

NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

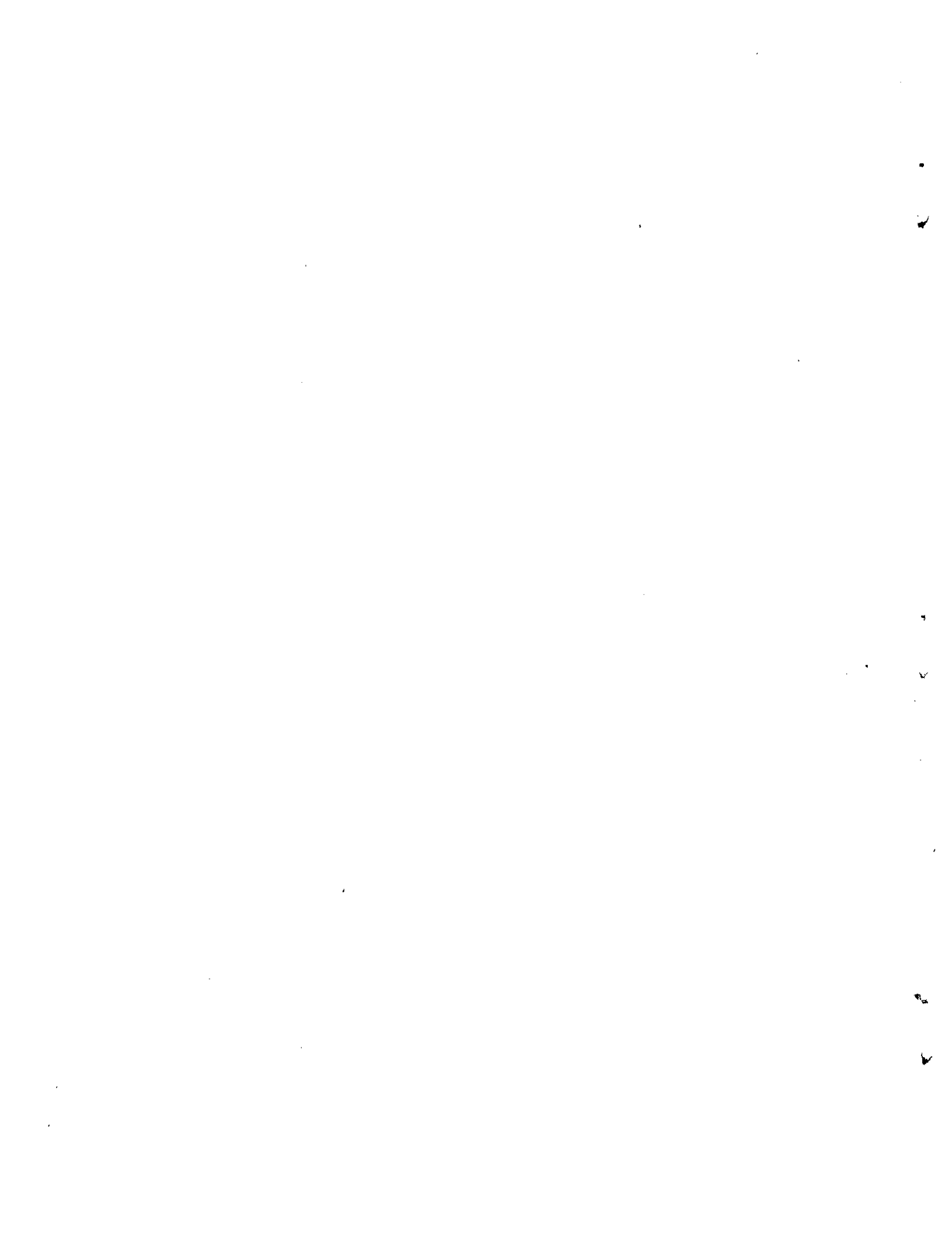
NOVEMBER 1, 1990

DEC 07 1990

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

RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	36	55,707,596.78	33,773,222.40	1,956,459.46	32,253,384.55	60.63%
02	59	278,985,015.05	196,043,611.94	10,855,688.86	186,156,757.04	70.27%
03	38	36,581,295.24	27,912,303.61	1,962,741.35	26,649,124.48	76.30%
04	27	24,435,490.44	13,371,832.89	1,925,842.45	12,850,654.26	54.72%
05	27	174,373,165.36	116,065,688.72	3,425,011.60	111,275,098.74	66.56%
06	22	19,648,863.12	11,215,355.43	1,436,659.30	10,858,457.31	57.08%
07	18	27,172,707.86	21,266,302.25	1,551,683.25	20,588,999.01	78.26%
08	25	29,425,094.09	22,508,995.91	2,448,351.27	21,781,821.45	76.50%
09	31	38,854,161.75	28,543,792.06	3,114,200.72	27,397,380.30	73.46%
10	43	90,923,406.74	57,305,160.07	3,973,712.94	55,033,677.60	63.03%
11	37	36,592,655.63	27,635,694.41	2,096,132.06	26,531,889.98	75.52%
12	172	1,374,602,254.17	935,145,649.40	48,698,171.09	895,705,872.71	68.03%
13	32	55,244,423.99	34,831,697.49	3,999,270.04	33,076,605.81	63.05%
14	86	263,248,185.82	183,027,431.82	8,368,879.29	175,476,350.93	69.53%
15	67	276,757,500.66	134,079,543.04	11,399,983.84	127,790,632.77	48.45%
16	44	137,418,009.30	99,263,803.29	5,465,401.67	94,433,694.85	72.23%
17	35	55,252,441.23	34,513,048.91	1,750,490.67	33,178,093.00	62.46%
18	82	455,091,896.20	250,695,393.73	15,829,777.99	240,833,045.99	55.09%
19	43	55,504,066.08	41,413,444.69	3,448,912.77	39,803,786.61	74.61%
20	45	224,033,878.77	140,648,140.36	5,655,574.10	133,858,395.98	62.78%
21	32	63,803,325.46	42,365,834.48	5,258,663.04	40,581,545.19	66.40%
23	23	14,568,125.32	10,662,847.62	846,504.51	10,328,589.52	73.19%
24	18	54,105,628.51	42,861,017.79	1,259,508.05	41,921,282.48	79.22%
25	14	20,416,595.77	15,338,929.87	626,455.47	14,992,086.95	75.13%
GRAND TOTALS	1056	3,862,745,783.34	2,520,488,742.18	147,354,075.79	2,413,357,227.51	65.25%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA AT BIG CREEK RELIEF		.413	\$ 609,433.19	\$ 34,066.02	\$ 470,891.45	82.8
SH 154						
0400-01-023						
CRP 89(12)BRS REPL BR & APPRS						
WORK ORDER- 07-12-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 136						
WORK BEGAN- 07-25-89						
TIME COMPUTED 07-28-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 113						
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	34,066.02	470,891.45	82.8
DELTA AT LAKE CREEK		.313	\$ 434,548.50	\$ 25,611.74	\$ 355,010.34	85.9
FM 198						
0763-01-010						
CRP 88(614)BRO REPL BR & APPRS						
WORK ORDER- 01-12-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 97						
WORK BEGAN- 03-05-90						
TIME COMPUTED 01-28-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 81						
BUSTER PAVING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50	25,611.74	355,010.34	85.9
FANNIN SH 78 IN BONHAM		9.524	\$ 6,181,663.56	\$ 20,654.86	\$ 6,370,316.71	99.9
US 82 FM 1743 (PHASE I CONST)						
0345-21-002						
F 549(23) GR & STRS ON NEW LOCATION						
WORK ORDER- 03-08-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 289						
WORK BEGAN- 03-17-89						
TIME COMPUTED 03-24-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 96						
T. L. JAMES & COMPANY, INC.						
CONTRACT 01890002		TOTALS	6,181,663.56	20,654.86	6,370,316.71	99.9
FANNIN AT BRANCH OF CANEY CREEK		.240	\$ 320,255.50	\$ 43,539.43	\$ 204,770.59	67.3
FM 898						
0510-04-008						
CRP 88(611)BRO REPL BR & APPRS						
WORK ORDER- 05-04-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 82						
WORK BEGAN- 05-24-90						
TIME COMPUTED 05-20-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 91						
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024		TOTALS	320,255.50	43,539.43	204,770.59	67.3
FANNIN FM 1743		9.038	\$ 4,061,791.02	\$ 256,440.62	\$ 3,491,103.25	90.4
US 82 LAMAR C/L (PHASE I CONST)						
0045-21-003						
F 549(24) GR & STRS NEW LOCATION						
WORK ORDER- 05-31-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225						
WORKING DAYS CHARGED- 94						
WORK BEGAN- 06-11-90						
TIME COMPUTED 06-16-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 42						
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	256,440.62	3,491,103.25	90.4
FANNIN AT MCCLURE CREEK		.414	\$ 780,342.59	\$ 86,939.95	\$ 86,939.95	11.7
FM 824						
1154-01-010						
CRP 90(258)BRO REPL BR & APPRS						
WORK ORDER- 07-06-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 165						
WORKING DAYS CHARGED- 50						
WORK BEGAN- 10-31-90						
TIME COMPUTED 07-22-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 30						
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	86,939.95	86,939.95	11.7

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

FANNIN	AT US 82 & MK&T RR	.071	\$ 104,776.00	\$ 5,439.05	108,781.00	100.0
SH 121	.					
0549-01-019						
FR 1119(10)	REPAIR SLOPE FAILURES					
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED- 08-31-90	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77					
T. L. JAMES & COMPANY, INC.						
CONTRACT 0690067		TOTALS	104,776.00	5,439.05	108,781.00	100.0

FRANKLIN	AT HUGGINS CR, 2.2 MI W OF SH 37	.775	\$ 337,794.30	\$ 18,432.83	357,649.71	100.0
FM 900	.					
0680-06-010						
CRP 88(612)BRS	REPL BR & APPRS					
WORK ORDER- 06-29-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED- 08-09-90	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 127					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 06890074		TOTALS	337,794.30	18,432.83	357,649.71	100.0

FRANKLIN	FM 2723, E & SE	2.891	\$ 926,607.55	\$ 54,326.84	615,015.79	69.8
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-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 71					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	54,326.84	615,015.79	69.8

GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 15,013,716.81	\$ 476,665.47	4,908,587.55	34.4
US 75	RED RIVER					
0047-01-047						
F 539(55)	GR STRS & SURF					
WORK ORDER- 01-31-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 24					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	476,665.47	4,908,587.55	34.4

GRAYSON	IN SHERMAN AT LP 93	.001	\$ 43,978.16	\$ 142.50	39,115.07	93.6
US 75	.					
0047-18-022						
CL 47-18-22	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-18-89	WORK BEGAN- 05-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
WALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	142.50	39,115.07	93.6

GRAYSON	IN DENISON & SHERMANON US75&LP93 AT 14	.004	\$ 367,591.00	\$ 32,616.85	405,652.14	100.0
US 75	LOC BTWN MIDCITIES MALL & FM 120					
0047-02-086						
CPM 47-2-86	UPGRADE & INSTALL TRAFFIC SIGNALS					
WORK ORDER- 07-12-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED- 10-24-90	TIME COMPUTED 11-10-89					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 81					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06890071		TOTALS	367,591.00	32,616.85	405,652.14	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON FM 1417		13.305	\$ 62,035.70	\$.00	.00	.0
US 75 FM 902						
0047-03-046						
MC 47-3-46 REFURBISH LARGE GUIDE SIGNS						
WORK ORDER- 07-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 29					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900063		TOTALS	62,035.70	.00	.00	0.0
GRAYSON IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST		.075	\$ 149,506.50	\$.00	.00	.0
US 75						
0047-02-095						
ER 33(15) REPAIR CHANNEL SLOPES WITH GABIONS						
GRAYSON IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST		.001	\$.00	\$.00	.00	.0
US 75						
0047-02-096						
MC 47-2-96 REPAIR CHANNEL SLOPES WITH GABIONS						
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					
RUSHING PAVING COMPANY						
CONTRACT 09900022		TOTALS	149,506.50	.00	.00	0.0
GRAYSON IN SHERMAN AT INTERSECTIONS OF N & S FR RDS WITH LOY LAKE RD		.003	\$ 137,393.00	\$.00	.00	.0
US 82						
0045-19-020						
MC 45-19-20 TRAFFIC SIGNAL						
WORK ORDER- 10-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 09900058		TOTALS	137,393.00	.00	.00	0.0
GRAYSON FM 2729		5.653	\$ 1,334,514.40	\$ 76,161.50	76,161.50	6.0
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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 5					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900080		TOTALS	1,334,514.40	76,161.50	76,161.50	6.0
GRAYSON FM 84		2.397	\$ 9,171,902.40	\$ 299,104.89	6,375,146.77	73.1
US 75 E OF SH 75A						
0047-18-012						
F 539(46) GR STRS & SURF						
WORK ORDER- 11-17-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	354 PERCENT TIME USED- 87					
THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS	9,171,902.40	299,104.89	6,375,146.77	73.1
GRAYSON ON CO RD 473 AT CHOCTAW CREEK, 2.5 MI NE OF FM 1753		.105	\$ 324,380.95	\$.00	.00	.0
CR						
0901-19-035						
CRP 88(10)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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 10900014		TOTALS	324,380.95	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON DENTON C/L		105.267	\$ 979,784.25	.00	925,270.19	96.3
US 377 FM 922						
0081-07-014 SEAL COAT						
CPM 81-7-14						
WORK ORDER- 12-27-90		WORK BEGAN- 04-30-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-30-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 50	*****			
EILERS CONSTRUCTION COMPANY, INC.		CONTRACT 12890030	TOTALS	979,784.25	.00	925,270.19 96.3
GRAYSON AT CALF CREEK		.282	\$ 594,399.06	74,645.97	265,232.68	46.9
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 64	*****			
BUSTER PAVING CO., INC.		CONTRACT 12890052	TOTALS	594,399.06	74,645.97	265,232.68 46.9
HOPKINS AT FM 1870		.001	\$ 65,302.80	.00	54,709.86	88.8
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 100	*****			
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 01900017	TOTALS	65,302.80	.00	54,709.86 88.8
HOPKINS US 67 AT WEAVER		10.385	\$ 1,855,487.57	94,821.29	1,205,505.06	68.3
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 25	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 57	*****			
REYNOLDS & KAY, INC.		CONTRACT 08890054	TOTALS	1,855,487.57	94,821.29	1,205,505.06 68.3
HOPKINS IN SULPHUR SPRINGS AT SH 11		.001	\$ 43,553.00	.00	.00	.0
SH 19						
0108-09-028						
MCSP 108-9-28 REPLACE FLASHING BEACON W/TRAFFIC SIGNAL						
WORK ORDER- 10-11-90		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-09-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
SIG-OP SYSTEMS, INC.		CONTRACT 09900015	TOTALS	43,553.00	.00	.00 0.0
HOPKINS AT TURKEY CREEK		2.480	\$ 734,660.33	38,841.01	394,446.81	56.5
FM 1567						
0641-03-007						
CRP 89(20)BRS REPL BR & APPRS						
WORK ORDER- 12-27-89		WORK BEGAN- 01-23-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-12-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 2	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 47	*****			
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 11890050	TOTALS	734,660.33	38,841.01	394,446.81 56.5

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

HUNT	FANNIN C/L	60.958	\$ 581,047.50	.00	596,422.71	100.0
SH 34	GREENVILLE NCL					
0174-01-033						
CPM 174-1-33	SEAL COAT					
WORK ORDER- 03-09-90		WORK BEGAN- 06-07-90		*****		
DATE WORK COMPLETED-	08-22-90	TIME COMPUTED	06-07-90	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	10	* TIME OF THIS RUN		
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	90	*****		
JOE SULLIVAN, INC.		CONTRACT 02900084		TOTALS	581,047.50	.00 596,422.71 100.0

HUNT	PARK ST IN COMMERCE	2.009	\$ 186,068.21	9,759.80	194,506.37	100.0
SH 11	LP 178					
0083-01-023						
CPM 83-1-23	SEAL COAT, LEVEL-UP AND OVERLAY					
WORK ORDER- 07-02-90		WORK BEGAN- 06-27-90		*****		
DATE WORK COMPLETED-	08-25-90	TIME COMPUTED	06-27-90	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	80	*****		
W. A. MCKENZIE ASPHALT COMPANY		CONTRACT 05900038		TOTALS	186,068.21	9,759.80 194,506.37 100.0

HUNT	FM HWY 36	5.096	\$ 828,108.44	4,485.90	4,485.90	.5
FM 3211	SH 66					
3396-01-004						
CSR 3396-1-4	GR, STRS, BS AND SURF					
WORK ORDER- 10-15-90		WORK BEGAN- 10-31-90		*****		
DATE WORK COMPLETED-		TIME COMPUTED	10-31-90	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	85	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	1	*****		
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 09900043		TOTALS	828,108.44	4,485.90 4,485.90 0.5

HUNT	FROM FM 118	11.412	\$ 1,759,400.46	.00	1,854,850.96	100.0
SH 224	SH 50-24					
0136-01-042						
CRP 89(295)S	GR, STRS, BS AND SURF					
WORK ORDER- 11-16-89		WORK BEGAN- 12-21-89		*****		
DATE WORK COMPLETED-	08-24-90	TIME COMPUTED	12-02-89	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-	17	* TIME OF THIS RUN		
WORKING DAYS CHARGED-	127	PERCENT TIME USED-	100	*****		
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 10890005		TOTALS	1,759,400.46	.00 1,854,850.96 100.0

HUNT	AT DUNN CREEK (DUMAS CREEK)	.386	\$ 466,294.95	.00	.00	.0
FM 1571						
0768-03-007						
CRP 90(257)BRO	REPL BR & APPRS					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	66	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
REECE CONSTRUCTION CO., INC.		CONTRACT 10900036		TOTALS	466,294.95	.00 .00 0.0

HUNT	SH 34	1.366	\$ 1,384,035.67	77,749.16	640,724.24	48.7
FM 35	FM 751					
0641-01-018						
CRP 88(623)S	GR, STRS, BASE, SURFACE & C & G					
WORK ORDER- 01-09-90		WORK BEGAN- 01-15-90		*****		
DATE WORK COMPLETED-		TIME COMPUTED	01-25-90	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	9	* TIME OF THIS RUN		
WORKING DAYS CHARGED-	107	PERCENT TIME USED-	46	*****		
THE R.E. HABLE COMPANY		CONTRACT 12890010		TOTALS	1,384,035.67	77,749.16 640,724.24 48.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR ON US 75 IN GRAYSON CO & ON IH 30 IN HUNT CO AT VARIOUS LOCATIONS		.001	\$ 48,124.00	\$ 1,522.85	23,715.80	51.8
VA 0901-00-020 CL 901-00-20 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90 WORK BEGAN- 04-02-90						
DATE WORK COMPLETED- TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 150 PERCENT TIME USED- 42						
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	1,522.85	23,715.80	51.8
LAMAR 0.28 MI E OF 24TH ST, SE FM 1507 FM 905		1.734	\$ 240,528.17	\$ 23,753.13	256,890.75	100.0
1452-01-009 CD 1452-1-9 REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 03-16-90 WORK BEGAN- 06-11-90						
DATE WORK COMPLETED- 10-25-90 TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 109						
RUSHING PAVING COMPANY						
CONTRACT 02900053		TOTALS	240,528.17	23,753.13	256,890.75	100.0
LAMAR AT CUTHAND CR, 2.4 MI SE OF BLOSSOM C L FM 194		.366	\$ 400,384.75	\$ 23,704.62	409,356.70	100.0
0045-16-004 CRP 88(606)BRO REPL BR & APPRS						
WORK ORDER- 10-06-89 WORK BEGAN- 10-23-89						
DATE WORK COMPLETED- 10-04-90 TIME COMPUTED 10-22-89						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 100						
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09890010		TOTALS	400,384.75	23,704.62	409,356.70	100.0
RAINS AT LAKE FORK CREEK FM 514		.713	\$ 628,750.59	\$ 44,664.66	567,167.31	96.9
0770-02-006 CRP 89(16)BRS REPL BR & APPRS						
WORK ORDER- 06-12-89 WORK BEGAN- 06-28-89						
DATE WORK COMPLETED- TIME COMPUTED 06-28-89						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 246 PERCENT TIME USED- 109						
BUSTER PAVING CO., INC.						
CONTRACT 05890073		TOTALS	628,750.59	44,664.66	567,167.31	96.9
RAINS FM 3274 HOOD C/L FM 779		9.088	\$ 1,271,473.58	\$ 8,108.77	8,108.77	.6
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- 6 PERCENT TIME USED- 6						
A. K. GILLIS & SONS, INC.						
CONTRACT 09900039		TOTALS	1,271,473.58	8,108.77	8,108.77	0.6
RED RIVER US 82 N OF CLARKSVILLE SH 37 N OF CLARKSVILLE (BYPASS) F 315(12)		2.969	\$ 3,277,962.32	\$ 124,259.75	986,848.62	31.6
0045-12-044 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- 54 PERCENT TIME USED- 20						
A. K. GILLIS & SONS, INC.						
CONTRACT 05900053		TOTALS	3,277,962.32	124,259.75	986,848.62	31.6

DISTRICT CONTRACT AMOUNT 55,707,596.78
DISTRICT ESTIMATES THIS MONTH 1,956,459.46
DISTRICT TOTAL ESTIMATES PAID TO DATE 32,253,384.55

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH AT LOOP 195 (WEST) IN STEPHENVILLE		.004	\$ 386,864.30	\$ 65,451.60	\$ 325,532.28	88.5
US 377						
0079-05-039						
CD 79-5-39 SAFETY LIGHTING						
WORK ORDER- 02-20-90		WORK BEGAN- 04-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-21-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 84				
MICA CORPORATION						
CONTRACT 01900061		TOTALS	386,864.30	65,451.60	325,532.28	88.5
ERATH DUBLIN CITY LIMITS		11.471	\$ 578,446.00	.00	\$ 523,986.94	100.0
US 67 LP 195 IN STEPHENVILLE						
0079-05-040						
CPM 79-5-40 PLANT MIX SEAL						
WORK ORDER- 04-18-90		WORK BEGAN- 08-21-90				
DATE WORK COMPLETED- 09-15-90		TIME COMPUTED 08-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 100				
DUININCK BROS., INC.						
CONTRACT 03900083		TOTALS	578,446.00	.00	523,986.94	100.0
ERATH AT FM 8 & AT HARBIN AVE		.142	\$ 194,956.84	105,090.32	\$ 130,137.07	70.2
FM 988 IN STEPHENVILLE						
2926-01-005						
CD 2926-1-5 WDN GR, STRS, FL BASE, TWO CST & SIGNALS						
WORK ORDER- 06-14-90		WORK BEGAN- 09-13-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-13-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 30				
ROBERT L. CARROLL, INC.						
CONTRACT 05900062		TOTALS	194,956.84	105,090.32	130,137.07	70.2
HOOD SOUTH JCT SH 144		4.254	\$ 1,054,123.55	2,584.00	\$ 99,845.89	9.9
FM 2425 FM 3210						
2463-01-006						
CRP 90(131)S GR, STRS, BASE & SURF						
WORK ORDER- 06-14-90		WORK BEGAN- 08-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 55				
J. H. STRAIN & SONS, INC.						
CONTRACT 05900083		TOTALS	1,054,123.55	2,584.00	99,845.89	9.9
HOOD AT BRAZOS RIVER (LAKE GRANBURY)		.608	\$ 3,696,699.02	.00	.00	.0
LF 426						
0080-10-010						
CRP 89(72)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-15-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-31-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02	.00	.00	0.0
HOOD US 377 AT PLAZA DR IN GRANBURY		.004	\$ 155,230.00	.00	.00	.0
US 377						
0080-04-063						
MC 80-4-63 TRAFFIC SIGNALS						
WORK ORDER- 11-01-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-31-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
RCY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900011		TOTALS	155,230.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JACK AT CAMERON CREEK		.084	\$ 549,988.46	\$ 16,397.96	\$ 525,766.70	100.0
US 281						
0249-05-020						
BRF 743(11) REPLACE BR & APPRS						
WORK ORDER- 01-08-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED- 10-19-90	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 117					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12890009		TOTALS	549,988.46	16,397.96	525,766.70	100.0
JOHNSON SHANNON CREEK		.227	\$ 190,610.80	\$.00	\$ 232,607.50	100.0
SH 174 FM 731						
0019-01-094						
CD 19-1-94 REPLACE STRUCTURE AND CONSTRUCT CHANNEL						
WORK ORDER- 02-02-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED- 08-10-90	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 100					
RAY FARIS, INC.						
CONTRACT 01900032		TOTALS	190,610.80	.00	232,607.50	100.0
JOHNSON WILLINGHAM ST IN CLEBURNE		1.704	\$ 1,186,192.10	\$ 108,067.06	\$ 553,660.95	49.1
SH 174 AT&SF RAILROAD						
0019-01-093						
FR 20(17) PLANING C&G STORM SEWER FAB U/SEAL& HMAC						
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 67					
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	108,067.06	553,660.95	49.1
JOHNSON SP 102 IN KEENE		8.248	\$ 962,834.36	\$ 18,856.20	\$ 941,156.49	99.9
US 67 NORTH CHAMBERS CREEK						
0259-05-049						
CD 259-5-49 PLANING, FAB U/SEAL, LEVEL-UP, HMAC SURF						
WORK ORDER- 07-06-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 140					
SUNMOUNT CORPORATION						
CONTRACT 06900034		TOTALS	962,834.36	18,856.20	941,156.49	99.9
JOHNSON GRANBURY ST IN CLEBURNE		6.244	\$ 759,821.60	\$ 428,758.01	\$ 897,204.17	99.9
US 67 SP 102 IN KEENE						
0259-05-050						
CD 259-5-50 PLANING, FAB U/SEAL, HMAC SURF & PAV MRK						
WORK ORDER- 07-06-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 91					
SUNMOUNT CORPORATION						
CONTRACT 06900078		TOTALS	759,821.60	428,758.01	897,204.17	99.9
JOHNSON MOUNTAIN VALLEY		3.334	\$ 2,615,795.26	\$ 356,346.04	\$ 2,544,601.75	99.9
SH 174 S OF FM 917						
0019-01-088						
MA-FR 20(16) GR, STRS, BASE & SURF						
WORK ORDER- 09-29-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 88					
DUININCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	356,346.04	2,544,601.75	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON	EAST OF RIO VISTA	5.673	\$ 1,412,507.76	.00	.00	.0
FM 916	NEAR SH 171					
1599-01-013						
CSR 1599-1-13	WDN, GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 10-16-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	.00	.00	0.0
PALO PINTO	ERATH COUNTY LINE	56.429	\$ 643,534.30	14,011.12	640,873.82	100.0
IH 20	FM 4 (FRTG RDS)					
0314-03-032						
CPM 314-3-32	SEAL COAT					
WORK ORDER- 04-05-90	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 03900048		TOTALS	643,534.30	14,011.12	640,873.82	100.0
PALO PINTO	US 180, NORTH	61.879	\$ 309,333.50	.00	404,585.25	100.0
SH 16	PR 36					
0362-02-018						
CPM 362-2-18	SEAL COAT					
WORK ORDER- 04-12-90	WORK BEGAN- 07-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03900087		TOTALS	309,333.50	.00	404,585.25	100.0
PALO PINTO	AT TRIBUTARY TO HONEY CREEK	.060	\$ 97,086.90	.00	.00	.0
FM 919						
1178-01-020						
CRP 90(319)BRS	WDN, GR, STR & TWO CST					
WORK ORDER- 10-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
STRICKLAND & KNIGHT, INC.						
CONTRACT 09900079		TOTALS	97,086.90	.00	.00	0.0
PARKER	US 80/180 AT LAKE SHORE DR IN HUDSON OAKS	.003	\$ 147,359.49	7,367.97	147,359.49	100.0
US 80						
0008-03-067						
MC 8-3-67	TRAFFIC SIGNALS					
WORK ORDER- 02-20-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
SIG-OP SYSTEMS, INC.						
CONTRACT 01900012		TOTALS	147,359.49	7,367.97	147,359.49	100.0
PARKER	WEST OF FM 2257 FM 730 IN AZLE	4.756	\$ 5,773,340.31	81,584.47	1,296,517.84	23.6
SH 199						
0171-03-046						
F 1102(4)	GR STRS BASE & SURF					
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	81,584.47	1,296,517.84	23.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PARKER SH 171 HOOD COUNTY LINE		38.908	\$ 1,225,930.05	\$ 42,501.64	\$ 1,388,386.88	100.0
FM 51						
0313-07-013						
CPM 313-7-13 ACP L/UP, SC, PLANT MIX SEAL & PAV MARK						
WORK ORDER- 04-18-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED- 09-28-90	TIME COMPUTED 07-09-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 100					
DUININCK BROS, INC.						
CONTRACT 03900035		TOTALS	1,225,930.05	42,501.64	1,388,386.88	100.0
PARKER PALO PINTO CO LINE, E TO EAST JCT FM 113		53.249	\$ 2,527,399.45	.00	\$ 2,207,065.92	100.0
US 180						
0008-02-059						
CPM 8-2-59 ACP LEVEL-UP, PAV REPAIR & ACP OVERLAY						
WORK ORDER- 04-18-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 129					
APAC-TEXAS, INC.						
CONTRACT 03900081		TOTALS	2,527,399.45	.00	2,207,065.92	100.0
TARRANT ON RANDOL MILL RD AT VILLAGE CREEK IN ARLINGTON & FORT WORTH		.097	\$ 1,138,328.90	\$ 39,574.55	\$ 1,285,068.48	100.0
MH						
8669-02-002						
CRP 88(680)BRMX REPL BR & APPRS						
WORK ORDER- 02-06-89	WORK BEGAN- 02-22-89					
DATE WORK COMPLETED- 10-08-90	TIME COMPUTED 02-22-89					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED- 175					
WORKING DAYS CHARGED- 493	PERCENT TIME USED- 102					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890009		TOTALS	1,138,328.90	39,574.55	1,285,068.48	100.0
TARRANT 0.27 MI S OF IH 30		.001	\$ 226,410.00	\$ 1,710.00	\$ 201,992.95	94.7
IH 820						
0008-15-019						
CL 8-15-19 0.28 MI N OF WHITE SETTLEMENT RD LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 105					
BRAZOS SERVICES						
CONTRACT 01890018		TOTALS	226,410.00	1,710.00	201,992.95	94.7
TARRANT IH 20		2.346	\$ 5,889,612.99	\$ 62,268.32	\$ 2,148,825.72	38.4
FM 157						
0747-04-036						
CRP 89(68)MX POLY WEBB RD IN ARLINGTON 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- 4					
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 39					
GLENN THURMAN, INC.						
CONTRACT 01900031		TOTALS	5,889,612.99	62,268.32	2,148,825.72	38.4
TARRANT AT COOPER ST IN ARLINGTON		1.048	\$ 1,693,051.10	\$ 141,276.46	\$ 905,271.65	56.2
IH 30						
1068-02-075						
CC 1068-2-75 CONST EB ACCESS RAMPS						
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 99					
APAC-TEXAS, INC.						
CONTRACT 01900006		TOTALS	1,693,051.10	141,276.46	905,271.65	56.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 121 IN GRAPEVINE		6.966	\$ 30,982,363.27	\$ 28,331.56	\$ 13,189,264.54	44.8
SH 360 SH 183 IN FORT WORTH						
2266-02-061 GR STRS & SURF ON NEW LOCATION						
F 1128(10)						
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- 198 PERCENT TIME USED- 26						
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	28,331.56	13,189,264.54	44.8
TARRANT WESTPARK WAY		3.192	\$ 5,911,896.86	\$ 180,222.58	\$ 1,511,250.21	26.9
SH 10 SH 183 IN EULESS						
0094-02-074 GR STRS & SURF						
CRP 89(65)MX						
WORK ORDER- 04-05-90 WORK BEGAN- 04-25-90						
DATE WORK COMPLETED- TIME COMPUTED 04-21-90						
CONTRACT WORKING DAYS- 460 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 163 PERCENT TIME USED- 35						
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	180,222.58	1,511,250.21	26.9
TARRANT OAK GROVE RD		2.665	\$ 68,868,145.35	\$ 1,035,890.45	\$ 57,927,539.46	88.7
IH 20 W OF CAMPUS DR IN FT WORTH						
0008-13-110 GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM						
MA-IR 20-4(195)438						
WORK ORDER- 04-29-87 WORK BEGAN- 05-06-87						
DATE WORK COMPLETED- TIME COMPUTED 05-15-87						
CONTRACT WORKING DAYS- 1,460 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 1,266 PERCENT TIME USED- 86						
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	1,035,890.45	57,927,539.46	88.7
TARRANT PARK ROW		.857	\$ 517,405.84	\$ 16,020.49	\$ 493,189.40	99.9
FM 157 MATLOCK RD IN ARLINGTON						
0747-04-027 GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM						
HES 000S(604)						
TARRANT PARK ROW		.001	\$ 1,201,633.56	\$ 36,676.86	\$ 1,151,729.70	99.9
FM 157 MATLOCK RD IN ARLINGTON						
0747-04-030 GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM						
CRP 88(682)MX						
WORK ORDER- 04-20-89 WORK BEGAN- 05-05-89						
DATE WORK COMPLETED- TIME COMPUTED 05-06-89						
CONTRACT WORKING DAYS- 540 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 458 PERCENT TIME USED- 82						
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020		TOTALS	1,719,039.40	52,697.35	1,644,919.10	99.9
TARRANT DENTON CO LINE		2.106	\$ 7,638,979.38	\$ 1,075,702.58	\$ 5,356,159.73	73.8
IH 35W KELLER-HASLETT RD (ALLIANCE INTCHG)						
0081-12-018 CONST RAMPS, FRTG RDS & UNDERPASS						
IR 35W-5(108)438						
WORK ORDER- 04-20-90 WORK BEGAN- 05-01-90						
DATE WORK COMPLETED- TIME COMPUTED 05-01-90						
CONTRACT WORKING DAYS- 281 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 155 PERCENT TIME USED- 55						
H. B. ZACHRY COMPANY						
CONTRACT 03900002		TOTALS	7,638,979.38	1,075,702.58	5,356,159.73	73.8
TARRANT AT CARDINAL RD IN MANSFIELD		.001	\$ 39,387.00	\$ 1,969.35	\$ 39,387.00	100.0
FM 1187						
1330-02-028 TRAFFIC SIGNALS						
CPM 1330-2-28						
WORK ORDER- 03-12-90 WORK BEGAN- 07-30-90						
DATE WORK COMPLETED- TIME COMPUTED 07-12-90						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 70						
SIG-OP SYSTEMS, INC.						
CONTRACT 03900014		TOTALS	39,387.00	1,969.35	39,387.00	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT 1.526 MI S OF DENTON CO LINE		1.542	\$ 6,836,063.33	\$ 605,928.04	3,726,803.10	57.3
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-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
DUININCK BROS, INC.						
CONTRACT 0390054		TOTALS	6,836,063.33	605,928.04	3,726,803.10	57.3
TARRANT AT SPUR 103 IN GRAPEVINE		.001	\$ 68,330.00	\$ 3,416.50	68,330.00	100.0
SH 114						
0353-03-054						
CPM 353-3-54 TRAFFIC SIGNALS						
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED- 10-19-90	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
SIG-OP SYSTEMS, INC.						
CONTRACT 0390064		TOTALS	68,330.00	3,416.50	68,330.00	100.0
TARRANT BORDER ST		.448	\$ 5,028,707.50	\$ 14,061.36	4,699,271.26	98.4
FM 157 MITCHELL ST IN ARLINGTON						
0747-04-026						
C 747-4-26 GR, DRAIN FAC, STRS, CONC PAV & PAV MARK						
WORK ORDER- 05-12-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04890007		TOTALS	5,028,707.50	14,061.36	4,699,271.26	98.4
TARRANT IH 820 FRTG RDS AT TRINITY BLVD IN FT WORTH		.000	\$ 88,638.00	\$.00	84,206.10	99.9
IH 820						
0008-13-142						
CPM 8-13-142 TRAFFIC SIGNALS						
WORK ORDER- 05-08-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
SIG-OP SYSTEMS, INC.						
CONTRACT 04900014		TOTALS	88,638.00	.00	84,206.10	99.9
TARRANT AT OK&T RR OVERPASS		.785	\$ 1,769,580.28	\$ 53,575.02	1,747,230.44	100.0
LP 496						
0013-10-050						
CRP 89(67)BRS GR, STRS, ACP & PAV MARK						
WORK ORDER- 08-01-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED- 10-16-90	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
BROWN & BLAKNEY, INC.						
CONTRACT 06890010		TOTALS	1,769,580.28	53,575.02	1,747,230.44	100.0
TARRANT AT AT&SF & OK&T RR OVERPASS		.288	\$ 999,465.05	\$.00	1,004,277.30	100.0
FM 156						
0718-02-026						
CRP 88(685)BRM REPL BR & APPRS						
WORK ORDER- 07-28-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED- 09-11-90	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ORVAL HALL EXCAVATING CO.						
CONTRACT 06890077		TOTALS	999,465.05	.00	1,004,277.30	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	SH 114 AT DOVE RD IN SOUTHLAKE	.002	\$ 91,421.00	\$ 26,072.79	26,072.79	30.0
SH 114						
0353-03-056						
MC 353-3-56						
TRAFFIC SIGNALS						
WORK ORDER-	07-06-90	WORK BEGAN-	10-08-90			
DATE WORK COMPLETED-		TIME COMPUTED	10-05-90			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	33			
SIG-OP SYSTEMS, INC.						
CONTRACT 06900015		TOTALS	91,421.00	26,072.79	26,072.79	30.0
TARRANT	AT PAPURT STREET UNDERPASS	.001	\$ 559,944.19	\$ 168,177.65	457,896.44	86.0
IH 35W						
0014-16-191						
CD 14-16-191						
REPLACE TWO CENTER SPANS						
WORK ORDER-	07-11-90	WORK BEGAN-	08-28-90			
DATE WORK COMPLETED-		TIME COMPUTED	07-27-90			
CONTRACT WORKING DAYS-	102	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	55			
H. B. ZACHRY COMPANY						
CONTRACT 06900045		TOTALS	559,944.19	168,177.65	457,896.44	86.0
TARRANT	WEST OF CAMPUS DRIVE	5.378	\$ 585,555.30	\$ 21,057.79	91,553.49	16.4
IH 820						
0008-13-143						
CD 8-13-143						
RDWY ILLUM & REHAB EXIST HIGH MAST ILLUM						
WORK ORDER-	07-06-90	WORK BEGAN-	09-28-90			
DATE WORK COMPLETED-		TIME COMPUTED	09-28-90			
CONTRACT WORKING DAYS-	126	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	16			
MICA CORPORATION						
CONTRACT 06900064		TOTALS	585,555.30	21,057.79	91,553.49	16.4
TARRANT	RIVERSIDE DRIVE	5.638	\$ 1,062,366.31	\$ 257,130.42	507,952.70	50.3
SH 121						
0363-03-035						
CPM 363-3-35						
REPAIR SURF, FABRIC UNDERSEAL, ACP OVRLY						
WORK ORDER-	07-10-90	WORK BEGAN-	07-30-90			
DATE WORK COMPLETED-		TIME COMPUTED	07-26-90			
CONTRACT WORKING DAYS-	102	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	81			
AUSTIN PAVING COMPANY						
CONTRACT 06900094		TOTALS	1,062,366.31	257,130.42	507,952.70	50.3
TARRANT	0.36 MI E OF IH 35W	6.428	\$ 24,635,996.87	\$ 2,489,453.71	6,284,395.55	26.8
SH 170						
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-	45	PERCENT TIME USED-	15			
DUININCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87	2,489,453.71	6,284,395.55	26.8
TARRANT	AT HARWOOD RD IN BEDFORD	.001	\$ 79,139.79	.00	.00	.0
SH 121						
0364-01-070						
NC 364-1-70						
TRAFFIC SIGNALS						
WORK ORDER-	08-08-90	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	11-07-90			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
SHARROCK ELECTRIC, INC.						
CONTRACT 07900007		TOTALS	79,139.79	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT 0.4 MI W OF MC CART ST IH 20 HEMPHILL ST 0008-12-047 MA-IR 20-4(204)435 RECONST TO 8 LANE FREEWAY		1.965	\$ 29,267,178.78	\$ 1,131,769.27	\$ 23,198,611.20	83.4
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- 636	PERCENT TIME USED- 58					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	1,131,769.27	23,198,611.20	83.4
TARRANT SH 360 AT SPUR 303 SH 360 2266-02-066 MA-F 1128(12) GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN		2.236	\$ 9,794,409.15	\$ 386,491.60	\$ 6,058,182.04	65.1
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- 336	PERCENT TIME USED- 53					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	386,491.60	6,058,182.04	65.1
TARRANT 0.2 MI SOUTH OF SPRINGLAKE PKWY US 377 IH 820 IN HALTOM CITY 0081-02-046 C 81-2-46 LANDSCAPE DEVELOPMENT		.470	\$ 68,994.00	.00	.00	.0
WORK ORDER- 09-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 25					
BRAZOS SERVICES, INC.						
CONTRACT 08900009		TOTALS	68,994.00	.00	.00	0.0
TARRANT AT WALL ST AND PARK BLVD IN GRAPEVINE SH 114 AND SOUTHLAKE 0353-03-058 MC 353-3-58 TRAFFIC SIGNALS		.001	\$ 79,376.00	.00	.00	.0
WORK ORDER- 09-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 08900012		TOTALS	79,376.00	.00	.00	0.0
TARRANT AT CARSWELL AFB RR SPUR TRACK IH 30 1068-01-149 MC 1068-1-149 REPLACEMENT OF RAILROAD BRIDGE		.001	\$ 486,830.59	\$ 21,466.20	\$ 60,325.00	13.0
WORK ORDER- 09-13-90	WORK BEGAN- 09-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY						
CONTRACT 08900033		TOTALS	486,830.59	21,466.20	60,325.00	13.0
TARRANT 0.3 MI N OF HALTOM BAILEY BOSWELL RD FM 1220 TEN MILE BRIDGE RD 2079-01-023 MA-CRP 88(537)S GR, STRS, FLEX BASE, ACP, PAV MARK & C&G		3.394	\$ 3,932,168.84	\$ 361,013.45	\$ 3,527,603.19	96.7
WORK ORDER- 10-31-88	WORK BEGAN- 11-23-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS- 276	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 377	PERCENT TIME USED- 137					
APAC-TEXAS, INC.						
CONTRACT 09880003		TOTALS	3,932,168.84	361,013.45	3,527,603.19	96.7

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	AT EAST CAMPUS DR IN NORTH RICHLAND HILLS	.001	\$ 43,550.00	\$.00	.00	.0
SH 26						
0363-01-090						
MC 363-1-90	TRAFFIC SIGNALS					
TARRANT	AT EAST CAMPUS DR IN NORTH RICHLAND HILLS	.277	\$ 153,857.76	\$.00	.00	.0
SH 26						
0363-01-094						
CD 363-1-94	GR, ASPH CONC PAV & PAV MARK					
WORK ORDER- 10-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 09900040		TOTALS	197,407.76	.00	.00	0.0
TARRANT	DENTON CO LINE	3.430	\$ 6,457,804.38	\$ 484,403.48	5,403,609.30	88.0
FM 2499	SH 26 IN GRAPEVINE					
2681-02-001						
CRP 89(299)MX	GR STRS & SURF					
WORK ORDER- 11-09-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	370 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 48					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	484,403.48	5,403,609.30	88.0
TARRANT	IH 30 EAST	.010	\$ 1,255,435.40	\$.00	.00	.0
IH 820	E END SH 26 O/P					
0008-13-137						
IR 820-4(209)451	REPLACEMENT OF 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					
MICA CORPORATION						
CONTRACT 10900038		TOTALS	1,255,435.40	.00	.00	0.0
TARRANT	AT INTCHG WITH IH 30	1.573	\$ 27,738,445.00	\$ 585,598.89	24,722,353.05	94.2
IH 820						
0008-13-107						
IR 820-4(207)476	GR STRS AC BASE CONC PAV SIGN & SURVEILL					
WORK ORDER- 01-05-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	768 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	523 PERCENT TIME USED- 66					
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	585,598.89	24,722,353.05	94.2
TARRANT	END OF FM 1220, S	2.436	\$ 777,606.56	\$ 13,694.78	687,077.98	100.0
FM 1220	2.4 MI					
2079-01-027						
CSR 2079-1-27	GRADE, STRS, BASE & SURF					
WORK ORDER- 11-29-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	206 PERCENT TIME USED- 82					
RAY FARIS, INC.						
CONTRACT 11890051		TOTALS	777,606.56	13,694.78	687,077.98	100.0
WISE	ON CR 339 (SOUTH OF BOYD) AT WEST	.241	\$ 356,568.91	\$ 51,642.61	273,652.72	80.7
CR	FORK TRINITY RIVER					
0902-20-013						
CRP 88(679)BROX	REPL BR & APPRS					
WORK ORDER- 04-18-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 58					
SUNMOUNT CORPORATION						
CONTRACT 03900024		TOTALS	356,568.91	51,642.61	273,652.72	80.7

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

WISE	WEST MAIN STREET IN DECATUR	22.946	\$ 1,584,562.81'	.00'	1,576,228.73'	100.0'
US 81	LP 357 (NB LANES)					
0013-08-086						
CPM 13-8-86	PMS, ACP, LEVEL-UP COURSE & PAV MARK					
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED- 09-25-90	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS- 102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 93					

DUININCK BROS, INC.						
CONTRACT 03900033		TOTALS	1,584,562.81'	.00'	1,576,228.73'	100.0'

WISE	AT THOMPSON ST IN DECATUR	.001	\$ 49,011.00'	34,797.36'	46,560.45'	99.9'
FM 51						
0313-01-032						
CPM 313-1-32	TRAFFIC SIGNAL					
WORK ORDER- 06-14-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 63					

SIG-OP SYSTEMS, INC.						
CONTRACT 05900014		TOTALS	49,011.00'	34,797.36'	46,560.45'	99.9'

WISE	0.3 MI N OF FM 407	2.405	\$ 4,197,348.82'	120,996.31'	3,811,153.20'	95.8'
US 81	SP 506 IN RHOME					
0013-08-081						
MA-FR 14(32)	GR, ACP, CONC PAV, DRAIN, STRS, PM & SIGN					
WORK ORDER- 08-21-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 107					

APAC-TEXAS, INC. BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82'	120,996.31'	3,811,153.20'	95.8'

WISE	AT BLACK CREEK & AT DENTON CREEK	.291	\$ 1,272,536.05'	66,262.50'	66,262.50'	5.4'
FM 51						
0312-03-021						
CRP 90(349)BRS	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 153	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3					

IOWA BRIDGE & CULVERT, INC.						
CONTRACT 09900009		TOTALS	1,272,536.05'	66,262.50'	66,262.50'	5.4'

WISE	NORTH OF FM 51	.952	\$ 1,088,855.08'	92,019.54'	958,180.73'	95.4'
LP 357	2 BLOCKS E OF CATES ST IN DECATUR					
0013-09-005						
CD 13-9-5	REMOVE PAV, ASB & ACP OVERLAY					
WORK ORDER- 12-11-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 262	PERCENT TIME USED- 119					

APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08'	92,019.54'	958,180.73'	95.4'

DISTRICT CONTRACT AMOUNT					278,985,015.05	
DISTRICT ESTIMATES THIS MONTH					10,855,688.86	
DISTRICT TOTAL ESTIMATES PAID TO DATE					186,156,757.04	

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

ARCHER	1.8 MILES SOUTH OF FM 2224	5.500	\$ 1,227,169.20	\$ 53,510.97	354,744.84	30.4
SH 79	3.7 MILES SOUTH					
0283-03-013						
FR 532(7)	CONSTRUCT SURF SHLDRS, WDN STRS &PLT-MIX					
WORK ORDER- 06-25-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 28					
AMARILLO ROAD COMPANY						
CONTRACT 05900009		TOTALS	1,227,169.20	53,510.97	354,744.84	30.4

ARCHER	AT S. FK. L. WICHITA RIVER	.086	\$ 412,215.00	.00	417,668.89	100.0
SH 25						
0137-05-019						
CRP 89(237)BRS	REPLACE BRIDGE AND APPROACHES					
ARCHER		.000	\$.00	.00	5,561.60	.0
STOCK-ACCT 03-1-0306						
WORK ORDER- 11-16-89	WORK BEGAN- 12-07-89					
DATE WORK COMPLETED- 08-07-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 103					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890025		TOTALS	412,215.00	.00	423,230.49	100.0

BAYLOR	AT SEYMOUR EASTERN CITY LIMIT	.002	\$ 30,700.00	285.00	28,500.00	97.7
SH 114						
0133-05-018						
C 133-5-18	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-11-89	WORK BEGAN- 05-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					
ZACK BURKETT CO.						
CONTRACT 03890040		TOTALS	30,700.00	285.00	28,500.00	97.7

BAYLOR	0.74 MI EAST OF US 183	.435	\$ 216,980.81	94,005.17	219,506.33	99.9
FM 422	EAST AND NORTH 0.435MI					
0814-01-022						
CD 814-1-22	WIDEN PAVEMENT, DRAINAGE AND C&G					
WORK ORDER- 12-13-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 120					
ZACK BURKETT CO.						
CONTRACT 11890060		TOTALS	216,980.81	94,005.17	219,506.33	99.9

CLAY	FM 171 (SOUTH)	5.269	\$ 1,355,552.89	176,763.87	382,804.58	29.7
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-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 31					
ZACK BURKETT CO.						
CONTRACT 05900058		TOTALS	1,355,552.89	176,763.87	382,804.58	29.7

COOKE	AT GRASSHOPPER CREEK 1.8 MI W OF FM 51	.184	\$ 144,126.00	.00	138,246.64	100.0
FM 922						
0845-03-037						
CRP 90(281)BRS	REPLACE CULVERT					
WORK ORDER- 04-18-90	WORK BEGAN- 04-24-90					
DATE WORK COMPLETED- 10-12-90	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 83					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03900028		TOTALS	144,126.00	.00	138,246.64	100.0

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

COOKE	AT 2.0 MI SOUTH OF RED RIVER	.689	\$ 294,012.00	\$.00	322,275.90	100.0
IH 35						
0194-02-058						
IR 35-7(30)502	CONSTRUCT RETAINING WALL					
WORK ORDER- 05-09-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED- 08-15-90	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 73					
SUNMOUNT CORPORATION						
CONTRACT 04900017		TOTALS	294,012.00	.00	322,275.90	100.0

COOKE	ON CR 334 AT WOLF CREEK	.065	\$ 82,658.60	\$ 1,666.25	83,312.56	100.0
CR						
0903-15-010						
CRP 88(49)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED- 09-15-90	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 92					
RUSHING PAVING COMPANY						
CONTRACT 05900028		TOTALS	82,658.60	1,666.25	83,312.56	100.0

COOKE	ON CR 408 AT ROCK CREEK	.063	\$ 71,595.62	\$.00	.00	.0
CR						
0903-15-011						
CRP 88(50)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- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 10900018		TOTALS	71,595.62	.00	.00	0.0

COOKE	GRAND AVE IN GAINESVILLE, SE	1.404	\$ 730,190.00	\$.00	.00	.0
FM 372	FM 902					
0815-01-029						
CSR 815-1-29	WDN PAVEMENT, DRAINAGE, CURB & GUTTER					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 10900050		TOTALS	730,190.00	.00	.00	0.0

