					
0017-08-052						
IR 35-2(206)073	GR, STR, BASE, SURF & UNDERDRAIN					
WORK ORDER- 08-30-91	WORK BEGAN- 09-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910004		TOTALS	1,163,657.20	68,481.61	68,481.61	6.1
*****						
MAVERICK	IN EAGLE PASS FROM LP 431, W & S	1.302	\$ 126,570.15	\$ 5,946.83	\$ 118,936.64	100.0
SP 240	US 57 (GARRISON ST)					
0276-06-007						
CPM 276-6-7	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 04-11-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
RAY FARIS, INC.						
CONTRACT 03910058		TOTALS	126,570.15	5,946.83	118,936.64	100.0
*****						
MAVERICK	US 57/US 277, 0.4 MI E OF FM 375, S	1.627	\$ 1,033,041.12	\$ 93,150.00	\$ 455,671.51	46.4
FM 3443	FM 1021					
0276-09-003						
CRP 88(598)S	GR, STRS, BASE & SURF & TRAF SIGNALS					
WORK ORDER- 07-10-91	WORK BEGAN- 07-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910012		TOTALS	1,033,041.12	93,150.00	455,671.51	46.4
*****						
MAVERICK	AT 0.4 MI S OF FM 1591	.395	\$ 304,349.25	\$ 46,452.00	\$ 46,452.00	16.0
FM 1908						
0299-05-007						
CSB 299-5-7	REPL DR STR					
WORK ORDER- 09-10-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
AARON CONSTRUCTION CO.						
CONTRACT 08910067		TOTALS	304,349.25	46,452.00	46,452.00	16.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MEDINA	ON CR 160 (LOWER CASTROVILLE LA COSTE RIVER	.113	\$ 158,909.60	\$ .00	\$ .00	.0
CR	ROAD) AT MEDINA					
0915-45-014	REPLACE BRIDGE AND APPROACHES					
CRP 88(321)BROX						
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					
AARON CONSTRUCTION CO.						
CONTRACT 09910027		TOTALS	158,909.60	.00	.00	0.0
UVALDE	REAL C/L	.747	\$ 1,330,728.63	\$ 24,237.59	\$ 1,148,962.69	93.9
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-	248 PERCENT TIME USED- 129					
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	24,237.59	1,148,962.69	93.9
ZAVALA	IN CRYSTAL CITY ON FOURTH ST(MH 925) FR	1.382	\$ 274,752.68	\$ 33,416.44	\$ 33,416.44	12.8
MH	CROCKETT ST TO US 83					
8470-22-001	GRAD, BASE & SURF					
CRP 91(56)M						
WORK ORDER- 08-15-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 18					
E. E. HOOD & SONS, INC.						
CONTRACT 07910049		TOTALS	274,752.68	33,416.44	33,416.44	12.8
ZAVALA	FM 1025	10.649	\$ 1,248,659.69	\$ 81,646.56	\$ 81,646.56	6.8
FM 395	FM 582 (SOUTH)					
0878-05-014	GRAD, STR, BASE, SURF					
CRP 91(70)S						
WORK ORDER- 09-09-91	WORK BEGAN- 09-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	153 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 2					
E. E. HOOD & SONS, INC.						
CONTRACT 08910026		TOTALS	1,248,659.69	81,646.56	81,646.56	6.8
DISTRICT CONTRACT AMOUNT					250,487,746.96	
DISTRICT ESTIMATES THIS MONTH					9,107,406.85	
DISTRICT TOTAL ESTIMATES PAID TO DATE					167,203,152.09	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEE	SAN PATRICIO COUNTY LINE	7.444	\$ 2,311,932.65	\$ 300,549.29	905,036.59	41.2
SH 359	SKIDMORE					
0087-05-018						
FR 572(9)	RECONSTRUCT RDY, SFTY END TRT					
WORK ORDER- 06-07-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 31					
HELDENFELS BROTHERS, INC.						
CONTRACT 04910038		TOTALS	2,311,932.65	300,549.29	905,036.59	41.2
*****						
JIM WELLS	ORANGE GROVE	6.874	\$ 129,785.00	\$ 102,453.65	123,238.80	100.0
SH 359	SOUTH END OF NUECES RIVER BRIDGE					
0087-02-035						
MC 87-2-35	MICRO SURF (SLURRY SEAL)					
WORK ORDER- 07-09-91	WORK BEGAN- 08-12-91					
DATE WORK COMPLETED-	09-27-91 TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 167					
COX PAVING COMPANY						
CONTRACT 06910045		TOTALS	129,785.00	102,453.65	123,238.80	100.0
*****						
KARNES	AT CIBOLO CREEK	.433	\$ 1,875,748.30	\$ 53,445.67	1,623,363.59	91.1
SH 123						
0366-06-029						
BHF 537(22)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	04-04-90 TIME COMPUTED					
CONTRACT WORKING DAYS-	380 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	310 PERCENT TIME USED- 82					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	53,445.67	1,623,363.59	91.1
*****						
KARNES	AT 0.5 MI NORTH OF US 181	.031	\$ 75,000.50	\$ 2,224.27	72,659.65	100.0
FM 2509						
0100-12-005						
MC 100-12-5	GR, STRS, FLEX BASE & TWO CST					
BEE						
FM 673	AT 2.01 MI NW OF FM 351 IN BEEVILLE	.026	\$ 36,082.50	\$ 1,007.20	32,901.73	100.0
1063-01-017						
MC 1063-1-17	DRAINAGE IMPROVEMENTS					
WORK ORDER- 07-12-91	WORK BEGAN- 07-19-91					
DATE WORK COMPLETED-	09-16-91 TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 93					
FOREMOST PAVING, INC.						
CONTRACT 06910017		TOTALS	111,083.00	3,231.47	105,561.38	100.0
*****						
KARNES	AT TURKEY CREEK	.073	\$ 337,800.00	\$ 39,426.50	88,707.69	27.6
US 181						
0100-05-061						
BRF 266(11)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-12-91	WORK BEGAN- 07-28-91					
DATE WORK COMPLETED-	07-28-91 TIME COMPUTED					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 53					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 06910027		TOTALS	337,800.00	39,426.50	88,707.69	27.6
*****						
KLEBERG	6TH ST IN KINGSVILLE	.649	\$ 426,984.00	\$ .00	399,346.61	98.4
LP 428	SANTA GERTRUDIS CRK					
0102-12-021						
CD 102-12-21	INSTALL STORM SEWER					



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KLEBERG	IN KINGSVILLE ON 6TH ST (MH CORRAL ST TO LP 428	2.678	\$ 2,625,634.51	\$ 68,894.61	1,240,871.99	49.8
8412-16-001	REHAB RDWY, C&G, STORM SEWER					
CRP 90(2)M						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 57					
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51	68,894.61	1,640,218.60	56.6
*****						
LIVE OAK	SAN PATRICIO CO LINE	.002	\$ 243,694.05	\$ 35,570.14	191,652.05	82.7
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-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 63					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05910026		TOTALS	243,694.05	35,570.14	191,652.05	82.7
*****						
LIVE OAK	AT NUECES RIVER (NBL)	.803	\$ 2,020,299.27	\$ 113,680.86	1,161,276.92	60.7
US 281						
0254-01-095						
BRF 1099(10)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-09-91	WORK BEGAN- 02-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 31					
AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27	113,680.86	1,161,276.92	60.7
*****						
NUECES	PETRONILA CREEK	1.231	\$ 2,366,673.25	\$ 11,820.45	1,269,908.20	56.4
US 77	S OF 7TH AVE IN DRISCOLL					
0102-03-065						
FR 340(22)	GR, BS, SURF, C&G, STORM SEWER					
WORK ORDER- 03-08-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 57					
HELDEFELDS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	11,820.45	1,269,908.20	56.4
*****						
NUECES	AT FLOUR BLUFF DRIVE	.001	\$ 77,000.00	\$ .00	21,597.64	29.5
SH 358						
0617-01-129						
F 1113(35)	FULL ACTUATED TRAFFIC SIGNALS					
NUECES	AT WALDRON ROAD	.001	\$ 66,000.00	\$ .00	21,737.43	34.6
PR 22						
0617-02-042						
CRP 90(359)MXA	FULL ACTUATED TRAFFIC SIGNALS					
WORK ORDER- 02-11-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
Y. C. HUFF, INC.						
CONTRACT 01910043		TOTALS	143,000.00	.00	43,335.07	31.8
*****						
NUECES	CONCHO STREET IN ROBSTOWN	1.489	\$ 2,295,357.81	\$ 56,920.91	882,497.41	40.4
SH 44	SIXTH STREET					
0373-02-069						
F 424(33)	RECONSTR GR, BS, AND SURF					
WORK ORDER- 04-12-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 38					
HELDEFELDS BROTHERS, INC.						
CONTRACT 03910003		TOTALS	2,295,357.81	56,920.91	882,497.41	40.4
*****						

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
NUECES	0.8 MI E OF MP RR UNDERPASS	5.673	\$ 714,014.37'	.00'	4,845.00'	.7'
IH 37	0.7 MI S OF NUECES RIVER					
0074-06-153						
I-IR 37-1(100)013	SIGNING					
WORK ORDER- 04-18-91	WORK BEGAN- 08-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03910047			TOTALS	714,014.37'	.00'	4,845.00' 0.7'
*****			*****	*****	*****	*****
NUECES	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 382,944.00'	25,608.30'	227,778.92'	62.6'
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-	45 PERCENT TIME USED- 50					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04910059			TOTALS	382,944.00'	25,608.30'	227,778.92' 62.6'
*****			*****	*****	*****	*****
NUECES	S END NUECES BAY CAUSEWAY	.787	\$ 8,099,183.62'	39,433.92'	7,381,827.27'	95.9'
US 181	BURLESON STREET IN CORPUS CHRISTI					
0101-06-070						
MA-F 204(19)	GR, STRS, BASE & SURF					
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 150					
WORKING DAYS CHARGED-	434 PERCENT TIME USED- 96					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890002			TOTALS	8,099,183.62'	39,433.92'	7,381,827.27' 95.9'
*****			*****	*****	*****	*****
NUECES	335.48' W OF W END AGUA DULCE CRK BR	13.658	\$ 887,785.60'	9,659.11'	9,659.11'	1.1'
SH 44	ROBSTOWN					
0373-02-070						
HES 000S(655)	IMPR GDRL, SAF TREAT DRAIN STRS & NDN BR					
WORK ORDER- 08-09-91	WORK BEGAN- 09-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 8					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910007			TOTALS	887,785.60'	9,659.11'	9,659.11' 1.1'
*****			*****	*****	*****	*****
NUECES	FM 2444 (STAPLES ST)	3.588	\$ 6,517,254.79'	35,407.26'	35,407.26'	.5'
SH 357	SH 358					
1069-01-019						
CRP 91(77)M	GR, STRS, BASE & SURF					
WORK ORDER- 08-20-91	WORK BEGAN- 08-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 07910002			TOTALS	6,517,254.79'	35,407.26'	35,407.26' 0.5'
*****			*****	*****	*****	*****
NUECES	AT S END CORPUS CHRISTI SHIP CHANNEL	.678	\$ 590,827.91'	76,744.89'	76,744.89'	13.6'
US 181	BRIDGE IN CORPUS CHRISTI					
0074-06-164						
HES 000S(606)	WIDEN BRIDGE & APPROACHES & GURADRAIL					
WORK ORDER- 08-08-91	WORK BEGAN- 08-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 18					
HAAS PAVING COMPANY, INC.						
CONTRACT 07910007			TOTALS	590,827.91'	76,744.89'	76,744.89' 13.6'
*****			*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES	AT SH 286 (WB RAMP)	.482	\$ 1,758,945.45	.00	122,982.52	7.9
SH 358	.					
0617-01-123						
HES 000S(607)	WIDEN BRIDGE & APPROACHES & PAV MARKERS					
WORK ORDER- 08-16-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
HELDENFELS BROTHERS, INC.						
CONTRACT 07910035		TOTALS	1,758,945.45	.00	122,982.52	7.9
*****						
NUECES	FM 665	2.288	\$ 399,398.75	.00	.00	0.0
SH 357	GREENWOOD (CR 374)					
1069-01-023						
CD 1069-1-23	GR, BS, SURF					
WORK ORDER- 09-06-91	WORK BEGAN- 09-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
HELDENFELS BROTHERS, INC.						
CONTRACT 08910034		TOTALS	399,398.75	.00	.00	0.0
*****						
NUECES	1500' E OF MP RR U/P	1.666	\$ 24,904,391.42	47,402.46	22,253,763.94	94.0
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	.00	1,628,794.15	99.9
IH 37	850 FT W OF MP RR					
0074-06-158						
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP					
NUECES		.000	\$ .00	.00	.00	0.0
STOCK-ACCT 16-1-0303						
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- 98					
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	47,402.46	23,882,558.09	94.4
*****						
NUECES	EAST OF OSO BAY IN CORPUS CHRISTI	2.537	\$ 334,042.35	.00	8,056.00	2.5
SH 358	PARK ROAD 22					
0617-01-127						
F 1113(34)	SIGNING					
WORK ORDER- 11-09-90	WORK BEGAN- 08-29-91					
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	8,056.00	2.5
*****						
NUECES	PARK ROAD 22	1.306	\$ 18,422,590.36	88,191.24	16,183,285.76	92.4
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	143,669.64	4,644,065.00	84.1
PR 22	.					
0617-02-030						
MA-M RO26(1)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
NUECES	EAST OF LAGUNA SHORES ROAD	.795	\$ 3,893,875.04	\$ 3,078.00	\$ 4,021,162.02	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- 600	ADDL DAYS GRANTED- 172					
WORKING DAYS CHARGED- 738	PERCENT TIME USED- 96					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	234,938.88	24,848,512.78	92.9
*****						
NUECES	IN CORPUS CHRISTI ON AGNES (LP 443) FROM	1.018	\$ 1,582,362.24	\$ 18,334.83	\$ 1,382,819.14	91.9
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	\$ 169,030.89	\$ 3,225,302.72	95.0
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- 330	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 95					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65	187,365.72	4,608,121.86	94.1
*****						
REFUGIO	FM 2678	4.474	\$ 2,381,989.45	\$ 403,364.51	\$ 1,050,295.17	46.4
FM 136	FM 1257					
0738-01-039						
CRP 90(115)S	HIDEN GR, STRS & SURF					
WORK ORDER- 06-18-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 36					
HAAS PAVING COMPANY, INC.						
CONTRACT 05910035		TOTALS	2,381,989.45	403,364.51	1,050,295.17	46.4
*****						
SAN PATRICIO	INGLESIDE (FM 1069)	4.477	\$ 6,342,777.35	\$ 116,063.12	\$ 3,850,362.05	63.8
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- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 56					
HELDENFELS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	116,063.12	3,850,362.05	63.8
*****						
SAN PATRICIO	PETERS SWALE	4.211	\$ 262,789.82	\$ .00	\$ 164,102.81	100.0
US 77	0.6 MI S OF LP 73					
0372-01-059						
HES 0005(586)	SAFETY TREATMENT					
WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED- 03-29-90	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 77					
*****						
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	100.0
*****						
SAN PATRICIO	US 181 IN PORTLAND	1.136	\$ 1,493,000.00	\$ 15,374.73	\$ 1,056,751.76	74.5
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- 235	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 85					
HELDENFELS BROTHERS, INC.						
CONTRACT 06900009		TOTALS	1,493,000.00	15,374.73	1,056,751.76	74.5
*****						

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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
*****						
SAN PATRICIO	AT APPROX 0.5 MI N OF SH 35 IN GREGORY	.084	\$ 30,125.48	\$ 18,343.44	23,761.29	83.0
US 181						
0101-04-083						
MC 101-4-83	SAFETY TREAT CULVERTS					
SAN PATRICIO	ON CR 359 AT TAFT DRAINAGE DITCH	.070	\$ 216,770.52	\$ 28,793.04	78,060.04	37.9
CR						
0916-28-007						
CRP 89(303)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-06-91	WORK BEGAN- 08-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 16					
AARON CONSTRUCTION CO.						
	CONTRACT 07910048	TOTALS	246,896.00	47,136.48	101,821.33	43.4
*****						
SAN PATRICIO	AT FM 3239 INTCHG	.001	\$ 58,390.00	\$ 2,099.50	36,543.17	65.8
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	950.95	19.6
SH 35						
0180-06-068						
CL 180-6-68	LANDSCAPE ESTABLISHMENT					
NUECES	AT E END OF RELIEF BR - JFK CAUSEWAY	.001	\$ 5,230.00	.00	950.00	19.1
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-	161 PERCENT TIME USED- 54					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
	CONTRACT 09900020	TOTALS	68,720.00	2,099.50	38,444.12	58.8
*****						
SAN PATRICIO	S END CHILTIPIN CREEK BRIDGE	5.399	\$ 8,807,403.99	\$ 364,450.18	8,373,962.38	99.9
US 77	2.9 MI NE OF SINTON					
0371-04-034						
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPHY)					
SAN PATRICIO	US 77 OVERPASS AT FM 881	.010	\$ .00	.00	84,684.30	.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-	323 PERCENT TIME USED- 65					
BAY, INC.						
	CONTRACT 11890002	TOTALS	8,807,403.99	364,450.18	8,458,646.68	99.9
*****						
	DISTRICT CONTRACT AMOUNT				114,072,542.38	
	DISTRICT ESTIMATES THIS MONTH				2,391,042.61	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				83,961,713.92	

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	\$ 86,101.91	478,890.04	52.6
FM 2818	SH 6					
2399-01-026						
CRP 89(60)M	CONSTRUCT 4 LANE DIVIDED HIGHWAY					
WORK ORDER- 03-08-91	WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96	86,101.91	478,890.04	52.6
*****						
BRAZOS	ON CR 302 AT STILL CREEK	.126	\$ 125,818.37	.00	123,842.12	99.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910052		TOTALS	125,818.37	.00	123,842.12	99.9
*****						
BRAZOS	SH 6 WEST FRONTAGE ROAD	2.841	\$ 385,861.30	44,352.99	368,266.77	99.9
FM 1179	29TH STREET					
1316-01-020						
CPM 1316-1-20	ACP OVERLAY (SPOT REPAIR)					
WORK ORDER- 03-13-91	WORK BEGAN- 07-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 155					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910070		TOTALS	385,861.30	44,352.99	368,266.77	99.9
*****						
BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	139,141.49	2,667,362.00	33.3
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	139,141.49	2,667,362.00	33.3
*****						
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910041		TOTALS	665,059.08	.00	.00	0.0
*****						
BRAZOS	SH 308	.500	\$ 171,797.75	74,335.82	108,767.00	66.6
FM 60	LP 507					
0506-01-059						
CL 506-1-59	LANDSCAPE DEVELOPMENT					
WORK ORDER- 07-16-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
BRAZOS SERVICES, INC.						
CONTRACT 06910032		TOTALS	171,797.75	74,335.82	108,767.00	66.6
*****						

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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*
BRAZOS ON CR 128 (MACEY RD) AT MCDONALD CR, AT CR LITTLE CEDAR CR & AT LITTLE CEDAR RELIEF		.178	\$ 329,856.74	\$ 73,163.98	\$ 74,888.23	23.8
0917-29-034 CRP 88(339)BROX REPLACE 3 BRIDGES AND APPROACHES						
WORK ORDER- 08-14-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 12					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07910019		TOTALS	329,856.74	73,163.98	74,888.23	23.8
BRAZOS LITTLE BRAZOS RIVER SH 21 TEX A&M ANNEX		4.431	\$ 5,910,925.30	.00	.00	.0
0116-04-065 F 620(26) WDM GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09910005		TOTALS	5,910,925.30	.00	.00	0.0
BRAZOS ON CR 176 (HARDY WEEDEON RD) AT BRUSHY CR CREEK AND BRUSHY CREEK RELIEF		.151	\$ 152,240.83	.00	.00	.0
0917-29-035 CRP 88(340)BROX REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 09910026		TOTALS	152,240.83	.00	.00	0.0
BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON CR CREEK		.145	\$ 193,155.86	.00	17,011.68	9.2
0917-30-012 CRP 90(373)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-18-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 8					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910040		TOTALS	193,155.86	.00	17,011.68	9.2
BURLESON AT YEGUA CREEK		.800	\$ 1,055,804.98	91,338.96	304,853.81	30.4
FM 50 0457-01-035 CRP 90(219)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-91	WORK BEGAN- 06-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 32					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04910062		TOTALS	1,055,804.98	91,338.96	304,853.81	30.4
BURLESON FM 166 FM 2039 FM 60		4.619	\$ 129,735.21	.00	.00	.0
0833-13-009 MC 833-13-9 SCARIFY & RESHAPE BS W/1CST						
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					
LONGHORN PAVING & CONST., INC.						
CONTRACT 09910014		TOTALS	129,735.21	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BURLESON FM 975 IN CALDWELL		2.327	\$ 5,790,403.94	\$ 89,559.62	2,027,792.22	36.8
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					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 29					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 1090027		TOTALS	5,790,403.94	89,559.62	2,027,792.22	36.8
FREESTONE LIMESTONE CO LINE SOUTHEAST		13.974	\$ 3,420,342.36	\$ 136,005.02	3,315,069.01	99.9
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					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED-	271 PERCENT TIME USED- 86					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 0390008		TOTALS	3,420,342.36	136,005.02	3,315,069.01	99.9
FREESTONE LIMESTONE C/L, EAST		3.700	\$ 122,639.75	\$ .00	.00	.0
US 84 FM 1366						
0057-02-020 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
FREESTONE US 84 IN FAIRFIELD		3.714	\$ 1,247,799.34	\$ .00	.00	.0
FM 27 WEST 4.0 MILES						
0456-02-013 CRP 91(64)S WIDENING, FLEX BASE AND SURFACE						
WORK ORDER- 08-30-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 4					
SMITH & CO.						