COOKE	AT US 82 IN GAINESVILLE	.001	\$ 1,511,632.58	\$ 7,453.71	1,466,275.71	99.9
IH 35						
0194-02-049						
IR 35-7(21)498	REPLACE STR					
COOKE	N OF US 82 IN GAINESVILLE	.587	\$ 2,007,353.63	\$ -64,952.84	1,808,022.89	94.8
IH 35	S OF US 82					
0194-02-052						
ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS					
COOKE	S OF US 82 IN GAINESVILLE	15.208	\$ 13,699,010.44	\$ 229,446.98	12,161,134.18	93.4
IH 35	DENTON C/L					
0195-01-070						
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP					
WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-88					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED- 82					
WORKING DAYS CHARGED- 514	PERCENT TIME USED- 97					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11870039		TOTALS	17,217,996.65	171,947.85	15,435,432.78	94.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COOKE	AT US 82	.238	\$ 45,995.00	\$.00	38,281.39	87.6
IH 35 0194-02-056 CL 194-2-56 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35		WORK BEGAN- 01-12-89 TIME COMPUTED 01-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 88				
RUSHING PAVING COMPANY						
CONTRACT 11880012		TOTALS	45,995.00	.00	38,281.39	87.6
MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62	\$ 67,029.23	587,760.97	48.8
SH 175 0239-01-017 CSR 239-1-17 CONSTRUCT SURF SHLDRS, DRAINAGE & C&G						
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 83		WORK BEGAN- 03-19-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 35				
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62	67,029.23	587,760.97	48.8
MONTAGUE	AT FARMER'S CREEK	.491	\$ 556,875.93	\$ 47,624.78	361,225.08	68.2
FM 1956 1611-02-006 CRP 89(238)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 119		WORK BEGAN- 03-20-90 TIME COMPUTED 03-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93	47,624.78	361,225.08	68.2
MONTAGUE	NR SAINT JO ECL	10.444	\$ 656,295.15	\$ 12,799.26	639,962.96	100.0
US 82 0044-06-054 CPM 44-6-54 ACP OVERLAY						
COOKE	2.2 MILES EAST OF MONTAGUE C/L	3.844	\$ 196,397.69	\$ 5,105.52	255,276.15	100.0
US 82 0044-07-046 FR 595(33) ACP OVERLAY						
WORK ORDER- 04-18-90 DATE WORK COMPLETED- 09-19-90 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 77		WORK BEGAN- 05-24-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 99				
DUININCK BROS, INC.						
CONTRACT 03900020		TOTALS	852,692.84	17,904.78	895,239.11	100.0
MONTAGUE	FM 174	2.217	\$ 199,366.74	\$.00	104,976.76	55.8
US 81 0013-05-034 CPM 13-5-34 PLANE ASPHALT SURFACE AND ACP OVERLAY						
WORK ORDER- 04-19-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 53		WORK BEGAN- 08-27-90 TIME COMPUTED 08-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 133				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74	.00	104,976.76	55.8
MONTAGUE	AT BRUSHY CREEK	.017	\$ 51,130.60	\$ 1,538.20	25,369.57	52.2
FM 1749 0351-03-012 CD 351-3-12 WIDEN EXISTING STRUCTURE						

* ESTIMATE HAS BEEN BY-PASSED *

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MONTAGUE AT BRUSHY CREEK		.095	\$ 240,175.60	\$ 30,756.66	167,632.36	73.4
FM 1749						
0351-03-013						
ER 33(1) ADD FOUR PAN GIRDER SPANS						
WORK ORDER- 04-17-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 90					
WADE REGAS CONTRACTING, INC.						
CONTRACT 0390061		TOTALS	291,306.20	32,294.86	193,001.93	69.7
MONTAGUE SH 175		10.229	\$ 301,053.44	\$ 6,036.72	301,835.99	100.0
SH 59 NELSON STREET IN BOWIE						
0239-02-023						
CPM 239-2-23 PLANT MIX SEAL						
WORK ORDER- 04-18-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED- 10-08-90	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 60					
DUININCK BROS, INC.						
CONTRACT 0390088		TOTALS	301,053.44	6,036.72	301,835.99	100.0
MONTAGUE 0.3 MI W OF SH 59, E		.900	\$ 479,943.08	.00	474,366.24	100.0
US 82 BOGGESS ST IN SAINT JO						
0044-06-050						
CD 44-6-50 GR, STRS, BS, SURF & C&G						
WORK ORDER- 06-15-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED- 10-31-90	TIME COMPUTED 07-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 99					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 05890096		TOTALS	479,943.08	.00	474,366.24	100.0
MONTAGUE IN BOWIE ON PATTERSON ST FR		.276	\$ 338,981.64	\$ 28,022.96	247,865.78	76.9
MH GREENWOOD ST TO ROACH ST						
8110-03-002						
CRP 89(27)M GR, STRS, BS & SURF						
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 95					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	28,022.96	247,865.78	76.9
WICHITA IN WICHITA FALLS ON ARMORY RD FROM		.485	\$ 316,822.26	\$ 77,053.65	269,562.43	89.5
MH MIDWESTERN PARKWAY TO US 281						
8047-03-001						
CRP 89(22)M GR, STRS, BS, SURF, AND CURB & GUTTER						
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 93					
AMARILLO ROAD COMPANY						
CONTRACT 01900069		TOTALS	316,822.26	77,053.65	269,562.43	89.5
WICHITA US 287		2.338	\$ 997,106.41	\$ 179,577.00	531,996.72	56.1
FM 369 LP 370						
0802-01-015						
CRP 88(600)S WDN STRS, CONST SURF SHLDRS & ACP OVERLA						
WORK ORDER- 03-15-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 65					
AMARILLO ROAD COMPANY						
CONTRACT 02900029		TOTALS	997,106.41	179,577.00	531,996.72	56.1

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

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

WICHITA	IN WICHITA FALLS AT VARIOUS LOCATIONS	.001	\$ 110,637.01	\$.00	100,618.12	93.3
VA						
0903-00-028						
C 903-00-28	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 117					

WALL'S GREEN ENTERPRISES						
CONTRACT 02900070		TOTALS	110,637.01	.00	100,618.12	93.3

WICHITA	0.1 MI WEST OF RHEA ROAD	2.685	\$ 603,339.70	\$.00	573,482.69	100.0
FM 369	0.2 MI WEST OF LOOP 473 IN WICHITA FALLS					
0802-02-046						
CRP 90(21)M	PLANE ASPH SURF, HRS AND ACP OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					

ZACK BURKETT CO.						
CONTRACT 02900079		TOTALS	603,339.70	.00	573,482.69	100.0

WICHITA	IN WICHITA FALLS FR HARRISON ST	.946	\$ 224,158.00	\$ 43,187.00	43,187.00	20.2
US 82	HOLIDAY ST					
0156-04-072						
C 156-4-72	ILLUMINATION					
WORK ORDER- 07-12-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					

MICA CORPORATION						
CONTRACT 06900018		TOTALS	224,158.00	43,187.00	43,187.00	20.2

WICHITA	AT PETERSON RD 2.0 MI W OF FM 369	.710	\$ 989,356.68	\$ 35,121.74	832,797.60	88.6
US 287						
0043-09-066						
MA-F 119(15)	CONST PETERSON RD I/C INCL RMPS & FRGT RD					
WORK ORDER- 10-26-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					

ZACK BURKETT CO.						
CONTRACT 09890040		TOTALS	989,356.68	35,121.74	832,797.60	88.6

WICHITA	IN 44, 2.2 MI N OF FM 890, W 2.1 MI	1.885	\$ 413,922.25	\$ 58,339.37	362,225.12	93.2
FM 3492	HELLINGTON RD					
3553-01-001						
A 3553-1-1	GR, STRS, BS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					

J. H. STRAIN & SONS, INC.						
CONTRACT 10890031		TOTALS	413,922.25	58,339.37	362,225.12	93.2

WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55	\$ 8,111.19	267,705.86	53.1
LP 370	FM 368 (EAST) IN IOWA PARK					
0043-17-013						
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&WDN STRS					
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					

ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55	8,111.19	267,705.86	53.1

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

WICHITA	US 287	1.035	\$ 456,846.85	\$.00	.00	.0
SH 25	LP 477					
0137-02-018						
CSR 137-2-18	CONST SURF SHLDRS, WDN STRS & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 1090015		TOTALS	456,846.85	.00	.00	0.0

WICHITA	0.15 MI EAST OF FM 1634	.389	\$ 125,427.85	\$.00	.00	.0
US 277	0.15 MI WEST OF FM 1634					
0156-14-010						
CD 156-14-10	CONSTRUCT ACCEL AND DECEL LANES					
WORK ORDER- 12-13-89	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 120					
ZACK BURKETT CO.						
CONTRACT 11890029		TOTALS	125,427.85	.00	.00	0.0

WICHITA	FM 1739	334.654	\$ 2,075,633.16	\$ 127,408.26	1,510,547.63	76.6
LP 477	US 287					
0043-22-004						
CPM 43-22-4	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 63					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890033		TOTALS	2,075,633.16	127,408.26	1,510,547.63	76.6

WILBARGER	TOLBERT	5.888	\$ 785,037.98	\$ 397,093.58	662,037.74	89.3
US 287	PEASE RIVER (IN SECTIONS)					
0043-05-081						
FR 451(27)	HOT RUBBER SEAL AND ACP OVERLAY					
WORK ORDER- 02-26-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 99					
J. H. SHEARS' SONS, INC.						
CONTRACT 01900010		TOTALS	785,037.98	397,093.58	662,037.74	89.3

WILBARGER	AT US 283	.001	\$ 52,139.91	\$ 475.00	43,568.81	87.9
US 287						
0043-05-082						
CL 43-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-27-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
J. FOSTER LANDSCAPES						
CONTRACT 01900018		TOTALS	52,139.91	475.00	43,568.81	87.9

WILBARGER	AT PLUM CREEK	.104	\$ 852,129.88	\$ 161,607.51	175,011.61	21.6
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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 10					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88	161,607.51	175,011.61	21.6

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

YOUNG	AT DRAW, 2.5 MI E OF FM 2898	.116	\$ 158,972.10	\$ 3,600.00	\$ 157,597.23	100.0
FM 210						
0444-04-014						
CRP 90(282)BRO	REPLACE CULVERT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED- 10-22-90	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 91					
AMARILLO ROAD COMPANY						
	CONTRACT 02900032	TOTALS	158,972.10	3,600.00	157,597.23	100.0

YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$ 10,527.75	\$ 109,821.21	43.5
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- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 118					
SUR-FLO UTILITIES, INC.						
	CONTRACT 02900085	TOTALS	274,417.70	10,527.75	109,821.21	43.5

YOUNG	ON CR 252 AT CONNER CREEK	.064	\$ 113,060.80	\$ 2,210.34	\$ 110,516.80	100.0
CR						
0903-27-007						
CRP 88(59)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-12-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED- 09-20-90	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60					
AMARILLO ROAD COMPANY						
	CONTRACT 06900024	TOTALS	113,060.80	2,210.34	110,516.80	100.0

YOUNG	FM 2652	5.892	\$ 1,385,055.89	\$ 161,336.52	\$ 305,840.54	23.2
SH 16	1.2 MI N OF FM 2075					
0655-01-023						
FR 1130(3)	CONSTRUCT SURF SHLDRS, WDN STRS & OVERLAY					
WORK ORDER- 08-02-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 24					
ZACK BURKETT CO.						
	CONTRACT 06900054	TOTALS	1,385,055.89	161,336.52	305,840.54	23.2

	DISTRICT CONTRACT AMOUNT				36,581,295.24	
	DISTRICT ESTIMATES THIS MONTH				1,962,741.35	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				26,649,124.48	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARMSTRONG AT DRAW (MULBERRY CREEK)		.028	\$ 539,915.00	\$ 36,044.85	434,496.86	85.8
SH 207						
0357-03-013						
CPM 357-3-13 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-02-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		200				
WORKING DAYS CHARGED-		137				
WORK BEGAN- 04-23-90						
TIME COMPUTED 04-18-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 69						
GILVIN-TERRILL, INC.						
CONTRACT 03900086		TOTALS	539,915.00	36,044.85	434,496.86	85.8

DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00	\$ 92,862.02	200,027.11	27.2
US 87						
0040-01-026						
CPM 40-1-26 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-18-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		250				
WORKING DAYS CHARGED-		98				
WORK BEGAN- 04-30-90						
TIME COMPUTED 05-04-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 39						
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	92,862.02	200,027.11	27.2

DALLAM DENVER AVE, E		7.493	\$ 479,372.23	\$ 340,666.09	478,542.36	99.9
SP 276 US 87						
0040-04-009						
CD 40-4-9 ACP OVERLAY						
WORK ORDER- 07-14-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		100				
WORKING DAYS CHARGED-		67				
WORK BEGAN- 08-23-90						
TIME COMPUTED 06-30-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 67						
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05900095		TOTALS	946,286.12	386,107.62	910,293.80	99.9
DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73	\$ 60,931.58	864,997.42	72.1
FM 1259 5.1 MILES EAST						
1243-02-015						
CSR 1243-2-15 ADD SHLDRS, FL BASE & UPGR DRAINAGE STRS						
WORK ORDER- 04-02-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				
WORKING DAYS CHARGED-		128				
WORK BEGAN- 04-09-90						
TIME COMPUTED 04-18-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 71						
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73	60,931.58	864,997.42	72.1

DEAF SMITH 3.6 MI W OF RANDALL C/L, W		11.957	\$ 1,424,095.11	\$.00	1,611,262.35	100.0
US 60 US 385 IN HEREFORD						
0168-07-033						
MA-FR 639(16) ACP OVERLAY						
WORK ORDER- 06-12-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		100				
WORKING DAYS CHARGED-		132				
WORK BEGAN- 07-20-89						
TIME COMPUTED 06-28-89						
ADDL DAYS GRANTED-		30				
PERCENT TIME USED- 102						
J. LEE MILLIGAN, INC.						
CONTRACT 05890058		TOTALS	1,424,095.11	.00	1,611,262.35	100.0
DEAF SMITH AT TIERRA BLANCA CREEK, 1.7 MI N OF		.113	\$ 76,997.25	\$ 5,585.45	77,147.50	100.0
FM 2298 PARMER C/L						
0461-15-003						
CD 461-15-3 RECONSTRUCT LOW WATER CROSSING						
WORK ORDER- 07-12-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		80				
WORKING DAYS CHARGED-		35				
WORK BEGAN- 08-02-90						
TIME COMPUTED 07-28-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 44						
DEPAUM CONSTRUCTION, INC.						
CONTRACT 06900041		TOTALS	76,997.25	5,585.45	77,147.50	100.0

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

*****		*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
DEAF SMITH	0.34 MI S OF US 60 TO 0.4 MI N OF	2.370	\$ 684,018.38	\$ 249,705.62	\$ 580,461.56	89.3	'
US 385	HEREFORD NORTH CITY LIMIT						
0226-05-035							
CD 226-5-35	REM MED, CONC. CURB, ATTN, ACP, ETC						
WORK ORDER- 07-03-90	WORK BEGAN- 07-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	68					
GILVIN-TERRILL, INC.							
CONTRACT 06900087		TOTALS	684,018.38	249,705.62	580,461.56	89.3	'
HARTLEY	US 385	278.622	\$ 2,195,057.60	\$.00	\$ 1,427,696.93	68.4	'
SH 354	MOORE C/L						
0041-03-013							
CPM 41-3-13	SEAL COAT						
WORK ORDER- 01-04-90	WORK BEGAN- 05-10-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70					
WORKING DAYS CHARGED-	PERCENT TIME USED-	51					
J. H. STRAIN & SONS, INC.							
CONTRACT 12890083		TOTALS	2,195,057.60	.00	1,427,696.93	68.4	'
HEMPHILL	IN CANADIAN AT ELLIOT ST	.049	\$ 128,387.65	\$.00	\$.00	.0	'
US 83							
0030-06-033							
CD 30-6-33	CONSTRUCT STORM SEWER						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900021		TOTALS	128,387.65	.00	.00	0.0	'
HUTCHINSON	AT ROCK CREEK	3.775	\$ 2,095,870.59	\$ 83,939.66	\$ 221,269.33	11.1	'
SH 136							
0379-01-033							
BRF 1155(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-19-90	WORK BEGAN- 08-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	47					
J. LEE MILLIGAN, INC.							
CONTRACT 06900003		TOTALS	2,095,870.59	83,939.66	221,269.33	11.1	'
LIPSCOMB	OCHILTREE COUNTY LINE	15.497	\$ 1,824,526.26	\$ 92,768.64	\$ 501,640.37	28.9	'
US 83	HEMPHILL COUNTY LINE						
0030-04-014							
FR 158(16)	ACP OVERLAY & SAFETY TREAT CULVERTS						
WORK ORDER- 06-21-90	WORK BEGAN- 07-05-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-07-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160					
WORKING DAYS CHARGED-	PERCENT TIME USED-	81					
J. LEE MILLIGAN, INC.							
CONTRACT 05900010		TOTALS	1,824,526.26	92,768.64	501,640.37	28.9	'
MOORE	0.3 MI N OF DUMAS C/L	2.606	\$ 719,680.35	\$ 162,791.64	\$ 706,306.41	100.0	'
FM 2203	FM 119						
2000-01-011							
CRP 90(286)S	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 03-15-90	WORK BEGAN- 05-21-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	90					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 04900067		TOTALS	719,680.35	162,791.64	706,306.41	100.0	'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
OCHILTREE AT APPROX 9.088 MI W OF SH 70		.006	\$ 27,280.00	\$.00	\$.00	.0
FM 281						
1885-02-010						
CD 1885-2-10 REPLACE EXISTING 2-5'X2'X50' MBC						
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					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 10900048		TOTALS	27,280.00	.00	.00	0.0
OLDHAM AT CANADIAN RIVER BRIDGE		.001	\$ 234,382.00	\$.00	\$ 198,490.01	100.0
US 385						
0226-02-023						
CSBH 226-2-23 REPAIR AND WATERPROOF STRUCTURE #17						
WORK ORDER- 10-11-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED- 08-17-90	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
GILVIN-TERRILL, INC.						
CONTRACT 09890033		TOTALS	234,382.00	.00	198,490.01	100.0
OLDHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87	\$ 91,819.35	\$ 91,819.35	4.1
US 385 12.7 MILES NORTH OF VEGA						
0226-03-035						
FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE						
WORK ORDER- 10-17-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	91,819.35	91,819.35	4.1
OLDHAM 3.652 MI N OF DEAF SMITH C/L		.433	\$ 24,180.90	\$.00	\$.00	.0
FM 290 0.379 MI S						
0461-13-007						
CD 461-13-7 INCREASE DRAINAGE CAPACITY						
WORK ORDER- 11-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10900025		TOTALS	24,180.90	.00	.00	0.0
POTTER 0.132 MI W OF GRAND ST		4.389	\$ 127,987.29	\$.00	\$ 126,565.12	99.9
IH 40 0.265 MI E OF SPUR 468						
0275-01-112						
CL 275-1-112 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-12-90	WORK BEGAN- 03-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
WALL'S GREEN ENTERPRISES						
CONTRACT 01900064		TOTALS	127,987.29	.00	126,565.12	99.9
POTTER GRAND ST		5.700	\$ 81,120.00	\$ 3,531.15	\$ 30,343.00	39.3
IH 40 0.1 MI W OF BELL ST						
0275-01-110						
CL 275-1-110 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
KELLEY THOMAS LAMN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	3,531.15	30,343.00	39.3

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

POTTER	S FORK OF AMARILLO CRK, NW OF LP 552	.872	\$ 1,021,599.60	\$.00	1,008,562.73	100.0
RM 1061						
1245-02-021						
CRP 88(637)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-13-89						
DATE WORK COMPLETED- 10-15-90	WORK BEGAN- 04-24-89					
CONTRACT WORKING DAYS- 255	TIME COMPUTED 04-29-89					
WORKING DAYS CHARGED- 278	ADDL DAYS GRANTED- 23					
	PERCENT TIME USED- 100					

GILVIN-TERRILL, INC.						
CONTRACT 03890114			TOTALS	1,021,599.60	.00	1,008,562.73 100.0

POTTER	0.4 MI W OF WHITAKER RD	1.099	\$ 588,327.05	\$ 75,843.08	553,709.96	99.0
IH 40	0.4 MI E OF WHITAKER RD					
0275-01-109						
IR 40-1(146)074	REMOV FLEX PYMT & REPL W/CONC PYMT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 67					

J. LEE MILLIGAN, INC.						
CONTRACT 03900011			TOTALS	588,327.05	75,843.08	553,709.96 99.0

POTTER	0.2 MI W OF COULTER ST	2.230	\$ 59,170.00	\$ 1,914.25	18,411.00	32.7
LP 552	0.3 MI N OF WEST 9TH ST					
0090-05-071						
CL 90-5-71	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 588	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 26					

KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017			TOTALS	59,170.00	1,914.25	18,411.00 32.7

POTTER	AT SELECTED LOCATIONS ALONG	.001	\$ 70,615.00	\$ 2,726.50	20,564.65	30.6
VA	IH 40, US 87/287 & SPUR 468 IN AMARILLO					
0904-02-013						
CL 904-2-13	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 564	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 24					

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057			TOTALS	70,615.00	2,726.50	20,564.65 30.6

POTTER	LP 395, N	.009	\$ 128,788.00	\$.00	129,592.00	100.0
US 60	0.1 MI N OF N 24TH ST					
0041-07-069						
CPM 41-7-69	SIGN REHABILITATION					

RANDALL	US 87 NEAR CANYON NCL	.003	\$ 233,465.00	\$.00	233,861.00	100.0
IH 27	POTTER C/L					
0158-09-110						
IR 27-8(24)412	SIGN REHABILITATION					
WORK ORDER- 11-06-89	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED- 08-17-90	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 63					

JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10890010			TOTALS	362,253.00	.00	363,453.00 100.0

RANDALL	3.0 MI E OF FM 1541, E	5.776	\$ 779,004.47	\$ 93,123.70	552,127.41	74.6
FM 1151	FM 1258					
2002-03-008						
CRP 90(7)S	GRADING, STRUCTURES, BASE & SURFACING					
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 66					

DEPAUW CONSTRUCTION, INC.						
CONTRACT 01900023			TOTALS	779,004.47	93,123.70	552,127.41 74.6

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

RANDALL	0.294 MI N OF US 60	1.044	\$ 139,489.60	\$.00	.00	.0
FM 2590	1.338 MI N OF US 60					
2614-01-010						
CD 2614-1-10	DRAINAGE STRUCTURE & RIPRAP DITCHES					
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					
L. A. FULLER & SONS CONSTRUCTION, INC.						
	CONTRACT 10900051	TOTALS	139,489.60	.00	.00	0.0

ROBERTS	AT APPROX 6.5 MI SW OF HEMPHILL C/L	.054	\$ 82,400.82	\$.00	.00	.0
US 60						
0169-08-015						
CD 169-8-15	EXTEND STR & CONC RIPRAP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
L. A. FULLER & SONS CONSTRUCTION, INC.						
	CONTRACT 10900053	TOTALS	82,400.82	.00	.00	0.0

SHERMAN	MOORE C/L NEAR ETTER	19.598	\$ 5,787,081.80	\$ 486,147.34	\$ 2,351,008.39	42.7
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-	92 PERCENT TIME USED- 37					
GILVIN-TERRILL, INC.						
	CONTRACT 05900052	TOTALS	5,787,081.80	486,147.34	2,351,008.39	42.7

	DISTRICT CONTRACT AMOUNT				24,435,490.44	
	DISTRICT ESTIMATES THIS MONTH				1,925,842.45	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				12,850,654.26	

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

BAILEY	EAST CITY LIMITS OF MULESHOE	8.044	\$ 1,295,284.20	\$ 25,830.95	\$ 1,291,547.68	100.0
US 84	LAMB COUNTY LINE					
0052-03-021						
CPM 52-3-21	FAB UNDERSEAL, SEAL COAT & ASPH CONC PAV					
WORK ORDER- 04-18-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED- 10-05-90	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 95					
J. LEE MILLIGAN, INC.						
CONTRACT 03900045		TOTALS	1,295,284.20	25,830.95	1,291,547.68	100.0

CROSBY	LUBBOCK COUNTY LINE	14.853	\$ 2,497,950.00	\$ 46,301.47	\$ 2,388,600.30	100.0
US 82	2.1 MI E OF FM 1831					
C131-03-023						
CPM 131-3-23	FABRIC UNDERSEAL & ACP OVERLAY					
CROSBY	2.1 MI E OF FM 1831	1.350	\$ 216,425.65	\$ 4,149.16	\$ 207,458.18	100.0
US 82	3.0 MI WEST OF CROSBYTON					
0131-04-028						
CPM 131-4-28	FABRIC UNDERSEAL & ACP OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED- 10-23-90	TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 100					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02900040		TOTALS	2,714,375.65	50,450.63	2,596,058.48	100.0

GAINES	NEW MEXICO ST LINE	22.916	\$ 3,513,794.30	\$ 62,599.75	\$ 3,540,937.56	99.9
US 180	SEMINOLE (WCL)					
0294-01-027						
FR 1021(4)	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 12-27-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 85					
DUININCK BROS, INC.						
CONTRACT 11890003		TOTALS	3,513,794.30	62,599.75	3,540,937.56	99.9

GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	\$ 86,326.12	\$ 582,357.82	46.5
US 84						
0053-05-038						
BRF 635(12)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 64					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	86,326.12	582,357.82	46.5

GARZA	US 84 IN POST	.198	\$ 97,973.60	.00	\$ 94,099.02	99.9
US 380	0.198 MI E OF US 84					
0298-01-031						
CLM 298-1-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97					
WALL'S GREEN ENTERPRISES						
CONTRACT 02900073		TOTALS	97,973.60	.00	94,099.02	99.9

HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70	\$ 192,813.15	\$ 287,539.08	64.7
IH 27						
0067-04-030						
CD 67-4-30	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HALE AT SIX POINTS, 2.5 MI N OF HALE CENTER		.946	\$ 519,812.60	\$ 40,544.45	156,997.53	31.7
IM 27 0067-05-035 CD 67-5-35 GR, FB, ASB, STRS, CONC PAV & SAF LIGHT						
WORK ORDER- 06-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 72		WORK BEGAN- 07-19-90 TIME COMPUTED 06-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 53				
HIGH PLAINS PAVERS, INC.		CONTRACT 05900039	TOTALS	987,184.30	233,357.60	444,536.61 47.4
LAMB US 84 FM 37 US 385 0052-08-012 CPM 52-8-12 SEAL COAT		2.128	\$ 3,383,445.00	.00	3,589,369.20	100.0
WORK ORDER- 01-08-90 DATE WORK COMPLETED- 08-23-90 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 65		WORK BEGAN- 04-23-90 TIME COMPUTED 04-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 81				
HIGH PLAINS PAVERS, INC.		CONTRACT 12890042	TOTALS	3,383,445.00	.00	3,589,369.20 100.0
LUBBOCK LP 251 US 84 NORTH OF FM 41 0053-01-077 F 502(30) GR, STRS, BASE, SURF & BRIDGE		.950	\$ 3,261,741.21	\$ 277,527.78	3,400,875.88	100.0
WORK ORDER- 02-01-89 DATE WORK COMPLETED- 09-10-90 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 306		WORK BEGAN- 02-03-89 TIME COMPUTED 02-17-89 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 101				
DUININCK BROS, INC.		CONTRACT 01890004	TOTALS	3,261,741.21	277,527.78	3,400,875.88 100.0
LUBBOCK LP 289 US 84 0.25 MI N OF SP 327 0783-01-060 CL 783-1-60 LANDSCAPE DEVELOPMENT		.950	\$ 49,426.44	.00	49,426.44	100.0
WORK ORDER- 02-15-89 DATE WORK COMPLETED- 08-31-90 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 39		WORK BEGAN- 03-13-89 TIME COMPUTED 03-03-89 ADDL DAYS GRANTED- PERCENT TIME USED- 98				
ALTEX LANDSCAPE CONSTRUCTION, INC.		CONTRACT 01890019	TOTALS	49,426.44	.00	49,426.44 100.0
LUBBOCK AT N QUAKER AVE IN LUBBOCK LP 289 0783-02-049 CPM 783-2-49 TRAFFIC SIGNALS		.001	\$ 58,000.00	.00	58,000.00	100.0
WORK ORDER- 02-20-90 DATE WORK COMPLETED- 08-23-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 44		WORK BEGAN- 03-23-90 TIME COMPUTED 03-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 73				
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 01890019	TOTALS	58,000.00	.00	58,000.00 100.0
LUBBOCK AT 98TH ST IN LUBBOCK US 87 0068-01-039 CPM 68-1-39 TRAFFIC SIGNALS		.001	\$ 75,800.00	.00	75,800.00	100.0
WORK ORDER- 02-20-90 DATE WORK COMPLETED- 09-19-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56		WORK BEGAN- 03-23-90 TIME COMPUTED 03-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 01900059	TOTALS	75,800.00	.00	75,800.00 100.0
LUBBOCK AT 98TH ST IN LUBBOCK US 87 0068-01-039 CPM 68-1-39 TRAFFIC SIGNALS		.001	\$ 75,800.00	.00	75,800.00	100.0
WORK ORDER- 02-20-90 DATE WORK COMPLETED- 09-19-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56		WORK BEGAN- 03-23-90 TIME COMPUTED 03-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 01900062	TOTALS	75,800.00	.00	75,800.00 100.0

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

LUBBOCK	IN LUBBOCK ON 50TH ST AT UNIVERSITY, INDIANA & QUAKER AVENUES & SLIDE RD	.001	\$ 207,980.00	\$ 21,461.98	\$ 195,681.00	99.0'
MH						
8009-05-001						
HES 0005(616)	TRAFFIC SIGNALS					
WORK ORDER- 03-16-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 79					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900066		TOTALS	207,980.00	21,461.98	195,681.00	99.0'

LUBBOCK	4TH ST SP 326 IN LUBBOCK	1.277	\$ 23,203,356.94	\$ 537,464.16	\$ 11,058,245.97	50.1'
IH 27						
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-	289 PERCENT TIME USED- 39					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	537,464.16	11,058,245.97	50.1'

LUBBOCK	US 62 SW OF LUBBOCK	.338	\$ 22,372.40	\$ 445.63	\$ 22,281.40	100.0'
LP 289	1500 FT SOUTH					
0783-01-062						
MC 783-1-62	REMOVE & REPLACE METAL BEAM GUARD FENCE					
LUBBOCK	US 62 SW OF LUBBOCK	.583	\$ 93,787.50	\$ 1,864.10	\$ 93,205.05	100.0'
LP 289	1000 FT N OF SH 114					
0783-02-057						
MC 783-2-57	REMOVE & REPLACE METAL BEAM GUARD FENCE					
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 95					
S. H. TOLLIVER COMPANY						
CONTRACT 04900044		TOTALS	116,159.90	2,309.73	115,486.45	100.0'

LUBBOCK	SE OF FM 400	2.588	\$ 148,493.40	\$ 2,726.03	\$ 136,301.68	100.0'
US 84	LYNN COUNTY LINE					
0053-01-080						
CPM 53-1-80	SLURRY SEAL					
LYNN	LUBBOCK COUNTY LINE	3.750	\$ 226,019.00	\$ 4,692.56	\$ 234,627.80	100.0'
US 84	GARZA COUNTY LINE					
0053-03-015						
CPM 53-3-15	SLURRY SEAL					
WORK ORDER- 08-17-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07900016		TOTALS	374,512.40	7,418.59	370,929.48	100.0'

LUBBOCK	N OF 66TH ST	1.699	\$ 49,811,434.78	\$ 587,245.56	\$ 41,900,796.73	88.7'
IH 27	54TH ST IN LUBBOCK					
0067-11-020						
I 27-7(47)301	GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN					
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	1,000 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	632 PERCENT TIME USED- 63					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	587,245.56	41,900,796.73	88.7'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LUBBOCK S OF SP 331		8.793	\$ 4,627,269.70	\$ 90,856.68	\$ 4,542,833.87	100.0
US 84 SE OF FM 400						
0053-01-075 MA-FR 502(29) RECONST, GR, ASB, SURF, STRS & SALV BASE						
WORK ORDER- 10-06-88	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED- 09-05-90	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 295	PERCENT TIME USED- 98					
DUJININCK BROS, INC.						
CONTRACT 0888004		TOTALS	4,627,269.70	90,856.68	4,542,833.87	100.0
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	\$ 475,056.23	\$ 18,736,982.10	94.3
IH 27 4TH ST IN LUBBOCK						
0067-11-022 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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 415	PERCENT TIME USED- 64					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 0888002		TOTALS	20,966,192.90	475,056.23	18,736,982.10	94.3
LUBBOCK AT US 84		.847	\$ 607,768.69	\$ 5,395.05	\$ 5,395.05	.9
LP 289						
0783-02-054 CD 783-2-54 LUB LAKESIDE XING & CONST ON & OFF RAMPS						
WORK ORDER- 09-14-90	WORK BEGAN- 09-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 13					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 0890003		TOTALS	607,768.69	5,395.05	5,395.05	0.9
LUBBOCK 0.293 MI WEST OF FM 1730		3.739	\$ 7,658,512.20	.00	.00	.0
LP 289 0.337 MI EAST OF UNIVERSITY AVE						
0783-01-057 F 1107(29) GR, STRS, BASE & SURF & WIDEN GR SEPR						
LUBBOCK FM 1730 (SLIDE RD) E		.001	\$ 1,239,337.00	.00	.00	.0
LP 289 QUAKER AVE IN LUBBOCK						
0783-01-058 CD 783-1-58 GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK FM 1730 (SLIDE RD) E		3.604	\$ 3,455,406.98	.00	.00	.0
LP 289 UNIVERSITY AVE IN LUBBOCK (FRTG RDS)						
0783-01-059 MA-FR 1107(28) GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK 0.102 MI N OF LP 289		.201	\$ 442,599.36	.00	.00	.0
FM 1730 0.099 MI S OF LP 289						
1344-02-013 CD 1344-2-13 GR, SALV & REPL BASE, ASB & ACP						
WORK ORDER- 10-31-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 480	PERCENT TIME USED- 0					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 0990004		TOTALS	12,795,855.54	.00	.00	0.0
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	\$ 793,945.34	\$ 10,670,776.47	41.2
IH 27 LUBBOCK (NEAR US 62-19TH ST)						
0067-11-021 I 27-7(55)303 GR, STRS & SURF						
WORK ORDER- 12-18-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 850	PERCENT TIME USED- 21					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	793,945.34	10,670,776.47	41.2

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

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

LUBBOCK	0.23 MI N OF SH 114 IN LUBBOCK	.474	\$ 51,087.24	\$.00	\$ 48,532.88	99.9
LP 289	0.24 MI S OF SH 114					
0783-02-055						
CL 783-2-55	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-19-89	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 48					
MALL'S GREEN ENTERPRISES						
CONTRACT 11890044		TOTALS	51,087.24	.00	48,532.88	99.9

LYNN	US 87	4.923	\$ 752,790.40	\$.00	\$ 744,233.76	100.0
FM 211	FM 400 AT WILSON					
0721-05-013						
AR 721-5-13	RECONSTRUCT GRADING, BASE AND SURFACING					
WORK ORDER- 12-20-89	WORK BEGAN- 12-29-89					
DATE WORK COMPLETED-	08-22-90 TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 99					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 11890052		TOTALS	752,790.40	.00	744,233.76	100.0

PARMER	ECL OF FRIONA	12.183	\$ 8,920,147.65	\$ 126,451.16	\$ 673,709.71	7.9
US 60	CASTRO C/L					
0168-03-028						
F 639(17)	GR, STRS, FB & ACP					
CASTRO	PARMER C/L	2.415	\$ 1,705,230.65	\$ 12,403.73	\$ 239,341.11	14.7
US 60	DEAF SMITH C/L					
0168-04-015						
F 639(17)	GR, STRS, FB & ACP					
WORK ORDER- 06-18-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 14					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	138,854.89	913,050.82	9.0

SWISHER	SH 86	.779	\$ 704,740.45	\$.00	\$ 708,546.48	100.0
US 87	0.779 MI NORTH					
0067-02-043						
CRP 88(551)M	RECONST GR, SALV BASE, C&G, ASB & ACP					
SWISHER	US 87	1.661	\$ 1,890,373.75	\$.00	\$ 1,865,973.28	100.0
S-1 86	1.661 MI EAST					
0303-01-036						
CD 303-1-36	RECONST GR STM SWR SALV BASE ASB & ACP					
WORK ORDER- 04-10-89	WORK BEGAN- 04-26-89					
DATE WORK COMPLETED-	08-31-90 TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	275 PERCENT TIME USED- 100					
GILVIN-TERRILL, INC.						
CONTRACT 03890094		TOTALS	2,595,114.20	.00	2,574,519.76	100.0

SWISHER	E OF FM 928	11.229	\$ 2,249,273.30	\$.00	\$ 2,229,097.87	100.0
S-1 86	NEAR BRISCOE COUNTY LINE					
0303-01-038						
MA-FR 1136(3)	REHAB RDWY					
WORK ORDER- 07-24-89	WORK BEGAN- 08-09-89					
DATE WORK COMPLETED-	08-09-90 TIME COMPUTED 08-09-89					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	207 PERCENT TIME USED- 65					
AMARILLO ROAD COMPANY						
CONTRACT 07890045		TOTALS	2,249,273.30	.00	2,229,097.87	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	SH 214	11.994	\$ 1,434,222.34	\$ 28,910.56	1,445,527.84	100.0
FM 2196	FM 1780					
2089-01-003						
A 2089-1-3	S & R BASE, FL. BASE, TWO CRSE SURF. TR.					
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED- 09-13-90	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 71					
AMARILLO ROAD COMPANY						
	CONTRACT 01900037	'TOTALS	1,434,222.34	28,910.56	1,445,527.84	100.0
DISTRICT CONTRACT AMOUNT					174,373,165.36	
DISTRICT ESTIMATES THIS MONTH					3,425,011.60	
DISTRICT TOTAL ESTIMATES PAID TO DATE					111,275,098.74	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ANDREWS RM 87		7.030	\$ 793,271.44	\$ 10,809.40	\$ 763,988.81	100.0
FM 1788 7.0 MILES SOUTH						
1718-05-010						
CRP 90(73)S GR, STR, BASE AND SURFACING						
WORK ORDER- 04-18-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED- 10-08-90		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 72				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 0390072		TOTALS	793,271.44	10,809.40	763,988.81	100.0
ECTOR SH 191		2.174	\$ 384,686.50	\$.00	\$ 369,043.82	100.0
S ^P 588 MIDLAND CO LINE						
3571-01-001						
CD 3571-1-1 GR, STRS & SURF						
WORK ORDER- 03-05-90		WORK BEGAN- 03-20-90				
DATE WORK COMPLETED- 09-10-90		TIME COMPUTED 03-21-90				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 77				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 0290042		TOTALS	384,686.50	.00	369,043.82	100.0
ECTOR MIDLAND C/L		15.000	\$ 128,341.63	\$ 3,179.91	\$ 106,949.31	87.7
US 80 8TH ST IN ODESSA						
0005-01-075						
CL 5-1-75 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-06-89		WORK BEGAN- 12-14-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-22-89				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 43				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63	3,179.91	106,949.31	87.7
ECTOR MH		1.089	\$ 536,181.64	\$.00	\$.00	.0
IN ODESSA ON DIXIE BLVD (MH 465)						
FROM 8TH ST, N TO UNIVERSITY BLVD						
8105-06-002						
CRP 90(312)M GRADING, ACP, C & G & PAVEMENT MARKING						
WORK ORDER- 10-17-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 09900029		TOTALS	536,181.64	.00	.00	0.0
MARTIN RM 87		14.495	\$ 846,973.60	\$ 132,756.70	\$ 534,044.01	66.3
FM 829 IH 20						
1368-01-007						
CRP 90(71)S GR, STR, BASE AND SURF						
WORK ORDER- 05-10-90		WORK BEGAN- 06-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 81				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	132,756.70	534,044.01	66.3
MIDLAND SH 158		5.093	\$ 486,527.40	\$ 29,782.62	\$ 443,747.22	96.5
FM 1788 0.3 MI N OF SH 191						
1718-07-016						
CRP 90(74)S GR, STR, BASE AND SURF						
WORK ORDER- 04-26-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-12-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 87				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	29,782.62	443,747.22	96.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MIDLAND 1.05 MI W OF SH 158 (ON SH 191)		2.368	\$ 5,962,746.35	\$ 254,387.35	3,001,686.91	52.9
SH 158 0.5 MI W OF LP 250 IN MIDLAND						
0463-02-039 GR, STRS, BASE & SURF						
F 1150(3)						
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- 124 PERCENT TIME USED- 31						
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	254,387.35	3,001,686.91	52.9
MIDLAND NEAR IH 20		4.042	\$ 446,660.75	\$ 96,837.22	400,708.07	94.4
FM 715 1.0 MI N OF FM 1213						
1081-01-012 GR, STR, BASE AND SURFACING						
CSR 1081-1-12						
WORK ORDER- 05-10-90 WORK BEGAN- 05-29-90						
DATE WORK COMPLETED- TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 94						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04900073		TOTALS	446,660.75	96,837.22	400,708.07	94.4
MIDLAND IN MIDLAND ON LAMESA RD FROM DORMARD AVE		1.249	\$ 593,824.44	\$ 41,346.38	91,556.87	16.2
MH LP 250						
8006-06-002 GR, STRS, BASE & SURF						
CRP 90(69)M						
MIDLAND AT MIDLAND DRAW, 0.55 MI E OF SH 349		.032	\$ 356,006.35	\$ 99,932.88	144,769.57	42.8
MH						
8006-06-005 REPLACE BRIDGE						
CRP 89(302)BRMX						
WORK ORDER- 06-14-90 WORK BEGAN- 07-05-90						
DATE WORK COMPLETED- TIME COMPUTED 06-30-90						
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 28						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79	141,279.26	236,326.44	26.1
MIDLAND AT TERRELL ST IN MIDLAND		.001	\$ 49,070.00	.00	.00	.0
US 80						
0005-03-047 TRAFFIC SIGNALS						
CRP 90(327)M						
MIDLAND AT MARIENFIELD AND MAIN STS IN MIDLAND		.001	\$ 67,320.00	.00	.00	.0
US 80						
0005-09-011 TRAFFIC SIGNALS						
CRP 90(328)M						
MIDLAND AT SCHARBAUER DR & WADLEY AVE IN MIDLAND		.001	\$ 71,060.00	.00	.00	.0
MH						
8006-06-007 TRAFFIC SIGNALS						
CRP 90(329)M						
WORK ORDER- 10-08-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 02-06-91						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900013		TOTALS	187,450.00	.00	.00	0.0
MIDLAND AT THE INTERSECTION OF WALL & FRONT STS		.101	\$ 136,975.80	\$ 118,724.16	118,724.16	91.2
SP 268 IN MIDLAND						
0005-02-079 LANDSCAPE DEVELOPMENT						
C 5-2-79						
WORK ORDER- 10-01-90 WORK BEGAN- 10-05-90						
DATE WORK COMPLETED- TIME COMPUTED 10-17-90						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 13 PERCENT TIME USED- 33						
WALL'S GREEN ENTERPRISES						
CONTRACT 09900063		TOTALS	136,975.80	118,724.16	118,724.16	91.2

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS		1.242	\$ 603,411.94	\$.00	.00	.0
FM 307 RD IN MIDLAND						
0887-01-022 GR, BASE, SURF C & G AND SIGNING						
CD 887-1-22						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 10900006		TOTALS	603,411.94	.00	.00	0.0
MIDLAND COUNTY ROAD 1260		2.026	\$ 379,530.42	\$.00	.00	.0
FM 662 FM 1788						
2283-01-004 GRADING, STRUCTURES BASE & SURFACING						
A 2283-1-4						
WORK ORDER- 10-26-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
ACME BRIDGE COMPANY, INC.						
CONTRACT 10900046		TOTALS	379,530.42	.00	.00	0.0
PECOS 18.0 MI S OF FORT STOCKTON		12.732	\$ 1,208,115.70	\$ 52,431.64	52,431.64	4.5
US 385 NEAR LONGFELLOW RD						
0866-07-008 SCAR & RESHAP BASE, STR & SURF						
CRP 90(70)S						
WORK ORDER- 07-11-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	45				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06900058		TOTALS	1,208,115.70	52,431.64	52,431.64	4.5
PECOS 2.3 MI SE OF US 190		18.291	\$ 161,467.20	\$.00	161,467.20	100.0
IH 10 12.7 MI SE OF US 190						
0140-05-021 PLACE BUTTONS ON SHLDR						
MCSP 140-5-21						
WORK ORDER- 08-01-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 07900026		TOTALS	161,467.20	.00	161,467.20	100.0
PECOS AT US 290 WEST EXIT RAMP		.001	\$ 24,878.64	\$.00	.00	.0
IH 10						
0441-08-038						
CD 441-8-38 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
DAVID M. DUNN						
CONTRACT 09900018		TOTALS	24,878.64	.00	.00	0.0
REEVES W OF US 285 IN PECOS		160.816	\$ 1,312,454.20	\$ 25,256.90	1,262,842.91	100.0
US 80 PECOS RIVER						
0003-08-048 SEAL COAT						
CPM 3-8-48						
WORK ORDER- 02-16-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	40				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900074		TOTALS	1,312,454.20	25,256.90	1,262,842.91	100.0

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

COKE	AT OAK CREEK RESERVOIR	1.021	\$ 1,342,454.50	\$ 37,603.76	\$ 1,533,258.63	100.0
SH 70						
G264-04-030						
CSBH 264-4-30	WIDEN AND REHABILITATE BRIDGE					
WORK ORDER- 08-07-89	WORK BEGAN- 09-12-89					
DATE WORK COMPLETED- 10-01-90	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 42					
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 99					
J. H. STRAIN & SONS, INC.						
CONTRACT 07890025		TOTALS	1,342,454.50	37,603.76	1,533,258.63	100.0

CONCHO	TOM GREEN C/L	6.134	\$ 3,790,746.70	\$ 135,865.14	\$ 3,259,227.09	90.5
US 87	13.8 MI NW OF EDEN					
0070-03-042						
F 626(8)	GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN					
WORK ORDER- 03-01-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 84					
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	135,865.14	3,259,227.09	90.5

CONCHO	RUNNELS C/L	318.834	\$ 2,817,319.60	.00	\$ 2,833,263.80	100.0
US 83	0.8 MILES NORTH OF DUCK CREEK					
0035-02-031						
CPM 35-2-31	SEAL COAT					
KIMBLE		.000	\$.00	.00	\$ 5,728.80	.0
STOCK-ACCT 07-1-0308						
WORK ORDER- 01-08-90	WORK BEGAN- 02-28-90					
DATE WORK COMPLETED- 08-14-90	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 65					
LPHAM CONSTRUCTION CO., INC.						
CONTRACT 12890031		TOTALS	2,817,319.60	.00	2,838,992.60	100.0

CROCKETT	17.4 MI W OF OZONA	13.091	\$ 1,738,613.49	\$ 577,561.52	\$ 1,580,502.10	95.6
IH 10	9.07 MI W OF OZONA (EUREKA DRAW)					
0140-10-025						
I 10-3(33)349	ACP SURFACING					
WORK ORDER- 04-27-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-90					
CONTRACT WORKING DAYS- 115	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 78					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49	577,561.52	1,580,502.10	95.6

EDWARDS	14.2 MI SE OF US 277	14.240	\$ 827,112.33	\$ 69,698.24	\$ 709,418.82	90.2
SH 55	US 277					
0234-01-012						
CRP 89(315)S	GRADING, STRS, BASE AND SURF					
WORK ORDER- 12-13-89	WORK BEGAN- 12-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 76					
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	69,698.24	709,418.82	90.2

GLASSCOCK	RM 33	11.019	\$ 449,936.53	.00	\$ 452,956.07	100.0
RM 2401	SH 137					
2843-01-006						
AR 2843-1-6	GRADING, STRS, BASE AND SURF					
WORK ORDER- 06-04-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED- 10-26-90	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 95					
RAY FARIS, INC.						
CONTRACT 05900099		TOTALS	449,936.53	.00	452,956.07	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GLASSCOCK US 87 0069-02-018 FR 571(15) GR, STRS, BASE & SURF		2.5 MILES N.W. OF STERLING CO LINE 0.7 MILE N.W.	.699	\$ 309,716.78	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
PRICE CONSTRUCTION, INC.		CONTRACT 10900030	TOTALS	309,716.78	.00	0.0
IRION US 67 0077-03-022 MA-FR 229(12) RECONST GR, STRS, FLEX BASE & TWO CST		12.7 MI SOUTHWEST OF MERTZON 10.3 MI SOUTHWEST OF MERTZON	10.321	\$ 2,747,064.82	.00	100.0
WORK ORDER- 04-13-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED- 09-10-90	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	290				
WORKING DAYS CHARGED-	PERCENT TIME USED-	294				
BAY MAINTENANCE COMPANY, INC.		CONTRACT 03890093	TOTALS	2,747,064.82	.00	100.0
KIMBLE US 377 0148-03-014 CRP 90(76)S GR, STRS, BASE & SURF		9.8 MI SW OF JUNCTION 2.2 MI SW	5.185	\$ 1,634,997.90	191,359.69	847,693.45
WORK ORDER- 05-17-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	51				
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 04900054	TOTALS	1,634,997.90	191,359.69	847,693.45
TOM GREEN RM 584 US 277 2574-01-032 CRP 90(79)S GRADING, STRS, BASE AND SURFACING		6.1 MI NW OF US 277	6.258	\$ 1,659,616.70	317,060.91	789,748.43
WORK ORDER- 07-27-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	45				
JASCON, INC. JAS PROPERTIES		CONTRACT 06900005	TOTALS	1,659,616.70	317,060.91	789,748.43
TOM GREEN US 67 0158-02-053 MA-F 229(13) GR, STRS, BASE AND SURF FOR INTERCHANGE		AT EAST I/C OF EAST-WEST FWY AND US 67 (EAST)	4.926	\$ 4,419,987.63	49,037.13	3,472,233.26
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	375				
WORKING DAYS CHARGED-	PERCENT TIME USED-	277				
S. H. TOLLIVER COMPANY		CONTRACT 07890039	TOTALS	4,419,987.63	49,037.13	3,472,233.26
TOM GREEN FM 2335 2228-01-012 CRP 90(78)S GR, STRS, FLEX BASE & TWO CST		US 67 6.2 MILES SOUTH	5.845	\$ 1,522,897.59	23,758.57	23,758.57
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	13				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 08900006	TOTALS	1,522,897.59	23,758.57	23,758.57

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

TOM GREEN	LA SALLE DR IN SAN ANGELO		1.287	\$ 755,842.49	\$.00	808,953.86	100.0
FM 388	1.3 MI EAST						
2284-01-014							
AR 2284-1-14	RECONST & WIDEN GR STRS & SURF						
WORK ORDER- 09-19-89		WORK BEGAN- 10-23-89					
DATE WORK COMPLETED- 08-29-90		TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 175		ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 173		PERCENT TIME USED- 95					
RAY FARIS, INC.							
CONTRACT 09890032			TOTALS	755,842.49	.00	808,953.86	100.0

TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC)		502.037	\$ 211,412.55	\$.00	.00	.0
VA							
0907-00-024							
CPM 907-00-24	RAISED REFLECTIVE PAVEMENT MARKINGS						
WORK ORDER- 10-31-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
TRAFFIC SYSTEMS, INC.							
CONTRACT 09900060			TOTALS	211,412.55	.00	.00	0.0

TOM GREEN	AT LOOP 306		.758	\$ 63,149.43	\$.00	.00	.0
US 87							
0070-02-054							
CL 70-2-54	LANDSCAPE DEVELOPMENT						
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					
VENTEX CONSTRUCTION & EQUIPMENT, INC.							
CONTRACT 10900013			TOTALS	63,149.43	.00	.00	0.0

VAL VERDE	GIBBS ST IN DEL RIO		5.453	\$ 432,902.60	\$ 113,122.92	113,122.92	27.5
US 90	0.44 MI N OF US 277						
0022-10-031							
CPM 22-10-31	SLURRY SEAL						
WORK ORDER- 07-10-90		WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 92					
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 06900092			TOTALS	432,902.60	113,122.92	113,122.92	27.5

VAL VERDE	IN DEL RIO ON TAINI ST AT SAN FELIPE CR		.047	\$ 192,546.00	\$ 36,615.37	36,615.37	20.0
CS							
0907-12-005							
CRP 88(84)BROX	REPL BR & APPRS						
WORK ORDER- 10-08-90		WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-		TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 10					
CHEROKEE BRIDGE AND ROAD, INC.							
CONTRACT 09900031			TOTALS	192,546.00	36,615.37	36,615.37	20.0