CONTRACT 07910036		TOTALS	1,247,799.34	.00	.00	0.0
GRIMES FROM NAVASOTA RIVER BRIDGE S & E		15.075	\$ 163,468.05	\$ .00	.00	.0
SH 6 LOOP 508						
0050-03-067 FR 471(37) REPLACE SIGN PANELS						
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 07910012		TOTALS	163,468.05	.00	.00	0.0
GRIMES NAVASOTA RIVER		25.583	\$ 47,408.15	\$ 889.88	16,238.36	36.0
SH 6 WALLER C/L						
0050-03-066 CL 50-3-66 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-15-90	WORK BEGAN- 12-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 30					
RICHARD T. NALLE, III						
CONTRACT 10900012		TOTALS	47,408.15	889.88	16,238.36	36.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
LEON	FM 1146	8.684	\$ 1,792,485.82	\$ 338,808.45	\$ 1,407,622.67	82.6
US 79	6.4 MI E (IN SECTIONS)					
0205-03-032						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
SMITH & CO.	CONTRACT 04910006	TOTALS	1,792,485.82	338,808.45	1,407,622.67	82.6
*****						
MADISON	IH 45 WEST	37.620	\$ 348,199.35	\$ 40,926.86	\$ 350,485.02	99.9
OSR	BRAZOS COUNTY LINE					
0475-03-043						
CPM 475-3-43	SEAL COAT					
WORK ORDER- 02-15-91	WORK BEGAN- 08-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
JOE RICHARDS, INC.	CONTRACT 01910021	TOTALS	348,199.35	40,926.86	350,485.02	99.9
*****						
MADISON	AT CANEY CREEK RELIEF	.408	\$ 675,051.00	\$ 49,437.12	\$ 634,741.87	99.9
OSR						
0475-03-040						
CRP 90(220)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 113					
LONGVIEW BRIDGE, INC.	CONTRACT 05900085	TOTALS	675,051.00	49,437.12	634,741.87	99.9
*****						
MADISON	AT NAVASOTA RIVER	.628	\$ 358,105.00	\$ .00	\$ .00	.0
US 190						
0117-03-021						
CSBH 117-3-21	REPAIR DECK & SUBSTRUCTURE & SEAL DECK					
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					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.	CONTRACT 09910032	TOTALS	358,105.00	.00	.00	0.0
*****						
MILAM	TYSON CREEK	6.726	\$ 1,797,117.20	\$ 67,026.00	\$ 1,711,052.27	99.9
FM 485	BRAZOS RIVER					
0262-02-019						
CRP 90(229)S	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 07-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 06900055	TOTALS	1,797,117.20	67,026.00	1,711,052.27	99.9
*****						
MILAM	ON CO RD 493 AT LITTLE RIVER	.340	\$ 346,399.20	\$ 7,263.71	\$ 332,750.95	100.0
CR						
0917-12-012						
CRP 88(792)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-24-91	WORK BEGAN- 02-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
ELLIS-MCGINNIS CONSTRUCTION CO.	CONTRACT 12900007	TOTALS	346,399.20	7,263.71	332,750.95	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ROBERTSON	SH 14, WEST	6.245	\$ 347,419.45	21,665.10	21,665.10	6.5
FM 46	0.5 MILE					
0049-14-005						
CPM 49-14-5	ACP OVERLAY					
WORK ORDER- 02-14-91	WORK BEGAN- 09-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 90					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910061		TOTALS	347,419.45	21,665.10	21,665.10	6.5
*****						
ROBERTSON	BRAZOS C/L	4.156	\$ 9,456,144.40	24,174.21	9,151,219.81	99.9
US 190	1.0 MI NW OF BENCHLEY					
0049-08-036						
MA-F 401(9)	A NEW LOCATION NON-FREEMAY FACILITY					
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	398 PERCENT TIME USED- 98					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	24,174.21	9,151,219.81	99.9
*****						
WALKER	SH 30 NORTH	2.632	\$ 2,843,808.53	57,462.16	1,442,153.84	53.3
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-	112 PERCENT TIME USED- 62					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53	57,462.16	1,442,153.84	53.3
*****						
		DISTRICT CONTRACT AMOUNT			47,261,723.27	
		DISTRICT ESTIMATES THIS MONTH			1,341,653.28	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			24,554,672.77	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN SH 5	MCKAKIN ST INDUSTRIAL BLVD IN MCKINNEY	.200	\$ 69,922.24	\$ 3,028.35	65,165.60	100.0
0047-05-039	LANDSCAPE DEVELOPMENT					
CLM 47-5-39						
WORK ORDER- 02-15-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED- 09-16-91	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93					
MALL'S GREEN ENTERPRISES						
CONTRACT 01910047		TOTALS	69,922.24	3,028.35	65,165.60	100.0
COLLIN US 380		2.218	\$ 401,743.32	.00	.00	.0
SH 5 FM 546						
0047-05-037	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
CPM 47-5-37						
COLLIN US 380		.001	\$ 1,053,565.46	\$ 33,212.85	639,154.62	63.8
SH 5 FM 546						
0047-05-038	GR, STM SEMERS, ASB, ACP, CONC PAV,					
HES 000S(649)	SIGN					
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- 98	PERCENT TIME USED- 47					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78	33,212.85	639,154.62	46.2
COLLIN US 75		1.549	\$ 5,611,840.90	\$ 184,871.42	2,763,609.21	51.8
US 380 SH 5 (MCDONALD ST) IN MCKINNEY						
Q135-02-029						
F 756(13)	GR STRS ASB CONC PAV SIGN & DELIN					
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 359	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 60					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	184,871.42	2,763,609.21	51.8
COLLIN N OF SPRING CRK PKWY		2.442	\$ 17,843,910.82	\$ 24,774.79	7,209,097.88	42.5
LS 75 N OF BETHANY RD						
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS- 665	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 34					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	24,774.79	7,209,097.88	42.5
COLLIN US 75		2.102	\$ 10,435,707.60	\$ 290,778.49	2,666,120.55	26.8
SH 190 RENNER RD						
2964-05-012						
F 1167(6)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 07-09-91	WORK BEGAN- 07-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 10					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06910023		TOTALS	10,435,707.60	290,778.49	2,666,120.55	26.8
COLLIN SH 121		3.095	\$ 5,595,927.90	\$ 157,105.32	4,577,464.60	86.1
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- 360	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 351	PERCENT TIME USED- 96					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	157,105.32	4,577,464.60	86.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	464,385.90	21,248,220.78	94.8
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-	780 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	627 PERCENT TIME USED- 80					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	464,385.90	21,248,220.78	94.8
*****						
DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 38,765.00	1,824.00	24,410.25	66.2
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-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 46					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	1,824.00	24,410.25	66.2
*****						
DALLAS	N OF SH 183	3.768	\$ 40,608,932.79	490,605.27	11,145,947.11	28.8
SH 161	N OF BELTLINE RD					
2964-01-005						
F 1125(3)	GR, STRS, CONC PAV, STORM SEMERS, PAV MK					
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 20					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	490,605.27	11,145,947.11	28.8
*****						
DALLAS	SH 289, EAST	2.393	\$ 2,450,871.60	329,552.73	1,717,050.24	73.7
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-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 43					
BROWN & ROOT, INC.						
CONTRACT 02910003		TOTALS	2,450,871.60	329,552.73	1,717,050.24	73.7
*****						
DALLAS	IH 30	17.292	\$ 237,681.50	68,972.56	221,801.96	98.2
IH 35E	IH 635					
0196-03-150						
IR 35E-6(302)418	REFURBISHING OF SIGNS					
WORK ORDER- 03-08-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 87					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 02910055		TOTALS	237,681.50	68,972.56	221,801.96	98.2
*****						
DALLAS	TARRANT COUNTY LINE	134.061	\$ 2,520,041.25	598,751.89	2,052,302.68	85.9
US 80	NE 29TH STREET					
0008-08-057						
CPM 8-8-57	SEAL COATING AND PAYEMENT MARKINGS					
WORK ORDER- 03-14-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 113					
DUININCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	598,751.89	2,052,302.68	85.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
DALLAS	TARRANT CO LINE	7.590	\$ 8,773,739.38	\$ 463,777.12	\$ 8,089,053.48	97.0'
IH 635	0.3 MILES EAST OF LUNA ROAD					
2374-07-015						
I 635-6(268)464	STR & CONC PAV 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- 467	PERCENT TIME USED- 86					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	463,777.12	8,089,053.48	97.0'
*****						
DALLAS	LEMMON AVE	3.136	\$ 31,048,031.40	\$ 1,112,860.49	\$ 20,983,029.41	71.1'
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- 352	PERCENT TIME USED- 59					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	1,112,860.49	20,983,029.41	71.1'
*****						
DALLAS	JOSEY LANE	.001	\$ 101,168.50	\$ 41,313.60	\$ 52,818.64	54.9'
IH 635	FOREST LANE					
2374-01-081						
IR 635-6(304)461	INTERSTATE SIGNING					
WORK ORDER- 04-24-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 03910046		TOTALS	101,168.50	41,313.60	52,818.64	54.9'
*****						
DALLAS	SKYLINE DR	.760	\$ 1,357,660.27	\$ 10,857.59	\$ 1,428,603.56	99.9'
FM 1382	US 80 IN GRAND PRAIRIE					
1047-03-031						
CRP 88(703)MX	GR, STORM SEWERS, ASB, CONC PAV & PAV MK					
WORK ORDER- 04-24-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	32,559.05	3,422,130.36	99.9'
*****						
DALLAS	TARRANT CO LINE	2.911	\$ 6,032,231.79	\$ 189,294.05	\$ 3,449,849.39	60.2'
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- 56	PERCENT TIME USED- 31					
DJININCK BROS, INC.						
CONTRACT 04899003		TOTALS	6,032,231.79	189,294.05	3,449,849.39	60.2'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS WALNUT HILL LANE US 75 NORTHAVEN ROAD 0047-07-121 C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN		1.447	\$ 30,103,885.60	\$ 494,643.02	\$ 11,068,156.41	38.7
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- 389	PERCENT TIME USED- 42					
TRAYLOR BROS., INC.						
CONTRACT 0490001		TOTALS	30,103,885.60	494,643.02	11,068,156.41	38.7
DALLAS IN DALLAS ON ABRAMS RD (MH 73) MH FR KINGSLEY RD TO MEADOMKNOLL DR 8089-18-003 CRP 88(710)MXA GR, STRS, CONC PAV, SIGN, PAV MARK & ASB		1.793	\$ 5,649,270.30	\$ 43,191.23	\$ 5,530,987.54	99.9
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- 367	PERCENT TIME USED- 89					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	43,191.23	5,530,987.54	99.9
DALLAS SH 66 SH 78 PROPOSED SH 190 0281-03-023 CRP 90(122)MX GR STRS & SURF		2.405	\$ 8,990,477.57	\$ 616,154.73	\$ 3,529,154.39	41.3
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- 69					
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 41					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	616,154.73	3,529,154.39	41.3
DALLAS SP 366 FRTG RDS AT ROUTH ST IN DALLAS SP 366 0196-07-012 CPM 196-7-12 TRAFFIC SIGNALS		.001	\$ 61,000.00	\$ 475.00	\$ 475.00	.8
WORK ORDER- 06-18-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 13					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910013		TOTALS	61,000.00	475.00	475.00	0.8
DALLAS US 175 S FRTG RD LP 12 STONEHURST ST IN DALLAS (6 LOCATIONS) 0581-01-082 CD 581-1-82 TRAFFIC SIGNALS		.001	\$ 301,000.00	\$ 18,114.08	\$ 18,114.08	6.3
WORK ORDER- 06-18-91	WORK BEGAN- 09-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-91					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 7					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910014		TOTALS	301,000.00	18,114.08	18,114.08	6.3
DALLAS AT SOUTH MESQUITE CREEK IH 635 2374-02-067 CPM 2374-2-67 GRADING & DRAINAGE IMPROVEMENTS		.001	\$ 619,325.15	\$ 40,892.84	\$ 235,041.49	39.9
WORK ORDER- 06-07-91	WORK BEGAN- 06-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42					
J. D. ABRAMS, INC.						
CONTRACT 05910020		TOTALS	619,325.15	40,892.84	235,041.49	39.9

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
*****			AMOUNT	ESTIMATE	TO DATE	COMP	
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
*****			*****	*****	*****	*****	*****
DALLAS	AT JEFFERSON ST,	GRAND PRAIRIE RD &	.002	\$ 317,660.00	.00	.00	.0
FM 1382	SKYLINE-DOUGLAS RD	IN GRAND PRAIRIE					
1047-03-041							
CRP 88(704)MX	TRAFFIC SIGNALS						
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					
*****							
ARJANG ELECTRIC SYSTEMS, INC.							
CONTRACT 05910042			TOTALS	317,660.00	.00	.00	0.0
*****			*****	*****	*****	*****	*****
DALLAS	BRAND RD		1.252	\$ 18,537,181.00	498,863.74	14,335,762.67	81.5
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-	391	PERCENT TIME USED- 62					
*****							
H. B. ZACHRY COMPANY							
CONTRACT 06890055			TOTALS	18,537,181.00	498,863.74	14,335,762.67	81.5
*****			*****	*****	*****	*****	*****
DALLAS	AT INTCHG WITH LP 12		.500	\$ 28,760.00	1,339.50	24,453.00	89.4
US 67							
C261-03-034							
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-	225	PERCENT TIME USED- 70					
*****							
BRAZOS SERVICES, INC.							
CONTRACT 06900065			TOTALS	28,760.00	1,339.50	24,453.00	89.4
*****			*****	*****	*****	*****	*****
DALLAS	SCYENE RD		1.122	\$ 121,706.00	9,376.48	132,766.49	100.0
SH 352	CARMACK ST	(WESTBOUND)					
C430-01-038							
CPM 430-1-38	SEAL COAT, ACP OVERLAY & PAV MARK						
WORK ORDER- 07-16-91		WORK BEGAN- 08-03-91					
DATE WORK COMPLETED-	09-20-91	TIME COMPUTED 08-03-91					
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15	PERCENT TIME USED- 75					
*****							
APAC-TEXAS, INC.							
CONTRACT 06910047			TOTALS	121,706.00	9,376.48	132,766.49	100.0
*****			*****	*****	*****	*****	*****
DALLAS	NORTHAVEN RD		1.434	\$ 33,742,326.75	1,076,371.69	9,836,514.26	30.6
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-	315	PERCENT TIME USED- 31					
*****							
TRAYLOR BROS., INC.							
CONTRACT 07900019			TOTALS	33,742,326.75	1,076,371.69	9,836,514.26	30.6
*****			*****	*****	*****	*****	*****
DALLAS	SPUR 366		.742	\$ 6,475,117.45	369,692.50	369,692.50	6.0
US 75	LEMMON AVE						
0047-07-157							
C 47-7-157	GR, STRS, CONC PAV, ASPH PAV,	SIGN,PV MK					
WORK ORDER- 08-26-91		WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-		TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED- 2					
*****							
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 07910034			TOTALS	6,475,117.45	369,692.50	369,692.50	6.0
*****			*****	*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS IH 35E W FRTG RD AT WINTERGREEN RD IN DE SOTO		.001	\$ 35,284.90	\$ .00	.00	.0
0442-02-103 CPM 442-2-103 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 07910045		TOTALS	35,284.90	.00	.00	0.0
DALLAS IN IRVING ON BELT LINE RD FR N OF GATEWAY DR TO IH 635		2.052	\$ 7,662,889.54	\$ .00	.00	.0
MH 8050-18-030 CRP 89(91)MXA GR, STRS, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 09-23-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08910005		TOTALS	7,662,889.54	.00	.00	0.0
DALLAS AT INTCHG OF IH 35E & IH 20 AND AT INTCHG OF IH 35E AND LOOP 12		.001	\$ 384,792.00	\$ 1,212.20	331,826.05	93.7
IH 35E 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	331,826.05	93.7
DALLAS IN DALLAS ON FOREST LANE FR IH 635 AUDELIA RD		.694	\$ 2,252,538.30	\$ 200,048.73	1,207,942.18	56.4
MH 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-	145 PERCENT TIME USED- 69					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	200,048.73	1,207,942.18	56.4
DALLAS ON ROYAL LANE FROM MAC ARTHUR BLVD LUNA RD		2.393	\$ 9,933,434.87	\$ .00	.00	.0
MH 8079-18-007 CRP 91(92)MXA GR, STRS, STRM SHRS, 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-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 09910002		TOTALS	9,933,434.87	.00	.00	0.0
DALLAS AT LAKE JUNE RD AND ELAM RD IN BALCH SPRINGS		.001	\$ 35,575.00	\$ .00	.00	.0
IH 635 2374-02-070 CPM 2374-2-70 TRAFFIC SIGNAL MODIFICATIONS						
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					
D. W. CONSTRUCTION COMPANY						
CONTRACT 09910008		TOTALS	35,575.00	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DALLAS	AT GALLOWAY AVE	.002	\$ 115,458.14	\$.00	\$.00	.0
US 80						
0095-02-072						
CPM 95-2-72	PLANING, ACP O/L, BR DECK REPAIR & STRIP					
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					
SCR CONSTRUCTION CO., INC.						
CONTRACT 09910017		TOTALS	115,458.14	.00	.00	0.0
*****						
DALLAS	US 80 INTERCHANGE	5.909	\$ 377,835.40	\$.00	\$.00	.0
IH 635	NORTHWEST HIGHWAY					
2374-02-065						
CPM 2374-2-65	ACP O/L, APPR SLAB REPAIR, CHANNEL IMPRV					
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					
REBCON, INC.						
CONTRACT 09910029		TOTALS	377,835.40	.00	.00	0.0
*****						
DALLAS	0.5 MI WEST OF IH 45	5.585	\$ 4,987,039.59	30,650.23	4,604,116.11	98.3
IH 30	JIM MILLER ROAD IN DALLAS					
0009-11-145						
C 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-	123 PERCENT TIME USED- 205					
J. D. ABRAMS, INC.						
CONTRACT 10900002		TOTALS	4,987,039.59	30,650.23	4,604,116.11	98.3
*****						
DALLAS	VARIOUS HIGHWAYS IN DALLAS	.001	\$ 282,764.70	1,140.00	225,277.87	92.5
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	225,277.87	92.5
*****						
DALLAS	ON SKILLMAN AVE (MH 72)	2.417	\$ 8,025,623.02	236,167.92	3,439,518.69	45.1
MH	FR MERRIMAN PKWY TO IH 635 IN DALLAS					
8090-18-006						
CRP 88(706)MXA	GR STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	252 PERCENT TIME USED- 61					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02	236,167.92	3,439,518.69	45.1
*****						
DALLAS	INT OF LP 12 FRTG RD W/SH 114 FRTG RD	.003	\$ 385,134.20	30,814.75	336,840.77	92.0
LP 12	IN IRVING					
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-	82 PERCENT TIME USED- 68					
DURABLE SPECIALTIES, INC.						
CONTRACT 12900009		TOTALS	385,134.20	30,814.75	336,840.77	92.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS MH 8093-18-005 CRP 88(711)MXA		1.483	\$ 4,655,250.21	\$ 145,628.25	\$ 1,436,514.05	32.4
IN DALLAS ON PLANO RD FROM GC&SF RR FOREST LANE						
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- 110	PERCENT TIME USED- 34					
AUSTIN PAVING COMPANY						
CONTRACT 1290026		TOTALS	4,655,250.21	145,628.25	1,436,514.05	32.4
DENTON IH 35E 0196-02-072 C 196-2-72		.001	\$ 4,793,847.51	\$ 91,350.36	\$ 4,488,390.90	100.0
AT VALLEY RIDGE BLVD IN LEWISVILLE						
GR STRS ASB CONC PAV ACP SIGN DELIN ILLM						
WORK ORDER- 05-21-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED- 09-03-91	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 234	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 110					
J. D. ABRAMS, INC.						
CONTRACT 0490047		TOTALS	4,793,847.51	91,350.36	4,488,390.90	100.0
DENTON FM 407 1950-01-017 CRP 90(123)M		1.439	\$ 2,737,544.29	\$ 90,987.03	\$ 1,873,166.07	72.0
WEST LEWISVILLE CITY LIMITS						
GR STRS C&G CONC PAV ASB ACP SIGN & PVMK						
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 72					
AUSTIN PAVING COMPANY						
CONTRACT 0590023		TOTALS	2,737,544.29	90,987.03	1,873,166.07	72.0
DENTON LP 288 2250-02-006 CRP 88(715)M		10.045	\$ 8,408,809.49	\$ 265,940.89	\$ 3,283,876.69	41.1
DENTON (M OF IH 35) DENTON (M OF FM 428)						
GR STRS & SURF						
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 24					
DUININCK BROS, INC.						