VAL VERDE	US 277		8.457	\$ 2,256,390.22	\$.00	1,376,370.81	64.2
US 377	EDWARDS C/L						
0201-01-008							
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST						
WORK ORDER- 10-30-87		WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-		TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 253		PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.							
CONTRACT 10870014			TOTALS	2,256,390.22	.00	1,376,370.81	64.2

DISTRICT CONTRACT AMOUNT						27,172,707.86	
DISTRICT ESTIMATES THIS MONTH						1,551,683.25	
DISTRICT TOTAL ESTIMATES PAID TO DATE						20,588,999.01	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN BAIRD WCL IH 20 0.3 MI E OF MEXIA CREEK 0007-01-043 IR 20-2(161)306 PLANE ASPH SURF, SAFETY IMP & ACP		8.788	\$ 4,586,906.86	\$ 746,746.21	\$ 4,010,553.50	92.0
WORK ORDER- 02-02-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 65					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86	746,746.21	4,010,553.50	92.0
HASKELL US 277 AT SH 6 US 277 0157-04-033 CL 157-4-33 LANDSCAPE DEVELOPMENT		1.155	\$ 108,705.28	\$ 641.25	\$ 97,529.93	94.4
WORK ORDER- 03-16-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	641.25	97,529.93	94.4
HASKELL FM 618 FM 3495 SCOTT MEMORIAL PARK 2232-01-001 A 2232-1-1 GR, STRS, FLEX BASE & TWO CST		2.863	\$ 756,386.15	\$ 9,578.14	\$ 411,255.96	57.2
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 58					
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	9,578.14	411,255.96	57.2
HASKELL ON CR 173 AT TURKEY PAINT CREEK, NW CR OF STAMFORD 0908-22-003 CRP 89(256)BROX GR, STR & BASE		.061	\$ 88,733.75	\$ 24,634.69	\$ 24,634.69	29.2
WORK ORDER- 10-16-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900075		TOTALS	88,733.75	24,634.69	24,634.69	29.2
HOWARD 1ST ST IN BIG SPRING US 87 IH 20 0068-08-038 CPM 68-8-38 PLANE, FABRIC & ACP		.693	\$ 162,825.40	\$ 3,472.25	\$ 173,612.29	100.0
WORK ORDER- 10-17-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 03900019		TOTALS	162,825.40	3,472.25	173,612.29	100.0
HOWARD NEAR HEARN ST IN BIG SPRING US 87 FM 700 0069-01-037 FR 571(16) ACP OVERLAY & SAFETY IMP		1.449	\$ 285,200.76	\$ 5,953.97	\$ 297,698.57	100.0
WORK ORDER- 04-17-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 96					
PRICE CONSTRUCTION, INC.						
CONTRACT 03900019		TOTALS	448,026.16	9,426.22	471,310.86	100.0
HOWARD 2.0 MI WEST OF BIG SPRING IH 20 0.4 MI EAST OF US 87 0005-05-078 CD 5-5-78 PLANT MIX SEAL		5.754	\$ 414,610.85	\$.00	\$ 402,689.28	100.0
WORK ORDER- 06-14-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 71					
PRICE CONSTRUCTION, INC.						
CONTRACT 05900048		TOTALS	414,610.85	.00	402,689.28	100.0

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

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

HOWARD	AT BIRDWELL LN/MP RR OVERPASS	1.516	\$ 2,634,857.73	\$ 203,185.00	\$ 1,126,816.12	45.2
IH 20	IN BIG SPRING					
0005-06-082						
BHI 20-2(163)179	WDN & REPAIR BRS, RAIL & HOT MIX					

HOWARD	WEST OF BIRDWELL LN/MP RR OVERPASS	.001	\$ 177,343.99	\$ 43,803.82	\$ 91,200.84	54.1
IH 20	EAST OF SULPHUR DRAWOVERPASS					
0005-06-089						
CD 5-6-89	CLEAN, PAINT, RAIL AND PLANT MIX SEAL					
WORK ORDER- 07-10-90		WORK BEGAN- 07-12-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-26-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
307		27				
83		27				

STRICKLAND & KNIGHT, INC.		CONTRACT 06900049	TOTALS	2,812,201.72	246,988.82	1,218,016.96 45.8

MITCHELL	AT SPUR 471, ELM & WALNUT	.004	\$ 133,000.00	\$ 4,326.00	\$ 133,000.00	100.0
LP 377	IN COLORADO CITY					
0005-12-006						
CD 5-12-6	TRAFFIC SIGNALS					
WORK ORDER- 05-14-90		WORK BEGAN- 07-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-12-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
10-12-90		0				
55		0				
0		0				

MICHELLE ELECTRIC CO., INC.		CONTRACT 04900058	TOTALS	133,000.00	4,326.00	133,000.00 100.0

MITCHELL	3.0 MI W OF COLORADO CITY	7.217	\$ 281,391.16	\$ 6,222.28	\$ 311,114.11	100.0
IH 20	0.18 MI E OF E JCT SH 208					
0005-08-077						
CSR 5-8-77	HOT ASPHALT-RUBBER SEAL COAT					
WORK ORDER- 00-00-00		WORK BEGAN- 08-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-20-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
09-14-90		74				
23		74				
17		74				

CDX PAVING COMPANY		CONTRACT 06900030	TOTALS	281,391.16	6,222.28	311,114.11 100.0

NOLAN	LP 432 IN SWEETWATER	3.915	\$ 532,786.48	\$.00	\$ 528,377.65	100.0
SH 70	LP 549					
0263-06-020						
CRP 90(283)M	PLANING, FAB U/SEAL, ACP O/L, C&G, BR RL					
WORK ORDER- 04-27-90		WORK BEGAN- 06-11-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-13-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
08-29-90		94				
70		94				
66		94				

STRAIN BROTHERS, INC.		CONTRACT 03900077	TOTALS	532,786.48	.00	528,377.65 100.0

NOLAN	SH 70 IN SWEETWATER	388.660	\$ 3,243,646.00	\$ 64,869.73	\$ 3,242,636.15	100.0
IH 20	FM 1856					
0006-03-102						
CPM 6-3-102	SEAL COAT (FTG RDS)					

NOLAN	STOCK-ACCT 08-1-0301	.000	\$.00	\$ 64.51	\$ 3,225.60	.0

NOLAN	STOCK-ACCT 08-1-0303	.000	\$.00	\$ 28.67	\$ 1,433.60	.0

NOLAN	STOCK-ACCT 08-1-0304	.000	\$.00	\$ 13.20	\$ 660.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NOLAN STOCK-ACCT 08-1-0305		.000	\$.00'	11.55'	577.50'	.0'
NOLAN STOCK-ACCT 08-1-0308		.000	\$.00'	16.17'	808.50'	.0'
NOLAN STOCK-ACCT 08-1-0309		.000	\$.00'	40.96'	2,048.00'	.0'
NOLAN STOCK-ACCT 08-1-0311		.000	\$.00'	30.72'	1,536.00'	.0'
NOLAN STOCK-ACCT 08-1-0312		.000	\$.00'	15.36'	768.00'	.0'
WORK ORDER- 12-14-89 WORK BEGAN- 01-05-90 DATE WORK COMPLETED- 10-22-90 TIME COMPUTED 01-05-90 CONTRACT WORKING DAYS- 91 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 92 PERCENT TIME USED- 101						
J. H. STRAIN & SONS, INC.						
CONTRACT 11890022		TOTALS	3,243,646.00'	65,090.87'	3,253,693.35'	100.0'
SCURRY 0.5 MI SE OF FM 1142 US 84 GARZA CO LINE 0053-07-031 FR 671(24) ACP OVERLAY & UPGR GD FE		13.748	\$ 3,405,799.47'	358,865.39'	2,628,056.63'	81.2'
WORK ORDER- 04-10-90 WORK BEGAN- 04-13-90 DATE WORK COMPLETED- TIME COMPUTED 04-26-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 101 PERCENT TIME USED- 84						
PRICE CONSTRUCTION, INC.						
CONTRACT 02900002		TOTALS	3,405,799.47'	358,865.39'	2,628,056.63'	81.2'
SCURRY HUFFMAN AVE IN SNYDER FM 1231 KENT CO LINE 1361-03-020 CRP 89(211)S GR, STRS, FLEX BASE & TWO CST		15.424	\$ 3,217,840.20'	63,527.00'	3,170,718.30'	100.0'
WORK ORDER- 06-21-89 WORK BEGAN- 06-26-89 DATE WORK COMPLETED- 10-22-90 TIME COMPUTED 07-07-89 CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 285 PERCENT TIME USED- 95						
AJAX CONSTRUCTION COMPANY						
CONTRACT 05890004		TOTALS	3,217,840.20'	63,527.00'	3,170,718.30'	100.0'
SHACKELFORD AT INT SH 6 AND FM 1084 IN ALBANY US 180 0011-06-035 CD 11-6-35 UPGRADE TRAFFIC SIGNALS		.005	\$ 225,000.00'	.00'	213,241.75'	99.7'
WORK ORDER- 10-11-89 WORK BEGAN- 12-22-89 DATE WORK COMPLETED- TIME COMPUTED 02-09-90 CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 91 PERCENT TIME USED- 91						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09890012		TOTALS	225,000.00'	.00'	213,241.75'	99.7'
STONEWALL SALT FORK OF BRAZOS RIVER FM 1835 3.1 MI EAST 3306-01-006 A 3306-1-6 CONST NEW FM RD		2.980	\$ 762,237.19'	139,744.05'	222,502.11'	30.7'
STONEWALL AT SALT FORK OF BRAZOS RIVER FM 1835 3306-01-008 CRP 90(304)BRS REPLACE BRIDGE		.068	\$ 439,839.00'	59,287.28'	132,428.80'	31.7'
WORK ORDER- 07-19-90 WORK BEGAN- 08-03-90 DATE WORK COMPLETED- TIME COMPUTED 08-04-90 CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 52 PERCENT TIME USED- 26						
J. H. STRAIN & SONS, INC.						
CONTRACT 06900011		TOTALS	1,202,076.19'	199,031.33'	354,930.91'	31.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	JONES C/L	13.983	\$ 848,191.50	\$ 81,511.25	493,622.16	61.2
US 83	US 277					
0033-06-082						
CPM 33-6-82	PLANT MIX SEAL					
WORK ORDER- 03-09-90	WORK BEGAN- 08-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 74					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900091		TOTALS	848,191.50	81,511.25	493,622.16	61.2
TAYLOR	TEXAS AVE IN ABILENE	1.699	\$ 898,439.28	\$ 87,435.54	307,685.26	36.0
US 277	FM 3438					
0407-06-030						
F 1169(2)	GR, STRS, FLEX BASE, CONC C&G & ACP					
TAYLOR	US 83 (NFR) IN ABILENE	.297	\$ 43,501.92	.00	.00	.0
US 277	TEXAS AVE					
0407-06-033						
CPM 407-6-33	PLANE, FABRIC & ACP					
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 38					
CONTRACT PAVING CO.						
CONTRACT 03900010		TOTALS	941,941.20	87,435.54	307,685.26	34.3
TAYLOR	NEAR JONES CO LINE	8.502	\$ 1,820,954.54	\$ 272,193.58	1,395,368.67	80.6
LP 243	MCGEE DR IN ABILENE					
0033-08-028						
CRP 90(80)M	PLANE ASPH PAV, FAB U/SEAL, ACP, SAF IMP					
TAYLOR	NEAR JONES CO LINE	.001	\$ 352,970.50	103,787.50	327,144.38	97.5
LP 243	MCGEE DR IN ABILENE					
0033-08-029						
MCSP 33-8-29	IMPRV GDRL, SAF TREAT STRS & PAV MARK					
WORK ORDER- 05-31-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 72					
S-RAIN BROTHERS, INC.						
CONTRACT 04900007		TOTALS	2,173,925.04	375,981.08	1,722,513.05	83.4
TAYLOR	SH 36 IN ABILENE	11.128	\$ 1,867,514.89	\$ 89,760.27	1,071,086.14	60.3
FM 18	CALLAHAN CO LINE					
0006-10-004						
CRP 90(82)S	RECONSTR, ADD SHLDRS & SAFETY					
WORK ORDER- 05-03-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 87					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900053		TOTALS	1,867,514.89	89,760.27	1,071,086.14	60.3
TAYLOR	NOLAN CO LINE	13.839	\$ 512,804.24	.00	501,792.73	100.0
IH 20	5.0 MI E OF MERKEL					
0006-04-054						
CPM 6-4-54	HOT ASPHALT-RUBBER SEAL COAT					
WORK ORDER- 04-30-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-90					
CONTRACT WORKING DAYS-	24 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 119					
COX PAVING COMPANY						
CONTRACT 04900082		TOTALS	512,804.24	.00	501,792.73	100.0

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

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

TAYLOR	AT INT OF LP 355 E OF ABILENE	2.006	\$ 181,000.00	\$ 48,371.72	133,165.95	77.4
IH 20						
0006-06-074						
CD 6-6-74	SAFETY LIGHTING					
WORK ORDER- 06-01-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 05900016		TOTALS	181,000.00	48,371.72	133,165.95	77.4

TAYLOR	IN ABILENE ON REBECCA LANE	2.070	\$ 1,245,286.95	\$ 29,453.21	208,325.84	17.6
MH	FROM CATCLAW CREEK, W TO US 277					
8022-08-001						
CRP 90(309)M	GR, STRS & SURF					
WORK ORDER- 07-05-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 15					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06900057		TOTALS	1,245,286.95	29,453.21	208,325.84	17.6

TAYLOR	AT VARIOUS LOCATIONS ALONG SH 36	2.062	\$ 20,715.00	\$.00	.00	.0
SH 36						
0181-01-043						
CLM 181-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900065		TOTALS	20,715.00	.00	.00	0.0

TAYLOR	AT US 83/84, LP 243 INTERSECTION	.001	\$ 52,880.00	\$.00	.00	.0
LP 322	IN ABILENE					
2398-01-026						
CRP 90(348)M	SAFETY LIGHTING					
WORK ORDER- 11-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900039		TOTALS	52,880.00	.00	.00	0.0

TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 760.00	114,506.44	97.4
IH 20	0.2 MI E OF US 84					
0006-05-082						
CL 6-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-89	WORK BEGAN- 12-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	760.00	114,506.44	97.4

			DISTRICT CONTRACT AMOUNT		29,425,094.09	
			DISTRICT ESTIMATES THIS MONTH		2,448,351.27	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		21,781,821.45	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BELL FM 439 RR OVERPASS IN BELTON		1.472	\$ 2,114,870.12	\$ 120,787.47	264,585.90	13.1
S-1 317						
0398-04-046						
CRP 89(79)M						
HIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 23					
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	120,787.47	264,585.90	13.1
BELL FM 436 IN BELTON		13.618	\$ 277,128.04	\$ 59,097.06	149,119.64	56.6
IH 35 SP 290 IN TEMPLE						
0015-14-084						
MC 15-14-84						
REPL WIRE W/ANTI-FIRE ANT INSULATION						
WORK ORDER- 08-09-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 32					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 07900027		TOTALS	277,128.04	59,097.06	149,119.64	56.6
BELL AT LITTLE FLOCK RD IN TEMPLE		1.287	\$ 2,069,884.46	\$ 855.00	1,914,659.65	97.4
LP 363						
0320-05-008						
HES 000S(617)						
CONST INTCHG						
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	203 PERCENT TIME USED- 90					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	855.00	1,914,659.65	97.4
BELL AT INTCHG OF IH 35 & SPUR 290		.001	\$ 116,840.52	\$.00	106,542.67	95.8
IH 35						
0015-04-052						
CL 15-4-52						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-09-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
WALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	.00	106,542.67	95.8
BOSQUE NCL OF VALLEY MILLS		135.742	\$ 1,101,943.75	\$ 103,491.44	754,542.40	72.1
SH 6 SCL OF CLIFTON						
0258-07-034						
CFM 258-7-34						
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 102					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075		TOTALS	1,101,943.75	103,491.44	754,542.40	72.1
BOSQUE IN MERIDIAN ON HOUSTON ST		.046	\$ 92,285.65	\$ 24,109.10	78,366.12	89.3
CS AT MOCCASIN BRANCH						
0909-28-007						
CRP 88(111)BROX						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-11-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 67					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 06900023		TOTALS	92,285.65	24,109.10	78,366.12	89.3

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CORYELL AT LEON RIVER		.675	\$ 1,991,653.90	\$ 136,791.82	730,080.16	38.5
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- 81		PERCENT TIME USED- 25				
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	136,791.82	730,080.16	38.5
CORYELL FM 116 IN COPPERAS COVE		1.668	\$ 1,571,034.83	\$ 180,457.46	569,379.19	38.1
FM 1113						
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-				
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 19				
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	180,457.46	569,379.19	38.1
FALLS MILAM CL N		8.355	\$ 2,375,300.64	\$ 5,486.25	2,033,803.13	90.3
US 77						
0209-03-038						
FR 331(11) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 02-28-90		WORK BEGAN- 03-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-16-90				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 58				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900049		TOTALS	2,375,300.64	5,486.25	2,033,803.13	90.3
FALLS MCLENNAN CL		10.562	\$ 1,359,403.40	\$ 308,679.58	1,286,042.29	99.5
FM 107						
0513-03-015						
CRP 90(3)S ADDL FLEX BS & SURF						
WORK ORDER- 03-13-90		WORK BEGAN- 03-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-29-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 98				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900026		TOTALS	1,359,403.40	308,679.58	1,286,042.29	99.5
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81	\$ 84,474.49	701,463.09	71.2
FM 1950						
1077-02-009						
CRP 90(94)BRO REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-26-90		WORK BEGAN- 05-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-12-90				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 47				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	84,474.49	701,463.09	71.2
HAMILTON HAMILTON WEST CITY LIMITS		75.235	\$ 775,117.24	\$ 324,575.96	469,614.84	63.7
SH 36						
0183-02-020						
CPM 183-2-20 SEAL COAT						
WORK ORDER- 06-27-90		WORK BEGAN- 09-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-01-90				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 97				
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	324,575.96	469,614.84	63.7

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION * * * * *					
HILL	FM 66 E OF ITASCA, N	.321	\$ 114,030.77	.00	112,282.91 100.0
FM 67	EXISTING FM 67 (RELOCATION)				
1661-02-011					
MC 1661-2-11	GR, STRS, BASE & SURF				
WORK ORDER- 03-09-90	WORK BEGAN- 03-27-90				
DATE WORK COMPLETED- 08-21-90	TIME COMPUTED 03-25-90				
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 109				
SOUTH TEXAS CONSTRUCTION CO.					
CONTRACT 02900044		TOTALS	114,030.77	.00	112,282.91 100.0

HILL	IH 35, 3.0 MI S OF HILLSBORO	186.147	\$ 1,269,132.20	27,673.75	1,324,887.50 100.0
FM 310	SW 2.1 MI				
0209-06-024					
CPM 209-6-24	SEAL COAT				
WORK ORDER- 03-16-90	WORK BEGAN- 04-12-90				
DATE WORK COMPLETED- 09-19-90	TIME COMPUTED 04-12-90				
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 67				
JOE RICHARDS, INC.					
CONTRACT 02900087		TOTALS	1,269,132.20	27,673.75	1,324,887.50 100.0

HILL	0.4 MI S OF FM 934	22.376	\$ 788,039.55	153,618.18	560,599.60 74.8
I-4 35W	JOHNSON CO LINE				
0314-23-016					
CPM 14-23-16	SLURRY SEAL				
WORK ORDER- 04-12-90	WORK BEGAN- 07-19-90				
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90				
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98				
YOUNG BROTHERS, INC. CONTRACTORS					
CONTRACT 03900037		TOTALS	788,039.55	153,618.18	560,599.60 74.8

HILL	US 81 S OF HILLSBORO	6.861	\$ 1,335,219.16	.00	1,297,704.79 100.0
IH 35	INT OF IH 35E & IH 35W				
0014-24-034					
CPM 14-24-34	PLANING & ACP OVERLAY				
WORK ORDER- 07-02-90	WORK BEGAN- 07-24-90				
DATE WORK COMPLETED- 10-22-90	TIME COMPUTED 07-18-90				
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 111				
YOUNG BROTHERS, INC. CONTRACTORS					
CONTRACT 06900083		TOTALS	1,335,219.16	.00	1,297,704.79 100.0

HILL	FM 308 IN MERTENS, W	5.345	\$ 2,249,374.78	137,793.04	1,018,427.58 47.6
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- 102	PERCENT TIME USED- 40				
ZACK BURKETT CO.					
CONTRACT 12890048		TOTALS	2,249,374.78	137,793.04	1,018,427.58 47.6

LIMESTONE	FM 1633	15.037	\$ 2,167,727.25	64,533.74	2,035,040.69 98.8
SH 14	NAVASOTA RIVER				
0093-04-033					
FR 138(7)	SEAL COAT, ACP OVERLAY & SAFETY WORK				
WORK ORDER- 04-18-90	WORK BEGAN- 05-01-90				
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 81				
YOUNG BROTHERS, INC. CONTRACTORS					
CONTRACT 03900007		TOTALS	2,167,727.25	64,533.74	2,035,040.69 98.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE 0.1 MI W OF SH 14 IN MEXIA		.646	\$ 980,872.01	\$ 1,097.25	\$ 957,535.24	99.9
US 84 0.1 MI E OF SH 14						
0056-03-039 GR, STRS & SURF						
MA-FR 137(9)						
WORK ORDER- 05-26-89 WORK BEGAN- 06-15-89						
DATE WORK COMPLETED- TIME COMPUTED 06-11-89						
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 158 PERCENT TIME USED- 102						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04890021		TOTALS	980,872.01	1,097.25	957,535.24	99.9
LIMESTONE NAVASOTA RIVER WEST RELIEF		.354	\$ 850,059.72	\$.00	\$ 807,236.94	100.0
SH 164 TURKEY CREEK						
0413-04-025 WIDEN STRUCTURES						
CRP 88(764)S						
WORK ORDER- 08-16-89 WORK BEGAN- 08-30-89						
DATE WORK COMPLETED- 10-02-90 TIME COMPUTED 09-01-89						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 173 PERCENT TIME USED- 96						
LESTER RODGERS COMPANY, INC.						
CONTRACT 07890017		TOTALS	850,059.72	.00	807,236.94	100.0
LIMESTONE AT PLUMMERS CREEK		.037	\$ 53,650.00	\$ 20,302.25	\$ 49,077.50	100.0
US 84						
0056-03-042 REPAIR EROSION AND CONCRETE RIPRAP						
ER 33(20)						
WORK ORDER- 08-17-90 WORK BEGAN- 09-11-90						
DATE WORK COMPLETED- 10-09-90 TIME COMPUTED 09-02-90						
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 105						
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 07900029		TOTALS	53,650.00	20,302.25	49,077.50	100.0
LIMESTONE ON CR 320 AT BRANCH OF PIN OAK CREEK		.111	\$ 212,668.93	\$ 6,018.98	\$ 212,749.10	100.0
CR						
0909-40-006 REPLACE BRIDGE & APPROACHES						
CRP 88(116)BROX						
WORK ORDER- 01-04-90 WORK BEGAN- 02-13-90						
DATE WORK COMPLETED- 10-03-90 TIME COMPUTED 01-20-90						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 80 PERCENT TIME USED- 75						
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890055		TOTALS	212,668.93	6,018.98	212,749.10	100.0
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88	\$ 956,530.19	\$ 1,660,277.56	65.4
US 84 5.6 MI E OF MCGREGOR						
0055-07-043 SEAL COAT, ACP OVERLAY & SAFETY						
FR 601(25) WORK						
WORK ORDER- 06-22-90 WORK BEGAN- 07-19-90						
DATE WORK COMPLETED- TIME COMPUTED 07-08-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 67 PERCENT TIME USED- 56						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	956,530.19	1,660,277.56	65.4
MCLENNAN FM 2837 IN LORENA		2.448	\$ 216,924.75	\$ 4,546.45	\$ 227,322.50	100.0
IH 35 FM 2837 N OF LORENA						
0015-01-133 ACP & SEAL COAT FRTG RD						
CPM 15-1-133						
WORK ORDER- 07-06-90 WORK BEGAN- 07-30-90						
DATE WORK COMPLETED- 08-30-90 TIME COMPUTED 07-30-90						
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 85						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 06900040		TOTALS	216,924.75	4,546.45	227,322.50	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN AT FM 2063 & IH 35 IN HEWITT		.005	\$ 214,000.00	\$.00	.00	.0
FM 2113						
2060-01-022						
MC 2060-1-22 TRAFFIC SIGNALS						
WORK ORDER- 07-12-90		WORK BEGAN- 10-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-11-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 16				
MICA CORPORATION						
CONTRACT 06900061		TOTALS	214,000.00	.00	.00	0.0
MCLENNAN IH 35, W		2.280	\$ 280,369.56	\$ 5,616.79	\$ 279,639.49	100.0
SH 6 US 84						
0258-09-095						
CPM 258-9-95 ASPHALT CONCRETE PAVEMENT SURFACE REHAB						
WORK ORDER- 07-02-90		WORK BEGAN- 07-20-90				
DATE WORK COMPLETED- 09-25-90		TIME COMPUTED 07-20-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 110				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900089		TOTALS	280,369.56	5,616.79	279,639.49	100.0
MCLENNAN WACO (26TH ST)		1.118	\$ 6,194,930.48	\$ 363,013.70	\$ 3,433,435.89	58.3
IH 35 WACO (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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 55				
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	363,013.70	3,433,435.89	58.3
MCLENNAN AT MK&T RAILROAD IN LACY LAKEVIEW		.235	\$ 183,698.50	\$ 20,328.10	\$ 20,328.10	11.6
IH 35						
0015-01-130						
CD 15-1-130 GR, STRS & SURF						
WORK ORDER- 10-11-90		WORK BEGAN- 10-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 4				
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	20,328.10	20,328.10	11.6
MCLENNAN IN WACO ON S 8TH ST AT WACO CREEK		.116	\$ 316,845.20	\$.00	\$ 304,445.88	100.0
CS						
0909-22-042						
CRP 88(123)8ROX REPL BRS & APPRS						
WORK ORDER- 11-14-89		WORK BEGAN- 11-27-89				
DATE WORK COMPLETED- 09-25-90		TIME COMPUTED 11-30-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 111				
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890054		TOTALS	316,845.20	.00	304,445.88	100.0
MCLENNAN ROBINSON, N		3.727	\$ 3,656,160.10	\$.00	\$ 3,824,306.40	100.0
US 77 CIRCLE IN WACO						
0209-01-032						
F 622(9) WIDEN GR STRS & SURF						
WORK ORDER- 12-15-87		WORK BEGAN- 03-22-88				
DATE WORK COMPLETED- 09-05-90		TIME COMPUTED 12-31-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 450		PERCENT TIME USED- 47				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11870005		TOTALS	3,656,160.10	.00	3,824,306.40	100.0

* 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
MCLENNAN	IH 35 IN WACO	1.317	\$ 219,150.55	\$ 4,322.67	213,883.55	100.0
LP 2	WACO DR					
0209-01-042						
CRP 90(8)M	PLANING & ACP OVERLAY					
WORK ORDER- 12-29-89	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 111					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890023		'TOTALS	219,150.55'	4,322.67'	213,883.55'	100.0'
DISTRICT CONTRACT AMOUNT					38,854,161.75	
DISTRICT ESTIMATES THIS MONTH					3,114,200.72	
DISTRICT TOTAL ESTIMATES PAID TO DATE					27,397,380.30	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON US 84 0123-01-029 CPM 123-1-29	LP 256 IN PALESTINE, E WEST END OF NECHES RIVER BRIDGE SEAL COAT	242.328	\$ 2,983,975.42	\$.00	\$ 2,683,881.38	100.0
RUSK STOCK-ACCT 10-1-0303		.000	\$.00	\$.00		.0
RUSK STOCK-ACCT 10-1-0305		.000	\$.00	\$.00		.0
ANDERSON STOCK-ACCT 10-1-0307		.000	\$.00	\$.00		.0
CHEROKEE STOCK-ACCT 10-1-0309		.000	\$.00	\$.00		.0
SMITH STOCK-ACCT 10-1-0311		.000	\$.00	\$.00		.0
WORK ORDER- 03-16-90 DATE WORK COMPLETED- 09-28-90 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 78	WORK BEGAN- 06-13-90 TIME COMPUTED 06-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 111					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900103		TOTALS	2,983,975.42	.00	2,683,881.38	100.0
ANDERSON CS 0910-08-020 CRP 90(274)BROX	IN PALESTINE ON CRK REPLACE EXISTING BRIDGE & APPROACHES	.119	\$ 239,992.77	\$ 45,218.80	\$ 127,144.87	55.7
WORK ORDER- 08-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 30	WORK BEGAN- 08-24-90 TIME COMPUTED 09-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900004		TOTALS	239,992.77	45,218.80	127,144.87	55.7
ANDERSON CR 0910-08-014 CRP 88(136)BROX	ON CR 2109 (CR 221) AT CEDAR CREEK REPLACE BRIDGE AND APPROACHES	.260	\$ 363,176.93	\$ 42,277.63	\$ 98,203.00	28.4
WORK ORDER- 08-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 28	WORK BEGAN- 08-17-90 TIME COMPUTED 08-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 56					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900022		TOTALS	363,176.93	42,277.63	98,203.00	28.4
ANDERSON LP 256 0520-09-027 CL 520-9-27	AT OLD ELKHART RD IN PALESTINE LANDSCAPE DEVELOPMENT	.500	\$ 81,367.90	\$ 285.00	\$ 71,996.81	93.1
WORK ORDER- 10-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 22	WORK BEGAN- 10-12-89 TIME COMPUTED 10-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018		TOTALS	81,367.90	285.00	71,996.81	93.1
ANDERSON CR 0910-08-017 CRP 89(104)BROX	ON CR 283 AT KEECHIE CREEK (6.0 MI. S. OF ELKHART) REPLACE BRIDGE & APPROACHES	.116	\$ 150,714.23	\$ 2,666.77	\$ 129,350.64	91.8

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

ANDERSON CR 0910-08-018 CRP 89(105)BROX	ON CR 200 AT KENNEDY CREEK (8.4 MI. W. OF PALESTINE) REPLACE BRIDGE & APPROACHES	.075	\$ 106,973.45	\$ 2,579.46	\$ 85,045.77	85.1
WOOD CR 0910-35-010 CRP 89(107)BROX	ON CR 2100 (CR 101) AT GEORGE SLOUGH (1.5 MI. W. OF QUITMAN) REPLACE BRIDGE & APPROACHES	.083	\$ 80,778.70	\$ 6,377.31	\$ 72,077.29	95.5
CHEROKEE CS 0910-36-011 CRP 89(108)BROX	ON HOSPITAL ST AT ONE-EYE CREEK IN RUSK REPLACE BRIDGE & APPROACHES	.080	\$ 120,421.95	\$ 3,766.95	\$ 112,685.18	99.9
WORK ORDER- 12-29-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 113	135				
MARSHALL PAVING PRODUCTS, INC.						
	CONTRACT 11890039	TOTALS	458,888.33	15,390.49	399,158.88	93.1

CHEROKEE US 175 0198-04-026 CD 198-4-26	0.6 MI W OF SP 386, E & S & E US 69 IN JACKSONVILLE MICRO-SURFACING & PAVEMENT MARKINGS	8.944	\$ 652,813.43	\$ 434,753.74	\$ 559,324.86	92.5
WORK ORDER- 06-12-90	WORK BEGAN- 09-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 168	67				
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
	CONTRACT 05900093	TOTALS	652,813.43	434,753.74	559,324.86	92.5

GREGG SP 63 0138-08-013 CL 138-8-13	AT SH 31 & SPUR 63 LANDSCAPE DEVELOPMENT	.200	\$ 62,279.25	\$.00	\$ 63,218.25	100.0
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 08-19-90	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 93	37				
BIO-ENERGY LAWN & GARDEN						
	CONTRACT 02900019	TOTALS	62,279.25	.00	63,218.25	100.0

GREGG US 259 0392-03-023 F 642(11)	SP 502, N UPSHUR C/L WDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK	4.058	\$ 6,358,143.96	\$ 146,169.17	\$ 818,867.11	13.5
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	310				
WORKING DAYS CHARGED-	PERCENT TIME USED- 19	58				
NETHERTON COMPANY, INC.						
	CONTRACT 05900002	TOTALS	6,358,143.96	146,169.17	818,867.11	13.5

GREGG CR 0910-07-023 CRP 88(139)BROX	ON WEST SABINE ST AT GRACE CREEK REPLACE BRIDGE & APPROACHES	.150	\$ 265,666.50	\$.00	\$ 11,151.48	4.4
GREGG CR 0910-07-024 CRP 88(142)BROX	ON WEST SABINE ST AT GRACE CREEK RELIEF REPLACE BRIDGE & APPROACHES	.132	\$ 174,652.70	\$.00	\$ 12,065.95	7.2
GREGG CS 0910-07-025 CRP 88(140)BROX	IN LONGVIEW ON GARFIELD DR AT WADE CREEK REPLACE BRIDGE AND APPROACHES	.049	\$ 177,549.10	\$ 41,895.00	\$ 136,319.30	80.8
WORK ORDER- 08-07-90	WORK BEGAN- 08-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED- 33	48				
CCE, INC.						
	CONTRACT 06900026	TOTALS	617,868.30	41,895.00	159,536.73	27.1

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

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

GREGG	NEAR FISHER RD, E FM 1845 IN LONGVIEW	6.650	\$ 9,544,420.49	\$ 451,310.71	\$ 6,158,185.81	67.9'
US 80						
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-	334 PERCENT TIME USED- 34					
NETHERTON COMPANY, INC.						
		CONTRACT 08890003	TOTALS	9,544,420.49	451,310.71	6,158,185.81 67.9'

GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87	\$ 73,694.96	\$ 1,202,752.34	44.1'
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-	180 PERCENT TIME USED- 64					
THE PORTER CO., INC						
		CONTRACT 08890053	TOTALS	2,865,387.87	73,694.96	1,202,752.34 44.1'

GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00	\$.00	\$.00	.0'
SP 63						
0138-08-014						
CL 138-8-14	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
		CONTRACT 09900019	TOTALS	65,440.00	.00	.00 0.0'

HENDERSON	0.5 MI W OF FM 773, E	6.495	\$ 1,121,376.81	\$.00	\$ 1,089,390.71	100.0'
SH 31	0.6 MI E OF FM 773 IN MURCHISON					
0164-01-051						
FR 545(13)	PAV REPAIR, ACP OVERLAY & PAV MRK					
WORK ORDER- 05-10-90	WORK BEGAN- 06-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 109					
ADAMS BROTHERS, INC.						
		CONTRACT 04900049	TOTALS	1,121,376.81	.00	1,089,390.71 100.0'

HENDERSON	0.2 MI NW OF SP RR UNDERPASS, SE	2.470	\$ 299,687.11	\$.00	\$ 345,513.31	100.0'
US 175	SH 31 IN ATHENS					
0197-06-037						
MOSP 197-6-37	SAF WRK, PL-MIX SEAL & PAV MRKS					
WORK ORDER- 06-08-90	WORK BEGAN- 08-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.						
		CONTRACT 05900040	TOTALS	299,687.11	.00	345,513.31 100.0'

HENDERSON	SH 31 W OF ATHENS, N & E	.000	\$ 15,116,073.68	\$ 412,973.09	\$ 9,886,240.42	68.8'
FM 317	SH 31 NE OF ATHENS					
1099-05-001						
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL					
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	386 PERCENT TIME USED- 78					
ADAMS BROTHERS, INC.						
		CONTRACT 08880005	TOTALS	15,116,073.68	412,973.09	9,886,240.42 68.8'

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

HENDERSON	AT CANEY CREEK	.757	\$ 956,700.89	45,128.03	815,664.44	89.9
FM 315	.					
0559-02-020						
CRP 89(111)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
LEE & MCWHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89	45,128.03	815,664.44	89.9

HENDERSON	AT WILDCAT CREEK	1.089	\$ 1,496,319.71	98,520.94	98,520.94	6.9
FM 59	.					
0458-01-016						
CRP 89(110)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71	98,520.94	98,520.94	6.9

HENDERSON	AT WALNUT CREEK	.449	\$ 781,973.30	.00	.00	.0
FM 3441	.					
0701-01-015						
CRP 90(352)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10900034		TOTALS	781,973.30	.00	.00	0.0

NAVARRO	WEST APPROACH OF TRINITY RIV	.431	\$ 2,001,100.55	122,127.99	1,718,097.13	90.3
FM 85	.					
0719-02-021						
CRP 88(783)BHS	WIDEN APPROACH					
WORK ORDER- 12-19-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55	122,127.99	1,718,097.13	90.3

RUSK	AT IRONS BAYOU	1.004	\$ 1,468,916.62	15,387.23	1,295,027.07	92.8
FM 348	.					
0424-05-010						
CRP 88(584)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-11-89	WORK BEGAN- 04-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62	15,387.23	1,295,027.07	92.8

RUSK	SMITH C/L	9.276	\$ 4,611,686.32	171,263.55	1,722,532.37	39.3
SH 64	1.6 MI NW OF SH 323					
0245-08-036						
MA-FR 423(24)	WIDEN GR, STRS, FB & ACP FOR SHLDRS					
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	171,263.55	1,722,532.37	39.3

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
RUSK 0.1 MI S OF US 84 IN MOUNT ENTERPRISE, S US 259 NACOGDOCHES C/L (NB LANES)		4.938	\$ 775,971.17	\$ 356,926.62	\$ 697,508.55	95.4
0138-05-039 FR 203(21) PAV REPAIR, ACP OVERLAY & PAV MRK						
WORK ORDER- 05-16-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	49 PERCENT TIME USED-	129				
APAC--TEXAS, INC.						
CONTRACT 04900011		TOTALS	775,971.17	356,926.62	697,508.55	95.4
RUSK 0.2 MI N OF CR 395D, S FM 3231 FM 1251		1.291	\$ 235,154.84	\$ 6,840.30	\$ 222,869.62	100.0
0424-05-015 CSR 424-5-15 REMOVE & RECONSTR FLEX BS, SURF & PV MRK						
WORK ORDER- 06-29-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED-	91				
AJAX CONSTRUCTION COMPANY						
CONTRACT 06900093		TOTALS	235,154.84	6,840.30	222,869.62	100.0
RUSK 0.1 MI SW OF FM 1251, NE SH 43 2.3 MI SW OF FM 2658		7.989	\$ 5,275,124.43	\$ 527,911.12	\$ 844,457.37	16.8
0207-02-021 FR 481(23) HDN/RECONSTR GR, STRS, FB, ACP & PAV MRKS						
WORK ORDER- 08-31-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED-	7				
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	527,911.12	844,457.37	16.8
SMITH AT VILLAGE CREEK & AT ROCK CREEK FM 1253		1.460	\$ 2,024,125.03	\$ 47,299.53	\$ 2,013,369.92	100.0
0203-08-008 CRP 88(583)8RO REPLACE BRIDGES & APPROACHES						
SMITH		.000	\$.00	\$ 466.00	\$ 466.00	.0
STOCK-ACCT 10-1-0306						
SMITH		.000	\$.00	\$ 162.00	\$ 162.00	.0
STOCK-ACCT 10-1-0308						
WORK ORDER- 02-24-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	223 PERCENT TIME USED-	101				
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01890006		TOTALS	2,024,125.03	47,927.53	2,013,997.92	100.0
SMITH 0.1 MI N OF FM 16 IN LINDALE, S US 69 0.1 MI N OF IH 20		3.535	\$ 807,285.53	.00	\$ 787,528.72	100.0
0190-05-045 CPM 190-5-45 ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 04-19-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-90					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	38 PERCENT TIME USED-	103				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900094		TOTALS	807,285.53	.00	787,528.72	100.0

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

*****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
SMITH AT PRAIRIE CREEK RELIEF & AT PRAIRIE CREEK			.558	\$ 938,475.00	\$ 19,217.30	\$ 960,634.53	100.0
FM 1252							
1389-01-007							
CRP 88(785)BRO REPLACE BRIDGES & APPROACHES							
WORK ORDER- 05-26-89							
DATE WORK COMPLETED- 09-04-90							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 192							
HODGES AND SON CONSTRUCTION COMPANY, INC.							
CONTRACT 05890026			TOTALS	938,475.00	19,217.30	960,634.53	100.0
SMITH ON EARLE ST AT TYLER DOUGLAS BRANCH IN TYLER			.053	\$ 108,252.28	\$ 11,543.88	\$ 80,175.68	77.9
CS							
0910-16-034							
CRP 90(310)BROX REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-27-90							
DATE WORK COMPLETED- 08-12-90							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 41							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06900072			TOTALS	108,252.28	11,543.88	80,175.68	77.9
SMITH ON CR 2138 AT MUD CREEK			.126	\$ 286,009.63	\$ 73,575.38	\$ 94,986.80	34.9
CR							
0910-16-031							
CRP 88(154)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-17-90							
DATE WORK COMPLETED- 09-02-90							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 18							
LEE & MCWHORTER, INC.							
CONTRACT 07900006			TOTALS	286,009.63	73,575.38	94,986.80	34.9
SMITH AT SH 155			.568	\$ 599,404.60	\$ 107,800.30	\$ 108,702.80	19.0
US 271							
0165-01-061							
FR 147(21) SAF WRK, GUIDE SGNS, ILLUM, ACP & PV MRK							
WORK ORDER- 09-14-90							
DATE WORK COMPLETED- 09-30-90							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 19							
CCE, INC.							
CONTRACT 08900024			TOTALS	599,404.60	107,800.30	108,702.80	19.0
SMITH GREENBRIAR RD, SOUTH NECHES RIVER			8.446	\$ 9,465,939.14	\$ 268,940.81	\$ 6,943,619.25	77.2
SH 155							
0520-06-027							
F 652(22) RECONST GR, STRS, FB, ACP & PAV MARKINGS							
WORK ORDER- 11-02-88							
DATE WORK COMPLETED- 11-18-88							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 334							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 09880002			TOTALS	9,465,939.14	268,940.81	6,943,619.25	77.2
SMITH LP 323 IN TYLER, S TYLER SCL (0.1 MI S OF GRANDE BLVD)			1.786	\$ 2,031,792.45	\$ 2,945.00	\$ 2,945.00	.1
FM 2493							
0191-03-006							
CRP 90(29)S WDN GR, STRS, STM SEM, C&G, ACP & PAV MK							
WORK ORDER- 10-24-90							
DATE WORK COMPLETED- 11-09-90							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 0							
REYNOLDS & KAY, INC.							
CONTRACT 09900025			TOTALS	2,031,792.45	2,945.00	2,945.00	0.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH SPUR 364 NE & N		.893	\$ 1,017,281.74	\$.00	.00	.0
FM 206 SH 31						
0164-08-001						
A 164-8-1 GR, STRS, FL BS, ACP, PV MRKS & RELOC RR						
WORK ORDER- 10-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 0990087		TOTALS	1,017,281.74	.00	.00	0.0
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	\$ 5,680,606.64	\$.00	5,571,792.50	100.0
SH 155						
0520-06-029						
F 652(21) WIDEN BRIDGE & APPRS						
WORK ORDER- 12-09-87	WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-	08-29-90 TIME COMPUTED 12-25-87					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED- 27					* TIME OF THIS RUN
WORKING DAYS CHARGED-	446 PERCENT TIME USED- 107					
THE R.E. HABLE COMPANY						
CONTRACT 11870040		TOTALS	5,680,606.64	.00	5,571,792.50	100.0
SMITH AT HENSHAW CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK		.483	\$ 1,223,032.55	\$ 81,409.54	836,454.87	71.9
FM 346						
0889-04-007						
CRP 89(319)BRS REPLACE BRIDGES & APPROACHES						
SMITH AT GILLEY CREEK & AT HILL CREEK		.363	\$ 675,952.55	\$ 23,391.64	464,890.09	72.3
FM 848						
1151-01-005						
CRP 89(320)BRS REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 49					
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	104,801.18	1,301,344.96	72.1
SMITH AT BLACKFORK CREEK		.296	\$ 632,267.50	\$ 7,039.14	139,249.97	23.1
SH 110						
0505-02-022						
CRP 89(195)BRS REPLACE BRIDGE & APPROACHES						
SMITH AT HARRIS CREEK		.267	\$ 369,422.12	\$ 53,192.11	327,358.76	93.2
FM 850						
1163-01-011						
CRP 89(196)BRS REPLACE BRIDGE & APPROACHES						
SMITH AT TWO DRAWS		.232	\$ 224,188.13	\$ 5,141.40	111,460.08	52.3
FM 2016						
1935-01-003						
CRP 88(585)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 83					
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	65,372.65	578,068.81	49.6
VAN ZANDT 0.2 MI E OF SH 19, E		.197.615	\$ 1,629,690.07	\$ -18,347.21	1,527,053.30	100.0
US 80 0.5 MI W OF MP RR O/P IN FRUITVALE						
0095-06-046						
CPM 95-6-46 SEAL COAT						
HENDERSON		.000	\$.00	\$ 9,396.00	9,396.00	.0
S-OCK-ACCT 10-1-0301						

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

HOOD	AT SABINE RIVER, SABINE RIVER RELIEF & AT KEY CREEK (EBL)	1.869	\$ 1,039,138.50	\$ 71,952.92	\$ 871,575.47	88.2
US 80						
0095-09-030						
CSBH 95-9-30	REPAIR SUPER & SUBSTRUCTURES					
WORK ORDER- 02-20-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 72					
A. E. SHULL & COMPANY						
CONTRACT 01900039		TOTALS	1,039,138.50	71,952.92	871,575.47	88.2

HOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79	\$ 81,726.94	\$ 425,044.79	70.8
FM 312						
0492-02-016						
CRP 90(31)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 73					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900065		TOTALS	632,038.79	81,726.94	425,044.79	70.8

DISTRICT CONTRACT AMOUNT					90,923,406.74	
DISTRICT ESTIMATES THIS MONTH					3,973,712.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE					55,033,677.60	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ANGELINA CENTRAL FM 2680		5.284	\$ 1,628,702.95	.00	1,545,856.24	99.9
US 69						
0199-04-055						
FR 353(20) ACP OVERLAY & SAFETY TREAT CULVERTS						
ANGELINA 0.3 MI NORTHEAST OF US 69		.544	\$ 58,214.75	.00	2,125.82	3.8
SH 7 US 69						
0553-02-009						
CPM 553-2-9 ACP OVERLAY						
WORK ORDER- 02-20-90	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 89					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01900052		TOTALS	1,686,917.70	.00	1,547,982.06	96.5
ANGELINA TIMBERLAND DRIVE IN LUFKIN (BUS US 59)		2.554	\$ 367,843.14	6,737.71	336,885.25	100.0
SH 103 0.7 MI EAST OF FM 842						
0336-05-043						
CPM 336-5-43 ACP OVERLAY						
WORK ORDER- 05-08-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED- 10-11-90	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 100					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04900035		TOTALS	367,843.14	6,737.71	336,885.25	100.0
ANGELINA LP 287 S OF LUFKIN		1.171	\$ 5,065,464.09	200,201.02	3,599,983.69	75.1
US 59 1.2 MI S						
0176-03-080						
MA-F 271(11) GR, STRS, ACP, CONC PAV, ILLUM & SIGN						
WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 68					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	200,201.02	3,599,983.69	75.1
ANGELINA AT SPRR U/P AND AT A&NRRR U/P		.753	\$ 237,432.05	70,358.61	185,986.58	82.4
US 59						
0176-02-075						
CD 176-2-75 INSTALL CONCRETE MEDIAN BARRIER						
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 76					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900043		TOTALS	237,432.05	70,358.61	185,986.58	82.4
ANGELINA IN ANGELINA & POLK COUNTIES ON US 69 AT SHAMNEE CR & ON US 59 AT MILTON CR		3.291	\$ 95,139.50	42,892.50	57,610.14	63.7
VA						
0911-00-020						
ER 33(17) REPAIR RIPRAP SLOPES						
WORK ORDER- 09-11-90	WORK BEGAN- 09-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 33					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 08900018		TOTALS	95,139.50	42,892.50	57,610.14	63.7
ANGELINA 0.2 MI N OF SP RR UNDERPASS		2.253	\$ 600,592.99	.00	.00	.0
US 59 FM 2021 IN REDLAND						
0176-02-076						
HES 000S(646) ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
THE PORTER CO., INC						
CONTRACT 10900005		TOTALS	600,592.99	.00	.00	0.0

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

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ANGELINA US 69 0199-08-016 CD 199-8-16	AT MARTIN LUTHER KING DRIVE IN LUFKIN		.001	\$ 48,275.00	\$.00	\$.00	.0
MODERNIZE TRAFFIC SIGNAL							
ANGELINA US 69 0200-01-049 NCSP 200-1-49	AT FM 326(S)		.001	\$ 11,635.00	\$.00	\$.00	.0
FLASHING BEACON WITH SAFETY LIGHTING							
ANGELINA US 69 0200-01-050 MCSP 200-1-50	IN LUFKIN AT SP 278 AND FM 58		.001	\$ 37,590.00	\$.00	\$.00	.0
IMPROVE TRAFFIC SIGNALS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
Y. C. HUFF, INC.			CONTRACT 10900010		TOTALS	97,500.00	.00
*****			*****		*****	*****	*****
HOUSTON SH 19 0109-06-030 MC 109-6-30	1.7 MI S OF LOVELADY 1.8 MI S		5.364	\$ 35,878.50	\$.00	35,224.00	100.0
SEAL COAT							
WORK ORDER- 08-15-90		WORK BEGAN- 08-27-90		*****			
DATE WORK COMPLETED- 08-28-90		TIME COMPUTED 08-15-90		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 10		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 20		*****			
DEAN & KENG PAVING COMPANY, INC.			CONTRACT 07900035		TOTALS	35,878.50	.00
*****			*****		*****	*****	*****
NACOGDOCHES US 59 0175-06-030 MA-F 201(29)	END C&G IN GARRISON 0.2 MI SW OF FM 95, SW OF GARRISON		.000	\$ 6,522,009.83	221,003.56	4,234,370.53	68.3
WDN GR, STRS & SURF							
WORK ORDER- 04-11-89		WORK BEGAN- 04-17-89		*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-27-89		*****			
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED- 9		*****			
WORKING DAYS CHARGED- 232		PERCENT TIME USED- 83		*****			
AJAX CONSTRUCTION COMPANY			CONTRACT 03890004		TOTALS	6,522,009.83	221,003.56
*****			*****		*****	*****	*****
NACOGDOCHES MH 8621-11-001 CRP 90(284)M	IN NACOGDOCHES ON OLD MARTINSVILLE RD FROM 0.4 MI E OF FM 1275, E TO LP 224		1.680	\$ 2,385,351.77	153,159.26	1,580,657.59	69.7
GR, STRS, CEMENT TREAT BS & SURFACING							
WORK ORDER- 05-03-90		WORK BEGAN- 05-11-90		*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90		*****			
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 73		*****			
AJAX CONSTRUCTION COMPANY			CONTRACT 04900008		TOTALS	2,385,351.77	153,159.26
*****			*****		*****	*****	*****
NACOGDOCHES FM 1878 1810-01-019 HES 000S(582)	RAGUET ST IN NACOGDOCHES 0.1 MI W OF LA NANA CREEK		.283	\$ 286,795.04	8,863.50	99,940.91	36.6
IMPROVE VERTICAL ALIGNMENT							
NACOGDOCHES FM 1878 1810-01-020 MCSP 1810-1-20	AT FM 1275		.260	\$ 237,626.50	18,946.92	40,749.42	18.0
ADD LEFT TURN SIGNAL PHASE & LT TURN LN							
WORK ORDER- 07-02-90		WORK BEGAN- 08-20-90		*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-18-90		*****			
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 17		*****			
CCE, INC.			CONTRACT 05900073		TOTALS	524,421.54	27,810.42
*****			*****		*****	*****	*****

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

NACOGDOCHES	0.24 MI EAST OF LP 495 (S)	4.937	\$ 259,892.00	\$ 6,920.49	209,629.12	84.9
US 59	US 259 (IN SECTIONS)					
2560-01-044						
CPM 2560-1-44	ACP OVERLAY & PLANT MIX SEAL					
WORK ORDER- 07-06-90	WORK BEGAN- 08-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 75					
THE PORTER CO., INC						
	CONTRACT 06900038	TOTALS	259,892.00	6,920.49	209,629.12	84.9

NACOGDOCHES	2.9 MI S OF US 59	2.083	\$ 15,523.00	\$ 4,440.02	7,622.04	51.6
FM 95	5.0 MI SE					
0706-03-017						
ER 33(19)	CLEARING AND TRIMMING TREES					
WORK ORDER- 09-06-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 77					
MADISONVILLE ROADBUILDERS, INC.						
	CONTRACT 07900009	TOTALS	15,523.00	4,440.02	7,622.04	51.6

NACOGDOCHES	0.05 MI N OF FM 1638	.570	\$ 59,040.00	\$ 20,719.50	20,719.50	36.9
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-	3 PERCENT TIME USED- 1					
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 09900064	TOTALS	59,040.00	20,719.50	20,719.50	36.9

NACOGDOCHES	SH 7, 6.7 MI SW OF US 59	2.497	\$ 360,445.89	\$.00	337,255.17	100.0
FM 2782	2.5 MI SE					
2808-02-004						
A 2808-2-4	GR, STRS & CEM TREAT EXIST MAT & 2 CST					
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED- 10-03-90	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 90					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 12890041	TOTALS	360,445.89	.00	337,255.17	100.0

POLK	AT BIG SANDY CREEK	.520	\$ 761,315.43	\$ 23,453.36	770,411.40	100.0
FM 1276						
1408-01-010						
CRP 88(592)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 02-16-89	WORK BEGAN- 03-14-89					
DATE WORK COMPLETED- 10-16-90	TIME COMPUTED 03-04-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	171 PERCENT TIME USED- 86					
UNITED CONTRACTORS OF TEXAS, INC.						
	CONTRACT 01890029	TOTALS	761,315.43	23,453.36	770,411.40	100.0

POLK	AT ALEXANDER CREEK	.530	\$ 895,428.17	\$ 38,140.03	38,140.03	4.4
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-	6 PERCENT TIME USED- 3					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 09900074	TOTALS	895,428.17	38,140.03	38,140.03	4.4

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

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

POLK	0.4 MI N OF US 287	24.098	\$ 2,551,121.18	\$ 30,970.38	\$ 2,313,117.69	95.4
US 59	FM 1987					
0176-04-055						
HES 000S(556)	BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS					
WORK ORDER- 12-28-88	WORK BEGAN- 02-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
	CONTRACT 11880022	TOTALS	2,551,121.18	30,970.38	2,313,117.69	95.4

SABINE	0.1 MI SOUTH OF FM 1	3.100	\$ 263,859.24	\$ 143,958.29	\$ 143,958.29	57.5
US 96	0.1 MI NORTH OF FM 83					
0064-06-037						
CPM 64-6-37	ACP OVERLAY					
WORK ORDER- 07-03-90	WORK BEGAN- 10-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
MOORE BROTHERS CONSTRUCTION COMPANY						
	CONTRACT 06900047	TOTALS	263,859.24	143,958.29	143,958.29	57.5

SABINE	AT BOREGAS CREEK	1.297	\$ 168,604.71	\$ 118,711.01	\$ 118,711.01	74.1
SH 21						
0119-03-017						
CD 119-3-17	UPGRADE BRIDGE RAIL AND M8GF					
WORK ORDER- 07-12-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
MARCUS CONSTRUCTION CO., INC.						
	CONTRACT 06900098	TOTALS	168,604.71	118,711.01	118,711.01	74.1

SAN AUGUSTINE	SH 147	.004	\$.00	\$.00	\$ 1,475,656.40	.0
US 96						
0809-04-031						
MA-FR 327(17)	0.2 MI S OF FM 1751					
WORK ORDER- 04-20-89	WORK BEGAN- 04-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
CCE, INC.						
	CONTRACT 03890021	TOTALS	.00	.00	1,475,656.40	0.0

SAN AUGUSTINE	AT CANEY CREEK	.610	\$ 687,258.29	\$ 98,016.54	\$ 386,179.42	59.1
FM 1277						
0597-02-014						
CRP 90(39)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-10-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
CCE, INC.						
	CONTRACT 03900078	TOTALS	687,258.29	98,016.54	386,179.42	59.1

SAN AUGUSTINE	SH 103	3.511	\$ 902,661.06	\$ 148,408.69	\$ 316,624.31	36.9
US 96	0.2 MI S OF FM 1751					
0809-04-032						
FR 327(18)	HIDEN 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-	PERCENT TIME USED- 50					
CCE, INC.						
	CONTRACT 05900021	TOTALS	902,661.06	148,408.69	316,624.31	36.9

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
SAN AUGUSTINE SHELBY C/L ATTOYAC BAYOU		7.002	\$ 69,029.60	\$ 1,349.24	\$ 67,461.97	100.0
SH 7						
0059-02-011						
MC 59-2-11 PLACING ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 08-07-90						
DATE WORK COMPLETED- 09-28-90						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 16						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 07900036		TOTALS	69,029.60	1,349.24	67,461.97	100.0
SAN JACINTO US 59 LIBERTY C/L		5.940	\$ 948,583.55	\$ 146,582.40	\$ 856,773.30	95.0
FM 223						
0395-05-012						
CSR 395-5-12 WIDEN GR, STRS & SURF						
WORK ORDER- 02-09-90						
DATE WORK COMPLETED- 02-25-90						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 96						
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900035		TOTALS	948,583.55	146,582.40	856,773.30	95.0
SAN JACINTO LP 424(N) 0.5 MI N OF LIBERTY C/L		8.101	\$ 304,446.70	\$.00	\$ 381,480.36	99.9
US 59						
0177-02-047						
CD 177-2-47 WIDEN GRADING, BASE & SURFACING						
WORK ORDER- 10-20-89						
DATE WORK COMPLETED- 10-12-90						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 98						
CCE, INC.						
CONTRACT 04900088		TOTALS	1,105,704.32	153,336.35	1,001,660.55	95.3
SAN JACINTO ON CR 149 AT WINTERS BAYOU RELIEF		.262	\$ 308,630.31	\$ 5,546.29	\$ 325,128.35	100.0
CR						
0911-07-008						
CRP 88(180)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-20-89						
DATE WORK COMPLETED- 10-12-90						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 98						
CCE, INC.						
CONTRACT 09890023		TOTALS	308,630.31	5,546.29	325,128.35	100.0
SHELBY FM 2608 AT JAMES		126.244	\$ 1,072,457.64	\$.00	\$ 1,072,435.98	100.0
SH 7						
0059-05-030						
CPM 59-5-30 SEAL COAT						
WORK ORDER- 03-16-90						
DATE WORK COMPLETED- 08-29-90						
CONTRACT WORKING DAYS- 40						
WORKING DAYS CHARGED- 36						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02900037		TOTALS	1,072,457.64	.00	1,072,435.98	100.0
SHELBY SH 7		1.018	\$ 857,209.12	\$.00	\$ 789,881.96	100.0
LP 500						
3315-01-004						
CRP 88(798)S GR, STRS, FB & SURF						
WORK ORDER- 05-03-89						
DATE WORK COMPLETED- 09-21-90						
CONTRACT WORKING DAYS- 130						
WORKING DAYS CHARGED- 164						
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890113		TOTALS	857,209.12	.00	789,881.96	100.0

* 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*

SHE_BY	FM 1656	2.989	\$ 1,290,473.18	\$ 34,582.29	\$ 1,276,687.68	100.0
SH 7	FM 2608					
0059-05-028						
CRP 89(255)S	WIDEN GR, STRS, FB, ONE CST & ACP					
WORK ORDER- 05-09-89	WORK BEGAN- 05-22-89					
DATE WORK COMPLETED- 09-10-90	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 107					
THE PORTER CO., INC						
CONTRACT 04890024		TOTALS	1,290,473.18	34,582.29	1,276,687.68	100.0

SHELB	COURTHOUSE SQUARE IN CENTER	6.564	\$ 568,236.26	\$ 80,798.00	\$ 527,868.26	100.0
SH 7	0.2 MI WEST OF FM 711					
0059-04-031						
CPM 59-4-31	ACP LEVEL-UP & OVERLAY					
WORK ORDER- 07-02-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED- 10-24-90	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 100					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900090		TOTALS	568,236.26	80,798.00	527,868.26	100.0

SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95	\$ 20,326.54	\$ 904,052.90	34.0
US 96	0.1 MI S OF AT&S RR O/P					
0063-06-053						
F 159(17)	GR, STRS, BS & SURF					
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 24					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	20,326.54	904,052.90	34.0

SHELBY	ON CR 108 AT LITTLE IRON ORE CREEK	.245	\$ 190,132.79	\$ 6,198.04	\$ 182,641.09	100.0
CR						
0911-39-005						
CRP 89(264)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-22-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED- 10-19-90	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 89					
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890068		TOTALS	190,132.79	6,198.04	182,641.09	100.0

TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH	.718	\$ 1,112,362.53	\$ 61,160.57	\$ 248,912.97	23.6
SH 19						
01-09-07-038						
BRF 470(8)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 41					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	61,160.57	248,912.97	23.6

TRINITY	AT SH 94 (W), 2.5 MI NW OF GROVETON	3.104	\$ 197,772.19	\$ 3,969.95	\$ 198,497.44	100.0
US 287						
0319-01-050						
CPM 319-1-50	ACP OVERLAY					
WORK ORDER- 06-08-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED- 09-28-90	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS- 25	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 100					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05900096		TOTALS	197,772.19	3,969.95	198,497.44	100.0

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

TRINITY	ON CR 112 AT LITTLE WHITE ROCK CREEK	.139	\$ 181,948.35'	4,623.75'	178,182.39'	100.0'
CR						
0911-40-005						
CRP 88(191)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-14-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 104					
D. V. HUNT ASPHALT, INC.						
	CONTRACT 11890048	TOTALS	181,948.35'	4,623.75'	178,182.39'	100.0'

TRINITY	2.8 MI NE OF US 287	6.788	\$ 1,354,363.76'	221,757.25'	1,044,290.59'	81.1'
FM 3154	FM 358					
3222-02-005						
FLH 3579(1)	GR, STRS, CEM TRT FND CRS & 2 CRS					
	SRF TR					
WORK ORDER- 01-12-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 66					
CCE, INC.						
	CONTRACT 12890005	TOTALS	1,354,363.76'	221,757.25'	1,044,290.59'	81.1'

	DISTRICT CONTRACT AMOUNT			36,592,655.63		
	DISTRICT ESTIMATES THIS MONTH			2,096,132.06		
	DISTRICT TOTAL ESTIMATES PAID TO DATE			26,531,889.98		

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	*****
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* AMOUNT	* ESTIMATE	* TO DATE * COMP*
BRAZORIA	IN CLUTE AND LAKE JACKSON ON ANGLETON	.162	\$ 473,793.15'	76,451.21'	373,255.23'	82.9'
MH	RD TO (MH 912) AT COLLEGE BLVD					
8753-12-001						
CRP 89(42)M	RECONSTR GR, STRS, BASE & SURF					
BRAZORIA	IN LAKE JACKSON ON OYSTER CREEK DR FROM	.584	\$ 740,598.68'	190,693.82'	605,589.33'	86.0'
MH	LAKE JACKSON LOOP RD TO ANGLETON RD					
8755-12-001						
CRP 90(171)M	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 03-09-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	84				60
BROWN & ROOT U.S.A., INC.						
CONTRACT 01900019			TOTALS	1,214,391.83'	267,145.03'	978,844.56' 84.8'
BRAZORIA	LOOP 409	4.320	\$ 2,138,507.56'	63,367.68'	199,739.43'	9.8'
SH 6	GALVESTON COUNTY LINE					
0192-03-015						
FR 598(10)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY					
WORK ORDER- 02-26-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				4
WORKING DAYS CHARGED-	PERCENT TIME USED-	18				7
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051			TOTALS	2,138,507.56'	63,367.68'	199,739.43' 9.8'
BRAZORIA	IN PEARLAND ON LONG HERRIDGE RD AT MARYS	.124	\$ 549,664.20'	77,131.19'	224,671.29'	43.0'
CS	CREEK					
0912-31-030						
CRP 88(194)BROX	STRS, FLEX BASE, ACP & PAV MARKINGS					
WORK ORDER- 04-18-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	106				88
LAYTON BRIDGE COMPANY						
CONTRACT 03900075			TOTALS	549,664.20'	77,131.19'	224,671.29' 43.0'
BRAZORIA	SH 35, S	6.580	\$ 9,232,735.26'	437,439.74'	7,169,240.03'	81.7'
FM 523	FM 2004					
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-	ADDL DAYS GRANTED-	330				19
WORKING DAYS CHARGED-	PERCENT TIME USED-	197				56
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058			TOTALS	9,232,735.26'	437,439.74'	7,169,240.03' 81.7'
BRAZORIA	0.06 MI S OF FM 522	1.657	\$ 90,583.03'	.00'	80,087.48'	93.0'
SH 36	1.6 MI S					
0188-04-029						
CPM 188-4-29	SLURRY SEAL AND PAVEMENT MARKINGS					
BRAZORIA	SH 35	4.270	\$ 1,888,272.00'	204,171.89'	923,502.90'	51.4'
FM 524	6TH IN SWEENY					
1004-01-037						
CRP 90(181)S	BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK					
BRAZORIA	LP 409	.685	\$ 67,064.80'	31,898.98'	54,200.80'	85.0'
FM 528	SH 35					
1414-02-011						
CFM 1414-2-11	ASPH CONC PAV, FLEX BASE & PAV MARKINGS					

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

BRAZORIA	0.2 MI S OF FM 523	3.632	\$ 170,041.30	\$ 37,364.26	\$ 249,149.86	99.9
FM 2004	1.0 MI S OF AUSTIN BAYOU					
2523-02-033						
CPM 2523-2-33	SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS					
WORK ORDER- 05-22-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
JONES G. FINKE INC.						
CONTRACT 04900005		TOTALS	2,215,961.13	273,435.13	1,306,941.04	62.0

BRAZORIA	2ND ST IN FREEPORT	2.472	\$ 11,592,096.45	\$ 219,486.64	\$ 8,918,639.60	80.9
SH 288	DOW CHEMICAL USA (ENTR RD)					
0111-08-088						
C 111-8-88	WDN GR, STRS & SURF					
WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
HELDENFELS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45	219,486.64	8,918,639.60	80.9

BRAZORIA	0.3 MI E OF MP RR	2.580	\$ 6,034,257.33	\$ 155,898.96	\$ 6,079,478.99	100.0
SH 332	0.03 MI W OF FM 523					
0586-01-049						
CRP 88(539)M	GR, STRS, WDN BS & PAV					
WORK ORDER- 06-22-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED- 10-01-90	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
HELDENFELS BROTHERS, INC.						
CONTRACT 05880037		TOTALS	6,034,257.33	155,898.96	6,079,478.99	100.0

BRAZORIA	1.2 MI N OF SH 332	1.182	\$ 429,677.65	\$ 3,135.00	\$ 21,660.00	5.3
SH 36	SH 332					
0188-04-027						
FR 1146(5)	LTB, O-CST, CONC PAV REP, ACP & PVT MARK					
BRAZORIA	AT SALT WATER CANAL	.011	\$ 61,339.82	.00	.00	.0
FM 1459						
1413-01-010						
CRP 90(185)BHS	REHABILITATE BRIDGE AND APPROACHES					
BRAZORIA	SH 35	4.505	\$ 1,774,645.66	\$ 124,758.04	\$ 361,146.16	21.4
FM 1459	FM 524					
1413-01-011						
CRP 90(182)S	BASE REP, WID STR, ADD SHLDRS & OVERLAY					
WORK ORDER- 06-26-90	WORK BEGAN- 07-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
JONES G. FINKE INC.						
CONTRACT 05900007		TOTALS	2,265,663.13	127,893.04	382,806.16	17.7

BRAZORIA	IN ALVIN ON SH 6, SH 35 AND LP 409 AT	.001	\$ 206,350.00	\$ 8,640.83	\$ 124,421.51	63.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	8,640.83	124,421.51	63.4

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

* CONTRACT IDENTIFICATION AND INFORMATION					

BRAZORIA	FM 1495	1.795	\$ 883,381.22	\$ 37,391.57	228,052.86' 27.1'
FM 523	SH 288				
1003-01-068					
CRP 90(168)M	BASE, PYT & JT REPAIR & ACP OVERLAY				
WORK ORDER- 07-19-90	WORK BEGAN- 08-07-90				
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 21				
JONES G. FINKE INC.					
CONTRACT 06900012		TOTALS	883,381.22'	37,391.57'	228,052.86' 27.1'

BRAZORIA	6.1 MI W OF ANGLETON	7.198	\$ 2,520,814.06	\$ 547,843.01	569,522.01' 23.7'
SH 35	WEST COLUMBIA				
0179-02-072					
MA-FR 442(9)	SHLDR IMP & ACP OVERLAY				
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90				
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 23				
DURWOOD GREENE CONSTRUCTION CO.					
CONTRACT 06900050		TOTALS	2,520,814.06'	547,843.01'	569,522.01' 23.7'

BRAZORIA	AT MCHARD RD & AT FM 518	1.931	\$ 13,074,178.46	\$ 243,495.40	12,087,133.62' 97.3'
SH 288					
0598-02-013					
F 318(29)	ADD I/C				
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87				
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED-	PERCENT TIME USED- 98				
HELDEFELLS BROTHERS, INC.					
CONTRACT 08870036		TOTALS	13,074,178.46'	243,495.40'	12,087,133.62' 97.3'

FORT BEND	FM 521	.482	\$ 780,412.17	\$ 57,405.20	700,112.93' 94.4'
FM 2234	BRAZORIA C/L				
2105-01-021					
DE 0078(801)	GR, STRS & SURF				
WORK ORDER- 11-07-89	WORK BEGAN- 12-18-89				
DATE WORK COMPLETED-	TIME COMPUTED 11-23-89				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 44				
HELDEFELLS BROTHERS, INC.					
CONTRACT 10890037		TOTALS	2,820,015.85'	74,078.31'	2,722,936.96' 99.9'

BRAZORIA	FORT BEND COUNTY LINE	3.500	\$ 1,130,654.87	\$ 222,338.08	1,021,406.91' 95.0'
SH 36	SOUTH 3.5 MILES				
0188-03-015					
FR 1146(4)	SHLDR IMP & ACP OVERLAY				
WORK ORDER- 01-10-90	WORK BEGAN- 02-24-90				
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3				
WORKING DAYS CHARGED-	PERCENT TIME USED- 68				
JONES G. FINKE INC.					
CONTRACT 12890006		TOTALS	1,130,654.87'	222,338.08'	1,021,406.91' 95.0'

BRAZORIA	IN LAKE JACKSON FR S OF OYSTER CREEK	.550	\$ 601,885.39	\$ 59,301.17	525,278.45' 91.8'
SH 288	200' N OF SH 332				
0598-04-013					
C 598-4-13	NOISE ABATEMENT WALL				
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90				
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 56				
BRYAN CONSTRUCTION COMPANY					
CONTRACT 12890070		TOTALS	601,885.39'	59,301.17'	525,278.45' 91.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND AT OYSTER CREEK		.114	\$ 325,893.00	\$ 33,605.08	231,392.35	74.7
FM 1464						
1415-02-018						
CRP 90(186)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-09-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900025		TOTALS	325,893.00	33,605.08	231,392.35	74.7
FORT BEND IN ROSENBERG ON READING RD FR US 59		.816	\$ 1,352,975.10	\$ 259,050.81	1,247,748.14	97.0
MH FM 2218						
8867-12-001						
CRP 90(172)M RECONSTR GR, STRS, BASE & SURF						
WORK ORDER- 04-05-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900074		TOTALS	1,352,975.10	259,050.81	1,247,748.14	97.0
FORT BEND IN STAFFORD AT PRESENT ST		.003	\$ 96,330.00	\$ 6,189.25	89,023.09	97.2
US 90A						
0027-08-116						
MC 27-8-116 INSTALL TRAFFIC SIGNAL						
WORK ORDER- 04-18-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
RANDALL ELECTRIC, INC.						
CONTRACT 03900065		TOTALS	96,330.00	6,189.25	89,023.09	97.2
FORT BEND AUSTIN C/L		12.913	\$ 8,442,026.67	\$.00	8,378,001.56	100.0
SH 36 US 90A						
0187-05-031						
MA-FR 170(2) UPGR PYMT & SURF SHLDRS						
WORK ORDER- 04-27-89	WORK BEGAN- 05-03-89					
DATE WORK COMPLETED- 10-02-90	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
STOCKTON CONSTRUCTION CO.						
CONTRACT 04890004		TOTALS	8,442,026.67	.00	8,378,001.56	100.0
FORT BEND SPUR 41		10.706	\$ 2,009,013.17	\$.00	2,010,670.68	100.0
US 59 FM 2218 SB EXIT RAMP(IN SECTIONS)						
0027-12-071						
CPM 27-12-71 BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED- 10-10-90	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 145					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04900029		TOTALS	2,009,013.17	.00	2,010,670.68	100.0
FORT BEND ISLIEB RD		12.307	\$ 1,310,233.28	\$ 26,457.08	1,312,750.23	100.0
US 59 WHARTON COUNTY LINE (IN SECTIONS)						
0089-09-051						
CPM 89-9-51 SEAL COAT AND OVERLAY						
WORK ORDER- 04-26-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED- 08-15-90	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 147					
JONES G. FINKE INC.						
CONTRACT 04900076		TOTALS	1,310,233.28	26,457.08	1,312,750.23	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FORT BEND IN STAFFORD AT AVE G & AT AVE F		.001	\$ 51,600.00	\$ 3,782.52	43,169.92	88.0
US 90A						
0027-08-118						
MC 27-8-118 INSTALL AND MODIFY TRAFFIC SIGNALS						
WORK ORDER- 07-10-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		28				
HEIN ELECTRIC COMPANY						
CONTRACT 06900016		TOTALS	51,600.00	3,782.52	43,169.92	88.0
FORT BEND BRAZOS RIVER TURN-AROUNDS		.368	\$ 235,295.70	\$ 33,769.27	207,074.47	92.6
US 59 AT US 59						
0027-12-073						
CD 27-12-73 BASE REP & O/L						
WORK ORDER- 07-11-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		44				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900080		TOTALS	235,295.70	33,769.27	207,074.47	92.6
FORT BEND IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO & MILLIE STS		.009	\$ 536,792.50	.00	569,523.25	100.0
US 90A						
0027-06-040						
CPM 27-6-40 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 08-04-88						
DATE WORK COMPLETED-		08-22-90				
CONTRACT WORKING DAYS-		265				
WORKING DAYS CHARGED-		222				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07880046		TOTALS	536,792.50	.00	569,523.25	100.0
FORT BEND SP 529 ROSENBERG		1.721	\$ 747,612.16	\$ 55,995.12	97,456.92	13.7
FM 1640 MILLIE ST IN						
1683-01-026						
CRP 90(169)M BS & SURF REP, STM SWR REP & ACP OVERLAY						
WORK ORDER- 09-07-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		48				
WORKING DAYS CHARGED-		25				
BROWN & ROOT U.S.A., INC.						
CONTRACT 07900005		TOTALS	747,612.16	55,995.12	97,456.92	13.7
FORT BEND FM 1640 US 59		1.394	\$ 2,632,340.64	\$ 220,684.47	1,940,474.00	77.5
FM 762						
0543-03-034						
CRP 89(278)M GR, STRS, BS & SURF						
WORK ORDER- 10-03-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		195				
WORKING DAYS CHARGED-		194				
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	220,684.47	1,940,474.00	77.5
FORT BEND ON BOIS D'ARC RD (CR 354) AT BESSIES CRK (JONES CREEK)		.073	\$ 279,636.08	\$ 118,003.16	120,216.66	45.2
CR						
0912-34-032						
CRP 88(197)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		48				
WORKING DAYS CHARGED-		17				
CLUFF CONSTRUCTION CORP.						
CONTRACT 08900008		TOTALS	279,636.08	118,003.16	120,216.66	45.2

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND LEXINGTON AVE SH 6 FM 1092 0192-01-034 F 637(12) GR STRS SURF ADDL LA		3.939	\$ 9,287,470.17	1,916.15	1,916.15	.0
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-	5 PERCENT TIME USED- 2					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17	1,916.15	1,916.15	0.0
FORT BEND DRAINAGE DITCH ON AVENUE B IN CS ROSENBERG 0912-34-031 CRP 88(196)BROX REPLACE BRIDGE AND APPROACHES		.135	\$ 299,788.45	6,885.87	293,906.49	100.0
WORK ORDER- 02-02-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED- 10-03-90	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 122					
I. O. I. SYSTEMS, INC.						
CONTRACT 12890024		TOTALS	299,788.45	6,885.87	293,906.49	100.0
GALVESTON WEST BOUNDARY OF GALVESTON ISLAND ST PK FM 3005 SEAWALL BLVD 0051-09-017 CPM 51-9-17 BASE REPAIR & THIN OVERLAY		36.248	\$ 2,936,829.45	.00	2,698,422.37	100.0
WORK ORDER- 04-14-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED- 08-14-90	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	241 PERCENT TIME USED- 194					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03890138		TOTALS	2,936,829.45	.00	2,698,422.37	100.0
GALVESTON FM 646 SH 6 FM 519 0192-04-073 FR 598(11) SHLDR IMP, JOINT REPAIR & ACP OVERLAY		4.668	\$ 3,339,865.39	799,604.69	1,710,291.47	53.9
WORK ORDER- 04-20-90	WORK BEGAN- 05-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 48					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	799,604.69	1,710,291.47	53.9
GALVESTON IN LEAGUE CITY AT INTERURBAN FM 518 0976-03-058 MC 976-3-58 TRAFFIC SIGNAL WITH SAFETY LIGHTING		.003	\$ 92,048.00	2,890.85	79,956.32	91.8
WORK ORDER- 05-14-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 104					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 04900061		TOTALS	92,048.00	2,890.85	79,956.32	91.8
GALVESTON FM 1266 FM 646 FM 3436 3049-01-015 CPM 3049-1-15 BASE REP, SEAL COAT, AND OVERLAY		9.133	\$ 738,232.73	156,371.91	597,510.92	85.6
WORK ORDER- 04-26-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 107					
JONES G. FINKE INC.						
CONTRACT 04900083		TOTALS	738,232.73	156,371.91	597,510.92	85.6

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

GALVESTON	IN GALVESTON FR SPUR 342	.002	\$ 1,027,985.00	.00	977,749.01	99.9
FM 3005	103RD STREET					
0051-09-015						
CRP 89(41)M	UPGRADE & INSTALL TRAFFIC SIGNALS					
WORK ORDER- 06-09-89	WORK BEGAN- 08-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	173 PERCENT TIME USED- 77					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00	.00	977,749.01	99.9

GALVESTON	IN LA MARQUE AT WESTWARD AVE	.002	\$ 36,876.00	2,512.99	36,836.00	100.0
FM 1765						
0686-02-013						
MC 686-2-13	TRAFFIC SIGNAL					
WORK ORDER- 06-20-90	WORK BEGAN- 07-03-90					
DATE WORK COMPLETED-	10-22-90 TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 90					
POWERLINE ELECTRIC, INC.						
CONTRACT 05900063		TOTALS	36,876.00	2,512.99	36,836.00	100.0

GALVESTON	IN TEXAS CITY AT LOOP 197	.001	\$ 61,600.00	3,771.07	66,683.99	100.0
SH 341						
0628-01-014						
MCSP 628-1-14	TRAFFIC SIGNAL WITH ADVANCE WARNING SIGN					
WORK ORDER- 07-12-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	09-26-90 TIME COMPUTED 08-12-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 33					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06890070		TOTALS	61,600.00	3,771.07	66,683.99	100.0

GALVESTON	FM 518 SOUTH SHORE BLVD IN GALVESTON	1.509	\$ 4,944,458.38	131,435.10	3,182,212.90	67.7
FM 2094						
0976-04-009						
CD 976-4-9	GR, STRS & SURF FOR WDN TO 4 LN W/C&G					
WORK ORDER- 07-25-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 32					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38	131,435.10	3,182,212.90	67.7

GALVESTON	ON CEMETERY ROAD AT DICKINSON BAYOU	.106	\$ 428,585.14	40,850.21	415,367.80	100.0
MH						
8398-12-001						
CRP 88(776)BRMX	REPLACE BRIDGE STRUCTURE					
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	09-11-90 TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	129 PERCENT TIME USED- 126					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08890023		TOTALS	428,585.14	40,850.21	415,367.80	100.0

GALVESTON	END OF EXISTING FM 3005	8.210	\$ 3,783,996.03	40,202.72	3,587,602.66	100.0
FM 3005	2.4 MI E OF SAN LUIS PASS BRIDGE					
0051-09-016						
CRP 89(277)M	GR, STRS, BASE & SURF					
WORK ORDER- 09-08-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	10-17-90 TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	222 PERCENT TIME USED- 101					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890050		TOTALS	3,783,996.03	40,202.72	3,587,602.66	100.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GALVESTON 0.2 MI S OF IH 45		4.028	\$ 281,543.55	\$ 10,718.10	\$ 288,741.66	100.0
SP 342 0.2 MI N OF HEARDS LN						
0051-08-006 HES 000S(601) CLOSE CROSSOVER						
GALVESTON IN GALVESTON FR HEARDS LANE		1.086	\$ 182,965.00	\$ 12,371.00	\$ 182,450.00	100.0
SP 342 FM 3005						
0051-08-010 MSCP 51-8-10 INSTALL, IMPROVE & INTERCONNECT SIGNALS						
WORK ORDER- 09-18-89 WORK BEGAN- 10-20-89						
DATE WORK COMPLETED- 08-01-90 TIME COMPUTED 10-19-89						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 99						
SCR CONSTRUCTION CO., INC. CONTRACT 08890056		TOTALS	464,508.55	23,089.10	471,191.66	100.0
GALVESTON IN TEXAS CITY ON 25TH AVE FR FM 1764		.803	\$ 1,074,775.02	.00	\$ 1,068,924.21	100.0
MH SH 3						
8385-12-001 CRP 89(279)M GR, STRS, BASE & SURF						
WORK ORDER- 10-30-89 WORK BEGAN- 01-18-90						
DATE WORK COMPLETED- 08-13-90 TIME COMPUTED 11-15-89						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 124 PERCENT TIME USED- 100						
DURWOOD GREENE CONSTRUCTION CO. CONTRACT 09890004		TOTALS	1,074,775.02	.00	1,068,924.21	100.0
GALVESTON IN LA MARQUE AT FM1765, AT FIRST ST,		.004	\$ 237,152.00	217.50	\$ 212,285.24	94.8
SH 3 CEDAR ST, AT ROSS ST & AT FM 519						
0051-03-046 MSCP 51-3-46 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 10-11-89 WORK BEGAN- 01-02-90						
DATE WORK COMPLETED- TIME COMPUTED 11-11-89						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 143 PERCENT TIME USED- 102						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC. CONTRACT 09890016		TOTALS	237,152.00	217.50	212,285.24	94.8
GALVESTON IN LEAGUE CITY FR FM 518		.535	\$ 229,583.70	.00	.00	.0
SH 3 0.2 MI S OF WALKER ST						
0051-03-065 MSCP 51-3-65 IMPR TRAF SIGNALS & INSTALL CONT TURN LN						
WORK ORDER- 10-15-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 11-15-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JONES G. FINKE INC. CONTRACT 09900059		TOTALS	229,583.70	.00	.00	0.0
GALVESTON AT MOSES BAYOU_(0.07MI S OF HUMBLE RD		.477	\$ 1,134,816.61	.00	.00	.0
SH 3 0.27 MI N OF 25TH AVE)						
0051-03-051 CRP 89(293)M RECONST BR. AND APPROS.						
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 10900031		TOTALS	1,134,816.61	.00	.00	0.0
GALVESTON GALV CAUSEWAY (NB & SB) STRS #110		.001	\$ 248,300.00	.00	.00	.0
IH 45 AND 243						
0500-01-101 CPM 500-1-101 PAINT STRS						

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZORIA OLD RIVER BRIDGE (STR #3)			.001	\$ 109,200.00	\$.00	.00	.0
FM 1495							
0587-01-045							
CPM 587-1-45 PAINT STRS							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			90				
WORKING DAYS CHARGED-			0				
KAZANAS INDUSTRIAL MAINTENANCE, INC.							
CONTRACT 10900044			TOTALS	357,500.00	.00	.00	0.0
GALVESTON AVE T			1.693	\$ 1,395,628.64	\$ 10,779.23	\$ 1,163,777.73	87.7
SH 6 FM 646 (W INTERSECT) IN SANTA FE							
0192-04-071							
HES 000S(620) INSTALL CONTINUOUS TURN LANE							
WORK ORDER- 12-29-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			200				
WORKING DAYS CHARGED-			165				
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 11890007			TOTALS	1,395,628.64	10,779.23	1,163,777.73	87.7
GALVESTON IN LEAGUE CITY AT TEXAS AVE			.003	\$ 53,887.00	\$.00	\$ 54,017.00	100.0
FM 518							
0976-03-057							
MC 976-3-57 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 12-14-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			40				
WORKING DAYS CHARGED-			36				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 11890011			TOTALS	53,887.00	.00	54,017.00	100.0
GALVESTON 0.25 MI S OF FM 1764			2.641	\$ 3,277,614.62	\$ 522,911.38	\$ 2,078,924.07	66.7
SH 146 SH 348 IN TEXAS CITY							
0389-06-059							
F 1081(35) WDN GR, STRS & SURF							
WORK ORDER- 12-18-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			225				
WORKING DAYS CHARGED-			75				
JONES G. FINKE INC.							
CONTRACT 11890034			TOTALS	3,277,614.62	522,911.38	2,078,924.07	66.7
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSMOOD			.521	\$ 698,383.50	\$.00	\$.00	.0
FM 518 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)							
0976-03-056							
CRP 89(290)MX NOISE WALLS							
WORK ORDER- 12-29-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			96				
WORKING DAYS CHARGED-			0				
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12890012			TOTALS	698,383.50	.00	.00	0.0
GALVESTON FM 518 IN KEMAH			5.946	\$ 1,721,807.81	\$ 33,802.66	\$ 1,555,492.37	95.1
SH 146 PROTECTION LEVEE							
0389-06-067							
FR 1081(38) BASE REP & SHLDRS & ACP OVERLAY							
WORK ORDER- 01-10-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			110				
WORKING DAYS CHARGED-			122				
JONES G. FINKE INC.							
CONTRACT 12890046			TOTALS	1,721,807.81	33,802.66	1,555,492.37	95.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	\$ 1,038,800.00	\$ 68,092,878.25	99.9
IH 45						
0110-06-089						
IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEN ETC						
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86				
DATE WORK COMPLETED-		TIME COMPUTED 04-03-86				
CONTRACT WORKING DAYS- 900		ADDL DAYS GRANTED- 29				
WORKING DAYS CHARGED- 1,087		PERCENT TIME USED- 117				
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	1,038,800.00	68,092,878.25	99.9
HARRIS AT BELTWAY 8		1.211	\$ 17,793,803.03	\$ 193,503.54	\$ 17,584,526.20	100.0
IH 45						
0110-06-104						
IR 45-1(259)061 CONSTRUCT BELTWAY 8 MAIN LANES						
HARRIS E OF ELLA BLVD		.785	\$ 6,053,303.77	\$ 69,192.52	\$ 5,952,330.75	100.0
BW 8 WEST OF IMPERIAL VALLEY						
3256-02-037						
F 1126(5) GR, STRS & SURF						
WORK ORDER- 03-03-89		WORK BEGAN- 03-08-89				
DATE WORK COMPLETED- 09-30-90		TIME COMPUTED 03-19-89				
CONTRACT WORKING DAYS- 475		ADDL DAYS GRANTED- 74				
WORKING DAYS CHARGED- 549		PERCENT TIME USED- 100				
TRAYLOR BROS., INC.						
CONTRACT 01890039		TOTALS	23,847,106.80	262,696.06	23,536,856.95	100.0
HARRIS IN HOUSTON FR GREGG ST		2.200	\$ 308,399.25	\$ 3,885.49	\$ 300,481.69	99.9
IH 10 LATHROP ST						
0508-01-229						
CL 508-1-229 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-89		WORK BEGAN- 03-03-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-02-89				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 78				
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25	3,885.49	300,481.69	99.9
HARRIS WEST OF NEWCASTLE		2.745	\$ 40,122,761.80	\$ 1,536,755.39	\$ 13,296,114.01	34.9
US 59 0.2 MILES EAST OF SHEPHERD						
0027-13-133						
F 514(88) GR, STRS, BASE & PVMT						
WORK ORDER- 03-23-90		WORK BEGAN- 03-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-08-90				
CONTRACT WORKING DAYS- 1,190		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 198		PERCENT TIME USED- 17				
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	1,536,755.39	13,296,114.01	34.9
HARRIS IN HOUSTON ON AIRPORT BLVD FR FORT		2.554	\$ 2,102,967.47	\$ 105,573.17	\$ 1,999,900.05	99.9
MH BEND C/L TO RICEVILLE SCHOOL RD						
8041-12-007						
CRP 90(13)MXA GR, STRS & SURF						
WORK ORDER- 03-27-90		WORK BEGAN- 04-04-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-12-90				
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 38				
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 01900007		TOTALS	2,102,967.47	105,573.17	1,999,900.05	99.9
HARRIS BELTWAY 8		6.377	\$ 2,254,371.12	\$ 20,386.84	\$ 1,964,959.85	91.7
IH 10 IH 610						
0271-07-195						
IR 10-7(334)756 ACP OVERLAY						
WORK ORDER- 02-14-90		WORK BEGAN- 04-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-02-90				
CONTRACT WORKING DAYS- 91		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 66				
HUBCO, INC.						
CONTRACT 01900053		TOTALS	2,254,371.12	20,386.84	1,964,959.85	91.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS HAYSIDE DR IH 10 OATES RD IN HOUSTON 0508-01-209 IR 10-7(302)775 HIDDEN, CONCRETE OVERLAY & ILLUMINATION		2.488	\$ 18,896,462.19	\$ 1,572,051.83	8,835,071.60	49.2
WORK ORDER- 04-10-90	WORK BEGAN- 04-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 21					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	1,572,051.83	8,835,071.60	49.2
HARRIS 0.04 MI N. OF PARKER RD US 59 0.1 MI S OF SAUNDERS RD 0177-11-116 F 514(96) CONSTRUCT NB FRONTAGE ROAD (RFR)		.178	\$ 765,622.21	\$ 48,319.91	647,022.59	88.9
HARRIS 0.04 MI N. OF PARKER RD US 59 0.1 MI S OF SAUNDERS RD 0177-11-117 F 514(97) CONSTRUCT SB FRONTAGE ROAD(LFR)		.136	\$ 988,125.66	\$ 159,285.53	737,756.68	78.6
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 52					
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87	207,605.44	1,384,779.27	83.1
HARRIS SH 6 IH 10 PATTERSON ST (IN SECTIONS) 0271-07-200 CC 271-7-200 INSTALL CMS AND LANE CONTROL SIGNALS		.001	\$ 584,918.65	\$ 14,048.08	43,122.35	7.7
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 50					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	14,048.08	43,122.35	7.7
HARRIS 0.28 MI N OF GREENS BAYOU US 59 0.379 MI S OF GREENS BAYOU 0177-07-086 F 514(92) CONSTRUCT SB FRONTAGE RD		1.363	\$ 4,123,605.42	\$ 118,831.37	1,484,973.96	37.9
WORK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 59					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	118,831.37	1,484,973.96	37.9
HARRIS IN HOUSTON ON WALLISVILLE RD FR IH 610 MH OATES RD 8009-12-003 CRP 90(275)M RECONST GR, STRS & SURF & TRAF SIGNALS		1.517	\$ 4,166,174.82	\$ 240,240.08	1,493,660.14	37.7
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 25					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	240,240.08	1,493,660.14	37.7
HARRIS IN HOUSTON AT N SHEPHERD DRIVE IH 45 0500-03-402 IR 45-1(251)048 ADD'L IMPROV TO ENHANCE TRANSITWAY OPER		.500	\$ 6,120,914.50	\$.00	6,048,065.66	100.0
WORK ORDER- 06-17-88	WORK BEGAN- 06-24-88					
DATE WORK COMPLETED- 08-08-90	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS- 506	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 506	PERCENT TIME USED- 100					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03880004		TOTALS	6,120,914.50	.00	6,048,065.66	100.0

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

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

HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64	\$ 294,356.52	\$ 21,952,832.89	96.6
US 90	0.66 MI E OF FM 2100					
0028-02-043						
MA-F 512(38)	BS & CONC PAV					
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	385 PERCENT TIME USED- 96					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	294,356.52	21,952,832.89	96.6

HARRIS	1.0 MI S OF HW 8	3.549	\$ 10,909,087.05	\$ 490,347.94	\$ 9,950,727.72	96.0
FM 149	WEST MOUNT HOUSTON					
0720-03-062						
CRP 88(805)MX	GR, STRS, BS & SURF					
WORK ORDER- 05-10-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	291 PERCENT TIME USED- 90					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	490,347.94	9,950,727.72	96.0

HARRIS	JEFFERSON ST	.005	\$ 226,015.30	\$ 85,027.44	\$ 189,331.91	88.1
IH 45	CULLEN BLVD					
0500-03-416						
MC 500-3-416	MODIFY SIGNS					
WORK ORDER- 04-10-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 55					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900012		TOTALS	226,015.30	85,027.44	189,331.91	88.1

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	\$ 795.15	\$ 30,912.05	65.9
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-	110 PERCENT TIME USED- 18					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	795.15	30,912.05	65.9

HARRIS	HB & T RR	7.070	\$ 821,621.12	\$ 83,702.90	\$ 83,702.90	10.7
US 90	SAN JACINTO RIVER (IN SECTIONS)					
0028-01-069						
CPM 28-1-69	RODOMILL AND OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 28					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	83,702.90	83,702.90	10.7

HARRIS	AT GRAND BLVD, 0.3 MI S OF SPRING CRK	.056	\$ 1,027,467.00	\$ 41,606.36	\$ 397,194.06	40.6
IH 45						
0110-05-073						
IR 45-1(265)073	REPLACE BRIDGE AND APPROS.					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 48					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	41,606.36	397,194.06	40.6

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

HARRIS	ALLEN GENOA RD	1.497	\$ 1,292,009.56	\$ 265,061.85	870,846.34	70.9
S+ 225	W OF SHAVER ST					
0502-01-145						
HES 0005(630)	CONVERT MED BARRIER, MOD BR & APPR RAIL					
WORK ORDER- 05-01-90	WORK BEGAN- 05-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	265,061.85	870,846.34	70.9

HARRIS	US 290	13.528	\$ 901,348.14	\$.00	892,641.35	100.0
FM 2920	E OF ROSE HILL					
2941-01-010						
CPM 2941-1-10	SEAL COAT AND OVERLAY					
WORK ORDER- 03-30-90	WORK BEGAN- 04-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
JONES G. FINKE INC.						
CONTRACT 03900093		TOTALS	901,348.14	.00	892,641.35	100.0

HARRIS	IN HOUSTON FR N END IH 10 O/	2.493	\$ 20,825,462.88	\$ 460,698.73	8,813,427.41	44.5
IH 610	W T C JESTER BLVD					
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- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	460,698.73	8,813,427.41	44.5

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	\$ 400,717.17	17,784,555.60	74.5
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- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	400,717.17	17,784,555.60	74.5

HARRIS	IN HOUSTON FR ELLA LEE TO OLYMPIA	.866	\$ 1,274,104.15	\$ 27,831.00	1,391,550.11	100.0
BW 8	& FR LYNBROOK HOLLOW TO BRIAR HILL					
3256-01-044						
C 3256-1-44	SOUND ATTENUATING BARRIER FENCE					
WRK ORDER- 07-05-89	WORK BEGAN- 07-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 04890086		TOTALS	1,274,104.15	27,831.00	1,391,550.11	100.0

HARRIS	IN FORT BEND, GALVESTON, HARRIS &	.001	\$ 181,678.25	\$ 38,920.79	38,920.79	22.5
VA	MONTGOMERY COUNTIES AT VARIOUS LOCATIONS					
0912-00-025						
CD 912-00-25	OVERHEAD SIGNS					
WORK ORDER- 05-10-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
MICA CORPORATION						
CONTRACT 04900015		TOTALS	181,678.25	38,920.79	38,920.79	22.5

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

HARRIS	ON KUYKENDAHL RD AT WILLOW CRK	.120	\$ 517,691.10	\$ 38,874.78	\$ 363,421.38	73.8
CR						
0912-71-294						
CRP 89(46)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10	38,874.78	363,421.38	73.8

HARRIS	BUFFALO BAYOU	2.264	\$ 278,069.84	\$ 5,928.39	\$ 189,388.55	100.0
US 90A	IH 45					
0027-10-057						
CPM 27-10-57	SLURRY SEAL					
WORK ORDER- 06-29-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 04900080		TOTALS	278,069.84	5,928.39	189,388.55	100.0

HARRIS	0.1 MI E OF FM 149	3.276	\$ 13,031,151.82	\$.00	\$ 12,727,120.83	100.0
BH 8	0.3 MI E OF FM 149					
3256-01-038						
C 3256-1-38	GR, STRS, BS & CONC PAV FOR FR RDS					
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870001		TOTALS	13,031,151.82	.00	12,727,120.83	100.0

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	\$ 6,219,793.01	\$.00	\$ 6,057,020.77	100.0
BH 8	ELLA BLVD					
3256-02-030						
C 3256-2-30	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-10-87	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870039		TOTALS	6,219,793.01	.00	6,057,020.77	100.0

HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	\$ 2,033,852.87	\$ 21,917,026.32	39.0
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PYMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	2,033,852.87	21,917,026.32	39.0

HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30	\$ 110,615.22	\$ 2,216,570.49	75.6
IH 10						
0271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	110,615.22	2,216,570.49	75.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS 0.3 MI W OF LEE RD AT LP 184 W		4.369	\$ 6,599,999.88	\$ 57,761.59	6,737,454.60	99.9
FM 1960 0.1 MI E OF HUMBLE AT LP 184 E						
1685-03-055						
MA-F 637(28) GR, STRS, BS & SURF						
WORK ORDER- 06-13-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
DJININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88	57,761.59	6,737,454.60	99.9
HARRIS FRANZ ROAD		1.014	\$ 4,551,363.71	\$ 102,367.58	4,666,661.01	100.0
SH 99 0.1 MI N OF IH 10						
3510-05-001						
C 3510-5-1 GR, STRS & SURF FOR FR RDS W/C & G						
WORK ORDER- 07-25-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890057		TOTALS	4,551,363.71	102,367.58	4,666,661.01	100.0
HARRIS PHILLIPINE ST		.760	\$ 1,461,005.19	\$ 217,368.96	226,753.33	16.3
BM 8 APPROX 1600' N OF WINDFREE DR						
3256-01-056						
C 3256-1-56 NOISE ABATEMENT WALLS						
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19	217,368.96	226,753.33	16.3
HARRIS 1.02 MI E OF IH 45		2.836	\$ 50,504.90	\$ 2,536.45	13,115.65	27.3
BM 8 0.12 MI E OF ALDINE						
3256-02-041						
CL 3256-2-41 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	2,536.45	13,115.65	27.3
HARRIS ON BEAR BAYOU RD (CR 4812) AT FRESH		.068	\$ 205,259.70	\$.00	211,713.56	100.0
CR WATER BAYOU						
0912-71-284						
CRP 88(205)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-07-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
CLUFF CONSTRUCTION CORP.						
CONTRACT 05900082		TOTALS	205,259.70	.00	211,713.56	100.0
HARRIS IH 10 (W)		3.120	\$ 927,365.06	\$ 47,783.68	211,010.91	23.9
BW 8 FM 1093 (IN SECTIONS)						
3256-01-057						
C 3256-1-57 NOISE ABATEMENT WALLS & SIDEWALKS						
WORK ORDER- 06-28-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	47,783.68	211,010.91	23.9

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

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

HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00	\$ 837,674.65	\$ 19,728,566.70	90.5
SH 6	0.1 MI S OF CLAY RD					
1685-05-059						
MA-F 637(25)	WDN GR, STRS & SURF TO 6-LN DIV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	837,674.65	19,728,566.70	90.5

HARRIS	US 290	5.043	\$ 18,921,244.49	\$ 626,533.53	\$ 19,610,764.01	100.0
FM 1960	FM 149					
1685-01-059						
MA-F 637(27)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-08-88	WORK BEGAN- 07-24-88					
DATE WORK COMPLETED- 07-02-90	TIME COMPUTED 07-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
J. D. ABRAMS, INC.						
CONTRACT 06880027		TOTALS	18,921,244.49	626,533.53	19,610,764.01	100.0

HARRIS	0.1 MI S OF CLAY RD	3.091	\$ 13,246,348.42	\$ 494,130.20	\$ 13,064,982.42	100.0
SH 6	0.3 MI N OF IH 10 (W)					
1685-05-045						
MA-F 637(24)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED- 08-27-90	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 89					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
H. B. ZACHRY COMPANY						
CONTRACT 06880029		TOTALS	13,246,348.42	494,130.20	13,064,982.42	100.0

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	\$ 1,721,652.09	\$ 18,111,844.50	40.5
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PVMT					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,721,652.09	18,111,844.50	40.5

HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00	\$ 114,736.03	\$ 4,575,658.75	85.1
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- 59					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	114,736.03	4,575,658.75	85.1

HARRIS	IH 45(S)	1.456	\$ 7,451,325.69	\$ 376,741.96	\$ 1,877,287.08	26.5
BW 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRGT RDS					

HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75	\$ 29,249.62	\$ 109,546.78	97.3
BW 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					

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

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- 17					
AUSTIN BRIDGE COMPANY						
CONTRACT 0690002		TOTALS	7,575,738.44	405,991.58	1,986,833.86	27.6

HARRIS	SOUTHBOUND BRIDGE	.353	\$ 1,341,382.77	\$ 2,660.00	9,570.30	.7
IH 45	OVER WHITE OAK BAYOU					
0500-03-419						
IR 45-1(270)049	BRIDGE DECK REPAIR & CONCRETE OVERLAY					
WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 0690052		TOTALS	1,341,382.77	2,660.00	9,570.30	0.7

HARRIS	IN WEST UNIVERSITY ON RICE BLVD	.019	\$ 141,931.40	\$ 12,175.00	132,165.81	100.0
CS	AT NO NAME DITCH					
0912-71-282						
CRP 88(203)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-19-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED- 10-19-90	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
E. B. L., INC.						
CONTRACT 0690074		TOTALS	141,931.40	12,175.00	132,165.81	100.0

HARRIS	BWY 8 (E) I/C	.751	\$ 6,999,594.18	\$ 109,635.33	6,828,152.06	99.9
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					
HARRIS	E OF BELTHAY 8	.700	\$ 6,967,145.02	\$ -16,947.93	6,445,707.43	97.3
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	92,687.40	13,273,859.49	99.9

HARRIS	IN HOUSTON, FROM SH 288, EAS	5.541	\$ 13,233,412.42	\$ 707,676.32	12,714,838.88	99.9
IH 610	IH 45					
0271-16-075						
MA-IR 610-7(290)775	ADDL SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 162					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42	707,676.32	12,714,838.88	99.9

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 691,449.83	28,336,853.21	66.9
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRHWY WDNG & COMP HOBBY I/C					
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 88					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	691,449.83	28,336,853.21	66.9

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

HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	\$ 398,682.05	6,743,613.61	82.0
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	290 ADDL DAYS GRANTED-	13				
WORKING DAYS CHARGED-	311 PERCENT TIME USED-	103				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07880034	TOTALS	8,665,264.85	398,682.05	6,743,613.61	82.0

HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60	\$ 196,093.32	2,415,903.25	46.9
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					
HARRIS	W 43RD ST	.391	\$ 465,715.25	\$ 1,710.00	353,259.36	79.8
SP 261	38TH ST					
0110-07-017						
CC 110-7-17	UTILITY ADJUSTMENTS					
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN RR	.529	\$ 504,049.00	\$ 12,895.30	390,788.98	81.6
SP 261	FR DURHAM ST TO 38TH ST					
0110-07-018						
CC 110-7-18	UTILITY ADJUSTMENTS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	312 ADDL DAYS GRANTED-	53				
WORKING DAYS CHARGED-	166 PERCENT TIME USED-	53				
AUSTIN BRIDGE COMPANY						
	CONTRACT 07890004	TOTALS	6,390,938.85	210,698.62	3,159,951.59	52.0

HARRIS	END OF C & G SEC IN TOMBALL, EAST	11.121	\$ 12,651,024.77	\$ 379,240.80	11,240,753.09	93.5
FM 2920	IH 45					
2941-02-018						
CRP 89(50)S	GR, STRS, BS & SURF					
WORK ORDER- 08-10-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	238 PERCENT TIME USED-	66				
T. L. JAMES & COMPANY, INC.						
	CONTRACT 07890038	TOTALS	12,651,024.77	379,240.80	11,240,753.09	93.5

HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	\$ 1,744,349.23	9,813,241.30	23.3
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-	510 ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	31 PERCENT TIME USED-	6				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07900001	TOTALS	44,210,292.11	1,744,349.23	9,813,241.30	23.3

HARRIS	W OF FM 529	2.006	\$ 40,600,575.65	\$.00	39,905,348.49	100.0
US 290	NR W LITTLE YORK RD					
0050-09-043						
MA-F 535(25)	GR, STRS & SURF					
HARRIS	0.265 MI W OF US 290	.312	\$ 851,574.77	\$.00	783,409.76	100.0
FM 529	0.473 MI W OF US 290					
1006-01-026						
MA-M K149(1)	RELOC RDWY					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT SP RR FR US 290 SB FR TG RD		.196	\$ 847,909.70	\$.00	\$ 819,740.46	100.0
FM 529 0.21 MI W						
1006-01-028						
MA-MG K149(4) UNDERPASS						
WORK ORDER- 10-01-86	WORK BEGAN- 10-17-86					
DATE WORK COMPLETED- 10-10-90	TIME COMPUTED 10-17-86					
CONTRACT WORKING DAYS- 930	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 912	PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08860001		TOTALS	42,300,060.12	.00	41,508,498.71	100.0
HARRIS IH 45N		3.294	\$ 16,656,441.80	\$.00	\$ 17,204,184.54	100.0
SP 261 CROSSTIMBERS						
0110-06-100						
C 110-6-100 GR, STRS, BS & CONC PAV						
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87					
DATE WORK COMPLETED- 08-06-90	TIME COMPUTED 11-12-87					
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED- 73					
WORKING DAYS CHARGED- 511	PERCENT TIME USED- 102					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08870035		TOTALS	16,656,441.80	.00	17,204,184.54	100.0
HARRIS IN WESTFIELD FR 0.6 MI W OF MP RR		.000	\$ 8,393,299.02	\$ 305,853.97	\$ 6,607,224.32	84.2
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- 3					
WORKING DAYS CHARGED- 352	PERCENT TIME USED- 132					
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	305,853.97	6,607,224.32	84.2
HARRIS IN HOUSTON FR S POST OAK RD		4.941	\$ 49,140,449.03	\$ 3,746,343.14	\$ 30,270,372.07	64.8
IH 610 SH 288 (S FRWY)						
0271-16-064						
IR 610-7(327)765 ADD 2 MAIN LANES						
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS- 810	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 18					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	3,746,343.14	30,270,372.07	64.8
HARRIS 1.3 MI S OF BISNONNET		2.908	\$ 47,499,215.08	\$ 1,664,051.22	\$ 15,622,917.31	34.6
US 59 0.1 MI N OF BEECHNUT						
0027-13-100						
MA-F 514(87) GR STRS SURF ADDL LA						
WORK ORDER- 10-20-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS- 1,005	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 355	PERCENT TIME USED- 35					
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	1,664,051.22	15,622,917.31	34.6
HARRIS IN HOUSTON FR ALMEDA-GENOA ROAD		3.375	\$ 44,197,159.91	\$ 5,488,821.55	\$ 5,488,821.55	13.0
IH 45 N OF DIXIE FARM ROAD						
0500-03-382						
I-IR 45-1(253)031 BUSWAY IN MEDIAN & P & R LOTS						
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 1,150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	5,488,821.55	5,488,821.55	13.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SH 146 0389-05-074 HES 0005(612)	REPSDORPH RD NASA RD 1 IN SEABROOK INSTALL CONTINUOUS TURN LANE	4.613	\$ 1,632,554.88	\$.00	.00	.0
HARRIS FM 2351 3055-01-007 CPM 3055-1-7	IH 45 SH 3 BASE REP, SEAL COAT, AND OVERLAY	1.006	\$ 152,929.50	\$.00	.00	.0
HARRIS FM 2553 3058-01-004 CPM 3058-1-4	SH 3 IH 45 BASE REP & SLURRY SEAL	.837	\$ 66,492.24	\$.00	.00	.0
HARRIS SP 55 3187-01-003 CPM 3187-1-3	SH 146 CHAMBERS COUNTY LINE BASE REP AND SLURRY SEAL	.832	\$ 120,005.65	\$.00	.00	.0
HARRIS BW 8 3256-03-045 CPM 3256-3-45	RED BLUFF BLVD SPENCER HWY (IN SECTIONS) BASE REP, SEAL COAT, AND OVERLAY	1.123	\$ 205,803.25	\$.00	.00	.0
WORK ORDER- 09-27-90 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 10-13-90 CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 12 PERCENT TIME USED- 8						
JONES G. FINKE INC. CONTRACT 08900005		TOTALS	2,177,785.52	.00	.00	0.0
HARRIS VA 0912-00-026 CD 912-00-26	DISTRICT-WIDE DISTRICT-WIDE MODIFY SIGNING	.001	\$ 621,042.38	\$.00	.00	.0
WORK ORDER- 09-13-90 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 12-13-90 CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 08900011		TOTALS	621,042.38	.00	.00	0.0
HARRIS SH 146 0389-03-026 MCSP 389-3-26	IN BAYTOWN AT TEXAS BLVD, MARD ST, FAYLE ST, E JAMES ST, LACEY ST & JAMES BOWIE IMPR TRAF SIGLS & ADD LT TN SIGNAL PHASE	.002	\$ 248,729.25	\$.00	.00	.0
WORK ORDER- 09-13-90 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 10-14-90 CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 12 PERCENT TIME USED- 12						
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 08900013		TOTALS	248,729.25	.00	.00	0.0
HARRIS VA 0912-00-028 MC 912-00-28	ON IH 10 EAST AT SPUR 330, AT SJOLANDER RD & AT SP RR REPAIR EXISTING EMBANKMENT FAILURES	.001	\$ 408,093.95	107,232.20	107,232.20	27.6
WORK ORDER- 09-19-90 WORK BEGAN- 10-01-90 DATE WORK COMPLETED- TIME COMPUTED 10-05-90 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 16 PERCENT TIME USED- 27						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 08900015		TOTALS	408,093.95	107,232.20	107,232.20	27.6
HARRIS FM 521 0111-01-069 CRP 90(51)MX	S OF ALMEDA GENOA RD FORT BEND COUNTY LINE BASE REPAIRS & OVERLAY & ADJ RR SIGNAL	2.052	\$ 1,223,752.12	31,404.08	31,404.08	2.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 521 C111-01-071 MCSP 111-1-71	IN HOUSTON FR FELLOWS RD MOWERY ST INSTALL RAISED REFLECTIVE PAVEMENT MRKRS	.001	\$ 10,361.20	\$.00	.00	.0
FORT BEND FM 521 O111-03-033 CRP 90(51)MX	HARRIS COUNTY LINE N OF FM 2234 BS REP, OVERLAY, CHANNEL, RR SIG & PLANK	.053	\$ 30,199.31	\$ 367.08	367.08	1.2
FORT BEND SH 6 1685-06-019 FR 637(31)	0.1 MI N OF US 90A 0.1 MI S OF US 90A REHAB GR, STRS & SURF	.032	\$ 47,441.15	\$.00	.00	.0
WORK ORDER- 10-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-18-90 TIME COMPUTED 10-20-90 150 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 5					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08900026		TOTALS	1,311,753.78	31,771.16	31,771.16	2.5
HARRIS US 290 0050-08-072 MC 50-8-72	AT WEST ROAD ON N & S FRTG RDS TRAFFIC SIGNAL	.002	\$ 105,336.25	\$.00	.00	.0
WORK ORDER- 09-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 10-14-90 50 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 24					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900030		TOTALS	105,336.25	.00	.00	0.0
HARRIS IH 45 0500-03-323 ACI-MAIR 45-1(254)35	IN HOUSTON FR AIRPORT BLVD 0.5 MI S OF ALMEDA- GENOA RD FRMY WDNG, BUS LN, STRS, RAMP REVERSALS	2.859	\$ 47,325,546.86	\$.00	46,194,099.85	99.9
WORK ORDER- 10-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-11-89 TIME COMPUTED 11-16-88 1,350 ADDL DAYS GRANTED- 51 642 PERCENT TIME USED- 46					
J. D. ABRAMS, INC.						
CONTRACT 09880001		TOTALS	47,325,546.86	.00	46,194,099.85	99.9
HARRIS LP 410 Q389-15-007 CRP 88(647)M	IN LA PORTE FR AVENUE G FAIRMONT PARKWAY WIDEN GRADING, STRUCTURES AND SURFACING	.255	\$ 1,362,006.60	\$ 54,157.22	1,244,089.96	96.1
WORK ORDER- 10-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-30-88 TIME COMPUTED 11-06-88 120 ADDL DAYS GRANTED- 35 144 PERCENT TIME USED- 93					
HUBCO, INC.						
CONTRACT 09880017		TOTALS	1,362,006.60	54,157.22	1,244,089.96	96.1
HARRIS SH 225 0502-01-131 F 1081(36)	0.3 MI E OF BH 8 1.2 MI E OF SH 134 GR, STRS, BS & CONC PAV	4.598	\$ 56,197,053.85	\$ 2,789,523.05	26,692,330.90	49.9
WORK ORDER- 10-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-03-89 TIME COMPUTED 11-13-89 628 ADDL DAYS GRANTED- 168 PERCENT TIME USED- 27					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	2,789,523.05	26,692,330.90	49.9

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SOUTH OF PARKER RD		1.933	\$ 4,469,074.65	\$ 214,038.13	\$ 2,417,881.99	56.9
US 59 N OF CROSSTIMBERS ST IN HOUSTON						
0177-11-115						
F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC						
WORK ORDER- 02-09-90	WORK BEGAN- 02-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS- 205	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 70					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65	214,038.13	2,417,881.99	56.9
HARRIS 0.5 MILE NORTHWEST OF US 90A		2.802	\$ 11,507,495.11	\$ 647,620.89	\$ 8,540,597.84	78.1
BM 8 0.2 MI S OF US 59						
3256-01-014						
F 1126(1) GR, STRS, BS & CONC PVT						
WORK ORDER- 12-14-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS- 336	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 53					
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11	647,620.89	8,540,597.84	78.1
HARRIS 0.3 MI S OF ALDINE MAIL RD		2.807	\$ 5,853,245.59	\$ 387,247.98	\$ 3,745,949.68	67.3
US 59 0.20 MI N OF LITTLE YORK RD						
0177-07-085						
F 514(91) GR, CSB, CRCP, STM SWR, SIGN & PVT MARK						
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 70					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59	387,247.98	3,745,949.68	67.3
HARRIS SP 494		1.440	\$ 2,046,238.95	\$ 85,434.04	\$ 1,303,570.19	67.0
US 59 0.25 MI S OF TOWNSEN RD						
0177-06-052						
F 514(98) WIDEN SAN JACINTO RV BR SB MN LNS						
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 89					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	85,434.04	1,303,570.19	67.0
HARRIS 0.6 MI NW OF BM RR		.818	\$ 7,938,141.81	\$.00	\$.00	.0
SH 249 0.3 MI SE OF BM RR						
0720-03-053						
CRP 88(648)MX GR, STRS, RET WALLS, BS, CRCP & STM SWRS						
WORK ORDER- 10-31-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 494	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	.00	.00	0.0
HARRIS 0.1 MI S OF IH 10		.548	\$ 681,316.10	\$ 1,045.00	\$ 1,045.00	.1
SH 6 FORT BEND C/L (IN SECTIONS)						
1685-05-062						
F 637(30) NOISE ABATEMENT WALLS						
WORK ORDER- 10-11-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	1,045.00	1,045.00	0.1

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

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

* CONTRACT IDENTIFICATION AND INFORMATION *****						
HARRIS	DISTRICTWIDE (ON SH 225 & ON SH 146 AT VARIOUS LOCATIONS)	.001	\$ 591,839.88	\$ 5,118.75	5,118.75	.9
VA						
0912-00-029						
MC 912-00-29	REPAIR SIDE SLOPE FAILURES					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 6					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 09900036		TOTALS	591,839.88	5,118.75	5,118.75	0.9

HARRIS	OLD SPANISH TRAIL (US 90A)	1.298	\$ 1,966,661.28	.00	.00	.0
FM 521	IH 610					
0111-01-070						
CRP 90(52)MX	REPLACE SB LANES & OVERLAY NB LANES					
WORK ORDER- 10-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 3					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	.00	.00	0.0

HARRIS	IN BAYTOWN ON PARK ST AT GOOSE CR BRANCH	.150	\$ 486,773.93	.00	.00	.0
CS						
0912-71-280						
CRP 88(206)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900070		TOTALS	486,773.93	.00	.00	0.0

HARRIS	FORT BEND C/L SH 6 (IN SECTIONS)	.500	\$ 365,503.68	10,482.74	10,482.74	3.0
FM 1093						
1258-04-045						
CRP 90(317)MX	NOISE ABATEMENT WALLS					
WORK ORDER- 10-09-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 10					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900073		TOTALS	365,503.68	10,482.74	10,482.74	3.0

HARRIS	DEERTRAIL DRIVE SUNNYWOOD DRIVE (SECTIONS)	.498	\$ 461,515.00	.00	.00	.0
SH 249						
0720-03-077						
C 720-3-77	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900089		TOTALS	461,515.00	.00	.00	0.0

HARRIS	0.3 MI E OF SKINNER RD TELGE ROAD	2.368	\$ 21,450,009.53	571,200.75	19,444,848.89	95.4
US 290						
0050-06-034						
F 535(26)	GR, STRS & SURF					
WORK ORDER- 12-02-88	WORK BEGAN- 12-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	351 PERCENT TIME USED- 70					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	882,516.28	23,111,666.33	92.1

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

HARRIS	0.1 MI S OF IH 10	6.683	\$ 16,394,707.59	\$ 215,356.43	\$ 15,602,225.96	99.9'
SH 6	FORT BEND C/L					
1685-05-046						
MA-F 637(22)	GR, STRS, BS & CONC PAV					
WORK ORDER- 12-06-88	WORK BEGAN- 12-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	215,356.43	15,602,225.96	99.9'

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 292,104.98	\$ 6,657.81	\$ 315,108.67	99.9'
BH 8	MEMORIAL DR					
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98	6,657.81	315,108.67	99.9'

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 333,775.25	\$.00	\$ 330,440.40	99.9'
BH 8	RICHMOND AVE					
3256-01-058						
CL 3256-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-27-89	WORK BEGAN- 12-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	.00	330,440.40	99.9'

HARRIS	NORTHBOUND BRIDGE AT GREENS BAYOU	.138	\$ 470,286.70	\$.00	\$.00	.0'
US 90						
0028-02-061						
CD 28-2-61	EXTEND BR FOR SLOPE & EROSION CONTROL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900022		TOTALS	470,286.70	.00	.00	0.0'

HARRIS	IH 45(N) JFK BLVD	4.726	\$ 14,658,544.33	\$.00	\$.00	.0'
FM 525						
1005-01-023						
CRP 90(314)M	GR STRS SURF ADDL LA					
WORK ORDER- 11-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	.00	.00	0.0'

HARRIS	AT BAY AREA BLVD	.317	\$ 1,091,876.32	\$.00	\$.00	.0'
IH 45						
0500-03-426						
IR 45-1(274)027	GRADING, BASE, & PVMT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900029		TOTALS	1,091,876.32	.00	.00	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS LP 201 0389-13-035 MC 389-13-35	IN BAYTOWN AT PRUETT ST TRAFFIC SIGNAL WITH SAFETY LIGHTING	.001	\$ 62,083.00	\$.00	.00	.0
HARRIS VA 0912-71-308 CPM 912-71-308	IN LA PORTE ON SH 146 & LP 410 AT VARIOUS LOCATIONS SIGNAL REVISIONS	.001	\$ 237,411.50	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50	.00	.00	0.0
HARRIS IH 45 0500-03-424 CL 500-3-424	0.4 MI N OF IH 610 TIDWELL RD LANDSCAPE ESTABLISHMENT	1.943	\$ 66,790.00	\$.00	.00	.0
WORK ORDER- 11-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 11-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	.00	.00	0.0
HARRIS BM 8 3256-02-027 F 1126(4)	N OF JFK BLVD E OF JFK BLVD MN LN U/P	1.910	\$ 30,424,382.99	\$ 422,444.25	\$ 19,231,468.33	66.5
WORK ORDER- 12-30-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-15-89 TIME COMPUTED 01-15-89 ADDL DAYS GRANTED- PERCENT TIME USED- 86					
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	422,444.25	19,231,468.33	66.5
HARRIS IH 45 0500-03-401 IR 45-1(262)048	IN HOUSTON FR FRANKLIN STREET SPUR 261 (N SHEPHERD DR) SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC	14.495	\$ 7,255,459.95	\$ 19,472.92	\$ 1,054,521.35	15.2
WORK ORDER- 12-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-31-90 TIME COMPUTED 12-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 29					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	19,472.92	1,054,521.35	15.2
HARRIS MH 8053-12-014 CRP 89(198)MX	IN BELLAIRE ON BELLAIRE BLVD FR RICE AVE TO EAST CITY LIMIT GR, STRS & SURF	1.116	\$ 4,324,347.68	\$ 127,578.90	\$ 1,798,763.30	43.7
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-20-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 58					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	127,578.90	1,798,763.30	43.7
HARRIS CR C912-71-286 CRP 88(211)BROX	ON CROSBY-EASTGATE RD (CR 3662) AT CEDAR BAYOU REPLACE BRIDGE AND APPROACHES	.078	\$ 224,065.10	\$ 27,089.25	\$ 101,283.90	47.5
WORK ORDER- 12-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-90 TIME COMPUTED 12-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 53					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11890038		TOTALS	224,065.10	27,089.25	101,283.90	47.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS LP 201 SH 146 SH 225 0389-12-052 C 389-12-52 SHIP CHANNEL CROSSING		2.689	\$ 91,253,931.62'	1,176,216.82'	64,814,990.01'	74.8'
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,493 WORKING DAYS CHARGED- 1,070						
WORK BEGAN- 02-17-87 TIME COMPUTED 01-23-87 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 72						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62'	1,176,216.82'	64,814,990.01'	74.8'
HARRIS E OF DRUMMET BLVD BM 8 0.8 MI W OF US 59 3256-02-028 F 1126(2) ADDL MN LNS		.880	\$ 13,439,754.47'	107,613.49'	12,120,186.58'	96.0'
HARRIS STOCK-ACCT 12-1-0399		.000	\$.00'	.00'	12,213.68'	.0'
WORK ORDER- 02-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 509						
WORK BEGAN- 03-01-88 TIME COMPUTED 03-13-88 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 121						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47'	107,613.49'	12,132,400.26'	96.1'
HARRIS CYPRESS-ROSEHILL RD FM 2920 0.25 MI W OF SH 249 2941-01-007 CRP 90(6)S WIDEN GRADING, STRUCTURES AND SURFACING		3.469	\$ 4,096,413.78'	750,068.71'	2,779,256.12'	71.4'
HARRIS AT CYPRESS ROSEHILL RD FM 2920 2941-01-009 MCSP 2941-1-9 INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING		.001	\$ 49,360.00'	3,066.03'	7,124.43'	15.1'
WORK ORDER- 01-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 140						
WORK BEGAN- 02-12-90 TIME COMPUTED 02-10-90 ADDL DAYS GRANTED- PERCENT TIME USED- 64						
HUBCO, INC.						
CONTRACT 12890002		TOTALS	4,145,773.78'	753,134.74'	2,786,380.55'	70.7'
HARRIS HUFFMEISTER RD US 290 FM 529 AT JERSEY VILLAGE 0050-08-069 F 535(27) ERECT HIGH MAST LIGHTING		6.701	\$ 2,045,576.00'	626,280.64'	1,147,750.03'	59.0'
WORK ORDER- 01-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 79						
WORK BEGAN- 05-01-90 TIME COMPUTED 05-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 61						
BROWN & ROOT U.S.A., INC.						
CONTRACT 12890017		TOTALS	2,045,576.00'	626,280.64'	1,147,750.03'	59.0'
HARRIS IN WEBSTER ON BAY AREA BLVD FROM IH 45 MH W OF SH 3 8108-12-006 CRP 90(16)MX WIDEN GR, STRS & SURF		.767	\$ 560,847.45'	3,325.00'	142,540.10'	26.7'
WORK ORDER- 01-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 28						
WORK BEGAN- 02-20-90 TIME COMPUTED 02-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 19						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12890022		TOTALS	560,847.45'	3,325.00'	142,540.10'	26.7'

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

HARRIS	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59	.004	\$ 1,059,756.50	\$ 763,336.87	\$ 892,617.10	88.6
IR 610-7(332)792	INSTALLATION OF 4 CMS SIGNS					
WORK ORDER- 01-29-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12890056		TOTALS	1,059,756.50	763,336.87	892,617.10	88.6

MONTGOMERY	0.267 MI S OF RAYFORD/SANDUST RD	.650	\$ 9,083,190.00	\$ 323,187.29	\$ 6,726,794.78	77.9
IR 45-1(252)074	REPL EXIST O/P					
WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	323,187.29	6,726,794.78	77.9

MONTGOMERY	NEW CANEY HARRIS COUNTY LINE	9.715	\$ 3,264,310.54	\$ 732,437.22	\$ 1,835,113.68	59.1
FR 514(100)	SCARIFY & REPAIR SHLDRS & ACP OVERLAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	732,437.22	1,835,113.68	59.1

MONTGOMERY	US 59 (N) NORTH PARK DR	8.352	\$ 1,110,055.06	\$ 31,660.76	\$ 1,034,251.70	100.0
CFM 177-14-12	SEAL COAT AND OVERLAY					
WORK ORDER- 03-30-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
JONES G. FINKE INC.						
CONTRACT 03900032		TOTALS	1,110,055.06	31,660.76	1,034,251.70	100.0

MONTGOMERY	FM 1774 0.02 MI E OF FM 149	3.929	\$ 2,153,666.10	\$ 265,245.58	\$ 1,820,166.36	88.9
CRP 90(179)S	BS REP, MID RDWY&STRS, ADD SHLD & ACP OV					
WORK ORDER- 04-03-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
STOCKTON CONSTRUCTION CO.						
CONTRACT 03900058		TOTALS	2,153,666.10	265,245.58	1,820,166.36	88.9

MONTGOMERY	GRIMES C/L SH 105	16.362	\$ 3,319,748.00	\$ 36,518.00	\$ 3,073,927.31	97.5
CRP 88(524)S	SFTY WDN & OVERLAY					
WORK ORDER- 06-13-88	WORK BEGAN- 07-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	36,518.00	3,073,927.31	97.5

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

MONTGOMERY	PLANTERSVILLE RD	.890	\$ 1,625,813.45'	43,666.14'	262,226.03'	16.9'
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-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 10					
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45'	43,666.14'	262,226.03'	16.9'

MONTGOMERY	DACUS	.631	\$ 1,860,118.18'	44,192.56'	1,764,246.60'	99.9'
FM 1486	N OF SH 105 AT DOBBIN					
1416-02-007						
CRP 88(535)BRO	REPL STRS #1,2,3,4&5 & APPRS					
WORK ORDER- 06-22-88	WORK BEGAN- 07-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	297 PERCENT TIME USED- 149					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18'	44,192.56'	1,764,246.60'	99.9'

MONTGOMERY	E OF MP RR, N OF CONROE	3.548	\$ 6,875,663.92'	33,152.37'	6,970,755.82'	99.9'
LP 336	SH 105 E OF CONROE					
0338-11-012						
MA-F 1032(11)	GR STRS SURF ADDL LA					
WORK ORDER- 06-22-88	WORK BEGAN- 07-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	297 PERCENT TIME USED- 149					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18'	44,192.56'	1,764,246.60'	99.9'

MONTGOMERY	SH 105 W OF CONROE	.564	\$ 789,203.71'	5,141.07'	742,186.81'	98.9'
LP 336	LONGMIRE ROAD N OF CONROE					
0338-11-016						
MA-F 1027(15)	GR, STRS, BS & SURF					
WORK ORDER- 05-30-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	234 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	220 PERCENT TIME USED- 94					
STOCKTON CONSTRUCTION CO.						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63'	38,293.44'	7,712,942.63'	99.9'

MONTGOMERY	0.6 MI S OF SH 242	1.013	\$ 9,988,888.88'	234,018.54'	8,174,414.39'	86.1'
IH 45	0.4 MI N OF SH 242					
0110-04-132						
IR 45-1(257)079	WDN & CN O/P					
WORK ORDER- 06-13-89	WORK BEGAN- 07-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	715 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	480 PERCENT TIME USED- 67					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88'	234,018.54'	8,174,414.39'	86.1'

MONTGOMERY	N OF SAN JACINTO RIVER	4.245	\$ 697,624.75'	71,108.81'	427,854.41'	64.5'
IH 45	S OF SAN JACINTO RIVER					
0110-04-136						
CPM 110-4-136	ROTMILL AND OVERLAY					
WORK ORDER- 06-12-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 67					
SMITH & CO.						
CONTRACT 05900035		TOTALS	697,624.75'	71,108.81'	427,854.41'	64.5'

MONTGOMERY	SAN JACINTO COUNTY LINE	4.346	\$ 5,757,877.12'	215,494.79'	1,630,149.26'	29.8'
SH 105	LIBERTY COUNTY LINE					
0338-07-018						
FR 1032(13)	ADD SHLDRS, MID 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-	52 PERCENT TIME USED- 17					
STOCKTON CONSTRUCTION CO.						
CONTRACT 05900051		TOTALS	5,757,877.12'	215,494.79'	1,630,149.26'	29.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY AT CREIGHTON RD		.266	\$ 179,553.80	\$.00	\$ 87,560.17	51.3
FM 1314						
1986-01-027						
MCSP 1986-1-27 TRAF SIGNAL W/SFTY LTG & ADD LT TURN LA						
WORK ORDER- 06-12-90		WORK BEGAN- 06-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-28-90				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 62				
SMITH & CO.						
CONTRACT 05900065		TOTALS	179,553.80	.00	87,560.17	51.3
MONTGOMERY AT IH 45 (S)		.186	\$ 5,502,210.64	\$ 278,990.28	\$ 3,888,827.52	75.2
LP 336						
0338-11-022						
C 338-11-22 GR, STRS & SURF						
MONTGOMERY AT LOOP 336 (SOUTH)		.331	\$ 8,756,128.86	\$ 198,667.16	\$ 6,024,451.16	73.2
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- 357		PERCENT TIME USED- 124				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	477,657.44	9,913,278.68	74.0
MONTGOMERY AT LEAGUE LINE RD		.002	\$ 56,437.00	\$ 17,208.19	\$ 48,390.17	90.6
SH 75						
0110-03-038						
MC 110-3-38 FLASHING BEACON SIGNAL WITH SAFETY LTG						
WORK ORDER- 07-11-90		WORK BEGAN- 08-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-11-90				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 103				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 06900062		TOTALS	56,437.00	17,208.19	48,390.17	90.6
MONTGOMERY AT E MARTIN RD		.002	\$ 101,377.50	\$ 64,204.80	\$ 64,204.80	66.6
LP 494						
0177-14-015						
MC 177-14-15 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 08-09-90		WORK BEGAN- 10-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-09-90				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 50				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07900025		TOTALS	101,377.50	64,204.80	64,204.80	66.6
MONTGOMERY WALKER COUNTY LINE		16.016	\$ 379,286.18	\$ 60,227.47	\$ 129,605.68	35.9
IH 45 LP 336 (S)						
0675-08-065						
CFM 675-8-65 REP ASP PVT & SEAL CRACKS						
WORK ORDER- 08-09-90		WORK BEGAN- 08-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-25-90				
CONTRACT WORKING DAYS- 52		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 54				
SCR CONSTRUCTION CO., INC.						
CONTRACT 07900031		TOTALS	379,286.18	60,227.47	129,605.68	35.9
MONTGOMERY FM 1488 IN MAGNOLIA		5.092	\$ 1,410,748.19	\$ 35,899.85	\$ 1,211,851.93	90.4
FM 1774 FM 149 IN PINEHURST						
1400-04-013						
CRP 89(276)S ADD SHLDRS & ACP OVERLAY						
WORK ORDER- 10-20-89		WORK BEGAN- 11-13-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-89				
CONTRACT WORKING DAYS- 105		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 96				
SMITH & CO.						
CONTRACT 09890007		TOTALS	1,410,748.19	35,899.85	1,211,851.93	90.4

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

MONTGOMERY	ON ROSE RD AT CAMP CREEK, 0.6 MI N OF	.175	\$ 166,856.10	\$ 8,125.00	\$ 185,368.45	100.0
CR	FM 1484					
0912-37-048						
CRP 89(48)BROX	REPL BR & APPRS					
WORK ORDER- 10-10-89	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED- 08-31-90	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 81					
COASTAL CONCRETE CORPORATION						
CONTRACT 09890059		TOTALS	166,856.10	8,125.00	185,368.45	100.0

MONTGOMERY	AT MISTY MEADOW RD	.001	\$ 40,529.00	\$.00	\$.00	.0
FM 1774						
1400-04-014						
MC 1400-4-14	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 10-23-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 09900016		TOTALS	40,529.00	.00	.00	0.0

MONTGOMERY	AT AT&SF RR & FM 2854 W OF CONROE	1.140	\$ 6,231,359.82	\$ 61,706.92	\$ 6,268,844.88	100.0
LP 336						
0338-11-027						
C 338-11-27	GRADE SEPARATION					
WORK ORDER- 12-04-87	WORK BEGAN- 01-08-88					
DATE WORK COMPLETED- 10-01-90	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 100					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870066		TOTALS	6,231,359.82	61,706.92	6,268,844.88	100.0

HARRIS	AT SPRING CREEK WEST APPROACH	.060	\$ 83,491.38	\$ 14,407.73	\$ 71,311.86	89.9
FM 1488						
0523-03-006						
CRP 90(288)BRS	REHABILITATE APPROACH					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS- 96	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 100					
WADE REGAS CONTRACTING, INC.						
CONTRACT 03900025		TOTALS	359,605.17	62,538.61	331,298.27	96.9

MALLER	US 290	8.030	\$ 185,638.30	\$ 4,135.40	\$ 135,089.74	74.2
FM 1736	SH 6					
1687-01-010						
CPM 1687-1-10	REP BASE & SEAL COAT					
WORK ORDER- 04-18-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS- 39	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 51					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03900082		TOTALS	295,193.50	7,182.34	234,623.22	81.1

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

WALLER	US 290	13.683	\$ 3,395,738.12	\$ 564,762.98	\$ 2,665,224.21	82.6
FM 1488	FM 1098					
0409-03-007						
CRP 90(173)S	WIDEN PYT & STRS, ADD SHLDRS & OVERLAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS- 168	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 61					
T. L. JAMES & COMPANY, INC.						
CONTRACT 04900046		TOTALS	3,395,738.12	564,762.98	2,665,224.21	82.6

WALLER	0.6 MI W	1.186	\$ 463,342.52	\$ 155,718.90	\$ 451,771.14	99.9
US 290	0.6 MI E OF FM 1098					
0050-05-052						
CD 50-5-52	RDMY WID					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 36	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 65					
COASTAL CONCRETE CORPORATION						
CONTRACT 05900037		TOTALS	463,342.52	155,718.90	451,771.14	99.9

WALLER	E BROOKSHIRE CITY LIMIT	8.794	\$ 3,896,370.90	\$ 748,920.60	\$ 860,204.76	23.2
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	\$ 11,400.00	\$ 11,400.00	9.4
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- 30	PERCENT TIME USED- 9					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	760,320.60	871,604.76	22.8

WALLER	AT IRONS CREEK	.132	\$ 382,902.59	\$.00	\$ 363,869.27	100.0
FM 1887						
1745-01-011						
CRP 89(45)BRO	REPL. STR #2 & APPRS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED- 09-18-90	TIME COMPUTED 11-19-89					
CONTRACT WORKING DAYS- 96	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 114					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 09890055		TOTALS	382,902.59	.00	363,869.27	100.0

					DISTRICT CONTRACT AMOUNT	1,374,602,254.17
					DISTRICT ESTIMATES THIS MONTH	48,698,171.09
					DISTRICT TOTAL ESTIMATES PAID TO DATE	895,705,872.71

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
AUSTIN 3.5 MI S OF FM 3013		9.479	\$ 195,387.08	\$ 31,730.86	180,400.14	97.1
SH 36 FM 3013						
0187-03-037 FR 465(10) WIDEN SMALL STRUCTURES						
WORK ORDER- 05-14-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04900056		TOTALS	195,387.08	31,730.86	180,400.14	97.1
COLORADO ON CR 152 AT LITTLE SAN BERNARD RIVER		.131	\$ 180,639.54	\$.00	175,786.86	100.0
CR 0913-26-020						
CRP 88(229)BROX REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 108					
INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.						
CONTRACT 05899071		TOTALS	180,639.54	.00	175,786.86	100.0
COLORADO NEAR EAGLE LAKE		7.081	\$ 392,250.97	\$ 72,163.78	193,427.16	51.9
US 90A SH 71						
0446-03-041 FR 1051(16) WIDEN SMALL STRUCTURES						
WORK ORDER- 07-06-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 48					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 06900008		TOTALS	392,250.97	72,163.78	193,427.16	51.9
DEWITT ON CR 404 AT BIG BRUSHY CREEK		.410	\$ 611,612.10	\$ 62,257.21	491,437.71	84.5
CR 0913-17-005						
CRP 88(231)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-09-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 85					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900078		TOTALS	611,612.10	62,257.21	491,437.71	84.5
DEWITT IRISH CREEK		46.499	\$ 1,202,929.30	\$ 626,074.28	787,806.94	69.2
US 87 VICTORIA COUNTY LINE						
0143-09-057 CPM 143-9-57 SLURRY SEAL						
WORK ORDER- 04-12-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 111					
KEYSTONE SERVICES, INC.						
CONTRACT 03900091		TOTALS	1,202,929.30	626,074.28	787,806.94	69.2
FAYETTE 1.5 MI W OF WEST POINT		.378	\$ 87,125.00	\$ 2,720.06	88,055.44	100.0
SH 71 1.878 MI W OF WEST POINT						
0265-07-034 CL 265-7-34 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-20-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED- 10-30-90	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 105					
BRAZOS SERVICES, INC.						
CONTRACT 01900063		TOTALS	87,125.00	2,720.06	88,055.44	100.0

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

FAYETTE	WASHINGTON CO LINE	7.639	\$ 8,131,361.93	\$ 200,866.06	\$ 4,802,817.64	62.2
US 290	LEE CO LINE					
0114-08-022						
F 236(23)	GR, STRS, BASE & SURF (ADDL LANES)					

FAYETTE	IN CARMINE ON HAUPTSTRASSE STREET	.075	\$ 62,246.24	\$.00	\$ 53,386.90	90.2
CS	AT CEDAR CREEK					
0913-28-008						
CRP 88(235)BROX	REPL BR & APPRS					

WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					

DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	200,866.06	4,856,204.54	62.4

FAYETTE	US 77	3.018	\$ 4,678,766.73	\$ 1,415.50	\$ 4,428,303.26	99.6
SH 71	MKT RR NEAR EXISTING SH 71					
0266-01-055						
MA-F 417(29)	BASE & SURF (4 LA BYPASS)					

WORK ORDER- 08-01-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230				
WORKING DAYS CHARGED-	PERCENT TIME USED- 95	219				

HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	1,415.50	4,428,303.26	99.6

FAYETTE	EAST END OF FM 609 OVERPASS	12.026	\$ 1,930,409.24	\$ 1,071,138.56	\$ 1,611,611.01	87.8
IM 10	0.3 MI W OF FM 2238					
0535-06-032						
IR 10-6(66)662	HOT ASPH RUBBER SEAL COAT & ACP OVERLAY					

WORK ORDER- 07-10-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 76	61				

HUNTER INDUSTRIES, INC.						
CONTRACT 06900053		TOTALS	1,930,409.24	1,071,138.56	1,611,611.01	87.8

FAYETTE	IM 10	1.195	\$ 2,570,276.31	\$ 119,568.73	\$ 1,804,019.59	74.0
US 77	US 90 IN SCHULENBURG					
0268-02-022						
CD 268-2-22	UPGRADE TO C&G & LEFT TURN LANE					

FAYETTE		.000	\$.00	\$ 4,257.19	\$ 4,257.19	.0
STOCK-ACCT 13-1-0306						

WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	197				

DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	123,825.92	1,808,276.78	74.2

FAYETTE	1.0 MI W OF FM 609	.720	\$ 55,580.00	\$ 156.75	\$ 51,034.00	96.6
SH 71	0.72 MI EAST					
0265-08-053						
CL 265-8-53	LANDSCAPE DEVELOPMENT					

WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 93	37				

HALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	156.75	51,034.00	96.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE EAST INTERCHANGE SH 71 ROCKY CREEK 0266-01-062 F 417(30) BASE AND SURFACING (4-LANES, ETC)		1.365	\$ 474,541.00	\$ 12,219.61	12,219.61	2.7
WORK ORDER- 10-16-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 09900006		TOTALS	474,541.00	12,219.61	12,219.61	2.7
GONZALES SH 97 US 183 3.8 MI SOUTH 0154-01-051 CSR 154-1-51 WIDEN DR STRS		25.543	\$ 648,352.27	\$ 19,532.99	638,077.77	100.0
WORK ORDER- 02-12-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	09-25-90 TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 59					
EVANS AND EVANS, INC.						
CONTRACT 01900072		TOTALS	648,352.27	19,532.99	638,077.77	100.0
GONZALES AT O'NEILL CREEK SH 80 0287-04-021 CRP 90(102)BHS REHABILITATE BRIDGES		1.520	\$ 988,200.00	\$ 61,836.47	291,017.81	30.9
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 30					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	61,836.47	291,017.81	30.9
JACKSON 0.5 MI S OF FM 616 FM 1593 CALHOUN C/L 1090-04-007 C 1090-4-7 GR, WDN DRAINAGE STRS & SURF		10.621	\$ 5,229,529.23	\$ 411,208.31	1,685,615.01	33.9
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-	83 PERCENT TIME USED- 27					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	411,208.31	1,685,615.01	33.9
JACKSON US 59 IN EDNA SH 111 LAVACA COUNTY LINE (SECTIONS) 0346-07-027 CD 346-7-27 GR, WDN DRAIN STRS & SURF		3.655	\$ 1,670,828.37	\$ 135,128.37	1,445,356.04	91.1
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 60					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37	135,128.37	1,445,356.04	91.1
LAVACA US 77A N OF YOAKUM, SOUTHEAST FM 3475 FM 318 0324-04-001 A 324-4-1 GR, STRS, BS, & SURF		2.802	\$ 1,407,080.65	\$ 143,607.56	1,197,016.95	89.5
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-	17				
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 85					
HUNTER INDUSTRIES, INC.						
CONTRACT 02900024		TOTALS	1,407,080.65	143,607.56	1,197,016.95	89.5

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00	\$ 113,378.17	\$ 309,743.17	37.9
CR	.					
0913-29-004						
CRP 88(240)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 33					
DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00	113,378.17	309,743.17	37.9
LAVACA	ON CR 267 AT BIG ROCKY CREEK	.092	\$ 436,668.22	\$ 97,004.79	\$ 347,012.52	83.6
CR	.					
0913-29-006						
CRP 88(242)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 60					
EVANS AND EVANS, INC.						
CONTRACT 05900086		TOTALS	436,668.22	97,004.79	347,012.52	83.6
MATAGORDA	AT TRES PALACIOS RIVER	1.140	\$ 1,207,162.81	\$ 37,921.59	\$ 1,173,114.66	100.0
FM 456	.					
0346-12-008						
CRP 88(502)BRO	REPLACE BR & RECONST APPRS					
MATAGORDA	1.9 MI E OF SH 60	.349	\$ 266,787.19	\$ 8,216.88	\$ 254,155.17	100.0
FM 521	4.1 MI E OF SH 60					
0847-05-024						
MC 847-5-24	UPGRADE DRAINAGE STRUCTURE					
WORK ORDER- 04-20-88	WORK BEGAN- 04-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED-	401 PERCENT TIME USED- 140					
UNITED PACIFIC INSURANCE COMPANY						
CONTRACT 03880017		TOTALS	1,473,950.00	46,138.47	1,427,269.83	100.0
MATAGORDA	1.9 MI N OF SH 35 IN BAY CITY	8.805	\$ 1,234,229.40	\$ 115,676.70	\$ 959,454.07	81.8
SH 60	WHARTON CO LINE					
0241-02-037						
CRP 90(290)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 52					
STOCKTON CONSTRUCTION CO.						
CONTRACT 04900018		TOTALS	1,234,229.40	115,676.70	959,454.07	81.8
VICTORIA	NURSERY	6.251	\$ 4,524,191.63	\$ 216,003.75	\$ 1,154,234.93	26.8
US 87	LP 463 IN VICTORIA					
0143-10-024						
F 508(13)	RECONST GR, STRS, SURF (ADD'L LANES)					
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 27					
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	216,003.75	1,154,234.93	26.8
VICTORIA	BEN WILSON DR	1.310	\$ 62,725.00	\$.00	\$ 57,690.75	96.8
US 87	DELMAR DR IN VICTORIA					
0144-01-053						
C 144-1-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-10-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 45					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03900068		TOTALS	62,725.00	.00	57,690.75	96.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA AT COLETO CREEK (NB LANES)		.756	\$ 1,045,389.52	145,863.57	685,031.30	68.9
US 59 (NB LANES)						
0088-04-055 BHF 551(35) WDN BRS & APPRS						
WORK ORDER- 05-31-89 WORK BEGAN- 06-16-89						
DATE WORK COMPLETED- TIME COMPUTED 06-16-89						
CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 200 PERCENT TIME USED- 100						
HELDENFELS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52	145,863.57	685,031.30	68.9
VICTORIA US 77		1.830	\$ 43,171.80	1,359.26	25,150.08	61.3
LP 463 US 87						
2350-01-015 CLM 2350-1-15 LANDSCAPE MAINTENANCE						
WORK ORDER- 06-13-89 WORK BEGAN- 07-10-89						
DATE WORK COMPLETED- TIME COMPUTED 06-29-89						
CONTRACT WORKING DAYS- 480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 277 PERCENT TIME USED- 58						
HILL'S LAWN AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80	1,359.26	25,150.08	61.3
VICTORIA 0.2 MI NORTH OF GUADALUPE RIVER		6.043	\$ 467,257.13	.00	445,286.01	100.0
US 59 BRIDGE TO T&NO RR INVICTORIA						
0089-01-076 CPM 89-1-76 PLANE ASPHALT SURFACE AND ACP OVERLAY						
WORK ORDER- 06-11-90 WORK BEGAN- 07-09-90						
DATE WORK COMPLETED- 09-18-90 TIME COMPUTED 07-09-90						
CONTRACT WORKING DAYS- 35 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 86						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 05900047		TOTALS	695,131.68	.00	675,277.14	100.0
VICTORIA AT SH 87		.001	\$ 31,309.98	915.78	12,358.26	41.5
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- 186 PERCENT TIME USED- 39						
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	915.78	12,358.26	41.5
VICTORIA 0.5 MI S OF DAIRY RD		1.299	\$ 924,362.00	56,977.21	657,535.42	74.8
FM 1315 PROPOSED LOOP 463 IN VICTORIA						
3255-01-004 A 3255-1-4 CONST C&G SECTION AND STORM SEWER SYSTEM						
WORK ORDER- 12-11-89 WORK BEGAN- 01-18-90						
DATE WORK COMPLETED- TIME COMPUTED 12-27-89						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 138 PERCENT TIME USED- 61						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890054		TOTALS	924,362.00	56,977.21	657,535.42	74.8
VICTORIA IN VICTORIA FROM N OF LP 463		3.731	\$ 6,963,809.14	212,307.92	2,000,754.88	30.2
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-						
WORKING DAYS CHARGED- 118 PERCENT TIME USED- 39						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12890001		TOTALS	6,963,809.14	212,307.92	2,000,754.88	30.2

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP H OF FM 812		10.195	\$ 1,595,861.62'	110,270.04'	725,091.64'	47.8'
SH 21 SH 71						
0471-05-025 HES 000S(623)						
WDM BR, MODERNIZE FAC TO DESIGN STANDARD						
WORK ORDER- 03-12-90		WORK BEGAN- 04-03-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-28-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 21				
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 44				
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62'	110,270.04'	725,091.64'	47.8'
BASTROP FM 2104		4.497	\$ 900,562.02'	.00'	690,119.01'	80.7'
FM 153 FAYETTE C/L						
0807-02-009 CSR 807-2-9						
GR, FLEX BASE, STR WIDENING & SURF						
BASTROP FM 2239		7.146	\$ 1,285,548.13'	.00'	70,184.79'	7.3'
FM 2104 FM 153						
2083-01-008 CSR 2083-1-8						
GR, FLEX BASE, STR WIDENING & SURF						
WORK ORDER- 05-16-90		WORK BEGAN- 06-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 51				
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15'	.00'	760,303.80'	37.5'
BASTROP AT COLORADO RIVER		.292	\$ 1,170,405.06'	140,899.91'	140,899.91'	12.6'
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- 260		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 5				
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06'	140,899.91'	140,899.91'	12.6'
BASTROP BEGINNING OF DIVIDED HIGHWAY		5.675	\$ 595,856.14'	.00'	.00'	.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- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 11-17-90				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14'	.00'	.00'	0.0'
BURNET IN MARBLE FALLS ON BROADWAY STREET AT		.113	\$ 222,724.50'	.00'	.00'	.0'
CS BACKBONE CREEK						
0914-24-001 CRP 88(256)BROX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-18-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 11-03-90				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50'	.00'	.00'	0.0'
CALDWELL SH 80		9.234	\$ 1,580,824.78'	.00'	1,622,194.94'	100.0'
FM 20 PARK RD 10						
0115-02-009 CRP 88(696)S						
WDM GR, STRS, REPL BRS, FLEX BASE & SURF						

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* AMOUNT	* ESTIMATE	* % COMP
CALDWELL	PARK RD 10	1.881	\$ 246,297.01	\$.00	\$ 298,032.50	100.0
FM 20	US 183					
0575-01-006						
CRP 88(696)S	WDN GR, STRS, ADDL FLEX BASE & SURF					
WORK ORDER- 02-16-89	WORK BEGAN- 02-27-89					
DATE WORK COMPLETED- 08-09-90	TIME COMPUTED 03-04-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED- 286	PERCENT TIME USED- 98					
ACME BRIDGE COMPANY, INC.						
CONTRACT 01890045			TOTALS	1,827,121.79	.00	1,920,227.44

CALDWELL	FM 1854	4.704	\$ 660,717.13	\$ 41,730.00	\$ 623,888.96	99.4
FM 1185	US 183					
1984-01-005						
CSR 1984-1-5	SCARIFY, ADD BASE, 2 COURSE SURF TREAT					
WORK ORDER- 02-13-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED- 03-01-90	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 84					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01900087			TOTALS	660,717.13	41,730.00	623,888.96

CALDWELL	AT PLUM CREEK (2 STRUCTURES)	.001	\$ 103,495.00	\$.00	\$ 96,779.50	100.0
US 90						
0029-03-048						
CPM 29-3-48	REPAIR & SEAL JOINTS & PAINT BRIDGES					
WORK ORDER- 06-08-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 98					
SCR CONSTRUCTION CO., INC.						
CONTRACT 05900020			TOTALS	103,495.00	.00	96,779.50

CALDWELL	0.125 MI W OF FM 1854	.334	\$ 141,653.91	\$.00	\$.00	.0
FM 20	0.21 MI E OF FM 1854					
0115-03-016						
CC 115-3-16	GR, BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2					
RAY FARIS, INC.						
CONTRACT 09900085			TOTALS	141,653.91	.00	.00

CALDWELL	FM 1185	3.999	\$ 712,073.88	\$.00	\$.00	.0
FM 1854	SH 21					
0384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDN STR & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 10900007			TOTALS	712,073.88	.00	.00

GILLESPIE	VARIOUS LOCATIONS IN LYNDON B. JOHNSON STATE HISTORICAL PARK	.001	\$ 39,955.28	\$.00	\$ 37,521.39	98.8
PR 52						
0113-18-003						
CCPH 113-18-3	PARK ROAD PREVENTATIVE MAINTENANCE					
BLANCO	VARIOUS LOCATIONS IN BLANCO STATE RECREATION AREA	.001	\$ 18,795.72	\$.00	\$ 17,546.06	98.2
PR 23						
0615-01-003						
CCPH 615-1-3	PARK ROAD PREVENTATIVE MAINTENANCE					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BLANCO VARIOUS LOCATIONS IN PEDERNALES FALLS STATE PARK		.001	\$ 31,965.80	\$.00	\$ 55,683.13	99.9
PR						
0914-32-002						
CCPW 914-32-2						
PARK ROAD PREVENTATIVE MAINTENANCE						
WORK ORDER- 06-14-90		WORK BEGAN- 09-06-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-06-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 35	*****			
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 05900036		TOTALS	90,716.80	.00	110,750.58	99.9
HAYS EAST OF RM 12 WEST OF TRAVIS C/L		9.397	\$ 450,901.25	\$ 9,939.54	\$ 496,486.86	100.0
US 290						
0113-07-037						
CPM 113-7-37						
HMACP OVERLAY						
WORK ORDER- 02-13-90		WORK BEGAN- 07-23-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-23-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 64	*****			
AUSTIN PAVING COMPANY						
CONTRACT 01900086		TOTALS	450,901.25	9,939.54	496,486.86	100.0
HAYS AT FM 3407		.373	\$ 186,515.80	\$ 3,795.46	\$ 188,883.08	100.0
SH 123						
0366-01-035						
MCSP 366-1-35						
TRAFFIC SIGNALS & LEFT TURN LANE						
WORK ORDER- 03-21-90		WORK BEGAN- 04-11-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-06-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 103	*****			
AUSTIN PAVING COMPANY						
CONTRACT 02900083		TOTALS	186,515.80	3,795.46	188,883.08	100.0
HAYS AT BLANCO RIVER IN SAN MARCOS		.354	\$ 1,289,738.35	\$.00	\$ 1,178,183.67	100.0
SH 80						
0286-01-024						
F 781(3)						
REPL BR & WDN APPRS						
WORK ORDER- 04-04-89		WORK BEGAN- 04-14-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-20-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 117	*****			
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03890091		TOTALS	1,289,738.35	.00	1,178,183.67	100.0
HAYS FM 150 IN KYLE		4.267	\$ 3,913,711.85	\$ 351,891.08	\$ 941,494.14	25.3
IH 35						
0016-02-072						
IR 35-3(158)209						
WDN, ACP, RAMP REV, PAV MARK & SIGN						
WORK ORDER- 06-26-90		WORK BEGAN- 06-27-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-12-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 36	*****			
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85	351,891.08	941,494.14	25.3
HAYS AT SH 80 & LP 82 INTERCHANGES		.004	\$ 183,828.97	\$ 16,769.87	\$ 248,486.46	100.0
IH 35						
0016-03-069						
CPM 16-3-69						
MILL AND ACP OVERLAY						
WORK ORDER- 07-09-90		WORK BEGAN- 07-30-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-25-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 92	*****			
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06900088		TOTALS	183,828.97	16,769.87	248,486.46	100.0