CONTRACT 06899003		TOTALS	8,408,809.49	265,940.89	3,283,876.69	41.1
DENTON SH 121 0364-03-077 F 1085(23)		1.541	\$ 5,067,024.34	\$ 315,237.64	\$ 802,166.97	16.6
FM 3040 IH 35E IN LEWISVILLE						
GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 16					
SUNMOUNT CORPORATION						
CONTRACT 06909048		TOTALS	17,564,235.81	758,980.00	4,251,045.65	25.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON 0.3 MILE WEST OF MASCH BRANCH ROAD		1.420	\$ 352,734.33	\$ 135,842.63	335,668.62	99.9
US 380 AT & SF RAILROAD						
0134-09-041 CD 134-9-41 LEVEL-UP AND RESURFACE ROADWAY						
WORK ORDER- 07-12-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 67					
JAGOE-PUBLIC COMPANY						
CONTRACT 06910041		TOTALS	352,734.33	135,842.63	335,668.62	99.9
DENTON FM 1830, SOUTH BARTONVILLE		2.639	\$ 953,145.30	\$ 48,522.96	48,522.96	5.3
FM 407 1785-01-021 CRP 91(61)S						
EDGE REPAIR, ACP LEVEL-UP, ACP & STR WDN						
WORK ORDER- 08-19-91	WORK BEGAN- 09-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 11					
JAGOE-PUBLIC COMPANY						
CONTRACT 07910039		TOTALS	953,145.30	48,522.96	48,522.96	5.3
DENTON FM 2499 IH 35E		3.936	\$ 10,389,700.39	.00	.00	.0
FM 1171 1311-01-024 CRP 91(72)M						
GR, STRS, ACP, ASB, 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-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08910040		TOTALS	10,389,700.39	.00	.00	0.0
DENTON EDMONDS LANE		1.457	\$ 3,565,991.16	\$ 408,305.05	2,246,934.77	66.3
FM 3040 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-	182 PERCENT TIME USED- 76					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16	408,305.05	2,246,934.77	66.3
DENTON HERCULES LANE IN DENTON		4.760	\$ 2,516,106.33	\$ 251,012.92	2,156,611.60	90.2
FM 428 0081-05-027 CSB 81-5-27						
E OF FM 2153 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- 10					
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 93					
SUNMOUNT CORPORATION						
CONTRACT 09900067		TOTALS	2,516,106.33	251,012.92	2,156,611.60	90.2
DENTON AT AVE D IN DENTON		.002	\$ 102,000.00	.00	.00	.0
IH 35E 0195-03-043 CPM 195-3-43						
TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 09910024		TOTALS	102,000.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DENTON	0.159 MI NE OF THE TARRANT CO LINE	1.014	\$ 4,512,079.68	\$ 91,870.13	\$ 3,883,997.55	90.6
SH 170	SH 114					
3559-01-001						
CRP 90(130)S	GR, STRS, ASB, CONC PAV, SIGN & LIGHTING					
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 1090028	TOTALS	4,512,079.68	91,870.13	3,883,997.55	90.6
*****						
DENTON	IH 35W	8.528	\$ 2,144,068.16	\$ 354,583.28	\$ 1,594,768.55	78.2
IH 35E	US 77					
0195-03-041						
IR 35E-6(299)456	GR, ACP, STRS, BR RAIL, CTB & PAV MARK					
WORK ORDER- 01-24-91	WORK BEGAN- 03-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 1290005	TOTALS	2,144,068.16	354,583.28	1,594,768.55	78.2
*****						
ELLIS	US 77 SOUTH OF MAXAHACHIE	18.650	\$ 3,669,248.90	\$ 321,772.39	\$ 1,844,586.84	52.9
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	WORK BEGAN- 06-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
SUNMOUNT CORPORATION						
	CONTRACT 05910003	TOTALS	3,669,248.90	321,772.39	1,844,586.84	52.9
*****						
ELLIS	US 287 OVERLOOK DR IN MIDLOTHIAN	.372	\$ 677,172.76	\$ 64,998.66	\$ 149,924.48	23.3
US 287						
0172-04-033						
FR 385(56)	GR, BASE, WDN STR, SURF & THERMO STRIP					
WORK ORDER- 06-18-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
APAC-TEXAS, INC.						
	CONTRACT 05910039	TOTALS	677,172.76	64,998.66	149,924.48	23.3
*****						
ELLIS	AT INT US 77, FM 66 & FM 877 IN MAXAHACHIE	.403	\$ 631,527.03	\$ 27,037.69	\$ 664,289.85	100.0
US 77						
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- 99					
APAC-TEXAS, INC.						
	CONTRACT 09900026	TOTALS	631,527.03	27,037.69	664,289.85	100.0
*****						
ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 1,977,237.40	\$ 7,742,097.86	13.4
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- 15					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 12900001	TOTALS	60,777,776.59	1,977,237.40	7,742,097.86	13.4
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KAUFMAN	NEAR WCL OF MABANK	4.213	\$ 1,546,128.37	\$ 139,990.10	1,270,955.28	86.5
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- 43					
DUININCK BROS, INC.						
	CONTRACT 04899057	TOTALS	1,546,128.37	139,990.10	1,270,955.28	86.5
*****						
KAUFMAN	3.7 MILES NORTH OF KINGS CREEK	3.165	\$ 626,290.49	\$ 27,893.49	601,068.09	99.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
DUININCK BROS, INC.						
	CONTRACT 06899011	TOTALS	626,290.49	27,893.49	601,068.09	99.9
*****						
KAUFMAN	0.39 MI E OF FM 148	1.212	\$ 316,881.24	\$ 99,836.72	147,935.23	49.1
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- 07-09-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
BROWN & ROOT, INC.						
	CONTRACT 06910028	TOTALS	316,881.24	99,836.72	147,935.23	49.1
*****						
NAVARRO	N END OF POST OAK CREEK BR	3.317	\$ 6,880,863.41	\$ 177,122.84	2,216,951.24	33.9
IH 45	S END OF BRIAR CREEK BR					
0092-06-076						
IR 45-3(89)232	GR, STRS, ASB, CONC PAV, ACP, SIGN					
	& PM					
WORK ORDER- 02-14-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 01910034	TOTALS	6,880,863.41	177,122.84	2,216,951.24	33.9
*****						
NAVARRO	AT BRIAR CREEK AND RELIEF	.232	\$ 948,312.10	\$ 45,758.08	710,802.25	78.8
SH 31						
0162-04-037						
BRF 605(31)	GR, STRS, ACP, ASB, CONC PAV & PAV					
	MARK					
WORK ORDER- 10-31-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
A. E. SHULL & COMPANY						
	CONTRACT 09900008	TOTALS	948,312.10	45,758.08	710,802.25	78.8
*****						
	DISTRICT CONTRACT AMOUNT				438,058,455.68	
	DISTRICT ESTIMATES THIS MONTH				13,681,487.39	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				186,501,974.79	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE 0.2 MI S OF IH 30, S ST. LOUIS SW RR		3.080	\$ 54,122.00	\$ 2,211.60	43,457.27	84.5
US 59						
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- 360		PERCENT TIME USED- 82				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0290017		TOTALS	54,122.00	2,211.60	43,457.27	84.5
BOWIE AT BARKMAN CREEK		.210	\$ 593,904.27	\$ 65,344.46	514,690.90	94.2
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- 65		PERCENT TIME USED- 144				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0291002		TOTALS	593,904.27	65,344.46	514,690.90	94.2
BOWIE FM 2624		3.557	\$ 725,414.48	\$ 101,290.59	362,135.39	52.5
SH 8						
0062-01-027						
FR 202(9 ) GR, STR, 8S, 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- 70		PERCENT TIME USED- 58				
H. V. CAVER, INC.						
CONTRACT 03910008		TOTALS	725,414.48	101,290.59	362,135.39	52.5
BOWIE 0.4 MI E OF FM 560		8.384	\$ 877,843.15	\$ 23,744.08	950,745.30	100.0
IH 30						
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- 70		PERCENT TIME USED- 114				
REMIXER CONTRACTING CO., INC.						
CONTRACT 03910026		TOTALS	877,843.15	23,744.08	950,745.30	100.0
BOWIE ROBISON RD IN TEXARKANA		1.237	\$ 3,625,724.30	\$ 134,654.68	862,646.65	25.0
FM 559						
1020-01-028						
CRP 90(387)M GR, STR, C&G, CPCD, RET WALL, TF SIG & PV MK						
WORK ORDER- 04-17-91		WORK BEGAN- 04-30-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-03-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 24				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30	134,654.68	862,646.65	25.0
BOWIE AT SULPHUR RIVER		.246	\$ 1,694,131.17	\$ 29,380.97	1,452,418.59	90.2
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 77				
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	29,380.97	1,452,418.59	90.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BOWIE	SH 98	8.374	\$ 402,619.53	\$ 54,379.86	400,895.70	100.0
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- 09-17-91	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100					
H M B CONSTRUCTION COMPANY						
	CONTRACT 05910049	TOTALS	402,619.53	54,379.86	400,895.70	100.0
*****						
BOWIE	US 82	4.361	\$ 333,175.00	\$ 122,315.47	122,315.47	38.6
US 259	0.3 MI S OF FM 44(S)					
0085-04-024						
CPM 85-4-24	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 08-09-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 60					
BUSTER PAVING CO., INC.						
	CONTRACT 07910022	TOTALS	333,175.00	122,315.47	122,315.47	38.6
*****						
BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21	\$ 41,601.93	918,438.90	79.0
SH 8	0.1 MI S OF FM 2149 AT OLD BOSTON					
0061-02-018						
FR 1121(1)	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 84					
H. V. CAVER, INC.						
	CONTRACT 12890007	TOTALS	1,224,048.21	41,601.93	918,438.90	79.0
*****						
CAMP	0.3 MI N OF FM 3384	1.055	\$ 804,773.70	\$ 158,075.53	349,061.36	45.6
US 271	SH 11 IN PITTSBURG					
0248-02-040						
FR 333(13)	GR, STR, C&G, LIME TREAT BS, ACP & PV MK					
WORK ORDER- 06-27-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 63					
THE PORTER CO., INC						
	CONTRACT 05910007	TOTALS	804,773.70	158,075.53	349,061.36	45.6
*****						
CASS	DISTRICTWIDE (AT VARIOUS LOCATIONS ON	264.602	\$ 181,439.03	\$ 51,544.74	165,526.20	96.0
VA	FA PRIMARY HIGHWAYS)					
0919-00-028						
F 000S(12)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 05-29-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 76					
STRIPING TECHNOLOGY, INC.						
	CONTRACT 04910046	TOTALS	181,439.03	51,544.74	165,526.20	96.0
*****						
CASS	SH 43 IN ATLANTA	5.845	\$ 333,880.40	\$ .00	.00	.0
US 59	SH 77 EAST					
0218-04-085						
FR 88(18)	REFURBISH GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
	CONTRACT 08910014	TOTALS	333,880.40	.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
*****						
CASS	VARIOUS LOCATIONS (IN CASS & BOWIE COUNTIES ON SH 8 AT THE SULPHUR RIVER)	1.477	\$ 887,193.67	\$ 18,119.84	\$ 18,119.84	2.1
0919-00-031	REPAIR EMBANKMENT & RIPRAP					
ER 34(9)						
WORK ORDER- 09-19-91	WORK BEGAN- 09-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTER CONSTRUCTION CO., INC.						
CONTRACT 08910044		TOTALS	887,193.67	18,119.84	18,119.84	2.1
*****						
CASS	FM 161 IN HUGHES SPRINGS	1.264	\$ 2,442,152.23	\$ 27,090.39	\$ 2,179,728.22	99.9
SH 11	0.2 MI E OF MORRIS C/L					
0222-04-029						
CRP 88(669)S	GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG					
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- 7					
WORKING DAYS CHARGED-	388 PERCENT TIME USED- 179					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	27,090.39	2,179,728.22	99.9
*****						
HARRISON	LOUISIANA STATE LINE	1.080	\$ 64,750.60	\$ 415.15	\$ 58,881.94	96.0
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	58,881.94	96.0
*****						
HARRISON	GREGG COUNTY LINE	39.200	\$ 209,363.21	\$ .00	\$ .00	.0
IH 20	0.5 MI. W. OF SH 43					
0495-08-057						
IR 20-7(43)597	REFURBISH GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 08910011		TOTALS	209,363.21	.00	.00	0.0
*****						
MARION	AT LITTLE CYPRESS CREEK	2.311	\$ 2,651,028.15	\$ 40,349.47	\$ 748,126.74	29.7
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-	48 PERCENT TIME USED- 22					
H. V. CAVER, INC.						
LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	40,349.47	748,126.74	29.7
*****						
MORRIS	NORTH OF FM 144	2.106	\$ 881,484.96	\$ 104,864.37	\$ 366,581.44	43.7
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-	50 PERCENT TIME USED- 50					
H. H. HOWARD & SONS, INC.						
CONTRACT 03910044		TOTALS	881,484.96	104,864.37	366,581.44	43.7
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* TOTAL ESTIMATE	* % * COMP
*****		*****	*****	*****	*****
PANOLA	AT PAYNE CREEK AND W. MILL CREEK	.822	\$ 622,671.61	\$ 42,802.82	207,391.24 35.0
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-	38 PERCENT TIME USED- 32				
CCE, INC.					
CONTRACT 02910051		TOTALS	622,671.61	42,802.82	207,391.24 35.0
*****		*****	*****	*****	*****
PANOLA	RUSK COUNTY LINE	3.314	\$ 899,183.84	\$ 25,568.94	833,051.96 94.7
SH 149	0.1 MI S OF HOGANS CREEK				
0393-03-019					
FR 650(21)	L-FA TRT EXIST BS, ACP BS & SF, 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-	64 PERCENT TIME USED- 107				
THE PORTER CO., INC					
CONTRACT 04910007		TOTALS	899,183.84	25,568.94	833,051.96 94.7
*****		*****	*****	*****	*****
PANOLA	LP 455	2.240	\$ 6,236,927.11	\$ 265,682.41	5,768,924.66 99.9
US 59	FM 2517				
0063-04-030					
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, 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-	414 PERCENT TIME USED- 153				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.					
CONTRACT 05880003		TOTALS	6,236,927.11	265,682.41	5,768,924.66 99.9
*****		*****	*****	*****	*****
PANOLA	AT SOCAGEE CREEK	.858	\$ 1,075,179.88	\$ .00	.00 .0
FM 31					
0731-01-029					
CRP 91( 94)BRS	REPLACE BRIDGES				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0				
J-W PAYNE CONSTRUCTION CO., INC.					
CONTRACT 09910011		TOTALS	1,075,179.88	.00	.00 0.0
*****		*****	*****	*****	*****
TITUS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86	\$ 104,708.38	489,343.28 83.9
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	\$ 9,512.68	318,332.64 88.2
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	\$ 12,799.25	300,286.36 90.7
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-	141 PERCENT TIME USED- 83				
CONCHO CONSTRUCTION COMPANY, INC.					
CONTRACT 04900006		TOTALS	1,341,696.59	127,020.31	1,107,962.28 86.9
*****		*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TITUS	FRANKLIN COUNTY LINE	64.468	\$ 307,019.59	\$ .00	.00	.0
IH 30	MORRIS COUNTY LINE					
0610-03-051						
IR 30-3(83)153	REFURBISH GUIDE SIGNS					
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					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08910047		TOTALS	307,019.59	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					28,469,726.68	
DISTRICT ESTIMATES THIS MONTH					1,436,457.61	
DISTRICT TOTAL ESTIMATES PAID TO DATE					17,431,100.05	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 459,447.14	\$ 12,931,285.18	63.9
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 39					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 0390001		TOTALS	21,317,096.96	459,447.14	12,931,285.18	63.9
*****						
CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 1,141,261.36	\$ 28,109,220.13	96.7
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	464 PERCENT TIME USED- 88					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	1,141,261.36	28,109,220.13	96.7
*****						
CHAMBERS	AT OLD & LOST RIVER BRIDGE	2.686	\$ 22,039,628.13	\$ .00	\$ .00	.0
IH 10						
0508-02-076						
IR 10-8(123)803	REPL STRS & MDN APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	700 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	.00	.00	0.0
*****						
HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	\$ 261,441.85	\$ 1,326,216.52	97.4
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	MDN, 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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 80					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	261,441.85	1,326,216.52	97.4
*****						
HARDIN	ON PINWOOD DR (WOODWAY BLVD) AT	.090	\$ 299,615.40	\$ 6,073.35	\$ 257,072.59	90.3
CR	LITTLE PINE ISLAND BAYOU					
C920-03-016						
CRP 88(415)BROX	REPL BR & APPRS					
WORK ORDER- 10-09-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 81					
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	6,073.35	257,072.59	90.3
*****						
JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10	\$ 89,897.80	\$ 6,599,815.67	94.1
LS 96	SH 62					
C065-03-032						
MA-F 30(18)	CONTINUOUS TURN LANE					
WORK ORDER- 02-15-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	229 PERCENT TIME USED- 76					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	89,897.80	6,599,815.67	94.1
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00	\$ 13,978.00	\$ 23,675.60	21.5
FM 105	.					
0710-01-036						
CRP 90(149)BRS	REPLACE BRIDGE					
JASPER	2.08 MI S OF FM 1131	4.035	\$ 2,943,588.85	\$ 38,775.67	\$ 330,803.77	11.8
FM 105	1.7 MI NORTH OF THE ORANGE CO LINE					
0710-01-037						
CRP 90(145)S	WIDENING, GR, STRS, BASE AND ACP					
WORK ORDER- 03-27-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
BO-MAC CONTRACTORS, INC.						
	CONTRACT 02910005	TOTALS	3,060,966.85	52,753.67	354,479.37	12.2
*****						
JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08	\$ 275,492.58	\$ 13,668,469.27	74.9
IM 10	.					
0028-13-106						
IR 10-8(125)853	WDN & 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-	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
TRAYLOR BROS., INC.						
	CONTRACT 01890001	TOTALS	19,210,709.08	275,492.58	13,668,469.27	74.9
*****						
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	\$ 22,789,034.01	\$ 693,828.23	\$ 21,810,262.71	100.0
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-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 195					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 02840014	TOTALS	22,789,034.01	693,828.23	21,810,262.71	100.0
*****						
JEFFERSON	25TH STREET IN PORT ARTHUR	1.356	\$ 1,104,021.79	\$ 163,027.59	\$ 854,838.32	81.5
SP 215	MAIN OUTFALL CANAL					
0508-06-010						
CRP 89(242)M	GR STRS BS & SURF					
WORK ORDER- 04-14-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
T & M PAVERS, INC.						
	CONTRACT 02900023	TOTALS	1,104,021.79	163,027.59	854,838.32	81.5
*****						
JEFFERSON	E OF SPUR 136	3.821	\$ 9,117,923.16	\$ 94,735.62	\$ 4,727,541.04	54.5
FM 366	SH 87					
0667-02-048	SH 87					
CRP 89(282)M	GR STRS BS & SURF					
WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
APAC-TEXAS, INC.						
	CONTRACT 02900055	TOTALS	9,117,923.16	94,735.62	4,727,541.04	54.5
*****						
JEFFERSON	IN GROVES ON 39TH ST FROM MAIN AVE	.521	\$ 712,852.55	\$ 10,533.12	\$ 165,308.28	24.4
MH	CLEVELAND AVE					
8224-20-005						
CRP 90(138)M	RECONST, GR, STR, BASE & CONC PAV					
WORK ORDER- 03-26-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
APAC-TEXAS, INC.						
	CONTRACT 02910050	TOTALS	712,852.55	10,533.12	165,308.28	24.4
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JEFFERSON	N OF CALDER AVE	1.446	\$ 3,992,962.02	\$ 253,062.08	253,062.08	6.6
FM 364	N OF DISHMAN RD					
C786-01-047						
CRP 91(73)M	RECONST GR, STRS & SURF					
WORK ORDER- 08-15-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 3					
APAC-TEXAS, INC.						
CONTRACT 07910033		TOTALS	3,992,962.02	253,062.08	253,062.08	6.6
*****						
JEFFERSON	US 69, WEST	2.802	\$ 6,727,444.57	\$ 589,917.46	3,610,164.96	56.5
SH 105	W OF KEITH RD					
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-	85 PERCENT TIME USED- 21					
EROWN & ROOT, INC.						
CONTRACT 09900003		TOTALS	6,727,444.57	589,917.46	3,610,164.96	56.5
*****						
JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 573,997.92	21,801,742.06	60.6
SP 380	N OF COLLEGE ST IN BEAUMONT					
C065-08-125						
C 65-8-125	GR, STRS, BS & PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 44					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	573,997.92	21,801,742.06	60.6
*****						
JEFFERSON	AT TAYLORS BAYOU IN PORT ARTHUR	.806	\$ 5,132,296.50	\$ 247,955.03	4,517,292.14	92.7
SH 73	& APPRS TO TAYLORS BAYOU BRIDGE					
C508-04-104						
BRF 1052(65)	GR, STRS, BASE & SURF					
JEFFERSON	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45	\$ -153.93	929,482.90	75.9
SH 73						
C508-04-108						
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-	325 PERCENT TIME USED- 59					
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95	247,801.10	5,446,775.04	89.3
*****						
LIBERTY	SH 146, EAST	3.273	\$ 1,024,358.96	\$ 7,279.85	120,532.20	12.3
FM 787	HARDIN CO LINE					
C813-01-079						
CRP 90(146)S	WDN, GR, STRS, FLEX BASE, ACP & PAV MARK					
HARDIN	LIBERTY CO LINE	1.445	\$ 463,827.76	\$ 7,661.75	37,217.67	8.4
FM 787	1.445 MI EAST					
C813-02-023						
CRP 90(146)S	WDN, GR, STRS, FLEX BASE, ACP & PAV MARK					
WORK ORDER- 03-21-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 33					
APAC-TEXAS, INC.						