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

HAYS	ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001)	.198	\$ 383,724.00	\$ 15,053.24	\$ 289,033.43	79.3'
CR						
0914-33-008						
CRP 88(264)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-29-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 87					
QJICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00	15,053.24	289,033.43	79.3'

HAYS	TRAVIS COUNTY LINE FM 150 IN KYLE	10.238	\$ 8,918,287.10	\$ 633,329.63	\$ 7,178,937.53	84.7'
IR 35						
0016-02-070						
IR 35-3(153)213	CONST TWO MAIN LANES W/ CONC MED BARRIER					
WORK ORDER- 09-21-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-89					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	250 PERCENT TIME USED- 53					
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	633,329.63	7,178,937.53	84.7'

HAYS	RM 967 FM 2770	4.361	\$ 2,842,332.25	\$ 164,618.78	\$ 2,274,793.83	84.2'
FM 1626						
1539-01-003						
A 1539-1-3	GR, STRS, ASPH CONC PAV & SIGN					
WORK ORDER- 10-05-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	214 PERCENT TIME USED- 77					
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	164,618.78	2,274,793.83	84.2'

CALDWELL	ON CR 305 AT PLUM CREEK IN UHLAND	.001	\$ 53,827.55	\$ 13,124.25	\$ 13,124.25	25.6'
CR						
0914-22-016						
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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60	15,499.25	15,499.25	15.1'

HAYS	AT FM 1626	.416	\$ 94,570.40	\$ 6,317.50	\$ 6,317.50	7.0'
FM 2770						
3210-01-005						
CD 3210-1-5	GR, FLEX BASE & HMAPC					
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 24					
YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40	6,317.50	6,317.50	7.0'

TRAVIS	PROP RM 3238 HAYS CO LINE	.468	\$ 184,794.25	\$.00	\$.00	.0'
RM 12						
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS RM 3238 0683-04-005 CRP 89(249)S	PROP RM 12, E END RM 3238, 5.7 MI W OF SH 71 GR, STRS & SURF	.914	\$ 535,281.25'	.00'	.00'	.0'
HAYS RM 12 0683-05-003 CRP 89(249)S	TRAVIS CO LINE END RM 12, 4.8 MI N OF US 290 GR, STRS & SURF	2.181	\$ 942,269.70'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20'	.00'	.00'	0.0'
HAYS US 290 0113-07-038 CD 113-7-38	AT CANYONWOOD DR & AT SUNSET CANYON DR GR, STRS, BASE, ONE CST & ACP	.748	\$ 281,380.90'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900020		TOTALS	281,380.90'	.00'	.00'	0.0'
HAYS FM 3407 3379-01-005 CSR 3379-1-5	IH 35 SH 123 WDN, GR, FLEX BS, ACP, STORM SEWER & C&G	.956	\$ 978,087.60'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60'	.00'	.00'	0.0'
LEE US 290 0114-07-053 CPM 114-7-53	2.4 MI WEST OF GIDDINGS WEST CITY LIMITS OF GIDDINGS HMACP OVERLAY	5.205	\$ 432,066.00'	.00'	442,961.50'	100.0'
WORK ORDER- 02-13-90 DATE WORK COMPLETED- 10-11-90 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-14-90 TIME COMPUTED 08-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 82					
AUSTIN PAYING COMPANY						
CONTRACT 01900044		TOTALS	432,066.00'	.00'	442,961.50'	100.0'
LLANO RM 152 0396-09-014 CRP 90(343)BRO	AT HICKORY CREEK GR, STR, BASE & SURF	.359	\$ 495,199.91'	76,017.57'	76,017.57'	16.1'
LLANO FM 2241 0547-01-019 CRP 90(344)S	AT LITTLE LLANO RV & AT REED CREEK IN LONE GROVE GR, STRS, BASE & SURF	.454	\$ 698,878.21'	.00'	.00'	.0'
WORK ORDER- 10-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-23-90 TIME COMPUTED 10-24-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12'	76,017.57'	76,017.57'	6.7'

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

MASON	RM 386	130.348	\$ 1,020,516.20	.00	964,827.59	100.0
SH 71	SAN SABA COUNTY LINE					
0577-01-021						
CPM 577-1-21	SEAL COAT					
WORK ORDER- 02-05-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED- 10-31-90	TIME COMPUTED 03-26-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 70					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900029		TOTALS	1,020,516.20	.00	964,827.59	100.0

MASON	AT COMMANCHE CREEK, WILLOW CREEK,	.001	\$ 62,500.00	25,724.95	28,099.95	60.9
SH 29	HERMAN CREEK AND MARTIN CREEK					
0150-01-022						
CPM 150-1-22	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
LLANO	AT WEIDE CREEK, ELM CREEK,	.001	\$ 88,770.00	.00	.00	.0
SH 29	SAN FERNANDO CREEK AND JOHNSON CREEK					
0150-02-029						
CPM 150-2-29	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
LLANO	AT 6 LOCATIONS BETWEEN LLANO AND	.001	\$ 72,808.00	20,810.70	24,063.31	34.7
SH 29	BURNET CO LINE					
0150-04-032						
CPM 150-4-32	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
BURNET	AT CLEAR CREEK AND AT HAMILTON CREEK	.001	\$ 30,208.00	21,073.85	21,073.85	73.4
SH 29						
0150-05-034						
CPM 150-5-34	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
MASON	AT REEVES CREEK, AT HONEY CREEK, AND	.001	\$ 21,000.00	.00	.00	.0
SH 29	AT LICK BRANCH WEST					
0396-02-022						
CPM 396-2-22	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
WORK ORDER- 09-17-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35					
KERRVILLE PAINTING CO., INC.						
CONTRACT 08900010		TOTALS	275,286.00	67,609.50	73,237.11	31.1

TRAVIS	IN SOUTH AUSTIN FROM US 290, SM	3.692	\$ 18,294,800.22	55,503.81	18,506,048.14	99.9
LP 1	SLAUGHTER LANE					
3136-01-062						
C 3136-1-62	GR STRS FLEX BASE ACP ILLUM SIGN					
	SIGNALS					
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 75					
WORKING DAYS CHARGED- 462	PERCENT TIME USED- 97					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01880048		TOTALS	18,294,800.22	55,503.81	18,506,048.14	99.9

TRAVIS	RIMROCK TRAIL, WEST	1.831	\$ 697,509.71	.00	683,668.21	100.0
US 290	CIRCLE DRIVE (WEST)					
0113-08-048						
CSR 113-8-48	CONSTRUCT LEFT TURN LANE					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 94					
DEAN WORD COMPANY						
CONTRACT 01900038		TOTALS	697,509.71	.00	683,668.21	100.0

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

TRAVIS	US 183	4.668	\$ 345,562.92	\$ 10,239.71	\$ 334,497.03	98.7'
IH 35	15TH ST IN AUSTIN					
0015-13-210						
CPM 15-13-210	SLURRY SEAL ON FRTG RDS					
WORK ORDER- 02-20-90	WORK BEGAN- 08-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 83					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 01900042		TOTALS	345,562.92'	10,239.71'	334,497.03'	98.7'

TRAVIS	AT INTCHG OF RM 2244.	.001	\$ 146,074.00	\$ 760.00	\$ 123,787.49	89.8'
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-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00'	760.00'	123,787.49'	89.8'

TRAVIS	AT ONION CREEK	.676	\$ 1,034,154.90	\$ 62,469.52	\$ 816,508.94	83.1'
US 183						
0152-01-046						
BRF 74(9)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 61					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90'	62,469.52'	816,508.94'	83.1'

TRAVIS	FM 1325 IN AUSTIN	13.517	\$ 841,916.81	\$ 95,991.39	\$ 679,204.90	84.9'
LP 1	LP 360 IN AUSTIN					
3136-01-075						
CPM 3136-1-75	REPLACE GUIDE SIGNS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 87					
MICA CORPORATION						
CONTRACT 02900015		TOTALS	841,916.81'	95,991.39'	679,204.90'	84.9'

TRAVIS	DRY CREEK ROAD	.936	\$ 589,171.00	\$.00	\$ 403,932.15	72.1'
RM 2222	LOOP 1 IN AUSTIN					
2100-01-023						
CD 2100-1-23	CONST LEFT TURN LANES					
WORK ORDER- 03-13-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 79					
AUSTIN PAVING COMPANY						
CONTRACT 02900100		TOTALS	589,171.00'	.00'	403,932.15'	72.1'

TRAVIS	US 183	1.903	\$ 37,943,099.76	\$ 658,381.96	\$ 34,965,059.04	97.0'
LP 1	STECK AVENUE					
3136-01-039						
F 1124(25)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	902 PERCENT TIME USED- 98					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76'	658,381.96'	34,965,059.04'	97.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	VARIOUS LOCATIONS	IN DISTRICT 14	.001	\$ 346,219.05	\$ 7,258.07	275,629.80	100.0
VA							
0914-00-034							
CPM 914-00-34	INSTALLATION OF HIGHWAY TRAFFIC SIGNALS						
WORK ORDER- 04-04-89		WORK BEGAN- 05-12-89					
DATE WORK COMPLETED- 09-04-90		TIME COMPUTED 05-05-89					
CONTRACT WORKING DAYS- 340		ADDL DAYS GRANTED- 120					
WORKING DAYS CHARGED- 408		PERCENT TIME USED- 89					
JACK A. MILLER, INC.							
CONTRACT 03890032			TOTALS	346,219.05	7,258.07	275,629.80	100.0
TRAVIS	LP 111		2.007	\$ 237,884.40	.00	267,486.31	100.0
FM 969	US 183						
1186-01-043							
CPM 1186-1-43	MBGF, SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-18-90		WORK BEGAN- 05-22-90					
DATE WORK COMPLETED- 08-14-90		TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 102					
AUSTIN PAVING COMPANY							
CONTRACT 03900096			TOTALS	237,884.40	.00	267,486.31	100.0
TRAVIS	RM 2244		1.709	\$ 2,977,971.95	25,881.51	2,911,892.65	100.0
LP 1	LP 360 (FRTG RDS)						
3136-01-058							
F 1124(27)	GR, ADD FRTG RDS, BASE & SURF						
WORK ORDER- 06-05-89		WORK BEGAN- 06-09-89					
DATE WORK COMPLETED- 10-19-90		TIME COMPUTED 06-21-89					
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 248		PERCENT TIME USED- 99					
HUNTER INDUSTRIES, INC.							
CONTRACT 04890060			TOTALS	2,977,971.95	25,881.51	2,911,892.65	100.0
TRAVIS	BEN WHITE BLVD		.340	\$ 124,099.80	.00	101,514.63	100.0
IH 35	ST ELMO RD IN AUSTIN (EAST FRTG RD)						
0015-13-182							
CD 15-13-182	GR, ASPH CONC PAV & SIGN						
WORK ORDER- 05-14-90		WORK BEGAN- 06-18-90					
DATE WORK COMPLETED- 10-30-90		TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 25		ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 100					
AUSTIN PAVING COMPANY							
CONTRACT 04900028			TOTALS	124,099.80	.00	101,514.63	100.0
TRAVIS	AT TAYLOR LANE		.214	\$ 34,089.70	201.21	30,230.80	100.0
FM 969							
1186-01-044							
CC 1186-1-44	MDN GR, FLEX BASE, ACP & REFL PAV MARK						
WORK ORDER- 07-03-90		WORK BEGAN- 06-27-90					
DATE WORK COMPLETED- 08-20-90		TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 25		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 164					
AUSTIN PAVING COMPANY							
CONTRACT 04900031			TOTALS	34,089.70	201.21	30,230.80	100.0
TRAVIS	E OF INDUSTRIAL OAKS BLVD		2.084	\$ 20,491,892.36	708,138.19	5,009,568.85	25.7
US 290	W OF WESTGATE BLVD (US 290/SH 71)						
0113-09-046							
F 304(6)	GR STRS FLEX BASE ACP ILLUM SIGN & SIG						
TRAVIS	E OF GAINES CREEK		.518	\$ 3,472,955.50	310,311.08	681,823.59	20.6
LP 1	US 290 INTCHG IN AUSTIN						
3136-01-070							
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIG						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS US 290 (FRTG RD)		.349	\$ 216,754.20	\$ 485.04	768,558.17	99.9
LP 1 INDUSTRIAL OAKS						
3136-01-076 GR, STRS, FLEX BASE, ACP & SIGN						
C 3136-1-76						
WORK ORDER- 06-04-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 17					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06	1,018,934.31	6,459,950.61	28.1
TRAVIS VARIOUS LOCATIONS IN DISTRICT 14		59.550	\$ 267,879.09	\$ 7,354.67	320,144.57	100.0
VA 0914-00-038						
CPM 914-00-38 REPLACE PAVEMENT MARKERS						
WORK ORDER- 05-16-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED- 09-17-90	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 67					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 04900060		TOTALS	267,879.09	7,354.67	320,144.57	100.0
TRAVIS IN AUSTIN ON PARMER LN FROM FM 1325		1.730	\$ 3,752,236.85	\$ 319,520.25	1,357,312.10	38.0
FM 734 LP 275						
3417-01-001 GR, STRS, FLEX BASE & ACP						
CRP 89(89)S						
WORK ORDER- 06-27-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 23					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	319,520.25	1,357,312.10	38.0
TRAVIS WILLIAMSON COUNTY LINE		3.265	\$ 1,183,477.63	\$ 100,693.27	173,358.07	15.4
FM 734 FM 1325						
3417-01-007 NOISE BARRIER WALLS						
CRP 90(256)S						
WORK ORDER- 06-15-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 17					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63	100,693.27	173,358.07	15.4
TRAVIS AT APPROX 0.2 MI S OF SPRINGDALE RD		.001	\$ 490,534.21	\$ 29,487.66	125,296.95	26.9
US 183 IN AUSTIN						
0151-09-042 PEDESTRIAN OVERPASS						
C 151-9-42						
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 27					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	29,487.66	125,296.95	26.9
TRAVIS WESTOVER RD		.201	\$ 32,684.75	\$ 18,282.28	67,702.22	99.9
LP 1 0.5 MI SOUTH (SBL)						
3136-01-077 DRAINAGE REPAIR						
CD 3136-1-77						
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS- 17	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 100					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05900101		TOTALS	32,684.75	18,282.28	67,702.22	99.9

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

TRAVIS	US 183, N	.414	\$ 695,860.85	\$.00	124,477.55	18.8
FM 1325	LONGHORN BLVD					
1376-02-029						
CC 1376-2-29	WDN, GR, STORM SEWER C&G & ACP					
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046			TOTALS	695,860.85	.00	124,477.55 18.8

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 238,960.00	\$.00	.00	.0
VA						
0914-00-041						
CPM 914-00-41	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06900014			TOTALS	238,960.00	.00	.00 0.0

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 291,061.00	54,834.38	156,957.95	56.7
VA						
0914-00-040						
CD 914-00-40	EROSION REPAIR					
WORK ORDER- 07-10-90	WORK BEGAN- 08-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 39					
DAYCO CONSTRUCTION CO.						
CONTRACT 06900032			TOTALS	291,061.00	54,834.38	156,957.95 56.7

TRAVIS	AT WALSH TARTLTON ST IN WESTLAKE HILLS	.132	\$ 79,193.00	\$.00	82,037.68	100.0
RM 2244						
2102-01-034						
CD 2102-1-34	WDN, GR, ACP, PAY MARK & TRAF SIG UPGRD					
WORK ORDER- 07-11-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	17 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 105					
JACK A. MILLER, INC.						
CONTRACT 06900036			TOTALS	79,193.00	.00	82,037.68 100.0

TRAVIS	0.53 MI NORTH OF SLAUGHTER CREEK	.995	\$ 1,908,509.60	9,900.61	222,281.66	12.2
FM 2304	0.47 MI SOUTH OF SLAUGHTER CREEK					
2689-01-015						
CRP 90(305)S	GR, STRS, FLEX BASE, ACP, C&G, STRM SEWR					
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	9,900.61	222,281.66 12.2

TRAVIS	ON RM 1431 AT VARIOUS LOCATIONS	.001	\$ 277,630.00	64,066.84	229,611.33	87.0
VA						
0914-00-039						
CPM 914-00-39	EROSION REPAIR					
WORK ORDER- 06-28-90	WORK BEGAN- 07-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 56					
AUSTIN PAVING COMPANY						
CONTRACT 06900075			TOTALS	277,630.00	64,066.84	229,611.33 87.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS	SLAUGHTER LANE IN AUSTIN		1.647	\$ 3,723,949.12	\$ 90,819.02	2,788,801.02	78.8
LP 1	HANNON DR						
3136-01-064							
C 3136-1-64	CONSTRUCT 4-LANE PARKWAY						
WORK ORDER- 07-28-89	WORK BEGAN- 08-04-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 64						
WORKING DAYS CHARGED-	PERCENT TIME USED- 58						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890006			TOTALS	3,723,949.12	90,819.02	2,788,801.02	78.8
TRAVIS	LP 275/SLAUGHTER LANE IN AUSTIN		1.651	\$ 1,941,378.75	\$ 21,922.95	1,882,849.19	99.9
IH 35	0.42 MI N OF ONION CREEK PARKWAY						
0016-01-066							
IR 35-3(156)225	RECONST RAMPS, CONST FRTG RD BRIDGE						
WORK ORDER- 08-22-89	WORK BEGAN- 09-01-89						
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 56						
WORKING DAYS CHARGED-	PERCENT TIME USED- 92						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890042			TOTALS	1,941,378.75	21,922.95	1,882,849.19	99.9
TRAVIS	LP 1		3.447	\$ 34,130,525.09	\$ 2,539,455.99	2,588,138.05	7.9
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-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 5						
J. D. ABRAMS, INC.							
CONTRACT 07900018			TOTALS	34,130,525.09	2,539,455.99	2,588,138.05	7.9
TRAVIS	JESTER BLVD		1.031	\$ 2,367,170.08	\$ 267,042.41	480,748.88	21.3
RM 2222	LP 360						
2100-01-014							
HES 0005(363)	GR, STRS, ACP, SIGNALIZATION & SIGNING						
TRAVIS	AT WEST BULL CREEK (3 LOCATIONS)		.075	\$ 1,233,014.57	\$ 41,344.99	41,344.99	3.5
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-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 4						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07900021			TOTALS	3,600,184.65	308,387.40	522,093.87	15.2
TRAVIS	IH 35		1.420	\$ 147,723.40	\$.00	157,209.23	100.0
LP 111	MANOR RD						
0151-06-098							
C 151-6-98	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-14-88	WORK BEGAN- 10-26-88						
DATE WORK COMPLETED- 10-31-90	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 95						
BRAZOS SERVICES							
CONTRACT 08880028			TOTALS	147,723.40	.00	157,209.23	100.0
TRAVIS	AT LP 275 SOUTH		1.078	\$ 3,841,993.05	\$ 56,088.66	3,780,387.64	99.9
IH 35							
0015-13-184							
MA-IR 35-3(138)227	WDN, STRS, ACP, PAV MARK & SIGN						
WORK ORDER- 10-03-88	WORK BEGAN- 10-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08880043			TOTALS	3,841,993.05	56,088.66	3,780,387.64	99.9

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS E OF LP 1		.745	\$ 4,352,382.91	\$ 162,151.62	\$ 2,916,682.14	70.5
US 183 E OF METRIC BLVD IN AUSTIN						
0151-06-075						
MA-F 1068(28) CONST FRTG RDS & EMBANKMENT ON BURNET RD						
WORK ORDER- 10-20-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 78					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	162,151.62	2,916,682.14	70.5
TRAVIS AT SILVERMINE DR		.374	\$ 136,401.70	.00	.00	.0
SH 71						
0700-03-052						
MCSP 700-3-52 WDN, GR, ACP & PAV MARKINGS						
WORK ORDER- 09-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 08900036		TOTALS	136,401.70	.00	.00	0.0
TRAVIS WILLIAMSON C/L		8.806	\$ 17,157,502.13	.00	17,353,041.51	100.0
IH 35 3.146 MILES SOUTH						
0015-10-036						
IR 35-3(146)241 WDN GR, STRS, SURF, ILLUM & SIGN						
TRAVIS IH 35 W FRTG RD AT COXVILLE RD IN AUSTIN		.002	\$.00	.00	11,065.80	.0
0015-13-185						
MC 15-13-185 TRAFFIC SIGNALS						
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87					
DATE WORK COMPLETED- 09-07-90	TIME COMPUTED 11-18-87					
CONTRACT WORKING DAYS- 700	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED- 713	PERCENT TIME USED- 100					
AUSTIN PAVING COMPANY						
CONTRACT 09870001		TOTALS	17,157,502.13	.00	17,364,107.31	100.0
TRAVIS AT SILVERMINE DRIVE/FLETCHER LANE		.001	\$ 35,000.00	.00	.00	.0
SH 71						
0700-03-057						
MCSP 700-3-57 TRAFFIC SIGNALS						
WORK ORDER- 10-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09900017		TOTALS	35,000.00	.00	.00	0.0
TRAVIS FM 973		8.445	\$ 2,469,899.89	.00	2,367,788.20	99.9
FM 812 BASTROP CO LINE						
1149-01-012						
CRP 88(673)S WDN GR, STRS, ADDL FLEX BASE & TWO CST						
WORK ORDER- 12-16-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED- 288	PERCENT TIME USED- 98					
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	.00	2,367,788.20	99.9
TRAVIS AT MONTOPOLIS DR		.001	\$ 19,022.00	.00	.00	.0
SH 71						
0113-13-104						
CC 113-13-104 GR, ASB, ACP & TRAFFIC CONTROLS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 17	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10900016		TOTALS	19,022.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS AT JOHNNY MORRIS RD		.206	\$ 131,819.60	\$.00	.00	.0
US 290						
0114-02-061						
CC 114-2-61 WDN GR, FLEX BASE, ACP & REFL PAV MARK						
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					
AUSTIN PAVING COMPANY						
CONTRACT 1090049		TOTALS	131,819.60	.00	.00	0.0
TRAVIS AT PROP SOUTHWEST PARKWAY INTERSECTION		.454	\$ 178,968.20	\$.00	.00	.0
SH 71						
0700-03-056						
CD 700-3-56 GR, STRS, BASE, ONE CST, ACP & SIGN						
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					
HUNTER INDUSTRIES, INC.						
CONTRACT 1090052		TOTALS	178,968.20	.00	.00	0.0
TRAVIS US 290 HAYS C/L		11.771	\$ 1,035,543.68	170,578.26	1,015,213.35	99.9
RM 1826						
1754-01-009						
CSR 1754-1-9 WDN CROWN, BASE O/L, ACP, STRS & GR						
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-90					
CONTRACT WORKING DAYS- 218	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 257	PERCENT TIME USED- 98					
DEAN WORD COMPANY						
CONTRACT 1189000		TOTALS	1,035,543.68	170,578.26	1,015,213.35	99.9
TRAVIS LP 1 RM 1826		2.608	\$ 3,876,597.89	64,025.95	1,174,984.70	31.9
SH 45						
1200-06-001						
C 1200-6-1 CONST FRONT RDS FOR 4 LANE DIVIDED						
TRAVIS HANNON DR SH 45		.704	\$ 1,586,872.55	\$.00	115,710.00	7.6
LP 1						
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 1189003		TOTALS	5,463,470.44	64,025.95	1,290,694.70	24.8
TRAVIS AT WEST BULL CREEK (INTERSECTION OF RM 2222)		.001	\$ 316,365.81	\$.00	323,063.55	99.9
LP 360						
0113-13-098						
C 113-13-98 REPLACE TURN LANE CULVERTS WITH BRIDGES						
WORK ORDER- 01-04-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 90					
GARY PUGH COMPANY						
CONTRACT 12890039		TOTALS	316,365.81	.00	323,063.55	99.9
WILLIAMSON FM 3406 IN ROUND ROCK TRAVIS COUNTY LINE		4.113	\$ 21,799,494.47	242,389.89	23,481,359.20	100.0
IH 35						
0015-09-093						
IR 35-3(132)254 PAV, GR, SIGN, PAV MARK, ILLUM & STRS						
WORK ORDER- 03-15-88	WORK BEGAN- 03-17-88					
DATE WORK COMPLETED- 10-19-90	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED- 772	PERCENT TIME USED- 94					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 01880001		TOTALS	21,799,494.47	242,389.89	23,481,359.20	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON LAKE DR		4.729	\$ 334,198.99	\$.00	394,415.12	100.0
FM 397 US 79 W OF TAYLOR						
0320-04-017						
CPM 320-4-17 RUBBER SEAL						
WORK ORDER- 02-16-90		WORK BEGAN- 07-26-90	*****			
DATE WORK COMPLETED- 08-21-90		TIME COMPUTED 07-26-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 15		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 73	*****			
MAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900045		TOTALS	334,198.99	.00	394,415.12	100.0
WILLIAMSON 4.19 MI W OF US 183		4.185	\$ 855,568.60	\$ 31,296.61	815,010.54	99.9
RM 2243 US 183 IN LEANDER						
2103-02-003						
CSR 2103-2-3 WDN, GR, STRS, BASE & SURF						
WORK ORDER- 04-18-90		WORK BEGAN- 05-07-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 83	*****			
AUSTIN PAVING COMPANY						
CONTRACT 03900046		TOTALS	855,568.60	31,296.61	815,010.54	99.9
WILLIAMSON ON CR 447 AT COTTONWOOD CREEK		.080	\$ 91,973.64	\$.00	88,668.63	100.0
CR IN HUTTO						
0914-05-056						
CRP 89(262)BROX GR, STR, FLEX BASE & TWO CST						
WORK ORDER- 04-18-90		WORK BEGAN- 05-29-90	*****			
DATE WORK COMPLETED- 10-30-90		TIME COMPUTED 05-04-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 97	*****			
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 03900079		TOTALS	91,973.64	.00	88,668.63	100.0
WILLIAMSON ON CR 255 AT YANKEE CREEK		.426	\$ 652,074.50	\$ 94,000.20	390,034.16	62.9
CR						
0914-05-037						
CRP 88(283)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-21-90		WORK BEGAN- 06-04-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-06-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 275		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 33	*****			
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900052		TOTALS	652,074.50	94,000.20	390,034.16	62.9
WILLIAMSON AT RM 2769 AND FROM EL SALIDO PKWY		.800	\$ 90,853.00	\$ 24,340.14	68,627.14	79.5
RM 620 DEERBROOK TRAIL						
0683-01-038						
MCSP 683-1-38 CONVENTIONAL ILLUMINATION						
WORK ORDER- 06-14-90		WORK BEGAN- 09-14-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-14-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 69	*****			
MICA CORPORATION						
CONTRACT 05900066		TOTALS	90,853.00	24,340.14	68,627.14	79.5
WILLIAMSON 3.5 MI N OF RICES CROSSING		2.292	\$ 720,306.14	\$ 17,095.46	806,687.94	100.0
FM 973 US 79 SW OF TAYLOR						
2295-01-007						
AR 2295-1-7 GR, STRS & SURF FOR NEW FM ROAD						
WORK ORDER- 07-17-89		WORK BEGAN- 08-01-89	*****			
DATE WORK COMPLETED- 09-24-90		TIME COMPUTED 08-02-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 164		PERCENT TIME USED- 99	*****			
ELLA CONTRACTING, INC.						
CONTRACT 06890037		TOTALS	720,306.14	17,095.46	806,687.94	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON 3.0 MI N OF US 79		3.150	\$ 837,148.10	\$ 242,557.86	661,759.99	83.2
FM 1660 US 79 IN HUTTO						
1566-01-004						
CSR 1566-1-4 WDN, GR, STRS, BASE & SURF						
WORK ORDER- 07-11-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		63				
AUSTIN PAVING COMPANY						
CONTRACT 06900031		TOTALS	837,148.10	242,557.86	661,759.99	83.2
WILLIAMSON AT RM 1431 (CHANDLER RD) IN ROUND ROCK		.001	\$ 1,571,509.87	\$.00	1,525,728.52	100.0
IH 35						
0015-09-103						
IR 35-3(155)256 REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-22-89						
DATE WORK COMPLETED- 09-11-90						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		148				
AUSTIN PAVING COMPANY						
CONTRACT 07890009		TOTALS	1,571,509.87	.00	1,525,728.52	100.0
WILLIAMSON 0.9 MI W OF FM 734		1.893	\$ 7,100,429.48	\$ 8,156.26	8,240,379.62	99.9
RM 620 1.0 MI E OF FM 734						
0683-01-029						
C 683-1-29 GR STRS FLEX BASE & ASPH CONC PAV						
TRAVIS WILLIAMSON CO LINE		3.265	\$ 10,129,370.75	\$.00	9,079,030.99	94.3
FM 734 FM 1325						
3417-01-003						
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV						
WILLIAMSON RM 620 SOUTHEAST		2.240	\$ 4,190,784.88	\$ 2,706.89	4,085,028.90	99.9
FM 734 TRAVIS COUNTY LINE						
3417-02-001						
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV						
WORK ORDER- 09-24-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		600				
WORKING DAYS CHARGED-		638				
DUININCK BROS, INC.						
CONTRACT 08870004		TOTALS	21,420,585.11	10,863.15	21,404,439.51	99.9
WILLIAMSON ON CR 365 AT LITTLE DRY BRUSHY CREEK		.074	\$ 110,166.50	\$ 8,630.75	8,630.75	8.2
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	\$ 35,257.35	37,157.35	32.2
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	\$.00	.00	.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	\$ 47,993.11	48,468.11	27.3
CR						
0914-05-055						
CRP 89(261)BROX GR, STR, FLEX BASE & TWO CST						
WORK ORDER- 09-14-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		16				
DAYCO CONSTRUCTION CO.						
CONTRACT 08900027		TOTALS	511,892.50	91,881.21	94,256.21	19.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON	AT FM 619 NORTHEAST OF TAYLOR	.001	\$ 15,998.00	\$.00	.00	.0
US 79						
0204-04-032						
MCSP 204-4-32	SAFETY LIGHTING AT INTERSECTION					
WILLIAMSON	AT FM 397 NORTH OF TAYLOR	.001	\$ 6,227.50	\$.00	.00	.0
SH 95						
0320-03-064						
MCSP 320-3-64	SAFETY LIGHTING AT INTERSECTION					
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					
MICA CORPORATION						
	CONTRACT 08900031	TOTALS	22,225.50	.00	.00	0.0
WILLIAMSON	S OF BRUSHY CREEK	1.594	\$ 3,406,592.00	\$.00	.00	.0
LP 384	OLD SETTLERS BLVD					
0015-16-009						
C 15-16-9	GR, STRS, ACP, SIGNALIZATION & C&G					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
	CONTRACT 09900033	TOTALS	3,406,592.00	.00	.00	0.0
WILLIAMSON	WEST OF LP 332	1.618	\$ 551,320.61	\$ 38.00	38.00	.0
SH 29	RM 1869 IN LIBERTY HILL					
0151-03-030						
FR 257(17)	WDN, GR, STRS, BASE & SURF					
WILLIAMSON	RM 1869 IN LIBERTY HILL	2.288	\$ 605,997.64	\$ 7,199.10	7,199.10	1.2
SH 29	US 183 AT SEMARD JUNCTION					
0151-04-043						
FR 257(17)	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 10-17-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
	CONTRACT 09900050	TOTALS	1,157,318.25	7,237.10	7,237.10	0.6
WILLIAMSON	ON CR 323 AT BRANCH OF TURKEY CREEK	.036	\$ 46,923.50	\$.00	47,927.24	100.0
CR						
0914-05-030						
CRP 88(276)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 307 AT PECAN CREEK	.103	\$ 169,798.50	\$.00	171,550.57	100.0
CF						
0914-05-034						
CRP 88(280)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 325 AT TURKEY CREEK	.073	\$ 92,343.90	\$.00	96,360.14	100.0
CR						
0914-05-039						
CRP 88(285)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 323 AT TURKEY CREEK	.131	\$ 123,611.00	\$.00	126,660.84	100.0
CF						
0914-05-044						
CRP 88(290)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 332 AT PECAN CREEK	.083	\$ 83,766.00	\$.00	86,850.95	100.0
CF						
0914-05-046						
CRP 88(292)BROX	REPLACE BRIDGE AND APPROACHES					
WCRK ORDER- 11-06-89	WORK BEGAN- 11-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-89					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 86					
PARKER AND ROGERS CONSTRUCTION COMPANY						
	CONTRACT 10890021	TOTALS	516,442.90	.00	529,349.74	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON	AT FM 2338	.001	\$ 43,925.00	\$ 285.00	40,056.75	95.9
IH 35						
0015-08-094						
CL 15-8-94	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-01-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67					
MALDONADO NURSERY AND LANDSCAPING						
	CONTRACT 10890044	TOTALS	43,925.00	285.00	40,056.75	95.9

DISTRICT CONTRACT AMOUNT 263,248,185.82
DISTRICT ESTIMATES THIS MONTH 8,368,879.29
DISTRICT TOTAL ESTIMATES PAID TO DATE 175,476,350.93

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

ATASCOSA	ON SB MAINLANES FROM SH 97, E OF PLEASANTON, S TO US 281	6.180	\$ 403,066.02	\$ 8,417.26	\$ 403,708.13	100.0
IH 37						
0073-10-033						
IR 37-2(59)092	PLANING, SEAL COAT AND ACP OVERLAY					
WORK ORDER- 03-21-90	WORK BEGAN- 06-12-90					
DATE WORK COMPLETED- 08-15-90	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 73					
HUNTER INDUSTRIES, INC.						
CONTRACT 02900061		TOTALS	403,066.02	8,417.26	403,708.13	100.0

ATASCOSA	0.1 MI S OF FM 3387 MCMULLEN CO LINE	7.521	\$ 606,493.55	\$.00	\$ 558,541.47	100.0
SH 16						
0517-01-032						
CPM 517-1-32	SEAL COAT AND ASPHALTIC OVERLAY					
WORK ORDER- 06-05-90	WORK BEGAN- 06-12-90					
DATE WORK COMPLETED- 08-02-90	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35					
HUNTER INDUSTRIES, INC.						
CONTRACT 05900044		TOTALS	606,493.55	.00	558,541.47	100.0

ATASCOSA	ON NORTHBOUND MAINLANES FROM SH 97, S TO US 281	2.964	\$ 269,866.30	\$.00	\$ 276,745.18	100.0
IH 37						
0073-10-034						
CD 73-10-34	PLANING AND ASPHALTIC OVERLAY					
WORK ORDER- 08-02-90	WORK BEGAN- 08-10-90					
DATE WORK COMPLETED- 08-28-90	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 13					
HUNTER INDUSTRIES, INC.						
CONTRACT 07900014		TOTALS	269,866.30	.00	276,745.18	100.0

ATASCOSA	SH 16, N OF JOURDANTON 3.3 MI EAST	3.333	\$ 717,284.30	\$ 103,236.11	\$ 108,276.81	15.8
FM 3350						
0421-09-009						
CSR 421-9-9	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 18					
E. E. HOOD & SONS, INC.						
CONTRACT 08900014		TOTALS	717,284.30	103,236.11	108,276.81	15.8

ATASCOSA	IN PLEASANTON ON MAIN ST 1 ST STREET (AT ATASCOSA RIVER)	.127	\$ 78,962.33	\$ 16,533.71	\$ 17,553.46	23.4
SP 242						
0328-10-016						
CD 328-10-16	GRAD, BASE, SURF					
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53					
E. E. HOOD & SONS, INC.						
CONTRACT 08900038		TOTALS	78,962.33	16,533.71	17,553.46	23.4

ATASCOSA	IN PLEASANTON ON BRYANT ST(FM 476) FR 0.6 MI N OF SP242 TO 0.2 MI S OF SP242	.935	\$ 412,256.25	\$ 30,884.50	\$ 393,190.80	99.9
FM 476						
0853-02-024						
CRP 90(10)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 01-24-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS- 144	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 99					
QUICK CONTRACTING, INC.						
CONTRACT 12890026		TOTALS	412,256.25	30,884.50	393,190.80	99.9

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
BANDERA	FM 1283 IN PIPE CREEK	17.085	\$ 264,672.90	\$ 6,392.98	\$ 208,837.39	80.5
SH 16	FM 689 IN BANDERA					
0291-06-026						
CD 291-6-26	SEAL COAT					
WORK ORDER- 07-03-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 100					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 06900082		TOTALS	264,672.90	6,392.98	208,837.39	80.5

BANDERA	AT BANDERA CREEK	.926	\$ 269,205.79	\$.00	\$ 264,930.00	100.0
FM 689						
0421-06-013						
CRP 89(223)BHS	REHAB BRIDGE & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED- 09-07-90	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 120					
S. H. TOLLIVER COMPANY						
CONTRACT 12890028		TOTALS	269,205.79	.00	264,930.00	100.0

BEXAR	IN SAN ANTONIO FROM N FLORES ST	.743	\$ 346,540.80	\$.00	\$ 334,614.79	100.0
IH 35	MARTIN ST (NBL)					
0017-10-174						
IR 35-2(197)156	SIGNS, DELIN & PAV MARK FOR PROJ					
	II-A					
WORK ORDER- 02-15-89	WORK BEGAN- 04-10-89					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 04-17-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 93					
MICA CORPORATION						
CONTRACT 01890014		TOTALS	346,540.80	.00	334,614.79	100.0

BEXAR	ATASCOSA COUNTY LINE	12.150	\$ 976,543.47	\$ 10,135.15	\$ 797,263.80	100.0
SH 16	IH 410					
0613-01-041						
CPM 613-1-41	SLURRY SEAL (ML'S) & SEAL COAT					
	(FR'S)					
WORK ORDER- 03-05-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED- 10-16-90	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 249					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 02900041		TOTALS	976,543.47	10,135.15	797,263.80	100.0

BEXAR	IN UNIVERSAL CITY AT KITTY HAWK ROAD	1.628	\$ 4,921,830.32	\$ 227,761.12	\$ 3,841,041.04	82.1
LP 1604						
2452-03-043						
CRP 89(197)M	GR, STRS, BASE, SURF, SIGN & ILLUM					
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	298 PERCENT TIME USED- 93					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 03890005		TOTALS	4,921,830.32	227,761.12	3,841,041.04	82.1

BEXAR	IN SAN ANTONIO ON GEMBLER RD	.000	\$ 3,432,240.19	\$ 123,373.50	\$ 3,170,188.39	97.4
MH	FR COLISEUM RD, E TO LP 13					
8098-15-002						
CRP 88(806)M	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	284 PERCENT TIME USED- 95					
HEATH CONSTRUCTORS, INC.						
CONTRACT 03890008		TOTALS	3,432,240.19	123,373.50	3,170,188.39	97.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN SAN ANTONIO ON BUENA VISTA ST AT COMAL ST		.434	\$ 1,374,623.71	\$ 38,064.44	\$ 1,345,568.53	100.0
MH 8083-15-006 CRP 88(597)MXA GR, STR, BASE, SURF, ILLUM & TRAF SIGNAL						
WORK ORDER- 06-06-89	WORK BEGAN- 06-19-89					
DATE WORK COMPLETED- 08-10-90	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 96					
AUSTIN BRIDGE COMPANY						
CONTRACT 04890073		TOTALS	1,374,623.71	38,064.44	1,345,568.53	100.0
BEXAR 0.4 MI W OF BULVERDE RD		3.900	\$ 14,679,598.80	\$ 515,624.30	\$ 9,968,418.52	71.4
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- 290	PERCENT TIME USED- 54					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	515,624.30	9,968,418.52	71.4
BEXAR FM 3499		1.282	\$ 199,101.66	\$.00	\$ 203,897.90	100.0
FM 1937 LP 1604						
2255-01-020 CSR 2255-1-20 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 06-08-90	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED- 08-07-90	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 27					
E. E. HOOD & SONS, INC.						
CONTRACT 05900046		TOTALS	199,101.66	.00	203,897.90	100.0
BEXAR AT PINE, NEW BRAUNFELS, FRANK, SPTC RR, WALTERS, MP RR, COLISEUM & SALADO CREEK		.006	\$ 442,000.00	\$.00	\$ 349,629.10	100.0
IH 35						
0017-10-188						
CFM 17-10-188 CLEANING AND PAINTING 12 STEEL STRUCTURE						
WORK ORDER- 06-20-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED- 09-26-90	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 68					
KERRVILLE PAINTING CO., INC.						
CONTRACT 05900071		TOTALS	442,000.00	.00	349,629.10	100.0
BEXAR IH 10 TO END OF STATE MAINTENANCE (XIMENES AVE)		2.284	\$ 233,222.60	\$ 174,063.12	\$ 267,366.38	99.9
SP 53						
2230-02-005 CPM 2230-2-5 SEAL COAT AND ASPHALTIC OVERLAY						
WORK ORDER- 06-08-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 111					
QUICK CONTRACTING, INC.						
CONTRACT 05900100		TOTALS	233,222.60	174,063.12	267,366.38	99.9
BEXAR IN UNIVERSAL CITY ON UNIVERSAL CITY BLVD AT SH 218		.126	\$ 68,984.75	\$.00	\$ 67,907.32	100.0
MH 8167-15-003 CRP 90(198)MX GRAD, BASE, SURF						
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED- 09-17-90	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 83					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 06900022		TOTALS	68,984.75	.00	67,907.32	100.0

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

BEXAR	ON WESTBOUND MAINLANES FR IH 410,	4.277	\$ 339,849.00	\$ 6,061.61	\$ 303,080.38	100.0
IH 10	N TO 0.3 MI N OF LP 345					
0072-12-148						
CD 72-12-148	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 07-11-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED- 10-04-90	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90					
DEAN WORD COMPANY						
CONTRACT 06900044		TOTALS	339,849.00	6,061.61	303,080.38	100.0

BEXAR	ON JUDSON RD FROM LP 1604	1.231	\$ 1,511,627.79	\$ 190,062.54	\$ 327,311.74	22.7
MH	STAHL RD					
8201-15-002						
CRP 90(199)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 26					
EVANS AND EVANS, INC.						
CONTRACT 06900069		TOTALS	1,511,627.79	190,062.54	327,311.74	22.7

BEXAR	IN SAN ANTONIO ON GUADALUPE/CASTROVILLE	2.060	\$ 2,925,881.40	\$ 68,646.50	\$ 2,763,869.00	99.4
MH	RD FR RR O/P AT ALAZAN CK, W TO CUPPLES					
8135-15-003						
CRP 89(137)MXA	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 08-16-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 90					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	68,646.50	2,763,869.00	99.4

BEXAR	IH 35 (ROY SMITH) AUSTIN HIGHWAY	3.000	\$ 1,007,540.82	\$ 417,914.31	\$ 648,937.87	67.7
LP 368						
0016-08-019						
CPM 16-8-19	PLANING, SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 08-20-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 73					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07900012		TOTALS	1,007,540.82	417,914.31	648,937.87	67.7

BEXAR	0.1 MI N OF PEARL PARKWAY TO 0.2 MI N OF HILDEBRAND (OLMOS BASIN BR)	2.268	\$ 222,789.01	\$ 103,548.98	\$ 158,388.19	74.8
US 281						
0073-08-116						
CD 73-8-116	GROOVE PAVEMENT					
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 70					
PAVEMENT SPECIALISTS INCORPORATED						
CONTRACT 07900032		TOTALS	222,789.01	103,548.98	158,388.19	74.8

BEXAR	IN SAN ANTONIO FROM AGARITA ST POPLAR ST (PROJ III C, III-D & PROJ G)	1.838	\$ 43,886,782.86	\$ 1,791,598.33	\$ 24,230,824.03	58.1
IH 10						
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- 279	PERCENT TIME USED- 27					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,791,598.33	24,230,824.03	58.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
BEXAR	ON SOUTHBOUND FRONTAGE RD AT ZABRA ST, 0.3 MI N OF US 90	.002	\$ 88,789.25	\$ 31,363.30	\$ 31,363.30	37.1	
IH 410							
0521-04-211							
CD 521-4-211							
INSTALLATION OF DRAINAGE STRUCTURE							
WORK ORDER- 09-17-90		WORK BEGAN- 10-09-90					
DATE WORK COMPLETED-		TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		15 PERCENT TIME USED- 33					
T. M. DAVIS CONSTRUCTION, INC.							
CONTRACT 08900016		TOTALS	88,789.25	31,363.30	31,363.30	37.1	
BEXAR	1.0 MI W OF IH 10, W LP 1604	1.893	\$ 14,897,804.89	\$ 1,239,213.34	\$ 1,239,213.34	8.7	
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-		7 PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY							
CONTRACT 08900020		TOTALS	14,897,804.89	1,239,213.34	1,239,213.34	8.7	
BEXAR	AT LOCKHILL-SELMA RD, 1.3 MI E OF IH 10	.889	\$ 2,480,711.58	\$ 122,955.21	\$ 1,965,694.36	83.4	
LP 1604							
2452-02-046							
CRP 89(280)S							
GR, STRS, BASE, SURF & SIGN							
WORK ORDER- 10-26-89		WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-		TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-		174 PERCENT TIME USED- 87					
YANTIS CORPORATION							
CONTRACT 09890005		TOTALS	2,480,711.58	122,955.21	1,965,694.36	83.4	
BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH SH 16, 9.8 MI NW OF LP 1604	5.478	\$ 6,239,896.32	\$ 332,206.26	\$ 4,118,503.88	69.4	
SH 11							
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	\$ 213,746.30	\$ 2,912,875.70	69.2
SH 11		BEXAR C/L					
3544-03-001							
C 3544-3-1							
GR,STRS,SURF FOR 2-LN RURAL RD							
WRK 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-		202 PERCENT TIME USED- 56					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09890037		TOTALS	10,665,591.16	545,952.56	7,031,379.58	69.3	
BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56	\$.00	\$.00	.0	
IH 10							
0072-08-085							
IR 10-4(258)588							
GR, STRS, BASE & SURF							
WORK ORDER- 10-31-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-		457 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY							
CONTRACT 09900001		TOTALS	12,398,250.56	.00	.00	0.0	
BEXAR	IN ALAMO HTS ON ELLWOOD FR BROADWAY	.300	\$ 59,588.00	\$.00	\$.00	.0	
MH							
8205-15-001							
CRP 90(203)MX							
GR, BASE & SURF							
WORK ORDER- 10-08-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		6 PERCENT TIME USED- 20					
QUICK CONTRACTING, INC.							
CONTRACT 09900023		TOTALS	59,588.00	.00	.00	0.0	

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

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

BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65'	.00'	.00'	.0'
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'	.00'	.00'	.0'
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50'	.00'	.00'	0.0'

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98'	2,149,479.45'	33,062,457.05'	81.1'
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-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					

AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98'	2,149,479.45'	33,062,457.05'	81.1'

BEXAR	IH 35, W	4.905	\$ 13,510,717.61'	853,374.37'	9,269,500.07'	72.8'
US 90	ACME RD					
0024-08-087						
F 459(21)	GR, STRS, BASE & SURF					
WORK ORDER- 12-06-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					

AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61'	853,374.37'	9,269,500.07'	72.8'

BEXAR		.000	\$.00'	.00'	.00'	.0'
0017-10-132						
I 35-2(152)156						

BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 51,987,757.83'	.00'	.00'	.0'
IH 35	MARTIN ST (PROJ II-C)					
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					

BEXAR		.000	\$.00'	.00'	.00'	.0'
0072-12-105						
I 10-4(202)568						
WORK ORDER- 11-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83'	.00'	.00'	0.0'

BEXAR	LP 1604	2.466	\$ 3,973,049.38'	371,551.28'	1,880,791.90'	49.8'
FM 471	TEZEL RD IN SAN ANTONIO					
0849-01-024						
CRP 88(654)HX	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					

H.L. ZUMHALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38'	371,551.28'	1,880,791.90'	49.8'

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

BEXAR	LEON CREEK	6.648	\$ 305,986.72	\$ 851.14	188,661.07	66.9
LP 1604	US 281					
2452-02-045						
CL 2452-2-45	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 122					
ARRENDELL ENTERPRISES						
CONTRACT 11890015		TOTALS	305,986.72	851.14	188,661.07	66.9

BEXAR	IN SAN ANTONIO FROM MARTIN ST	1.485	\$ 276,533.54	\$ 1,425.00	307,674.16	99.9
IH 35	FURNISH ST (NB LNS)					
0017-10-187						
IR 35-2(201)154	PARTIAL SIGNING FOR PROJECT I-C					
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 105					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 25					
MICA CORPORATION						
CONTRACT 12890015		TOTALS	276,533.54	1,425.00	307,674.16	99.9

COMAL	KENDALL CO LINE	19.712	\$ 917,141.94	\$ 716,564.41	797,212.75	91.4
SH 46	US 281					
0215-07-012						
CPM 215-7-12	ASPHALTIC OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-90					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 77					
DEAN WORD COMPANY						
CONTRACT 02900043		TOTALS	917,141.94	716,564.41	797,212.75	91.4

COMAL	BEXAR C/L, N	6.820	\$ 1,369,694.81	\$ 1,045.47	1,384,922.49	100.0
FM 3351	KENDALL C/L					
3212-05-001						
A 3212-5-1	GRAD, STRS, BSE & SURF					
WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	09-25-90 TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	190 PERCENT TIME USED- 99					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08890078		TOTALS	1,369,694.81	1,045.47	1,384,922.49	100.0

COMAL	SH 46 (FM 25), NE	7.873	\$ 1,634,973.05	\$.00	.00	.0
FM 1101	GUADALUPE C/L					
1272-01-012						
CSR 1272-1-12	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	.00	.00	0.0

COMAL	AT LP 453	.001	\$ 30,672.00	\$.00	.00	.0
US 81						
OC16-11-010						
CLM 16-11-10	LANDSCAPE DEVELOPMENT					
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					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10900042		TOTALS	30,672.00	.00	.00	0.0

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

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

COMAL	0.1 MI S OF FM 2252, NW	3.392	\$ 865,243.75	\$.00	923,941.64	100.0
FM 3009	3.5 MI NORTH (BAT CAVE LOOP RD)					
3107-01-020						
CSR 3107-1-20	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 12-27-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED- 08-10-90	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 88					

V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 12890080	TOTALS	865,243.75	.00	923,941.64	100.0

DIMMIT	ZAVALA C/L	7.732	\$ 956,558.20	\$ 194,629.63	656,971.26	72.2
FM 65	SH 85 IN BRUNDAGE					
0652-02-013						
CRP 90(211)S	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 05-25-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 85					

JORDAN PAVING CORPORATION						
	CONTRACT 04900019	TOTALS	956,558.20	194,629.63	656,971.26	72.2

FRIO	ON CR 156 (YANCEY RD) AT HONDO CREEK	.327	\$ 369,232.35	\$ 50,537.64	350,580.75	99.9
CR	(MAIN CHANNEL)(EAST CROSSING)					
0915-18-005						
CRP 88(307)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 03-05-90	WORK BEGAN- 03-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 86					

E. E. HOOD & SONS, INC.						
	ACME BRIDGE COMPANY, INC.					
	CONTRACT 02900028	TOTALS	369,232.35	50,537.64	350,580.75	99.9

FRIO	FM 140 IN PEARSALL	.944	\$ 178,462.79	\$ 87,221.09	158,465.64	93.4
FM 1581	0.9 MI SW					
1499-01-016						
CRP 90(300)M	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-09-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-90					
CONTRACT WORKING DAYS- 68	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 56					

E. E. HOOD & SONS, INC.						
	ACME BRIDGE COMPANY, INC.					
	CONTRACT 07900010	TOTALS	178,462.79	88,123.59	159,368.14	94.0

FRIO	ON FRONTAGE ROADS FR FM 140 (PEARSALL)	254.835	\$ 1,783,848.20	\$.00	1,843,281.55	100.0
IH 35	LA SALLE COUNTY LINE					
0017-07-064						
CPM 17-7-64	SEAL COAT					
WORK ORDER- 12-27-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 101					

BRANNAN PAVING COMPANY, INC.						
	CONTRACT 12890032	TOTALS	1,783,848.20	.00	1,843,281.55	100.0

GUADALUPE	IN SEGUIN AT WALNUT BRANCH CREEK	.397	\$ 119,099.70	\$.00	94,749.90	100.0
US 90	(0.4 MI W OF FM 78)					
0029-01-020						
CRP 90(255)M	MODIFY EXISTING MULTIPLE BOX CULVERT					
WORK ORDER- 02-15-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED- 08-13-90	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 133					