CONTRACT 02910044		TOTALS	1,488,186.72	14,941.60	157,749.87	11.1
*****						

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LIBERTY US 90		2.554	\$ 1,705,479.96	143,368.96	740,604.95	45.7
FM 770 2.3 MI N						
1096-02-030						
CD 1096-2-30 WDN, GR, STRS, FB, REPAIR CONC PAV & ACP						
WORK ORDER- 11-14-90		WORK BEGAN- 11-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-30-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 49				
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	143,368.96	740,604.95	45.7
*****						
ORANGE ON CALL ST AT CANEY CREEK		.039	\$ 92,156.50	1,814.03	86,485.42	98.7
CR						
0920-30-022						
CRP 88(435)BROX REPL BR & APPRS						
ORANGE ON RAY WILEY ROAD AT DRAIN DITCH		.027	\$ 69,633.50	2,769.10	65,302.29	98.7
CR						
0920-30-023						
CRP 88(438)BROX REPL BR & APPRS						
ORANGE ON LISTON ROAD AT TERRY GULLY		.031	\$ 80,880.90	1,709.53	78,731.87	99.9
CR						
0920-30-024						
CRP 88(439)BROX REPL BR & APPRS						
WORK ORDER- 05-30-90		WORK BEGAN- 06-15-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-15-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 98				
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	6,292.66	230,519.58	99.9
*****						
ORANGE NECHES RIVER BRIDGE, NE		2.166	\$ 654,595.76	637.45	530,641.44	85.3
SH 87 NEAR BRIDGE CITY						
0306-02-059						
F 654(18) GR, STRS, FLEX BASE, ONE CST, ACP, PV MK						
JEFFERSON 0.2 MI E OF FM 366		1.298	\$ 824,665.39	72,161.92	569,347.33	72.6
SH 87 NECHES RIVER BRIDGE						
0306-03-097						
F 654(18) GR, STRS, FLEX BASE, ONE CST, ACP, PV MK						
WORK ORDER- 08-21-90		WORK BEGAN- 09-11-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-06-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 84				
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	72,799.37	1,099,988.77	78.2
*****						
ORANGE SH 62		4.411	\$ 1,833,472.24	45,796.80	1,525,348.35	87.6
FM 2802 4.411 MI WEST						
2781-01-007						
CSR 2781-1-7 RECONST GR, STRS, BASE & SURF						
WORK ORDER- 10-11-89		WORK BEGAN- 10-14-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 93				
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	45,796.80	1,525,348.35	87.6
*****						
ORANGE NEWTON CO LINE, S		5.649	\$ 3,285,418.61	328,414.98	1,331,568.89	42.6
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 14				
T. L. JAMES & COMPANY, INC.						
CONTRACT 12900002		TOTALS	3,285,418.61	328,414.98	1,331,568.89	42.6
*****						
		DISTRICT CONTRACT AMOUNT			204,143,689.29	
		DISTRICT ESTIMATES THIS MONTH			5,524,885.24	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			127,002,033.63	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BROOKS	FM 3066	6.352	\$ 4,413,853.02	\$ 539,313.53	1,184,188.46	28.2
US 281	6.352 MI SOUTH					
0255-04-051						
F 2(9)	GR, STRS & SURF					
WORK ORDER- 05-08-91	WORK BEGAN- 06-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 31					
FOREMOST PAVING, INC.						
CONTRACT 04910002		TOTALS	4,413,853.02	539,313.53	1,184,188.46	28.2
*****						
CAMERON	AT FM 506 IN LA FERIA	.003	\$ 192,095.75	\$ 47,998.75	160,767.64	88.0
LP 374						
0039-06-027						
CD 39-6-27	TRAFFIC SIGNALS					
CAMERON	AT MORNINGSIDE RD IN BROWNSVILLE	.002	\$ 95,381.25	\$ -24,976.64	89,278.91	98.5
FM 1419						
1426-01-023						
CD 1426-1-23	TRAF SIG, LT TN LN & INCREASE TNG RADIUS					
WORK ORDER- 03-13-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 73					
V. C. HUFF, INC.						
CONTRACT 02910014		TOTALS	287,477.00	23,022.11	250,046.55	91.5
*****						
CAMERON	INT OF FM 106 AND FM 1595	.001	\$ 38,520.00	\$ 475.00	23,094.50	63.1
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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 55					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910018		TOTALS	38,520.00	475.00	23,094.50	63.1
*****						
CAMERON	ON GRIMES RD FROM LP 499	1.897	\$ 854,280.49	\$ 85,936.21	806,622.84	99.3
MH	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-	101 PERCENT TIME USED- 72					
G & T PAVING COMPANY						
CONTRACT 02910048		TOTALS	854,280.49	85,936.21	806,622.84	99.3
*****						
CAMERON	AT TREASURE HILLS BLYD IN HARLINGEN	.002	\$ 95,000.00	\$ .00	101,215.37	100.0
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-	10-04-91 TIME COMPUTED 04-22-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 92					
V. C. HUFF, INC.						
CONTRACT 03910015		TOTALS	95,000.00	.00	101,215.37	100.0
*****						
CAMERON	0.6 MI N OF FM 3248	2.830	\$ 80,695.00	\$ 4,750.00	7,790.00	10.1
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- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 8					
VALLEY GARDEN CENTER, INC.						
CONTRACT 04910014		TOTALS	80,695.00	4,750.00	7,790.00	10.1
*****						

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CAMERON AT DIXIELAND RD IN HARLINGEN		.005	\$ 189,253.45	\$ 19,652.67	43,524.25	24.2
LP 374						
0039-06-029						
CD 39-6-29	WARNING/GUIDE SIGNS & TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
V. C. HUFF, INC.						
CONTRACT 04910047		TOTALS	189,253.45	19,652.67	43,524.25	24.2
CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 27,910.00	142.50	15,960.00	60.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00	142.50	15,960.00	60.1
CAMERON LP 448 NORTH OF COMBES		26.961	\$ 269,834.67	.00	.00	.0
US 77	LP 448 SOUTH OF SAN BENITO					
0039-07-164						
FR 93(46)	REFURBISH GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 07910041		TOTALS	269,834.67	.00	.00	0.0
CAMERON IN HARLINGEN AT MPRR		.001	\$ 23,000.00	19,946.15	19,946.15	99.9
US 83	CROSSING ON US 83 - LP 374					
0039-19-035						
MC 39-19-35	REPAINT BRIDGE					
WORK ORDER- 09-06-91	WORK BEGAN- 09-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
N.G. PAINTING						
CONTRACT 08910053		TOTALS	23,000.00	19,946.15	19,946.15	99.9
CAMERON 0.6 MI N OF FM 3248		.003	\$ 138,893.50	3,833.25	47,652.32	36.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.						
CONTRACT 11900016		TOTALS	138,893.50	3,833.25	47,652.32	36.1
HIDALGO AT 1.25 N OF FM 676		.040	\$ 674,022.50	25,714.22	671,432.96	100.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 03910042		TOTALS	674,022.50	25,714.22	671,432.96	100.0



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HIDALGO 0.3 MI N OF SH 186		12.978	\$ 318,115.50	\$ 111,020.80	111,020.80	36.7
US 281 12.7 NORTH (SOUTHBOUND LANE)						
0255-06-042 CPM 255-6-42 SLURRY SEAL						
WORK ORDER- 00-00-00 WORK BEGAN- 09-30-91						
DATE WORK COMPLETED- TIME COMPUTED 08-01-91						
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 5						
CDX PAVING COMPANY						
CONTRACT 04910030		TOTALS	318,115.50	111,020.80	111,020.80	36.7
HIDALGO AT FM 2128 IN EDINBURG		.004	\$ 142,518.00	\$ 7,432.80	7,432.80	5.4
BU 281W						
0255-11-004 IMPRV TRAF SIG						
CD 255-11-4						
HIDALGO INT OF "I" RD AND TRENTON RD SE OF EDINBURG		.002	\$ 35,674.00	.00	.00	.0
CR						
0921-02-021 HES 000S(636) FLASH BEACON AND SAFETY TREAT DRAIN STRS						
WORK ORDER- 09-16-91 WORK BEGAN- 09-26-91						
DATE WORK COMPLETED- TIME COMPUTED 09-26-91						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
V. C. HUFF, INC.						
CONTRACT 07910013		TOTALS	178,192.00	7,432.80	7,432.80	4.3
HIDALGO ON FM 491 AT 5.62 MI N OF US 83		.017	\$ 418,500.30	.00	.00	.0
FM 491						
0861-01-043 CONSTRUCT 3-10' X 7' BOX CULVERT						
CO 861-1-43						
WORK ORDER- 09-18-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-04-91						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
MCALLEN CONSTRUCTION, INC.						
CONTRACT 08910036		TOTALS	418,500.30	.00	.00	0.0
HIDALGO SH 107, SOUTH FM 495		6.188	\$ 1,586,406.03	\$ 191,449.25	1,157,731.51	76.8
FM 907						
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- 144 PERCENT TIME USED- 80						
FOREMOST PAVING, INC.						
CONTRACT 11900019		TOTALS	1,586,406.03	191,449.25	1,157,731.51	76.8
HIDALGO SP 115 BRIDGE ST IN HIDALGO		.730	\$ 32,291.20	\$ 712.50	61,823.08	99.9
US 281						
0255-09-060 C. 255-9-60 LANDSCAPE ESTABLISHMENT						
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- 436 PERCENT TIME USED- 91						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	712.50	61,823.08	99.9
KENEDY 5.59 MI S OF SARITA		.568	\$ 215,388.60	.00	.00	.0
US 77 5.02 MI S OF SARITA (NBL)						
0327-02-038 FR 913(18) BASE AND SURFACING						
WORK ORDER- 09-18-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-04-91						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
FOREMOST PAVING, INC.						
CONTRACT 08910060		TOTALS	215,388.60	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STARR FAIRGROUNDS ROAD IN RIO GRANDE CITY		17.847	\$ 1,466,417.14	\$ 284,248.35	\$ 1,466,694.61	99.9
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-	65 PERCENT TIME USED- 81					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 04910066		TOTALS	1,466,417.14	284,248.35	1,466,694.61	99.9
STARR 3.4 MI W OF FM 1430 (E JCT)		4.333	\$ 6,615,610.27	\$ 418,975.16	\$ 426,577.18	6.7
US 83 1.5 MI E OF FM 755						
0039-01-039 GR, STRS & SURF FOR TWO ADDL LA						
F 337( 9 )						
WORK ORDER- 07-12-91	WORK BEGAN- 08-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 10					
FOREMOST PAVING, INC.						
CONTRACT 06910024		TOTALS	6,615,610.27	418,975.16	426,577.18	6.7
WEBB VICTORIA STREET IN LAREDO		7.300	\$ 135,360.00	\$ 2,954.50	\$ 90,098.00	70.0
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-	129 PERCENT TIME USED- 25					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910059		TOTALS	135,360.00	2,954.50	90,098.00	70.0
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- 07-08-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-91					
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
WEBB ON MATAMOROS- CHIHUAHUA FROM		.379	\$ 1,089,940.71	\$ .00	\$ .00	.0
US 83 SAN LEONARDO MARYLAND ST						
0086-01-032 GR, STRS & SURF						
F 118(8)						
WORK ORDER- 09-23-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08910008		TOTALS	1,089,940.71	.00	.00	0.0
WEBB FM 1472		1.286	\$ 696,670.84	\$ .00	\$ .00	.0
IH 35 1.351 MI NORTH						
0018-06-093 GRADING, STR, BASE & SURFACING						
IR 35-1(53)005						
WORK ORDER- 09-25-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 08910055		TOTALS	696,670.84	.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	\$ 51,547.55	2,903,697.37	99.9
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-	397 PERCENT TIME USED- 99					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	51,547.55	2,903,697.37	99.9
*****						
WEBB	CHICAGO ST	.470	\$ 114,968.05	.00	.00	.0
IH 35	CALTON RD IN LAREDO					
0018-06-098						
CC 18-6-98	RECONST E FRTG RD & RAMP					
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					
PRICE CONSTRUCTION, INC.						
CONTRACT 09910015		TOTALS	114,968.05	.00	.00	0.0
*****						
WEBB	FM 255	15.148	\$ 1,759,361.71	.00	.00	.0
FM 1472	1.35 MI EAST					
2150-03-013						
MC 2150-3-13	WDN RDWY, PAV SHLDRS & ACP OVERLAY					
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					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09910030		TOTALS	1,759,361.71	.00	.00	0.0
*****						
WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	931.00	29,830.95	71.7
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-	461 PERCENT TIME USED- 96					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	931.00	29,830.95	71.7
*****						
WEBB	FM 1472 (MINES RD)	.936	\$ 2,388,515.24	70,844.06	2,311,629.13	100.0
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-	09-06-91 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	70,844.06	2,311,629.13	100.0
*****						
HILLACY	IN RAYMONDVILLE ON WOOD ST FR THIRD ST	.843	\$ 205,601.90	14,591.79	14,591.79	7.4
MH	KING ST					
8557-21-004						
CRP 91(93)M	RECONST GR, STRS & SURF					
WORK ORDER- 08-30-91	WORK BEGAN- 09-05-91					
DATE WORK COMPLETED-	09-15-91 TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 6					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 08910024		TOTALS	205,601.90	14,591.79	14,591.79	7.4
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLACY	FM 1425, EAST	4.679	\$ 980,550.43	\$ 34,539.15	640,356.28	68.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12900006		TOTALS	980,550.43	34,539.15	640,356.28	68.7
DISTRICT CONTRACT AMOUNT					28,485,457.86	
DISTRICT ESTIMATES THIS MONTH					1,912,032.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					12,392,956.90	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BROWN	AT 0.88 & AT 1.141 MI W OF SH 279	2.905	\$ 508,004.47	\$ 133,877.34	\$ 379,456.33	78.6
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- 75		PERCENT TIME USED- 68				
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03910022		TOTALS	508,004.47	133,877.34	379,456.33	78.6
*****						
BROWN	AT US 377 IN BROWNWOOD	.001	\$ 53,368.02	\$ 332.50	\$ 50,686.91	99.9
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	332.50	50,686.91	99.9
*****						
BROWN	PR 15	2.564	\$ 190,754.00	\$ 22,145.44	\$ 131,495.90	72.5
SH 279						
0480-02-016						
CD 480-2-16 WIDEN & SAFETY TREAT STRUCTURES						
BROWN	CALLAHAN C/L, S	7.452	\$ 228,606.00	\$ 16,156.19	\$ 159,708.50	73.5
SH 279						
0480-04-014						
MCSP 480-4-14 SAFETY TREAT AND WIDEN DRAINAGE STRS						
BROWN	HOLLOWAY CREEK, SOUTH	7.598	\$ 457,583.06	\$ 30,681.18	\$ 414,928.85	95.4
SH 279						
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- 151		PERCENT TIME USED- 83				
J. H. STRAIN & SONS, INC.						
CONTRACT 09900082		TOTALS	876,943.06	68,982.81	706,133.25	84.7
*****						
COLEMAN	IN COLEMAN ON COLORADO ST FR US 84	.327	\$ 207,736.65	\$ .00	\$ 110,235.96	55.8
MH						
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- 66		PERCENT TIME USED- 88				
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 02910021		TOTALS	207,736.65	.00	110,235.96	55.8
*****						
COLEMAN	0.9 MI NE OF NE END COLORADO RV BRIDGE	6.944	\$ 1,247,999.95	\$ 61,557.60	\$ 243,594.25	20.5
FM 1929						
FM 503						
1651-09-002						
C 1651-9-2 GR, STRS & SURF						
WORK ORDER- 07-16-91		WORK BEGAN- 08-01-91				
DATE WORK COMPLETED-		TIME COMPUTED 08-01-91				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 14				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 06910037		TOTALS	1,247,999.95	61,557.60	243,594.25	20.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10	\$ 475.00	475.00	.1
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 12-11-90	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 55					
KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10	475.00	475.00	0.1
*****						
EASTLAND	AT FM 570 & AT US 80 NORTH	.001	\$ 50,000.00	.00	48,345.50	99.9
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-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	.00	48,345.50	99.9
*****						
MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	125,054.81	1,752,289.32	55.8
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- 5					
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 40					
ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27	125,054.81	1,752,289.32	55.8
*****						
STEPHENS	7.6 MI N OF BRECKENRIDGE	7.556	\$ 937,677.50	60,878.02	395,213.10	44.3
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-	114 PERCENT TIME USED- 63					
J. H. STRAIN & SONS, INC.						
CONTRACT 02910010		TOTALS	937,677.50	60,878.02	395,213.10	44.3
*****						
		DISTRICT CONTRACT AMOUNT			7,508,608.02	
		DISTRICT ESTIMATES THIS MONTH			451,158.08	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			3,686,429.62	

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	* *
BREHSTER US 67 0075-01-016 BRF 1131(9)	AT ANTELOPE DRAW, FR17.6 MI TO 18.1 MI NE OF ALPINE REPLACE BRIDGE & APPROACHES	.515	\$ 1,045,675.75'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 09910022		TOTALS	1,045,675.75'	.00'	.00'	0.0'
EL PASO IH 10 2121-02-076 CL 2121-2-76	0.18 MI N OF EXECUTIVE CENTER BLVD 0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S LANDSCAPE DEVELOPMENT	.560	\$ 123,894.15'	475.00'	138,084.98'	99.9'
WORK ORDER- 03-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 62	WORK BEGAN- 04-20-90 TIME COMPUTED 04-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 103					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15'	475.00'	138,084.98'	99.9'
EL PASO IH 10 2121-04-042 CPM 2121-4-42	ZARAGOSA RD FABENS INTERCHANGE SLURRY SEAL	17.455	\$ 497,403.63'	211,324.07'	424,215.82'	90.9'
HUDSPETH IH 10 2121-06-025 CPM 2121-6-25	EL PASO CO LINE MC NARY SLURRY SEAL	16.915	\$ 411,846.25'	235,108.67'	346,266.19'	89.6'
WORK ORDER- 03-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 63	WORK BEGAN- 07-11-91 TIME COMPUTED 07-01-91 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 140					
KEYSTONE SERVICES, INC.						
CONTRACT 02910030		TOTALS	909,249.88'	446,432.74'	770,482.01'	90.3'
EL PASO LP 375 2552-02-002 F 1173(2)	0.12 MI E. OF RAILROAD DRIVE US 62/180 IN EL PASO GR, STRS, SURF & FENCING	10.617	\$ 7,367,309.54'	454,061.56'	1,011,443.64'	14.4'
EL PASO LP 375 2552-03-014 F 1173(2)	US 62/180 0.58 MI SOUTH GR, STRS & SURF	.575	\$ 730,748.77'	-23,244.22'	77,820.01'	11.2'
WORK ORDER- 07-03-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 43	WORK BEGAN- 07-23-91 TIME COMPUTED 07-19-91 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
J. D. ABRAMS, INC.						
CONTRACT 05910032		TOTALS	8,098,058.31'	430,817.34'	1,089,263.65'	14.1'
EL PASO SH 20 0001-02-035 CRP 90(334)MX	MESA ST RESLER DR, MESA HILLS DR, FESTIVAL DR AND EXECUTIVE CENT BLVD GR, ACP, ADJ TRAFFIC SIGNALS AND DELIN	.525	\$ 354,064.85'	.00'	.00'	.0'
WORK ORDER- 09-05-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 6	WORK BEGAN- 00-00-00 TIME COMPUTED 09-21-91 ADDL DAYS GRANTED- PERCENT TIME USED- 6					
D. J. CONTRACTORS, INC.						
CONTRACT 07910021		TOTALS	354,064.85'	.00'	.00'	0.0'

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	\$ 128,487.01	1,077,060.95	71.3
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- 28					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 109					
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49	128,487.01	1,077,060.95	71.3
*****						
EL PASO	ON BORDER HWY FROM ZARAGOSA RD	.694	\$ 5,699,885.81	\$ 254,258.00	3,058,650.73	56.4
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	\$ -37,279.91	885,914.71	76.6
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-	195 PERCENT TIME USED- 43					
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	216,978.09	3,944,565.44	60.0
*****						
HUDSPETH	ETC VARIOUS LOCATIONS IN DISTRICT	99.929	\$ 1,916,113.80	\$ .00	1,928,426.37	100.0
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-	09-27-91 TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 100					
*****						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910074		TOTALS	1,916,113.80	.00	1,928,426.37	100.0
*****						
PRESIDIO	3.0 MI N OF PRESIDIO	2.665	\$ 3,235,430.14	\$ 38,661.87	3,001,269.71	97.6
US 67	O'REILLY ST					
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO	AT DRAW	.473	\$ 177,340.15	\$ 2,327.53	172,510.97	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-	332 PERCENT TIME USED- 92					
GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	40,989.40	3,173,780.68	97.9
*****						
		DISTRICT CONTRACT AMOUNT			24,373,702.91	
		DISTRICT ESTIMATES THIS MONTH			1,264,179.58	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			12,121,664.08	



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
DONLEY	0.1 MI E OF	CLARENDON ECL	11.836	\$ 1,967,352.46	\$ .00	1,921,264.28	100.0
US 287	0.34 MI NW OF SH 203 IN HEDLEY						
0042-07-042							
FR 438(48)	PLANING, STAB BASE, ACP SURF, & SHLDRS						
WORK ORDER- 02-15-91	WORK BEGAN- 03-29-91	*****					
DATE WORK COMPLETED- 09-16-91	TIME COMPUTED 04-15-91	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 11	* TIME OF THIS RUN					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 98	*****					
AMARILLO ROAD COMPANY			CONTRACT 01910037	TOTALS	1,967,352.46	.00	1,921,264.28 100.0
*****			*****	*****	*****	*****	*****
HARDEMAN	4.5 MI SE OF	CHILDRESS C/L, SE	7.526	\$ 6,399,804.60	\$ 256,218.02	3,313,304.78	54.4
US 287	0.6 MI W OF ACME (SB LN)						
0043-02-052							
MA-FR 533(21)	RECONSTRUCT GRADING, STRUCTURES & SURF						
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- 30	*****					
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 46	*****					
GILVIN-TERRILL, INC.			CONTRACT 11900001	TOTALS	6,399,804.60	256,218.02	3,313,304.78 54.4
*****			*****	*****	*****	*****	*****
WHEELER	US 83 IN WHEELER, E		15.530	\$ 3,860,149.81	\$ 142,261.17	2,092,046.08	57.0
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- 320	ADDL DAYS GRANTED- 10	*****					
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 72	*****					
DEPAUW CONSTRUCTION, INC.			CONTRACT 05900056	TOTALS	3,860,149.81	142,261.17	2,092,046.08 57.0
*****			*****	*****	*****	*****	*****
DISTRICT CONTRACT AMOUNT						12,227,306.87	
DISTRICT ESTIMATES THIS MONTH						398,479.19	
DISTRICT TOTAL ESTIMATES PAID TO DATE						7,326,615.14	