S. H. TOLLIVER COMPANY						
	CONTRACT 01900021	TOTALS	119,099.70	.00	94,749.90	100.0

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

GUADALUPE	ON SOUTH FRONTAGE RDR FROM CIBOLO CK, E	17.532	\$ 1,097,509.26	\$ 96,628.05	\$ 1,036,030.52	99.4
IH 10	US 90, W OF SEGUIN					
0025-03-073						
IR 10-4(256)597	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056		TOTALS	1,097,509.26	96,628.05	1,036,030.52	99.4

GUADALUPE	FM 477, E	2.805	\$ 827,962.69	\$ 114,446.53	\$ 175,233.55	22.2
FM 466	FM 1117					
0216-03-019						
CSR 216-3-19	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69	114,446.53	175,233.55	22.2

GUADALUPE	AT YORK CREEK BRIDGE 3.8 MI SOUTH OF	.263	\$ 62,771.00	\$ 9,889.36	\$ 60,230.00	100.0
SH 123	HAYS COUNTY LINE					
0366-02-060						
CPM 366-2-60	REPAIRING SPALLED CONCRETE					
WORK ORDER- 09-10-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 08900019		TOTALS	62,771.00	9,889.36	60,230.00	100.0

GUADALUPE	IN SEGUIN ON ELMWOOD DR (MH 920) AT	.056	\$ 41,622.21	.00	.00	.0
MH	WILLOW CREEK					
8568-15-001						
CRP 89(129)M	GRAD, STRS, BASE & SURF					
GUADALUPE	IN SEGUIN ON WALNUT ST (MH 984) FR KING	.521	\$ 308,967.56	.00	.00	.0
MH	ST, EAST TO SH 123					
8572-15-001						
CRP 90(354)M	GRAD, STRS, BASE & SURF					
GUADALUPE	IN SEGUIN ON CAMPBELL ST (MH 985)	.072	\$ 185,084.63	.00	.00	.0
MH	AT WALNUT BRANCH CREEK					
8573-15-001						
CRP 89(126)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
EVANS AND EVANS, INC.						
CONTRACT 09900011		TOTALS	535,674.40	.00	.00	0.0

GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79	\$ 534,733.62	\$ 5,316,238.68	27.7
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79	534,733.62	5,316,238.68	27.7

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

KENDALL	ON CR 134 (MILL RD) AT GUADALUPE RIVER	.148	\$ 427,485.30	\$ 21,528.15	\$ 207,868.51	51.1
CR						
0915-11-005						
CRP 88(309)BROX	REPLACE BRIDGES & APPROACHES W/ONE STR					

KENDALL	ON CR 134 (MILL RD) FROM 0.1 MI S OF GUADALUPE RV TO 0.2 MI S OF GUADALUPE RV	.092	\$ 61,398.40	\$ 5,260.58	\$ 34,880.11	59.7
CR						
0915-11-007						
CC 915-11-7	GRAD, STR, BASE & SURF					
WORK ORDER- 05-31-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					

H.L. ZUMMALT CONSTRUCTION, INC.						
	CONTRACT 04900021	TOTALS	488,883.70	26,788.73	242,748.62	52.2

KENDALL	US 87 IN BOERNE, M	.419	\$ 574,512.82	\$ 57,756.21	\$ 364,580.98	66.7
SH 46	IH 10					
1042-02-012						
CRP 90(276)S	GR, STRS, BASE & SURF					
WORK ORDER- 05-14-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					

T. M. DAVIS CONSTRUCTION, INC.						
	CONTRACT 04900062	TOTALS	574,512.82	57,756.21	364,580.98	66.7

KENDALL	US 87 IN COMFORT	1.985	\$ 239,671.70	\$ 40,364.55	\$ 216,230.71	94.9
SH 27	KERR CO LINE					
0142-06-022						
CPM 142-6-22	PLANING AND ASPHALTIC OVERLAY					
WORK ORDER- 06-29-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					

H.L. ZUMMALT CONSTRUCTION, INC.						
	CONTRACT 05900049	TOTALS	239,671.70	40,364.55	216,230.71	94.9

KENDALL	AT 2.2 MI W OF IH 10	.065	\$ 30,307.60	\$ 10,763.84	\$ 27,170.58	94.3
SH 46						
1042-02-013						
CD 1042-2-13	BACKSLOPE REPAIR & EROSION CONTROL					
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					

C & S EXCAVATING						
	CONTRACT 07900034	TOTALS	30,307.60	10,763.84	27,170.58	94.3

KERR	ON CR 272 (ELM PASS RD) AT VERDE CREEK	.079	\$ 171,530.85	\$ 3,558.62	\$ 171,850.23	100.0
CR						
0915-15-005						
CRP 88(314)BROX	REPLACE BRIDGE & APPROACHES					

KERR	ON ELM PASS RD FROM 0.1 MI N OF VERDE CR 0.1 MI S OF VERDE CR	.059	\$ 23,116.40	\$ 429.71	\$ 21,485.30	100.0
CR						
0915-15-007						
CC 915-15-7	GR, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					

AARON CONSTRUCTION CO.						
	CONTRACT 03900029	TOTALS	194,647.25	3,988.33	193,335.53	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LASALLE	1.4 MI S OF NUECES RIVER	7.575	\$ 1,257,656.32	\$ 34,367.05	1,121,256.75	91.0
IH 35	2.0 MI N OF ARTESIA WELLS					
0018-01-052						
IR 35-2(202)058	PLANING, LEVEL UP & ACP					
LASALLE		.000	\$.00	\$ 129.60	4,233.60	.0
STOCK-ACCT 15-1-0303						
WORK ORDER- 05-03-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	68				
WORKING DAYS CHARGED-	PERCENT TIME USED- 103	70				
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900048		TOTALS	1,257,656.32	34,496.65	1,125,490.35	91.4
MEDINA	IN HONDO ON CASTRO AVE FROM US 90, N	1.934	\$ 433,283.70	.00	413,791.26	100.0
MH	FM 462					
8300-15-001						
CRP 90(11)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED- 10-25-90	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97	75				
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 01900071		TOTALS	433,283.70	.00	413,791.26	100.0
MEDINA	ATASCOSA COUNTY LINE	44.907	\$ 1,671,098.53	.00	1,552,134.09	100.0
US 81	IH 35, S OF DEVINE					
0017-14-009						
CPM 17-14-9	RUBBER SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED- 08-17-90	TIME COMPUTED 04-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	102				
WORKING DAYS CHARGED-	PERCENT TIME USED- 70	71				
COX PAVING COMPANY						
CONTRACT 02900092		TOTALS	1,671,098.53	.00	1,552,134.09	100.0
UVALDE	REAL C/L	.747	\$ 1,330,728.63	\$ 159,668.22	559,237.52	44.2
SH 55	0.6 MI S OF NUECES RIVER					
0235-04-022						
CD 235-4-22	CONSTRUCT BRIDGE & APPROACHES					
WORK ORDER- 04-13-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 46	82				
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	159,668.22	559,237.52	44.2
UVALDE	IN UVALDE ON	.099	\$ 197,895.05	\$ 242.00	208,149.40	100.0
MH	RIVER					
8608-22-001						
CRP 90(208)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 06-05-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED- 09-05-90	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 59	47				
JASCON, INC.						
CONTRACT 05900087		TOTALS	197,895.05	242.00	208,149.40	100.0
UVALDE	AT FRIO RIVER	9.643	\$ 219,634.58	\$ 58,615.48	166,587.67	79.9
FM 2690						
2661-01-008						
CD 2661-1-8	GR, STRS, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	42				
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07900017		TOTALS	219,634.58	58,615.48	166,587.67	79.9

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

WILSON	FM 775, 1.1 MI NE OF LA VERNIA	3.333	\$ 381,000.00	\$ 3,375.33	372,078.83	100.0
FM 2772	FM 539					
2761-01-003						
CSR 2761-1-3	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 03-09-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED- 10-03-90	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 100					
V. K. KNOHLTON PAVING CONTRACTOR, INC.						
CONTRACT 02900090		TOTALS	381,000.00	3,375.33	372,078.83	100.0

WILSON	AT SAN ANTONIO RIVER	.270	\$ 575,679.90	\$ 40,566.38	186,720.59	35.4
FM 536						
1009-01-023						
CRP 90(289)BHS	WIDEN BRIDGE & APPROACHES					
WORK ORDER- 05-03-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED- 10-03-90	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 70					
DEAN WORD COMPANY						
CONTRACT 03900073		TOTALS	575,679.90	40,566.38	186,720.59	35.4

WILSON	BEXAR COUNTY LINE	145.510	\$ 1,399,183.12	\$ 8,275.71	1,343,795.77	100.0
US 181	0.1 MI S OF FM 537					
0100-03-051						
CPM 100-3-51	SEAL COAT					
WORK ORDER- 12-27-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED- 10-11-90	TIME COMPUTED 01-31-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890073		TOTALS	1,399,183.12	8,275.71	1,343,795.77	100.0

ZAVALA	FM 117 IN BATESVILLE	13.117	\$ 2,037,250.21	\$.00	2,032,994.59	100.0
US 57	FRIO C/L					
0276-05-017						
CSR 276-5-17	GRAD, STR, BASE & SURF					
WORK ORDER- 05-08-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 124					
HEATH CONSTRUCTORS, INC.						
CONTRACT 04890090		TOTALS	2,037,250.21	.00	2,032,994.59	100.0

		DISTRICT CONTRACT AMOUNT			276,757,500.66	
		DISTRICT ESTIMATES THIS MONTH			11,399,983.84	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			127,790,632.77	

* 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

BEE	NORTH OF LOOP 516	.112	\$ 62,517.00	.00	59,379.75	100.0
US 181	LOOP 516					
0100-08-067						
CD 100-8-67	GR, BS, SURF & RR CROSSING					

BEE	1.249 MI SE OF FM 351	.056	\$ 55,758.10	.00	51,973.02	100.0
LP 516	0.289 MI NW OF US 59(W)					
0100-13-013						
MC 100-13-13	GRADING BASE SURF AND CURB AND GUTTER					

WORK ORDER- 00-00-00	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED- 08-08-90	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 100					

BRANNAN PAVING COMPANY, INC.			CONTRACT 04900081	TOTALS	118,275.10	.00

GOLIAD	US 183	8.060	\$ 1,080,109.73	135,477.97	689,401.25	67.1
SH 119	DENITT C/L					
0359-02-016						
CRP 90(110)S	GR, BS, SURF & SAFETY TREAT STRS					

WORK ORDER- 04-19-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED- 05-05-90	TIME COMPUTED 05-05-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 59					

WAGNER & SONS PAVING COMPANY, INC.			CONTRACT 02900027	TOTALS	1,080,109.73	135,477.97

JIM WELLS	LIVE OAK CO LINE	20.328	\$ 372,575.50	11,496.34	375,547.02	100.0
US 281	NORTH END OF SAN DIEGO CREEK BR					
0254-03-058						
MC 254-3-58	SLURRY SEAL (POLYMER MODIFIED)					

WORK ORDER- 05-10-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED- 11-03-90	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97					

BALLOU CONSTRUCTION CO., INC.			CONTRACT 04900038	TOTALS	372,575.50	11,496.34

JIM WELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00	.00	46,070.25	99.9
SH 44						
0087-01-076						
CD 87-1-76	TRAFFIC SIGNAL					

SAN PATRICIO	AT VINEYARD, RACHAL, MC CALL & FM 881	.001	\$ 87,965.00	.00	81,666.75	97.7
US 181	IN SINTON					
0101-03-068						
CD 101-3-68	TRAFFIC SIGNALS					

SAN PATRICIO	AT WILSON AVE AND AT WHEELER AVE	.001	\$ 20,130.00	.00	14,255.70	74.5
LP 81	IN ARANSAS PASS					
0180-09-011						
CD 180-9-11	FULL-ACTUATED TRAFFIC SIGNALS					

SAN PATRICIO	AT GREENWOOD AVE & HARRISON BLVD AND	.001	\$ 20,130.00	.00	17,211.15	90.0
SH 361	AT LP 81 IN ARANSAS PASS					
0180-10-050						
CD 180-10-50	FULL-ACTUATED TRAFFIC SIGNALS					

LIVE OAK	AT SH 72 IN THREE RIVERS	.001	\$ 29,280.00	.00	27,816.00	99.9
US 281						
0254-01-097						
CD 254-1-97	TRAFFIC SIGNAL					

WORK ORDER- 05-10-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED- 07-10-90	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75					

V. C. HUFF, INC.			CONTRACT 04900059	TOTALS	206,000.00	.00

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

JIM WELLS	NUECES COUNTY LINE	6.725	\$ 351,619.24	7,214.70	360,735.20	100.0
SH 44	SH 359 " Y " INTERSECTION					
0373-04-030						
CPM 373-4-30	OVERLAY					
WORK ORDER- 05-14-90	WORK BEGAN- 08-10-90					
DATE WORK COMPLETED- 09-05-90	TIME COMPUTED 08-10-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60					
BAY, INC.						
CONTRACT 04900086		TOTALS	351,619.24	7,214.70	360,735.20	100.0

JIM WELLS	AT SAN DIEGO CREEK (WBL)	.112	\$ 48,595.60	1,027.41	51,370.60	100.0
SH 359	.					
0086-11-030						
MC 86-11-30	REMOVE & REPLACE EXISTING PARAPET					
JIM WELLS	LIVE C/L	16.366	\$ 323,045.19	6,447.78	322,389.19	100.0
US 281	0.7 MI N OF CHILTIPIAN CREEK					
0254-03-056						
HES 000S(585)	SAFETY TREATMENT					
JIM WELLS	AT FM 1352 IN ALICE	.075	\$ 77,919.00	1,814.14	90,706.80	100.0
US 281	.					
0255-01-052						
CD 255-1-52	CONST LARGER RADII & SFTY TREAT CULV					
JIM WELLS	0.2 MI N OF FM 1352	.345	\$ 39,368.00	712.64	35,632.00	100.0
US 281	0.6 MI S OF FM 1352					
0255-01-053						
MC 255-1-53	SAFETY TREAT DRIVEWAY PIPES					
JIM WELLS		.000	\$.00	898.40	898.40	.0
STOCK-ACCT 16-1-0301						
WORK ORDER- 10-11-89	WORK BEGAN- 11-03-89					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 97					
FOREMOST PAVING, INC.						
CONTRACT 09890054		TOTALS	488,927.79	10,900.37	500,996.99	100.0

KARNES	FALLS CITY	35.883	\$ 1,950,024.95	70,260.64	1,086,067.92	58.6
US 181	1.7 MI S OF SH 80					
0100-05-060						
HES 000S(583)	SAFETY TREATMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 47					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	70,260.64	1,086,067.92	58.6

KARNES	AT CIBOLO CREEK	.433	\$ 1,875,748.30	98,898.86	881,902.25	49.4
SH 123	.					
0366-06-029						
BHF 537(22)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 33					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	98,898.86	881,902.25	49.4

KARNES	1.5 MI E OF FM 2985	6.780	\$ 1,869,149.38	2,308.50	738,234.69	41.5
SH 72	BEE C/L					
0270-07-022						
CRP 90(109)S	CEM STAB BASE, SURF & SAFETY TREAT STR					
WORK ORDER- 06-22-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 42					
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38	2,308.50	738,234.69	41.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KARNES AT DRY CREEK		.221	\$ 922,164.24	\$ 50,139.25	554,200.64	63.2
SH 123						
0366-06-028						
BHF 537(21) REHAB BRIDGE & APPROACHES						
WORK ORDER- 12-29-89		WORK BEGAN- 01-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 76				
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	50,139.25	554,200.64	63.2
LIVE OAK US 281 INTERCHANGE		10.775	\$ 1,231,460.06	\$ 586,974.03	1,581,861.44	100.0
IH 37 1.2 MILES SOUTH OF FM 2049						
0073-07-045						
CPM 73-7-45 OVERLAY						
WORK ORDER- 05-14-90		WORK BEGAN- 07-02-90				
DATE WORK COMPLETED- 10-30-90		TIME COMPUTED 07-02-90				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 46				
BAY, INC.						
CONTRACT 04900032		TOTALS	1,231,460.06	586,974.03	1,581,861.44	100.0
LIVE OAK FRIO RIVER		.424	\$ 324,760.19	\$ 28,226.83	157,609.13	51.0
SH 72 US 281 IN THREE RIVERS						
0483-04-029						
CRP 90(111)S RECONST GR, STRS & SURF						
WORK ORDER- 06-14-90		WORK BEGAN- 06-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 55				
HAAS PAVING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19	28,226.83	157,609.13	51.0
NUECES AT FM 665, WEST POINT RD, & BEAR LANE		.001	\$ 198,240.00	\$.00	182,960.50	97.1
SH 358						
0617-01-128						
F 1113(32) FULL ACTUATED TRAFFIC SIGNALS						
NUECES STAPLES AT MCARDLE, SH 358, WILLIAMS,		.001	\$ 217,760.00	\$.00	202,294.90	97.7
MH HOLLY, WOOLRIDGE & SH 357 IN CORPUS						
8016-16-014						
HES 000S(597) INTERCONNECT SIGNALS						
WORK ORDER- 02-26-90		WORK BEGAN- 04-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-27-90				
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 84				
V. C. HUFF, INC.						
CONTRACT 01900011		TOTALS	416,000.00	.00	385,255.40	97.4
NUECES SH 358 INTERCHANGE TO 1.0 MI E OF		3.030	\$ 369,550.04	\$ 17,447.80	17,447.80	4.9
SH 44 CLARKWOOD IN CORPUS CHRISTI						
0102-01-082						
F 340(21) SIGNING						
WORK ORDER- 03-16-90		WORK BEGAN- 10-31-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-15-90				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 2				
MICA CORPORATION						
CONTRACT 02900012		TOTALS	369,550.04	17,447.80	17,447.80	4.9
NUECES OSO CREEK		1.940	\$ 3,080,438.95	\$ 92,443.23	3,019,747.36	100.0
FM 2444 SOUTH URBAN LIMIT OF CORPUS CHRISTI						
2343-01-019						
C 2343-1-19 GR, STRS, FB, TWO CST & ACP						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES SOUTH URBAN LIMIT OF CORPUS CHRISTI		.250	\$ 217,499.48	\$ 6,321.12	\$ 206,490.00	100.0
FM 2444 SH 357						
2343-01-020						
C 2343-1-20 GR, STRS, FB, TWO CST & ACP						
NUECES STOCK-ACCT 16-1-0307		.000	\$.00	\$.00	\$.00	.0
WORK ORDER- 04-18-89						
DATE WORK COMPLETED- 08-03-90						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 239						
WORK BEGAN- 05-08-89						
TIME COMPUTED 05-04-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 100						
BAY, INC.						
CONTRACT 03890142		TOTALS	3,297,938.43	98,764.35	3,226,237.36	100.0
NUECES GREENWOOD DRIVE		2.381	\$ 537,031.98	\$ 313,160.63	\$ 461,224.41	90.4
SH 358 SH 44						
0617-01-126						
F 1113(33) SIGNING						
WORK ORDER- 04-18-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 68						
WORK BEGAN- 06-07-90						
TIME COMPUTED 07-18-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 76						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 0390063		TOTALS	537,031.98	313,160.63	461,224.41	90.4
NUECES S END NUECES BAY CAUSEWAY		.787	\$ 8,099,183.62	\$ 457,501.08	\$ 4,420,395.52	57.4
US 181 BURLESON STREET IN CORPUS CHRISTI						
0101-06-070						
MA-F 204(19) GR, STRS, BASE & SURF						
WORK ORDER- 07-28-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 268						
WORK BEGAN- 08-14-89						
TIME COMPUTED 08-13-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 89						
HELDENFELS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62	457,501.08	4,420,395.52	57.4
NUECES FM 2292		6.536	\$ 697,721.37	\$ 22,325.79	\$ 729,265.19	100.0
SH 44 0.2 MI E OF FM 1694, E OF ROBSTOWN						
0102-01-072						
HES 0005(551) WIDEN & SAFETY TREAT DRAINAGE STRUCTURES						
WORK ORDER- 08-21-89						
DATE WORK COMPLETED- 10-03-90						
CONTRACT WORKING DAYS- 215						
WORKING DAYS CHARGED- 209						
WORK BEGAN- 09-19-89						
TIME COMPUTED 09-06-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 97						
HELDENFELS BROTHERS, INC.						
CONTRACT 06890062		TOTALS	697,721.37	22,325.79	729,265.19	100.0
NUECES SAN PATRICIO C/L		2.668	\$ 670,056.01	\$ 86,288.74	\$ 86,288.74	13.5
FM 666 FM 624						
1052-01-053						
CRP 90(116)S GR, BASE & SURF						
WORK ORDER- 07-20-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 22						
WORK BEGAN- 10-19-90						
TIME COMPUTED 08-05-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 24						
HELDENFELS BROTHERS, INC.						
CONTRACT 06900073		TOTALS	670,056.01	86,288.74	86,288.74	13.5
NUECES 0.13 MI W OF FM 1889		2.528	\$ 2,319,852.92	\$ 16,601.61	\$ 2,138,955.45	100.0
FM 624 2.5 MILES WEST						
0989-02-031						
CRP 89(150)S GR STRS BS & SURF (2 ADDL LA W/TURN LA)						
WORK ORDER- 10-16-89						
DATE WORK COMPLETED- 09-28-90						
CONTRACT WORKING DAYS- 220						
WORKING DAYS CHARGED- 169						
WORK BEGAN- 10-25-89						
TIME COMPUTED 11-01-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 77						
HELDENFELS BROTHERS, INC.						
CONTRACT 09890006		TOTALS	2,319,852.92	16,601.61	2,138,955.45	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
NUECES SH 286 FM 43 EAST OF OSO CREEK 1557-01-025 CRP 90(117)S GR, STRS & SURF		1.762	\$ 852,099.50	\$.00	\$.00	.0
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	105 0	WORK BEGAN- 11-01-90 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
FOREMOST PAVING, INC.						
CONTRACT 0990024		TOTALS	852,099.50	.00	.00	0.0
NUECES AT SH 361 PR 22 0617-02-039 CRP 90(106)MX GR, BS, SURF, C & G, STORM SEWER		.218	\$ 519,245.30	\$.00	\$.00	.0
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 0	WORK BEGAN- 10-29-90 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
BAY, INC.						
CONTRACT 0990027		TOTALS	519,245.30	.00	.00	0.0
NUECES NORTH END OF FM 2292 AT LOOP 407 FM 2292 SOUTH FRONTAGE ROAD OF IH 37 2142-01-012 A 2142-1-12 GR & SURF		.549	\$ 112,165.00	\$.00	\$.00	.0
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	45 0	WORK BEGAN- 00-00-00 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
FOREMOST PAVING, INC.						
CONTRACT 0990088		TOTALS	112,165.00	.00	.00	0.0
NUECES 1500' E OF MP RR U/P IH 37 0.7 MI S OF NUECES RIVER 0074-06-142 ACI-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION		1.666	\$ 24,904,391.42	\$ 711,411.02	\$ 18,449,134.40	77.9
WORK ORDER- 12-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	750 566	WORK BEGAN- 12-07-87 TIME COMPUTED 12-17-87 ADDL DAYS GRANTED- PERCENT TIME USED- 75	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	711,411.02	19,912,001.10	78.7
NUECES ON UP RIVER RD FROM UNION PACIFIC RR MH HEARNE RD IN CORPUS CHRISTI 8074-16-001 CRP 89(300)MXA RECONST GR, STRS, SURF & C&G		.703	\$ 797,358.15	\$ 40,014.32	\$ 307,267.58	40.5
WORK ORDER- 12-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 99	WORK BEGAN- 04-16-90 TIME COMPUTED 12-21-89 ADDL DAYS GRANTED- PERCENT TIME USED- 66	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15	40,014.32	307,267.58	40.5
NUECES LP 428 FM 70 FM 1355 1558-02-015 CRP 90(118)S GR, STRS, BS & SURF		5.792	\$ 1,164,322.16	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
BAY, INC.						
CONTRACT 10900004		TOTALS	1,164,322.16	.00	.00	0.0

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

NUECES SH 358 0617-01-127 F 1113(34)	EAST OF OSO BAY IN CORPUS CHRISTI PARK ROAD 22 SIGNING	2.537	\$ 334,042.35	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 75 ADDL DAYS GRANTED- 0 PERCENT TIME USED-					

JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10900008		TOTALS	334,042.35	.00	.00	0.0

NUECES SH 358 0617-01-106 F 1113(30)	PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	1.306	\$ 18,422,590.36	545,657.34	12,813,601.61	73.2
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 600 ADDL DAYS GRANTED- 567 PERCENT TIME USED- 95					

HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	991,038.48	20,958,894.40	78.4

NUECES LP 443 0102-01-078 CRP 89(312)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM PORT AVE TO AIRPORT RD RECONSTR GR, STRS, SURF & ADD C&G	1.018	\$ 1,582,362.24	108,600.29	794,848.64	52.8
WORK ORDER- 01-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-19-90 TIME COMPUTED 02-15-90 330 ADDL DAYS GRANTED- 140 PERCENT TIME USED- 42					

HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65	385,648.88	2,442,565.84	49.8

REFUGIO US 77 0371-03-092 MC 371-3-92	1.3 MI NE. OF ARANSAS RIVER FM 1360 IN WOODSBORO SEAL COAT	8.929	\$ 223,169.44	12,331.10	225,013.30	100.0
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-20-90 TIME COMPUTED 08-20-90 20 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 40					

HAAS PAVING COMPANY, INC.						
CONTRACT 06900039		TOTALS	223,169.44	12,331.10	225,013.30	100.0

SAN PATRICIO SH 359 0087-04-027 FR 572(8)	IH 37 BEE COUNTY LINE CEM STAB BASE, SURF & SAFETY TREAT STR	5.078	\$ 1,479,225.44	3,942.50	1,417,357.41	99.9
WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-23-90 TIME COMPUTED 04-06-90 140 ADDL DAYS GRANTED- 107 PERCENT TIME USED- 73					

FOREMOST PAVING, INC.						
CONTRACT 02900059		TOTALS	1,479,225.44	3,942.50	1,417,357.41	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO 0.3 MI S OF SHARON STREET		3.649	\$ 1,306,378.66	\$ 167,601.50	803,324.83	64.7
FM 1069 1.2 MI S OF FM 2725						
1549-04-018						
C 1549-4-18 RECONST GR, STRS & SURF						
WORK ORDER- 03-21-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				
WORKING DAYS CHARGED-		131				
HELDENFELS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66	167,601.50	803,324.83	64.7
ARANSAS AT LP 81		.001	\$ 6,630.30	.00	5,277.76	100.0
SH 35						
0180-05-041						
MC 180-5-41 REMOVE ASPH CURB & REPLACE W/CONC CURB						
SAN PATRICIO 0.1 MI E OF AVE A IN ARANSAS PASS		1.703	\$ 1,430,360.40	.00	1,436,426.11	100.0
SH 35 0.7 MI W OF FM 1069						
0180-06-055						
F 377(8) GR, STRS, FB & ACP						
SAN PATRICIO AT LP 81		.001	\$ 7,405.40	.00	6,096.45	100.0
SH 35						
0180-06-063						
MC 180-6-63 REMOVE ASPH CURB & REPLACE W/CONC CURB						
WORK ORDER- 05-09-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		240				
WORKING DAYS CHARGED-		259				
HELDENFELS BROTHERS, INC.						
CONTRACT 03890097		TOTALS	1,444,396.10	.00	1,447,800.32	100.0
SAN PATRICIO AT NUECES RIVER BR (SBL & NBL)		.527	\$ 188,918.92	.00	234,392.68	100.0
IH 37						
0074-05-075						
MC 74-5-75 REPAIR BRIDGE JOINTS						
WORK ORDER- 04-18-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		45				
BAY, INC.						
CONTRACT 03900049		TOTALS	188,918.92	.00	234,392.68	100.0
SAN PATRICIO ON CR 354 AT CHILTIPIN CREEK		.095	\$ 361,018.20	40,712.15	195,017.18	56.8
CR						
0916-28-006						
CRP 88(335)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-14-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		110				
WORKING DAYS CHARGED-		78				
BAY, INC.						
CONTRACT 04900022		TOTALS	361,018.20	40,712.15	195,017.18	56.8
SAN PATRICIO 0.25 MI. N. OF NUECES BAY CAUSEWAY		.224	\$ 556,283.58	.00	637,588.13	100.0
US 181						
0101-05-025						
BH= 180(18) N. APPR TO CAUSEWAY (GR FB ACP)						
NUECES NE END NUECES BAY CAUSEWAY		2.152	\$ 22,095,389.45	.00	21,127,443.75	100.0
US 181 0.25 MI. S. OF NUECES BAY CAUSEWAY						
0101-06-079						
BHF 204(17) REHAB & REPL CAUSEWAY & S. APPRS						
WORK ORDER- 06-25-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		540				
WORKING DAYS CHARGED-		572				
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 05870002		TOTALS	22,651,673.03	.00	21,765,031.88	100.0

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

SAN PATRICIO	INGLESIDE (FM 1069)		4.477	\$ 6,342,777.35	547,775.60	1,135,692.60	18.8
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-	42	PERCENT TIME USED- 11					
HELDENFELS BROTHERS, INC.							
CONTRACT 05900005			TOTALS	6,342,777.35	547,775.60	1,135,692.60	18.8

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	174,314.34	346,348.70	24.4
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-	53	PERCENT TIME USED- 23					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 06900009			TOTALS	1,493,000.00	174,314.34	346,348.70	24.4

SAN PATRICIO	AT US 77		.002	\$ 83,835.20	475.00	76,387.89	95.9
IM 37							
0074-05-073							
CL 74-5-73	LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-08-89		WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-		TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED- 100					
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 07890014			TOTALS	83,835.20	475.00	76,387.89	95.9

SAN PATRICIO	AT NO NAME DRAW		.073	\$ 205,833.55	.00	203,036.46	100.0
FM 630	(8.9 MI FROM IH 37) (REPLACES STR #3)						
0994-01-023							
CRP 88(666)BRO	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-12-90		WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	08-28-90	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	86	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	96	PERCENT TIME USED- 100					
B & L CONSTRUCTION CO., INC.							
CONTRACT 08890075			TOTALS	348,091.02	.00	352,274.17	100.0

SAN PATRICIO	AT FM 3239 INTCHG		.001	\$ 58,390.00	.00	.00	.0
US 181							
0101-04-082							
CL 101-4-82	LANDSCAPE ESTABLISHMENT						

* ESTIMATE HAS BEEN BY-PASSED *

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO	AT FM 136 AND AT	MCCAMPBELL SLOUGH	.001	\$ 5,100.00	\$.00	.00	.0
SH 35	.	.	.	.	.	.	.
0180-06-068	.	.	.	.	.	.	.
C. 180-6-68	LANDSCAPE ESTABLISHMENT	.	.	.	.	.	.
NUECES	AT E END OF RELIEF BR - JFK CAUSEWAY	.	.001	\$ 5,230.00	\$.00	.00	.0
PR 22	.	.	.	.	.	.	.
0617-02-043	.	.	.	.	.	.	.
CL 617-2-43	LANDSCAPE ESTABLISHMENT	.	.	.	.	.	.
WORK ORDER- 10-16-90	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
ALTEX LANDSCAPE CONSTRUCTION, INC.	CONTRACT 09900020	TOTALS		68,720.00	.00	.00	0.0
SAN PATRICIO	2.0 MI E OF US 77 IN ODEM	3.215	\$	790,849.37	72,490.55	72,490.55	9.6
FM 631	FM 2046	.	.	.	.	.	.
0507-02-032	.	.	.	.	.	.	.
CRP 90(112)S	GR, BASE & SURF	.	.	.	.	.	.
SAN PATRICIO	FM 2512	2.890	\$	691,804.36	.00	.00	.0
FM 631	MEXICO ST IN TAFT	.	.	.	.	.	.
0507-02-035	.	.	.	.	.	.	.
CRP 90(113)S	GR, BS, SURF & SAFETY TREAT STRS	.	.	.	.	.	.
WORK ORDER- 10-09-90	WORK BEGAN- 10-22-90	*****					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 3	*****					
RAY FARIS, INC.	CONTRACT 09900068	TOTALS		1,482,653.73	72,490.55	72,490.55	5.1
SAN PATRICIO	S END CHILTIPIN CREEK BRIDGE	5.399	\$	8,807,403.99	303,658.74	3,887,732.59	46.4
US 77	2.9 MI NE OF SINTON	.	.	.	.	.	.
0371-04-034	.	.	.	.	.	.	.
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPHY)	.	.	.	.	.	.
WORK ORDER- 01-24-90	WORK BEGAN- 02-05-90	*****					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 28	*****					
BAY, INC.	CONTRACT 11890002	TOTALS		8,807,403.99	303,658.74	3,887,732.59	46.4
				DISTRICT CONTRACT AMOUNT	137,418,009.30		
				DISTRICT ESTIMATES THIS MONTH	5,465,401.67		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	94,433,694.85		

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

BRAZOS	AT NAVASOTA RIVER	.322	\$ 452,468.95'	102,240.51'	437,836.18'	100.0'
SH 6						
0050-02-060						
BHF 471(35)	REHABILITATE BRIDGE AND NORTH APPROACH					
WORK ORDER- 02-02-90	WORK BEGAN- 02-13-90					
DATE WORK COMPLETED- 10-30-90	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 96					
STOCKTON CONSTRUCTION CO.						
CONTRACT 01900067		TOTALS	452,468.95'	102,240.51'	437,836.18'	100.0'

BRAZOS	FM 60	4.104	\$ 403,025.54'	23,386.42'	421,992.02'	100.0'
FM 2818	FM 2513					
2399-01-027						
CPM 2399-1-27	REPAIRS, ACP LEVEL UP (SECTS) & OVERLAY					
WORK ORDER- 03-12-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED- 10-30-90	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 113					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02900102		TOTALS	403,025.54'	23,386.42'	421,992.02'	100.0'

BRAZOS	IN BRYAN ON VILLA MARIA RD (MH 240)	1.813	\$ 1,306,150.56'	28,471.57'	1,422,742.79'	100.0'
MH	FR FM 2818 TO SH 47					
8017-17-006						
CRP 88(807)M	NEW LOCATION NON-FREEMWAY FACILITY					
WORK ORDER- 05-10-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED- 08-29-90	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 98					
GLENNE FUQUA, INC.						
CONTRACT 04890020		TOTALS	1,306,150.56'	28,471.57'	1,422,742.79'	100.0'

BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35'	61,356.91'	771,703.20'	9.6'
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 3					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35'	61,356.91'	771,703.20'	9.6'

BRAZOS	AT SH 308	.001	\$ 88,232.10'	1,883.37'	83,371.73'	99.4'
FM 60						
0506-01-058						
CL 506-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 04900016		TOTALS	88,232.10'	1,883.37'	83,371.73'	99.4'

BRAZOS	FM 158, SE	3.560	\$ 2,780,661.29'	153,223.70'	2,736,891.13'	100.0'
SH 30	BIRD POND ROAD					
0212-03-016						
F 1012(7)	RECONST GR STRS & SURF					
WORK ORDER- 01-04-89	WORK BEGAN- 01-25-89					
DATE WORK COMPLETED- 11-02-90	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 117					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11880003		TOTALS	2,780,661.29'	153,223.70'	2,736,891.13'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** BURLESON YEGUA CREEK EAST SH 21 9.7 MILES 0116-02-030 CPM 116-2-30 HOT ASPHALT RUBBER SEAL *****		18.478	\$ 429,771.00	\$.00	450,779.70	100.0
WORK ORDER- 03-09-90 WORK BEGAN- 07-17-90 DATE WORK COMPLETED- 08-25-90 TIME COMPUTED 06-01-90 CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- 4 WORKING DAYS CHARGED- 34 PERCENT TIME USED- 100 *****						
COX PAVING COMPANY						
CONTRACT 02900050		TOTALS	429,771.00	.00	450,779.70	100.0
***** BURLESON FM 975 IN CALDWELL SH 21 1.0 MI W OF FM 975 0116-02-025 F 684(18) MDN GR, STRS & SURF *****		.926	\$ 1,766,480.04	\$.00	.00	.0
BURLESON FM 975 SH 21 SH 36 0116-03-044 F 684(18) MDN GR STRS & SURF *****		1.147	\$ 3,428,524.66	\$.00	.00	.0
BURLESON SH 36 SH 21 DAVIDSON CREEK 0116-03-047 F 620(25) MDN GR STRS & SURF *****		.254	\$ 595,399.24	\$.00	.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 *****						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	.00	.00	0.0
***** BURLESON FM 166 FM 3058 FM 60 3119-01-009 CSR 3119-1-9 WIDENING, FLEX BASE AND SURFACE *****		11.068	\$ 2,643,633.65	4,759.10	2,301,632.85	91.6
WORK ORDER- 12-20-89 WORK BEGAN- 01-02-90 DATE WORK COMPLETED- TIME COMPUTED 01-05-90 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 153 PERCENT TIME USED- 64 *****						
GLENN FUQUA, INC.						
CONTRACT 12890038		TOTALS	2,643,633.65	4,759.10	2,301,632.85	91.6
***** FREESTONE LOOP 255 E US 84 FM 553 0057-03-018 CPM 57-3-18 ACP LEVEL UP AND OVERLAY (SECTIONS) *****		43.347	\$ 1,596,705.92	101,206.76	1,411,415.21	93.0
WORK ORDER- 03-16-90 WORK BEGAN- 06-06-90 DATE WORK COMPLETED- TIME COMPUTED 04-01-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 115 PERCENT TIME USED- 96 *****						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900101		TOTALS	1,596,705.92	101,206.76	1,411,415.21	93.0
***** FREESTONE LIMESTONE CO LINE SOUTHEAST SH 164 LEON C/L 0413-05-020 CRP 90(230)S WIDENING, FLEX BASE, AND SURFACE *****		13.974	\$ 3,420,342.36	218,203.89	2,134,544.70	65.6
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- WORKING DAYS CHARGED- 117 PERCENT TIME USED- 43 *****						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	218,203.89	2,134,544.70	65.6

*****			* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
*****			* AMOUNT	* ESTIMATE	* TO DATE	* COMP*
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH					
FREESTONE FM 80	11.336		\$ 274,243.50'	.00'	296,849.31'	100.0'
FM 1449 1.703 MI NW						
0456-03-008						
CPM 456-3-8 SPOT REPAIRS AND SEAL COAT						
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED- 08-17-90	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 100					
ADAMS BROTHERS, INC.						
CONTRACT 03900090			TOTALS	274,243.50'	.00'	296,849.31' 100.0'
FREESTONE AT RICHLAND CR	1.202		\$ 684,819.25'	92,070.20'	379,725.97'	58.3'
FM 488						
0459-01-025						
CRP 89(263)BRS						
REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED- 08-17-90	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 36					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890066			TOTALS	684,819.25'	92,070.20'	379,725.97' 58.3'
GRIMES END OF PRESENT E	.463		\$ 149,434.76'	.00'	151,139.50'	100.0'
SH 6						
0050-03-064						
CD 50-3-64						
GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 100					
GLENN FUQUA, INC.						
CONTRACT 02900048			TOTALS	149,434.76'	.00'	151,139.50' 100.0'
GRIMES AT CANEY CREEK	.560		\$ 1,307,919.40'	65,916.93'	1,232,735.77'	100.0'
SH 105						
0338-01-036						
BHF 1027(18)						
REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 08-08-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED- 10-24-90	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 104					
GLENN FUQUA, INC.						
CONTRACT 07890016			TOTALS	1,307,919.40'	65,916.93'	1,232,735.77' 100.0'
GRIMES AT DRAW_(E. OF	.472		\$ 720,200.66'	.00'	675,816.91'	100.0'
FM 149						
0720-01-020						
CRP 89(287)BRS						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-05-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED- 10-12-90	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 109					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 09890045			TOTALS	720,200.66'	.00'	675,816.91' 100.0'
GRIMES NAVASOTA RIVER	25.583		\$ 47,408.15'	.00'	.00'	.0'
SH 6						
0050-03-066						
CL 50-3-66						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
RICHARD T. NALLE, III						
CONTRACT 10900012			TOTALS	47,408.15'	.00'	.00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION *			* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
LEON CENTERVILLE SOUTH CITY LIMITS			4.999	\$ 803,155.80	\$ 109,237.11	\$ 761,577.46	99.8
FM 119 5.0 MI S							
1223-01-023							
AR 1223-1-23 REHABILITATION OF EXISTING ROAD							
WORK ORDER- 05-10-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GLENN FUQUA, INC.							
CONTRACT 04900078			TOTALS	803,155.80	109,237.11	761,577.46	99.8
LEON AT BRUSHY CREEK BR			.010	\$ 154,837.40	\$ 12,585.03	\$ 147,448.64	100.0
SH 7							
0335-03-031							
MC 335-3-31 CLEAN & PAINT PILING & STEEL & REPAIR BR							
WORK ORDER- 06-14-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
G.BSON & ASSOCIATES, INC.							
CONTRACT 05900070			TOTALS	154,837.40	12,585.03	147,448.64	100.0
LEON 1.3 MI N OF FM 39, N			14.466	\$ 969,531.90	\$ 3,965.61	\$ 739,651.05	80.3
US 79 CO RD 329							
0205-04-027							
CPM 205-4-27 ACP LEVEL UP (SECTIONS) AND OVERLAY							
WORK ORDER- 07-02-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06900046			TOTALS	969,531.90	3,965.61	739,651.05	80.3
MADISON FM 39 IN NORTH ZULCH			5.536	\$ 751,976.48	\$ 40,544.96	\$ 718,850.18	99.9
US 190 NAVASOTA RIVER							
0-17-03-022							
CD 117-3-22 PLANING AND ACP OVERLAY							
WORK ORDER- 02-13-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01900040			TOTALS	751,976.48	40,544.96	718,850.18	99.9
MADISON AT CANEY CREEK RELIEF			.408	\$ 675,051.00	\$ 51,812.33	\$ 176,533.08	27.5
OSR							
0475-03-040							
CRP 90(220)BRS REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-08-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
LONGVIEW BRIDGE, INC.							
CONTRACT 05900085			TOTALS	675,051.00	51,812.33	176,533.08	27.5
MADISON WALKER C/L			51.500	\$ 141,722.85	\$ 3,196.96	\$ 143,347.85	100.0
IH 45 LEON C/L							
0675-05-032							
IR 45-1(258)073 REPLACE/REHABILITATE GUIDE SIGNS							
WORK ORDER- 10-06-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 09890048			TOTALS	141,722.85	3,196.96	143,347.85	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON SH 21 0117-04-028 CD 117-4-28	AT 0.2 MI E OF REPLACE CONCRETE CULVERT	MADISONVILLE W C L .035	\$ 48,512.00	\$.00	\$.00	.0
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
CCE, INC.		CONTRACT 09900042	TOTALS	48,512.00	.00	.00
MILAM FM 485 0262-02-019 CRP 90(229)S	TYSON CREEK BRAZOS RIVER WIDENING, FLEX BASE, AND SURFACE	6.726	\$ 1,797,117.20	142,468.84	645,374.35	37.8
WORK ORDER- 07-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 50	WORK BEGAN- 07-24-90 TIME COMPUTED 08-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 28					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 06900055	TOTALS	1,797,117.20	142,468.84	645,374.35
ROBERTSON US 190 0049-08-036 MA-F 401(9)	BRAZOS C/L 1.0 MI NW OF BENCHLEY A NEW LOCATION NON-FREWAY FACILITY	4.156	\$ 9,456,144.40	48,588.25	7,930,151.32	88.2
WORK ORDER- 04-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 306	WORK BEGAN- 04-21-89 TIME COMPUTED 05-06-89 ADDL DAYS GRANTED- 17 PERCENT TIME USED- 81					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 03890002	TOTALS	9,456,144.40	48,588.25	7,930,151.32
WALKER FM 247 0578-02-026 CPM 578-2-26	FM 980 NORTH MADISON COUNTY LINE SPOT REPAIRS AND SEAL COAT	19.304	\$ 239,598.25	\$.00	229,964.49	100.0
WORK ORDER- 03-16-90 DATE WORK COMPLETED- 08-20-90 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 51	WORK BEGAN- 05-01-90 TIME COMPUTED 05-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
SMITH & CO.		CONTRACT 02900052	TOTALS	239,598.25	.00	229,964.49
WALKER SH 75 0166-08-030 CRP 90(228)M	SH 30 NORTH IH 45 CONSTRUCT 64 FT. CURB AND GUTTER SECTION	2.632	\$ 2,843,808.53	150,505.26	315,444.16	11.6
WORK ORDER- 08-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 26	WORK BEGAN- 09-06-90 TIME COMPUTED 09-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 14					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 07900003	TOTALS	2,843,808.53	150,505.26	315,444.16
WALKER FM 1374 0578-03-022 CRP 88(650)M	IN HUNTSVILLE AT IH 45 REPLACE OVERPASS	.045	\$ 520,632.16	16,322.26	533,119.10	99.9
WORK ORDER- 09-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 178	WORK BEGAN- 10-02-89 TIME COMPUTED 09-30-89 ADDL DAYS GRANTED- PERCENT TIME USED- 85					
BROWN & ROOT U.S.A., INC.		CONTRACT 08890009	TOTALS	1,575,277.41	44,080.64	1,439,893.17

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

WALKER	ON CR 317 AT ROBINSON CREEK	.235	\$ 158,566.35	\$.00	157,151.55	100.0
CR						
0917-27-008						
CRP 88(354)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-16-89	WORK BEGAN- 11-22-89					
DATE WORK COMPLETED- 08-28-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 82					
CCE, INC.						
CONTRACT 10890024		TOTALS	158,566.35	.00	157,151.55	100.0

WALKER	US 190	7.408	\$ 2,045,202.68	\$ 58,616.61	1,914,809.20	95.5
FM 2296	SH 75					
2135-01-015						
CRP 89(294)S	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 11-28-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 98					
CCE, INC.						
CONTRACT 10890041		TOTALS	2,045,202.68	58,616.61	1,914,809.20	95.5

WASHINGTON	FM 577 WEST	130.189	\$ 1,106,499.25	\$ 71,389.34	1,092,147.52	100.0
US 290	SH 36(FRONTAGE ROAD)					
0186-06-040						
CPM 186-6-40	SEAL COAT					
LEON		.000	\$.00	\$ 1,373.25	1,373.25	.0
STOCK-ACCT 17-1-0303						
BURLESON		.000	\$.00	\$ 914.80	914.80	.0
STOCK-ACCT 17-1-0304						
MILAM		.000	\$.00	\$ 3,945.06	3,945.06	.0
STOCK-ACCT 17-1-0305						
ROBERTSON		.000	\$.00	\$ 5,354.40	5,354.40	.0
STOCK-ACCT 17-1-0307						
WORK ORDER- 03-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED- 10-05-90	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 109					
JCE RICHARDS, INC.						
CONTRACT 02900039		TOTALS	1,106,499.25	82,976.85	1,103,735.03	100.0

WASHINGTON	US 290	1.628	\$ 1,864,522.35	\$ 149,192.86	1,796,084.50	99.9
SH 36	1.5 MI S					
0187-01-022						
MA-F 358(7)	WIDEN TO A NON-FREWAY FACILITY					
WORK ORDER- 05-24-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04890063		TOTALS	1,864,522.35	149,192.86	1,796,084.50	99.9

WASHINGTON	IN BRENHAM AT BLINN BLVD	.001	\$ 49,000.00	\$.00	.00	.0
SH 105						
0114-09-052						
MCSF 114-9-52	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 06-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 20					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05900015		TOTALS	49,000.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON IN BURTON AT 0.6 MI E OF FM 390		.053	\$ 48,900.00	\$.00	48,900.00	100.0
US 290						
0114-09-053						
MC 114-9-53 REMOVE STRUCTURE						
WORK ORDER- 07-11-90		WORK BEGAN- 07-23-90	*****			
DATE WORK COMPLETED- 09-11-90		TIME COMPUTED 07-27-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 100	*****			
JAY-REESE CONTRACTORS, INC.						
CONTRACT 06900096		TOTALS	48,900.00	.00	48,900.00	100.0
*****					DISTRICT CONTRACT AMOUNT	55,252,441.23
*****					DISTRICT ESTIMATES THIS MONTH	1,750,490.67
*****					DISTRICT TOTAL ESTIMATES PAID TO DATE	33,178,093.00

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

COLLIN	RENNER RD	2.342	\$ 8,188,584.29	\$ 248,955.00	\$ 6,932,841.87	89.1
SH 190	DALLAS COUNTY LINE					
2964-05-011						
F 1167(3)	GR STRS STORM SEWERS CONC PAV & SIGN					
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	289 PERCENT TIME USED- 80					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29	248,955.00	6,932,841.87	89.1

COLLIN	INTS FM 2170 AT JUPITER RD AND	.001	\$ 139,000.00	.00	\$ 137,757.20	100.0
FM 2170	AT ALLEN HEIGHTS IN ALLEN					
2056-01-029						
CPM 2056-1-29	TRAFFIC SIGNALS					
WORK ORDER- 02-20-90	WORK BEGAN- 04-17-90					
DATE WORK COMPLETED-	09-05-90 TIME COMPUTED 04-17-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 73					

DURABLE SPECIALTIES, INC.						
CONTRACT 01900060		TOTALS	139,000.00	.00	137,757.20	100.0

COLLIN	US 75	1.549	\$ 5,611,840.90	\$ 455,057.33	\$ 1,119,423.22	20.9
US 380	SH 5 (MCDONALD ST) IN MCKINNEY					
0135-02-029						
F 756(13)	GR STRS ASB CONC PAV SIGN & DELIN					
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	359 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 16					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	455,057.33	1,119,423.22	20.9

COLLIN	MCKINNEY (US 75)	1.788	\$ 4,080,239.93	\$ 586,540.99	\$ 3,405,625.35	87.8
FM 3038	1.79 MILES WEST					
3132-01-006						
C 3132-1-6	UPGRADE FM RD					
WORK ORDER- 07-17-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 77					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93	586,540.99	3,405,625.35	87.8

COLLIN	N OF SPRING CRK PKWY	2.442	\$ 17,843,910.82	\$ 629,049.24	\$ 2,613,389.89	15.4
US 75	N OF BETHANY RD					
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	665 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 8					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	629,049.24	2,613,389.89	15.4

COLLIN	SH 289	9.538	\$ 1,181,902.78	\$ 359,279.41	\$ 956,559.69	85.1
SH 121	US 75					
0364-04-026						
CFM 364-4-26	ASB LEVEL-UP, ACP OVERLAY & PAV MARK					
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	68 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 84					
JAGOE-PUBLIC COMPANY						
CONTRACT 06900079		TOTALS	1,181,902.78	359,279.41	956,559.69	85.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN SH 121 FM 2478 2351-01-007 CC 2351-1-7 RECONST GR STRS & SURF		3.095	\$ 5,595,927.90	\$ 438,689.71	\$ 2,775,714.40	52.2
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- 201	PERCENT TIME USED- 55					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	438,689.71	2,775,714.40	52.2
COLLIN DALLAS COUNTY LINE US 75 0047-06-061 MA-F 539(41) GR STRS & SURF ADDL LANES		1.955	\$ 23,584,452.93	\$ 735,554.95	\$ 12,826,125.10	57.2
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- 351	PERCENT TIME USED- 45					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	735,554.95	12,826,125.10	57.2
COLLIN 1.4 MI N OF BLUE RIDGE SH 78 0280-02-029 CSR 280-2-29 GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK		4.727	\$ 2,865,632.56	\$ 55,330.23	\$ 2,898,491.73	99.9
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED- 43					
WORKING DAYS CHARGED- 397	PERCENT TIME USED- 106					
THE R.E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	55,330.23	2,898,491.73	99.9
DALLAS AT INTCHG OF IH 20 & US 67 IH 20 2374-04-025 CL 2374-4-25 LANDSCAPE DEVELOPMENT		.001	\$ 189,715.00	.00	\$ 143,387.25	89.7
WORK ORDER- 02-24-89	WORK BEGAN- 03-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 170					
ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 01890056		TOTALS	189,715.00	.00	143,387.25	89.7
DALLAS I.H 30 AT I.H. 635 INTERCHANGE IH 30 0009-11-140 CPM 9-11-140 CLEANING & PAINTING EXISTING STR STEEL		.005	\$ 1,764,000.00	\$ 369,861.20	\$ 1,266,090.80	86.8
WORK ORDER- 04-20-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-90					
CONTRACT WORKING DAYS- 115	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 97					
MPG CONSTRUCTION, INC.						
CONTRACT 02900022		TOTALS	1,764,000.00	369,861.20	1,266,090.80	86.8
DALLAS WILLOW CREEK RD SH 356 0092-07-043 HES 000S(626) GDRL, SAF TREAT & RESURF W/MILEPOINTS		3.743	\$ 638,367.60	\$ 12,649.90	\$ 715,102.57	100.0
WORK ORDER- 03-23-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED- 09-26-90	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 102					
AUSTIN PAVING COMPANY						
CONTRACT 02900065		TOTALS	638,367.60	12,649.90	715,102.57	100.0

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS MH 8050-18-004 CRP 88(703)MX		.949	\$ 2,096,468.00	\$ 130,799.84	\$ 1,170,594.56	58.7
IN GRAND PRAIRIE ON BELT LINE RD FR US 80 TO IH 30						
GR. STORM SEWERS, ASB, CONC PAV & PAV MK						
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	169,539.90	1,991,618.95	60.6
DALLAS US 80 0008-08-052 CRP 88(674)BRM		.641	\$ 1,969,343.69	\$ 38,537.53	\$ 1,672,603.88	89.4
AT MOUNTAIN CREEK RELIEF						
REPLACE BRIDGE, APPROACHES & PAV MARK						
J. D. ABRAMS, INC.						
CONTRACT 04890064		TOTALS	1,969,343.69	38,537.53	1,672,603.88	89.4
DALLAS US 75 0047-07-121 C 47-7-121		1.447	\$ 30,103,885.60	.00	\$ 5,325,463.17	18.6
WALNUT HILL LANE NORTHAVEN ROAD						
GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	.00	5,325,463.17	18.6
DALLAS US 67 0261-03-032 CPM 261-3-32		.001	\$ 78,830.00	\$ 1,591.59	\$ 79,579.60	100.0
US 67 FRTG RDS AT RED BIRD LANE IN DALLAS						
TRAFFIC SIGNALS						
DURABLE SPECIALTIES, INC.						
CONTRACT 04900013		TOTALS	78,830.00	1,591.59	79,579.60	100.0
DALLAS MH 8146-18-003 CRP 89(7)BRMX		.476	\$ 2,761,929.78	.00	\$ 2,780,388.09	100.0
IN IRVING ON SHADY GROVE RD AT THE ELM FORK OF THE TRINITY RIVER						
STR, ASPH & CONC PAV & PAV MARK						
J. D. ABRAMS, INC.						
CONTRACT 05890005		TOTALS	2,761,929.78	.00	2,780,388.09	100.0
DALLAS MH 8089-18-003 CRP 88(710)MXA		1.793	\$ 5,649,270.30	\$ 301,351.16	\$ 3,376,747.64	62.9
IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADOWKNOLL DR						
GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	301,351.16	3,376,747.64	62.9

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

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

DALAS	SOUTH OF IH 20	.811	\$ 4,537,961.80	126,300.59	4,323,627.48	99.9
S ³ 408	NORTH OF IH 20					
3000-01-005						
MA-F 1123(2)	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 06-30-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	298 PERCENT TIME USED- 83					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	126,300.59	4,323,627.48	99.9

DALLAS	SH 66	2.405	\$ 8,990,477.57	484,618.16	1,065,435.61	12.4
SH 78	PROPOSED SH 190					
0281-03-023						
CRP 90(122)MX	GR STRS & SURF					
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	370 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 9					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	484,618.16	1,065,435.61	12.4

DALLAS	EAST OF PARKWOOD	10.081	\$ 454,566.81	130,460.88	434,071.06	99.9
LP 12	NORTH OF US 80					
0581-02-084						
CPM 581-2-84	REPAIR CONC PAV, ASB & CONC PAV					
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 95					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05900094		TOTALS	454,566.81	130,460.88	434,071.06	99.9

DALLAS	N OF BELT LINE RD	2.438	\$ 41,501,946.00	.00	40,235,146.79	100.0
US 75	COLLIN CO LINE					
0047-07-141						
DE 0120(801)	GR STRS ASB CONC PAV SIGN LIGHT & PAV MK					
WORK ORDER- 07-23-87	WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-	08-27-90 TIME COMPUTED 08-08-87					
CONTRACT WORKING DAYS-	852 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	892 PERCENT TIME USED- 102					
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
CONTRACT 06870001		TOTALS	41,501,946.00	.00	40,235,146.79	100.0

DALLAS	BRAND RD	1.252	\$ 18,537,181.00	600,422.49	9,379,794.20	53.2
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-	230 PERCENT TIME USED- 37					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	600,422.49	9,379,794.20	53.2

DALLAS	IH 30	10.619	\$ 6,992,055.08	981,670.20	6,658,151.67	99.9
IH 35E	N MERRELL RD					
0196-03-126						
CSR 196-3-126	ADDL SURF & SAFETY IMPROV					
WORK ORDER- 07-12-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	204 PERCENT TIME USED- 91					
DLININCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	981,670.20	6,658,151.67	99.9

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS AT LEON RD & PRIVATE DR		.001	\$ 54,320.00	\$ 8,760.30	\$ 53,376.98	100.0
SH 78 IN GARLAND						
0009-02-039						
MCSP 9-2-39 TRAFFIC SIGNALS						
WORK ORDER- 07-10-90						
DATE WORK COMPLETED- 10-09-90						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 21						
WORK BEGAN- 08-30-90						
TIME COMPUTED 08-30-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 70						
D. W. CONSTRUCTION COMPANY						
CONTRACT 06900017		TOTALS	54,320.00	8,760.30	53,376.98	100.0
DALLAS INT SH 342 AT MAIN ST IN LANCASTER		.001	\$ 52,344.00	.00	.00	.0
SH 342						
0048-01-036						
CPM 48-1-36 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
DURABLE SPECIALTIES, INC.						
CONTRACT 06900060		TOTALS	52,344.00	.00	.00	0.0
DALLAS AT INTCHG WITH LP 12		.500	\$ 28,760.00	\$ 1,339.50	\$ 5,728.50	20.9
US 67						
0261-03-034						
CL 261-3-34 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-17-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320						
WORKING DAYS CHARGED- 52						
WORK BEGAN- 08-08-90						
TIME COMPUTED 08-02-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 16						
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	1,339.50	5,728.50	20.9
DALLAS NORTHAVEN RD		1.434	\$ 33,742,326.75	\$ 1,407,127.12	\$ 4,227,392.12	13.1
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 1,020						
WORKING DAYS CHARGED- 39						
WORK BEGAN- 09-19-90						
TIME COMPUTED 09-16-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 4						
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	1,407,127.12	4,227,392.12	13.1
DALLAS GREENVILLE AVE STR AT LOOP 12 (A PART		.001	\$ 1,450,322.59	\$ 49,077.49	\$ 1,127,373.99	81.8
US 75 OF US 75/LP 12 INTERCHANGE)						
0047-07-143						
C 47-7-143 INTERCHANGE						
WORK ORDER- 09-19-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 201						
WORK BEGAN- 10-19-89						
TIME COMPUTED 10-05-89						
ADDL DAYS GRANTED- 15						
PERCENT TIME USED- 79						
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59	49,077.49	1,127,373.99	81.8
DALLAS AT INTCHG OF IH 35E & IH 20		.001	\$ 384,792.00	.00	\$ 325,565.37	91.3
IH 35E AND AT INTCHG OF IH 35E AND LOOP 12						
0442-02-093						
CL 442-2-93 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-11-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 124						
WORK BEGAN- 11-01-89						
TIME COMPUTED 10-27-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 124						
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	.00	325,565.37	91.3

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS IN DALLAS ON FOREST LANE FR IH 635		.694	\$ 2,252,538.30	\$.00	.00	.0
MH AUDELIA RD						
8078-18-009						
CRP 89(9)MXA GR, STRS, STORM SEWERS, BASE & CONC PAV						
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-	210 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	.00	.00	0.0
DALLAS IH 20 FRTG RDS AT MAIN ST, DUNCANVILLE		.002	\$ 399,000.00	\$.00	.00	.0
IH 20 RD, FAIR MEADOWS & JELLISON BLVD						
2374-04-021						
CPM 2374-4-21 TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900014		TOTALS	399,000.00	.00	.00	0.0
DALLAS RAMP AT HAMPTON RD UNDERPASS BRIDGE		.001	\$ 96,440.50	\$ 3,830.40	3,830.40	4.1
IH 30						
1068-04-088						
CD 1068-4-88 ROCK ANCHORS, RETAINING WALL						
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED-					
J. D. ABRAMS, INC.						
CONTRACT 09900037		TOTALS	96,440.50	3,830.40	3,830.40	4.1
DALLAS AT BACHMAN CREEK IN DALLAS		.112	\$ 597,790.11	\$.00	.00	.0
IH 35E						
0196-03-128						
B-I 35E-6(270)435 REHAB BR						
WORK ORDER- 10-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
J. D. ABRAMS, INC.						
CONTRACT 09900052		TOTALS	597,790.11	.00	.00	0.0
DALLAS MOCKINGBIRD LANE		1.400	\$ 288,794.34	\$ 24,713.30	24,713.30	9.0
LP 354 MOTOR ST IN DALLAS						
0196-06-020						
CLM 196-6-20 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-01-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED-					
WALL'S GREEN ENTERPRISES						
CONTRACT 09900062		TOTALS	288,794.34	24,713.30	24,713.30	9.0
DALLAS ON J J LEMMON RD AT NEWTON CREEK,		.241	\$ 768,798.87	\$.00	.00	.0
CS 0.6 MI NW OF IH 20 IN DALLAS						
0918-45-090						
CRP 89(92)BROX REPL BR & APPRS						
WORK ORDER- 10-24-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
J. D. ABRAMS, INC.						
CONTRACT 09900072		TOTALS	768,798.87	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS 0.5 MI WEST OF IH 45		5.585	\$ 4,987,039.59'	.00'	.00'	.0'
IH 30 JIM MILLER ROAD IN DALLAS						
0009-11-145						
CC 9-11-145 GR, STRS, ACP, CONC C&G, SIGN & PAV MARK						
WORK ORDER- 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					
J. D. ABRAMS, INC.						
CONTRACT 10900002		TOTALS	4,987,039.59'	.00'	.00'	0.0'
DALLAS IH 20 FRTG RDS AT WHEATLAND RD AND AT S POLK ST IN DALLAS		.001	\$ 158,710.00'	.00'	.00'	.0'
2374-04-030						
CPM 2374-4-30 TRAFFIC SIGNALS						
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					
DURABLE SPECIALTIES, INC.						
CONTRACT 10900009		TOTALS	158,710.00'	.00'	.00'	0.0'
DALLAS AT BELT LINE RD IN RICHARDSON		.001	\$ 854,741.77'	35,949.23'	521,282.10'	64.1'
US 75						
0047-07-145						
F 515(40) CROSS STREET IMPROVEMENTS						
WORK ORDER- 01-08-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS- 365	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 62					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77'	35,949.23'	521,282.10'	64.1'
DALLAS IN RICHARDSON AT ARAPAHO RD & AT CAMPBELL RD		.001	\$ 219,962.00'	3,283.23'	190,277.15'	93.2'
US 75						
0047-07-136						
FG 515(42) TRAFFIC SIGNALS						
WORK ORDER- 01-04-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 117					
INNOVATED SYSTEMS, INC.						
CONTRACT 12890013		TOTALS	219,962.00'	3,283.23'	190,277.15'	93.2'
DALLAS VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70'	25,115.49'	219,547.87'	89.6'
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- 129	PERCENT TIME USED- 157					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70'	25,115.49'	219,547.87'	89.6'
DALLAS ON SKILLMAN AVE (MH 72) FR MERRIMAN PKWY TO IH 635 IN DALLAS		2.417	\$ 8,025,623.02'	122,084.08'	1,733,734.06'	22.7'
MH						
8090-18-006						
CRP 88(706)MXA GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 31					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02'	122,084.08'	1,733,734.06'	22.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 02900054 *****		TOTALS	1,446,494.47'	30,056.35'	1,468,093.19'	100.0'
DENTON	HICKORY CREEK	134.421	\$ 1,446,494.47'	\$ 30,056.35'	\$ 1,468,093.19'	100.0'
US 377	FM 407					
0081-03-035						
CPM 81-3-35	SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 07-25-90					
DATE WORK COMPLETED- 09-21-90	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
CLARK CONSTRUCTION CO., INC.						
***** CONTRACT 02900080 *****		TOTALS	487,737.71'	9,893.09'	491,616.34'	100.0'
DENTON	0.1 MI W OF MUSTANG CREEK	.339	\$ 487,737.71'	\$ 9,893.09'	\$ 491,616.34'	100.0'
FM 428	0.2 MI E OF MUSTANG CREEK					
0817-01-014						
CRP 88(770)BRO	GR, STR, RIPRAP, FLEX BASE, MBGF & 2 CST					
WORK ORDER- 03-06-90	WORK BEGAN- 03-16-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96					
J-W PAYNE CONSTRUCTION CO., INC.						
***** CONTRACT 03900013 *****		TOTALS	78,619.30'	3,926.24'	78,524.71'	100.0'
DENTON	AT TROPHY LAKE IN WEST LAKE	.001	\$ 78,619.30'	\$ 3,926.24'	\$ 78,524.71'	100.0'
SH 114						
0353-02-043						
CPM 353-2-43	TRAFFIC SIGNALS					
WORK ORDER- 04-18-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED- 09-18-90	TIME COMPUTED 06-29-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80					
DURABLE SPECIALTIES, INC.						
***** CONTRACT 04870001 *****		TOTALS	32,868,438.24'	235,438.17'	31,822,684.56'	99.9'
DENTON	COOKE CO LINE	11.261	\$ 32,868,438.24'	\$ 235,438.17'	\$ 31,822,684.56'	99.9'
IH 35	US 77 N OF DENTON					
0195-02-035						
IR 35-6(242)472	GR STRS FLEX BASE PC ACP SIGN & PAV MARK					
WORK ORDER- 05-20-87	WORK BEGAN- 05-21-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-87					
CONTRACT WORKING DAYS- 630	ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED- 697	PERCENT TIME USED- 102					
DUJININCK BROS, INC.						
***** CONTRACT 04900047 *****		TOTALS	4,793,847.51'	417,393.95'	2,679,230.44'	58.8'
DENTON	AT VALLEY RIDGE BLVD IN LEWISVILLE	.001	\$ 4,793,847.51'	\$ 417,393.95'	\$ 2,679,230.44'	58.8'
IH 35E						
0196-02-072						
C 196-2-72	GR STRS ASB CONC PAV ACP SIGN DELIN ILLM					
WORK ORDER- 05-21-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 234	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 44					
J. D. ABRAMS, INC.						
***** CONTRACT 05900023 *****		TOTALS	2,737,544.29'	186,277.35'	519,191.11'	19.9'
DENTON	WEST LEWISVILLE CITY LIMITS	1.439	\$ 2,737,544.29'	\$ 186,277.35'	\$ 519,191.11'	19.9'
FM 407	IH 35E					
1950-01-017						
CRP 90(123)M	GR STRS C&G CONC PAV ASB ACP SIGN & PVMK					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 22					
AUSTIN PAVING COMPANY						

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

DENTON LP 288 2250-02-003 CRP 88(715)M	DENTON (W OF IH 35) DENTON (W OF FM 428) GR STRS & SURF	10.045	\$ 11,973,377.24	\$ 251,949.54	\$ 5,699,192.02	50.1
WORK ORDER- 07-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-20-89 TIME COMPUTED 07-30-89 ADDL DAYS GRANTED- PERCENT TIME USED- 50					
THE R.E. HABLE COMPANY						
CONTRACT 06890003		TOTALS	11,973,377.24	251,949.54	5,699,192.02	50.1

DENTON FM 426 0081-11-013 CPM 81-11-13	LOOP 288 EAST END FM 426 ACP LEVEL-UP STRUCTURE WIDENING	3.019	\$ 694,303.65	\$ 254,075.21	\$ 527,290.29	79.9
WORK ORDER- 07-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-27-90 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 79					
SUNMOUNT CORPORATION						
CONTRACT 06900033		TOTALS	694,303.65	254,075.21	527,290.29	79.9

DENTON SH 121 0364-03-040 F 1085(23)	FM 3040 IH 35E IN LEWISVILLE GR STRS ASB CONC PAV ACP SIGN DELIN & PM	1.541	\$ 5,307,051.78	\$ 88,336.34	\$ 122,504.50	2.4
WORK ORDER- 07-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-20-90 TIME COMPUTED 07-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 10					
THE R.E. HABLE COMPANY						
CONTRACT 06900048		TOTALS	17,478,980.88	186,875.93	1,156,604.09	6.9

DENTON SH 121 0364-03-063 MA-F 1085(22)	IH 35E IN LEWISVILLE 0.9 MI E OF FM 1171 GR STRS & SURF	2.098	\$ 7,078,795.87	\$ 829,718.43	\$ 5,738,739.55	85.3
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-25-89 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 52					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87	829,718.43	5,738,739.55	85.3

DENTON FM 3040 3088-01-012 C 3088-1-12	EDMONDS LANE 0.5 MI W OF IH 35E GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK	1.457	\$ 3,565,991.16	\$.00	\$.00	.0
WORK ORDER- 10-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-25-90 TIME COMPUTED 10-24-90 ADDL DAYS GRANTED- PERCENT TIME USED- 3					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16	.00	.00	0.0

DENTON IH 35W 0081-13-022 IR 35W-6(300)439	FARRANT CO LINE 1.45 MI NORTH GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL	1.451	\$ 4,697,307.06	\$ 820,311.08	\$ 820,311.08	18.3
WORK ORDER- 10-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-15-90 TIME COMPUTED 10-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 6					
H. B. ZACHRY COMPANY						
CONTRACT 09900045		TOTALS	4,697,307.06	820,311.08	820,311.08	18.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DENTON HERCULES LANE IN DENTON		4.760	\$ 2,516,106.33	\$.00	.00	.0
FM 428 E OF FM 2153						
0081-05-027 CSB 81-5-27 GR, STRS, FLEX BASE, ACP & PAV MARK						
WORK ORDER- 10-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 0990067		TOTALS	2,516,106.33	.00	.00	0.0
DENTON AT WOODROW/AUDRA LN IN DENTON		.345	\$ 99,628.55	\$.00	.00	.0
FM 426						
0081-11-014 MCSF 81-11-14 SAF TREAT DRAINAGE STRS & ADD LT TURN LN						
WORK ORDER- 10-17-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAGOE-PUBLIC COMPANY						
CONTRACT 0990086		TOTALS	99,628.55	.00	.00	0.0
DENTON AT DENTON CREEK RELIEF		.047	\$ 94,105.00	\$.00	.00	.0
US 377						
0081-03-038 ER 34(3) BRIDGE REPAIR						
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					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 1090017		TOTALS	94,105.00	.00	.00	0.0
DENTON 0.159 MI NE OF THE TARRANT CO LINE		1.014	\$ 4,512,079.68	\$.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 1090028		TOTALS	4,512,079.68	.00	.00	0.0
ELLIS DALLAS COUNTY LINE		170.089	\$ 1,270,520.84	\$ 79,440.84	1,260,434.64	100.0
LF 560 IH 45						
0092-10-004 CFM 92-10-4 SEAL COAT						
WORK ORDER- 03-16-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	10-05-90 TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 123					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900106		TOTALS	1,270,520.84	79,440.84	1,260,434.64	100.0
ELLIS AT US 287 IN WAXAHACHIE		.001	\$ 112,894.50	\$.00	114,792.52	100.0
US 77						
0048-03-054 MCSF 48-3-54 TRAFFIC SIGNAL						
WORK ORDER- 04-18-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	09-25-90 TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 77					
DURABLE SPECIALTIES, INC.						
CONTRACT 03900066		TOTALS	112,894.50	.00	114,792.52	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
APAC-TEXAS, INC.						
CONTRACT 04900063		TOTALS	255,759.42'	27,762.55'	237,382.80'	98.5'
ELLIS	ON BEE CREEK ROAD AT SOUTH FORK CHAMBERS CREEK, 0.5 MI S OF FM 66	.211	\$ 255,759.42'	\$ 27,762.55'	\$ 237,382.80'	98.5'
CR						
0918-22-017						
CRP 88(374)BROX	REPL BRS & APPRS					
WORK ORDER- 05-16-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 107					
BROWN & ROOT U.S.A., INC.						
CONTRACT 06900035		TOTALS	956,600.19'	346,871.14'	777,087.48'	86.5'
ELLIS	2.0 MI S OF US 287 IN MIDLOTHIAN	3.773	\$ 956,600.19'	\$ 346,871.14'	\$ 777,087.48'	86.5'
US 67	US 287					
0260-02-028						
CPM 260-2-28	LATEX SEAL COAT & HMAC OVERLAY					
WORK ORDER- 07-12-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 143					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08860027		TOTALS	28,356,766.35'	577,678.40'	28,889,388.28'	100.0'
ELLIS	AT INT US 77, FM 66 & FM 877 IN WAXAHACHIE	.403	\$ 631,527.03'	\$.00'	\$.00'	.0'
US 77						
0048-03-053						
CD 48-3-53	GR, STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
APAC-TEXAS, INC.						
CONTRACT 09900026		TOTALS	631,527.03'	.00'	.00'	0.0'
ELLIS	AT YORKTOWN DRIVE IN ENNIS	.001	\$ 72,392.29'	\$.00'	\$.00'	.0'
US 287						
0172-08-041						
CD 172-8-41	TRAFFIC SIGNALS					
ELLIS	AT HALL ST & ENSIGN RD IN ENNIS	.001	\$ 56,548.26'	\$.00'	\$.00'	.0'
SH 34						
0568-01-039						
MC 568-1-39	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
PRO ELECTRIC COMPANY, INC.						
CONTRACT 10900041		TOTALS	128,940.55'	.00'	.00'	0.0'
KAUFMAN	NEAR SPUR 557 SOUTH OF TERRELL VAN ZANDT CO LINE	12.500	\$ 77,843.40'	\$ 22,213.57'	\$ 41,519.56'	56.1'
IR 20						
0495-01-028						
IR 20-5(113)500	REFURBISH GUIDE SIGNS					
WORK ORDER- 03-09-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 80					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900067		TOTALS	77,843.40'	22,213.57'	41,519.56'	56.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN NEAR MCL OF MABANK US 175 HENDERSON CO LINE (MABANK BYPASS)		4.213	\$ 7,827,002.46	\$ 748,762.40	\$ 6,611,576.90	88.9
0197-05-029 MA-F 136(23)	GR STRS ASB ACP CONC PAV PAV MK SIGN DEL					
WORK ORDER- 05-24-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	209 PERCENT TIME USED- 58					
THE R. E. HABLE COMPANY						
CONTRACT 04890057		TOTALS	7,827,002.46	748,762.40	6,611,576.90	88.9
KAUFMAN 3.7 MILES NORTH OF KINGS CREEK SH 34 HUNT COUNTY LINE		3.165	\$ 2,835,449.85	\$ 211,310.69	\$ 2,181,479.95	80.9
0173-05-025 CSR 173-5-25	GR, STRS, FLEX BASE, ASB, ACP & PAV MARK					
WORK ORDER- 06-29-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	210 PERCENT TIME USED- 70					
THE R. E. HABLE COMPANY						
CONTRACT 06890011		TOTALS	2,835,449.85	211,310.69	2,181,479.95	80.9
KAUFMAN SH 274 AT TOLOSA W FM 3396 FM 2613 AT STYX		5.230	\$ 1,434,031.03	\$ 43,129.52	\$ 1,408,897.50	100.0
3426-01-001 A 3426-1-1	GR STRS & SURF					
WORK ORDER- 06-29-89	WORK BEGAN- 07-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	231 PERCENT TIME USED- 92					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 06890085		TOTALS	1,434,031.03	43,129.52	1,408,897.50	100.0
KAUFMAN INT IH 20 FRTG RDS AT SH 34 IH 20 IN TERRELL		.002	\$ 148,215.00	\$.00	\$.00	.0
0495-01-027 CPM 495-1-27	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 09900056		TOTALS	148,215.00	.00	.00	0.0
NAVARRO SH 31 IN KERENS, N & W FM 636 FM 1129		12.637	\$ 1,794,493.05	\$ 181,090.05	\$ 1,705,456.11	99.9
0574-02-015 CSR 574-2-15	RECONST & WIDEN, GR, STR, BASE AND SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	101 PERCENT TIME USED- 51					
A. K. GILLIS & SONS, INC.						
CONTRACT 02900049		TOTALS	1,794,493.05	181,090.05	1,705,456.11	99.9
NAVARRO 2.1 MILES EAST OF FM 1126 SH 22 FM 55 IN BLOOMING GROVE		13.304	\$ 1,130,159.94	\$ 392,495.20	\$ 974,178.41	90.7
0121-04-023 CPM 121-4-23	ASPH CONC OVERLAY					
WORK ORDER- 05-14-90	WORK BEGAN- 07-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 77					
BROWN & ROOT U.S.A., INC.						
CONTRACT 04900074		TOTALS	1,130,159.94	392,495.20	974,178.41	90.7

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
NAVARRO IN CORSICANA ON BUSINESS LP 45 AT LP 564 1ST & 5TH AVES & AT SH 31 0092-13-009 CPM 92-13-9 TRAFFIC SIGNALS			.004	\$ 614,643.40	\$.00	592,643.88	100.0
WORK ORDER- 06-09-89 WORK BEGAN- 09-26-89 DATE WORK COMPLETED- 08-10-90 TIME COMPUTED 12-07-89 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 125 PERCENT TIME USED- 104							
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 05890065			TOTALS	614,643.40	.00	592,643.88	100.0
NAVARRO 0.3 MI E OF IH 45 SH 31 1.8 MI W OF FM 1129 0163-01-044 CPM 163-1-44 ASPHALTIC CONCRETE OVERLAY			3.636	\$ 333,495.44	6,629.99	331,499.37	100.0
WORK ORDER- 07-10-90 WORK BEGAN- 07-26-90 DATE WORK COMPLETED- 08-31-90 TIME COMPUTED 07-26-90 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 24 PERCENT TIME USED- 60							
GLENN THURMAN, INC. CONTRACT 06900076			TOTALS	333,495.44	6,629.99	331,499.37	100.0
NAVARRO AT BRIAR CREEK AND RELIEF SH 31 0162-04-037 BRF 605(31) GR, STRS, ACP, ASB, CONC PAV & PAV MARK			.232	\$ 948,312.10	\$.00	.00	.0
WORK ORDER- 10-31-90 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 11-16-90 CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
A. E. SHULL & COMPANY CONTRACT 09900008			TOTALS	948,312.10	.00	.00	0.0
NAVARRO IN CORSICANA ON NORTH BEATON ST. AT CS POST OAK CREEK 0918-18-033 CRP 88(379)BROX GR, STR & ACP			.111	\$ 445,098.80	25,423.90	25,423.90	6.0
WORK ORDER- 10-11-90 WORK BEGAN- 10-22-90 DATE WORK COMPLETED- TIME COMPUTED 10-27-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 3 PERCENT TIME USED- 3							
REECE CONSTRUCTION CO., INC. CONTRACT 09900076			TOTALS	445,098.80	25,423.90	25,423.90	6.0
TARRANT VARIOUS LOCATIONS COUNTYWI VA 0902-48-118 C 902-48-118 SIGNING FOR HAZARDOUS MATERIAL ROUTE			.002	\$ 191,011.84	5,623.41	176,498.15	100.0
WORK ORDER- 02-09-90 WORK BEGAN- 05-15-90 DATE WORK COMPLETED- 09-27-90 TIME COMPUTED 05-10-90 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 76 PERCENT TIME USED- 127							
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 01900013			TOTALS	191,011.84	5,623.41	176,498.15	100.0
						DISTRICT CONTRACT AMOUNT	455,091,896.20
						DISTRICT ESTIMATES THIS MONTH	15,829,777.99
						DISTRICT TOTAL ESTIMATES PAID TO DATE	240,833,045.99

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

BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00	\$ 2,316.10	20,556.10	39.9
US 59	ST. LOUIS SW RR					
0218-02-022						
CL 218-2-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-09-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00	2,316.10	20,556.10	39.9

BOWIE	US 59 IN TEXARKANA SE	2.915	\$ 838,376.05	\$ 59,738.07	822,700.68	100.0
FM 989	FM 2516					
1231-01-036						
CRP 90(273)S	GR, STR, BS, SURF & PAV MK					
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
H M B CONSTRUCTION COMPANY						
CONTRACT 02900077		TOTALS	838,376.05	59,738.07	822,700.68	100.0

BOWIE	US 59	1.524	\$ 555,219.86	\$ 15,617.08	541,288.50	100.0
FM 2516	FM 3244					
2422-01-005						
CRP 90(238)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-12-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
H M B CONSTRUCTION COMPANY						
CONTRACT 03900027		TOTALS	555,219.86	15,617.08	541,288.50	100.0

BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35	\$ 19,329.19	139,728.98	36.9
FM 1398						
1381-01-007						
CRP 90(244)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35	19,329.19	139,728.98	36.9

BOWIE	SH 98	28.210	\$ 724,635.00	\$ 58,104.96	542,188.20	81.3
US 82	FM 1840					
0046-04-038						
MC 46-4-38	CONC PAV REPAIR					
WORK ORDER- 05-14-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 153					
HOLES INCORPORATED						
CONTRACT 04900084		TOTALS	724,635.00	58,104.96	542,188.20	81.3

BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	\$ 273,961.17	466,801.57	29.0
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-	PERCENT TIME USED- 39					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	273,961.17	466,801.57	29.0

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

BOWIE	AT DRAW 0.4 MI N OF FM 2516	.063	\$ 273,588.07	\$ 47,217.33	125,021.37	48.1
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					
WORK ORDER- 07-03-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 57					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0690027		TOTALS	273,588.07	47,217.33	125,021.37	48.1

BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21	\$ 79,992.28	683,011.76	58.7
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-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 50					
H. V. CAVER, INC.						
CONTRACT 1289007		TOTALS	1,224,048.21	79,992.28	683,011.76	58.7

BOWIE	AT RED BAYOU	.066	\$ 296,565.97	\$ 14,984.45	228,419.70	82.0
FM 992						
1214-01-013						
CRP 89(218)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 12-27-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 106					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12890025		TOTALS	296,565.97	14,984.45	228,419.70	82.0

BOWIE	AT BARKMAN CREEK 2.3MI N OF IH 30	.070	\$ 283,851.40	\$ 21,907.57	233,085.54	87.2
FM 1398						
1569-01-007						
CRP 90(245)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 105					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 12890064		TOTALS	283,851.40	21,907.57	233,085.54	87.2

CAMP	AT INTERSECTION WITH US 271 (S) IN PITTSBURG	.094	\$ 625,325.34	\$ 72,656.94	447,620.99	75.3
LP 238						
0248-07-008						
CD 248-7-8	GR, STRS, ACP BS&SF, C&G, CONC PVT& PVT MARK					
WORK ORDER- 02-09-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 90					
LONGVIEW BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	72,656.94	447,620.99	75.3

CAMP	0.1 MI W OF FM 21	2.211	\$ 967,839.76	\$ 18,967.36	117,969.88	12.8
SH 11	0.1 MI W OF FM 1519 (N)					
0083-07-019						
CRP 90(233)S	GR, STRS, FL BS, ACP BS & SURF PAV MARK					
WORK ORDER- 05-22-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 62					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	18,967.36	117,969.88	12.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASS 0.5 MI NORTH OF FM 249		.548	\$ 327,791.96	\$.00	\$ 323,117.66	100.0
FM 785 FM 251						
0812-04-019 CD 812-4-19 GRADING, STRS, C & G, BASE AND SURF						
WORK ORDER- 04-12-90 WORK BEGAN- 04-27-90						
DATE WORK COMPLETED- 08-30-90 TIME COMPUTED 04-28-90						
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 72 PERCENT TIME USED- 96						
H M B CONSTRUCTION COMPANY						
CONTRACT 03900044		TOTALS	327,791.96	.00	323,117.66	100.0
CASS FM 2791 IN QUEEN CITY		2.385	\$ 4,313,666.48	\$ 148,117.06	\$ 3,990,439.25	97.4
US 59 0.3 MI S OF FM 2327 AT LANARK						
0218-03-056 MA-F 88(16) GR, STRS, C&G, CONC PAV, ACP & PAV MK						
WORK ORDER- 06-02-89 WORK BEGAN- 06-08-89						
DATE WORK COMPLETED- TIME COMPUTED 06-18-89						
CONTRACT WORKING DAYS- 265 ADDL DAYS GRANTED- 16						
WORKING DAYS CHARGED- 270 PERCENT TIME USED- 96						
T. L. JAMES & COMPANY, INC.						
CONTRACT 05890053		TOTALS	4,313,666.48	148,117.06	3,990,439.25	97.4
CASS SH 77 IN DOUGLASSVILLE		2.368	\$ 590,158.71	\$ 166,137.65	\$ 549,890.04	100.0
SH 8 2.3 MI S OF SH 77						
0062-03-030 FR 457(11) LFA TR BS, 1-CST, ACP SF, PAV MK						
WORK ORDER- 06-14-90 WORK BEGAN- 06-19-90						
DATE WORK COMPLETED- 10-23-90 TIME COMPUTED 06-30-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 95						
H. V. CAVER, INC.						
CONTRACT 05900022		TOTALS	590,158.71	166,137.65	549,890.04	100.0
CASS 0.3 MI S OF FM 2327 AT LANARK		5.867	\$ 7,907,342.60	\$.00	\$ 8,442,533.83	100.0
US 59 0.2 MI S OF FM 3129						
0218-03-052 MA-F 88(15) GR, STRS, ASPH CONC BASE & ACP						
WORK ORDER- 09-07-88 WORK BEGAN- 09-08-88						
DATE WORK COMPLETED- 08-07-90 TIME COMPUTED 10-06-88						
CONTRACT WORKING DAYS- 215 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 201 PERCENT TIME USED- 89						
T. L. JAMES & COMPANY, INC.						
CONTRACT 08880002		TOTALS	7,907,342.60	.00	8,446,992.80	100.0
CASS FM 161 IN HUGHES SPRINGS		1.264	\$ 2,442,152.23	\$ 51,229.18	\$ 1,595,469.72	71.8
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- 2						
WORKING DAYS CHARGED- 297 PERCENT TIME USED- 140						
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	51,229.18	1,595,469.72	71.8
HARRISON 0.2 MI S OF IH 20 S FRGT RD		.423	\$ 1,829,746.29	\$ 235,048.82	\$ 1,018,857.40	58.6
US 59 0.2 MI N OF IH 20 N FRGT RD						
0C63-01-052 F 192(22) GR, STR, C&G, CONC PAV, PAV MKR, SIGN & ILLUM						
WORK ORDER- 02-14-90 WORK BEGAN- 03-06-90						
DATE WORK COMPLETED- TIME COMPUTED 03-02-90						
CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 138 PERCENT TIME USED- 63						
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	235,048.82	1,018,857.40	58.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRISON S OF IH 20		4.592	\$ 1,104,704.52	\$ 155,905.45	620,013.15	59.0
FM 31 FM 2625						
0640-01-026 CRP 90(236)S GR, STR, BS, SURF, PAV MK						
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
CCE, INC.						
CONTRACT 03900070		TOTALS	1,104,704.52	155,905.45	620,013.15	59.0
HARRISON US 80 IN MARSHALL		1.432	\$ 2,270,275.06	\$ 17,795.00	2,154,990.41	100.0
US 59 SH 43 (W)						
0063-01-048 MA-F 192(24) GR, STRS, CONC PAV, ACP, PV MK & TR SIG						
WORK ORDER- 05-23-89	WORK BEGAN- 06-01-89					
DATE WORK COMPLETED- 10-26-90	TIME COMPUTED 06-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
MARSHALL PAYING PRODUCTS, INC.						
CONTRACT 04890062		TOTALS	2,270,275.06	17,795.00	2,154,990.41	100.0
HARRISON NOONDAY ROAD WEST		2.064	\$ 510,158.67	\$ 190,761.65	451,062.57	93.1
FM 2208 FM 449						
0138-14-007 CRP 90(285)S GR, STR, BASE, SURF, PAV MK						
WORK ORDER- 05-14-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
H. V. CAVER, INC.						
CONTRACT 04900033		TOTALS	510,158.67	190,761.65	451,062.57	93.1
HARRISON GREGG COUNTY LINE		7.020	\$ 43,458.56	\$ 799.91	39,995.55	100.0
IH 20 0.3 MI. W. OF FM 450(SECTIONS)						
0495-08-055 CD 495-8-55 PLANE ACP, ASPH CONC PAV						
WORK ORDER- 05-14-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
H. V. CAVER, INC.						
CONTRACT 05900045		TOTALS	43,458.56	799.91	39,995.55	100.0
HARRISON LOUISIANA STATE LINE		1.080	\$ 64,750.60	\$ 415.15	54,315.29	88.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	415.15	54,315.29	88.6
MARION SH 49		.585	\$ 557,808.68	\$ 84,415.82	499,341.32	94.2
FM 134 HENDERSON ST IN JEFFERSON						
0632-01-016 CD 632-1-16 GR, STR, C&G, ACP BASE & SURF						
WORK ORDER- 02-13-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS	557,808.68	84,415.82	499,341.32	94.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MARION SH 49 IN JEFFERSON		.962	\$ 344,779.50	\$ 82,365.09	\$ 351,699.24	100.0
US 59 0.9 MI N OF SH 49						
0062-05-051 MC 62-5-51 REHAB BRIDGE & CONC PAV REPAIR						
WORK ORDER- 05-10-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED- 10-26-90	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97					
LONGVIEW BRIDGE, INC.						
CONTRACT 04900040		TOTALS	344,779.50	82,365.09	351,699.24	100.0
MARION ON CR 109 AT SCOTTS BAYOU		.075	\$ 135,214.40	\$ 48,118.26	\$ 64,125.76	49.9
CR (AA0109001)						
0919-22-006 CRP 89(161)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-13-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 25					
LONGVIEW BRIDGE, INC.						
CONTRACT 08900028		TOTALS	135,214.40	48,118.26	64,125.76	49.9
MARION AT LITTLE CYPRESS CREEK		2.311	\$ 2,651,028.15	\$ 8,658.49	\$ 8,658.49	.3
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-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 0					
H. V. CAVER, INC.						
LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	8,658.49	8,658.49	0.3
MORRIS SH 77, EAST CASS COUNTY LINE		3.697	\$ 171,433.00	\$.00	\$ 175,868.22	100.0
US 67						
0010-08-040 MC 10-8-40 REMOVE AND REPLACE MBGF, BR RAIL & SET						
WORK ORDER- 05-10-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED- 09-19-90	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 95					
LONGVIEW BRIDGE, INC.						
CONTRACT 04900037		TOTALS	171,433.00	.00	177,848.22	100.0
PANOLA SPUR 572		1.996	\$ 202,298.78	\$.00	\$ 202,353.33	100.0
US 79 LOOP 334						
0063-11-021 CPM 63-11-21 ASPH CONC PAV & PAVEMENT MARKINGS						
WORK ORDER- 03-16-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 07-02-90					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 90					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 02900094		TOTALS	202,298.78	.00	202,353.33	100.0
PANOLA ON CR 332 AT LITTLE SIX MILE CREEK		.168	\$ 200,965.20	\$.00	\$ 202,123.20	100.0
CF						
0919-13-009 C.F.P 88(811)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 03-27-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 08-08-90	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03899018		TOTALS	200,965.20	.00	202,123.20	100.0

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

PANOLA	0.4 MI W OF US 59	1.091	\$ 457,141.28	\$ 118,865.11	\$ 395,431.48	91.0
US 79	SH 149					
0063-11-020						
FR 456(10)	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-06-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 88					
CCE, INC.						
CONTRACT 03900062		TOTALS	457,141.28	118,865.11	395,431.48	91.0

PANOLA	LP 455	2.240	\$ 6,236,927.11	\$ 131,410.57	\$ 4,755,504.10	81.2
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-	316 PERCENT TIME USED- 117					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	131,410.57	4,755,504.10	81.2

PANOLA	2.6 MI. S.E. OF FM 2517	1.903	\$ 164,389.18	\$ 4,580.31	\$ 158,415.29	100.0
FM 3359	1.9 MI. S.E.					
2239-02-009						
CD 2239-2-9	GRADING, BASE, SURFACING					
WORK ORDER- 06-11-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED- 10-03-90	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 117					
DANA KIM COLLIER						
CONTRACT 05900042		TOTALS	164,389.18	4,580.31	158,415.29	100.0

PANOLA	ON CO RD 486 AT CANEY CREEK	.061	\$ 123,058.80	\$ 9,211.24	\$ 129,223.80	100.0
CR						
0919-13-010						
CRP 89(157)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-27-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 08-08-90	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06899025		TOTALS	123,058.80	9,211.24	129,223.80	100.0

PANOLA	AT SALT, BRISTON & MILL CREEKS	.222	\$ 993,791.00	\$ 49,263.72	\$ 948,909.28	100.0
FM 123						
1221-02-010						
CRP 89(156)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 09-14-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED- 10-23-90	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 114					
LEE & MCHORTER, INC.						
CONTRACT 08890074		TOTALS	993,791.00	49,263.72	948,909.28	100.0

TITUS	E OF CAMP C/L	6.239	\$ 2,615,782.64	\$ 584,757.02	\$ 1,836,901.85	73.9
SH 11	0.6 MI W OF MORRIS C/L					
0083-09-020						
CRP 90(234)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 62					
BUSTER PAVING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64	584,757.02	1,836,901.85	73.9

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

TITJS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92	\$ 201,380.56	\$ 2,015,887.81	59.4
US 271	1.8 MI S OF SH 49					
0248-01-041						
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS					
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	269 PERCENT TIME USED- 142					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 04880004	TOTALS	3,690,897.92	201,380.56	2,015,887.81	59.4

TITJS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86	\$ 53,038.67	\$ 172,832.36	29.6
CR	(AA0211003)					
0919-30-011						
CRP 89(153)BROX	REPLACE BRIDGE_ & APPROACHES					
TITJS	ON CR 211 AT WHITE OAK CREEK RELIEF	.283	\$ 379,899.94	\$ 67,662.05	\$ 105,460.36	29.2
CR	(AA0211001)					
0919-30-012						
CRP 89(154)BROX	REPLACE BRIDGE & APPROACHES					
TITJS	ON CR 211 AT WHITE OAK CREEK SLOUGH	.208	\$ 348,482.79	\$ 72,517.59	\$ 87,147.59	26.3
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-	50 PERCENT TIME USED- 29					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04900006	TOTALS	1,341,696.59	193,218.31	365,440.31	28.6

TITUS	3.2 MI. N & E OF US 67 @ WINFIELD	1.861	\$ 186,199.00	.00	\$ 183,115.60	100.0
FM 1734	0.3 MI. W OF TANKERSLEY CREEK					
1578-02-017						
CD 1578-2-17	GRADING, FLEX BASE, PRIME COAT, 1-CST					
WORK ORDER- 06-08-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	08-30-90 TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 117					

A. K. GILLIS & SONS, INC.						
	CONTRACT 05900097	TOTALS	186,199.00	.00	183,115.60	100.0

UPSHUR	0.1 MI N OF RODEO DR IN GLADEWATER	1.128	\$ 396,941.28	.00	\$ 393,070.65	100.0
FM 2685	US 80					
2157-01-010						
CRP 90(237)S	GR, STR, BS, SURF, PAV MARK					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	09-06-90 TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 78					

LEE & MCHORTER, INC.						
	CONTRACT 04900069	TOTALS	396,941.28	.00	393,070.65	100.0

UPSHUR	SH 155 (N)	.298	\$ 607,779.16	\$ 80,007.66	\$ 306,723.64	53.1
US 271	SH 154 IN GILMER					
0248-04-047						
FR 152(7)	GR, STRS, ACP BS & SF, C & G AND PAV MK					
WORK ORDER- 06-25-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 67					

J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 05900074	TOTALS	607,779.16	80,007.66	306,723.64	53.1

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

UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44	\$ 138,824.07	\$ 2,171,290.86	62.5
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160(3)	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
H. H. HOWARD & SONS, INC.						
	CONTRACT 07890003	TOTALS	3,654,088.44	138,824.07	2,171,290.86	62.5

UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND	1.541	\$ 1,283,712.35	\$ 61,635.04	\$ 878,037.71	72.0
FM 2088	OAK HILL BRANCHES					
0964-02-016						
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
H. H. HOWARD & SONS, INC.						
	CONTRACT 12890049	TOTALS	1,283,712.35	61,635.04	878,037.71	72.0

DISTRICT CONTRACT AMOUNT					55,504,066.08	
DISTRICT ESTIMATES THIS MONTH					3,448,912.77	
DISTRICT TOTAL ESTIMATES PAID TO DATE					39,803,786.61	

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

CHAMBERS	ON EAGLE FERRY RD AT W FORK DOUBLE BAYOU	.101	\$ 282,603.37	\$ 6,844.75	271,003.79	100.0
CR						
0920-39-004						
CRP 88(404)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-13-90						
DATE WORK COMPLETED- 11-02-90	WORK BEGAN- 03-12-90					
CONTRACT WORKING DAYS- 105	TIME COMPUTED 03-01-90					
WORKING DAYS CHARGED- 106	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 101					
MADE REGAS CONTRACTING, INC.						
	CONTRACT 01900068	TOTALS	282,603.37	6,844.75	271,003.79	100.0

CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 990,941.54	3,460,595.28	17.0
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 15					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 03900001	TOTALS	21,317,096.96	990,941.54	3,460,595.28	17.0

CHAMBERS	FM 1941, SOUTH ELM BAYOU	2.842	\$ 1,346,242.06	\$ 180,749.44	1,255,408.36	98.1
SH 124						
0367-01-055						
MA-FR 749(8)	RECONST, ADD SURF SHLDRS & SAF END TREAT					
JEFFERSON	LA BELLE RD, 0.636 MI NE OF FM 364 S OF FM 364	.768	\$ 258,616.93	\$.00	261,999.67	99.9
SH 124						
0368-03-023						
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
JEFFERSON	DOWNNS ROAD LA BELLE RD, 0.636 MI NE OF FM 364	1.111	\$ 377,370.08	\$.00	347,359.22	96.8
SH 124						
0368-04-023						
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
WORK ORDER- 07-25-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 70					
AFAC-TEXAS, INC.						
	CONTRACT 07890043	TOTALS	1,982,229.07	180,749.44	1,864,767.25	99.1

CHAMBERS	FM 1663 JEFFERSON CO LINE	2.209	\$ 8,985.60	\$ 3,797.62	3,797.62	44.4
IH 10						
0739-01-030						
MCSP 739-1-30	ASPH CONC RUMBLE STRIPS					
JEFFERSON	CHAMBERS CO LINE LNVA CANAL IN BEAUMONT	17.751	\$ 125,144.00	\$ 57,066.22	93,488.74	78.6
IH 10						
0739-02-100						
MCSP 739-2-100	ASPH CONC RUMBLE STRIPS					
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 33					
CRAIG & HEIDT, INC.						
	CONTRACT 07900015	TOTALS	134,129.60	60,863.84	97,286.36	76.3

CHAMBERS	AT SPINDLETOP BAYOU	.022	\$ 185,215.00	\$ 39,487.32	51,843.60	29.4
SH 65						
0368-01-070						
MC 368-1-70	REPLACE BRIDGE					
WORK ORDER- 09-07-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 13					
FUQUA CONSTRUCTION CO., INC.						
	CONTRACT 08900039	TOTALS	185,215.00	39,487.32	51,843.60	29.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS LIBERTY COUNTY LINE		4.400	\$ 9,867,931.07	.00	9,660,979.31	100.0
SH 146 IH 10						
0389-02-036 C 389-2-36 GR, STRS, BASE, CP, ACP & TRAF SIG MOD						
WORK ORDER- 10-22-87	WORK BEGAN- 10-26-87					
DATE WORK COMPLETED- 09-24-90	TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 508	PERCENT TIME USED- 113					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870045		TOTALS	9,867,931.07	.00	9,660,979.31	100.0
CHAMBERS SH 61		10.795	\$ 30,605,313.06	1,517,787.82	21,853,492.18	75.2
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- 20					
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 60					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	1,517,787.82	21,853,492.18	75.2
CHAMBERS JEFFERSON COUNTY LINE		2.294	\$ 343,242.23	6,842.86	342,143.23	100.0
IH 10 FM 1663 IN WINNIE						
0739-01-028 CPM 739-1-28 PLANING & ACP OVERLAY						
JEFFERSON 0.6 MI NE OF FM 365		7.747	\$ 1,097,065.92	23,440.86	1,169,084.73	100.0
IH 10 CHAMBERS COUNTY LINE						
0739-02-099 CPM 739-2-99 PLANING & ACP OVERLAY						
WORK ORDER- 11-16-89	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED- 10-01-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 95					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10890006		TOTALS	1,440,308.15	30,283.72	1,511,227.96	100.0
CHAMBERS ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU		.070	\$ 161,780.98	49,377.79	116,368.89	75.7
CR						
0920-39-003 CRP 88(403)BROX REPLACE BRIDGE AND APPROACHES						
CHAMBERS ON HANKAMER ROAD(CR 192) AT WHITES BAYOU		.070	\$ 106,488.37	.00	81,106.21	80.1
CR						
0920-39-005 CRP 88(405)BROX REPLACE BRIDGE AND APPROACHES						
CHAMBERS ON DEVILLER ROAD(CR 281) AT SPINDLETOP BAYOU		.067	\$ 84,404.54	3,701.89	29,302.05	36.5
CR						
0920-39-006 CRP 88(406)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-27-89	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 95					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	53,079.68	226,777.15	67.6
HARDIN ON BISCAMP RD AT NO NAME BRANCH		.047	\$ 95,618.95	11,315.64	64,087.67	70.5
CR						
0920-03-013 CRP 88(409)BROX REPL BRS & APPRS						
HARDIN ON BISCAMP RD AT NO NAME BRANCH		.060	\$ 72,010.55	8,830.78	54,824.39	80.1
CR						
0920-03-014 CRP 88(411)BROX REPL BR & APPRS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN CR 0920-03-018 CRP 88(407)BROX	ON BEN D. SMITH RD AT BRANCH REPL BR & APPRS	.056	\$ 42,439.80	\$ 1,144.28	24,754.02	61.3
HARDIN CR 0920-03-019 CRP 88(408)BROX	ON TWIN BRIDGE RD AT BRANCH REPL BR & APPRS	.040	\$ 41,683.80	\$ 5,541.10	28,600.45	72.2
HARDIN CR 0920-03-021 CRP 88(414)BROX	ON BEN D. SMITH RD AT BRANCH REPL BR & APPRS	.056	\$ 42,688.50	\$ 10,002.33	32,296.46	79.6
HARDIN CR 0920-03-026 CRP 88(410)BROX	ON CR 254 AT BRANCH REPL BR & APPRS	.025	\$ 55,947.70	\$ 4,032.26	42,884.41	80.6
WORK ORDER- 05-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-18-90 TIME COMPUTED 06-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	40,866.39	247,447.40	74.3
HARDIN FM 1122 1581-01-008 CRP 90(294)S	FM 418, EAST FM 92 WDN, GR, FLEX BASE, STRS, ACP & PAV MARK	3.044	\$ 1,436,943.02	\$ 53,272.39	147,371.79	10.7
WORK ORDER- 06-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-05-90 TIME COMPUTED 07-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	53,272.39	147,371.79	10.7
HARDIN SH 327 0602-01-033 CRP 88(681)BRS	AT VILLAGE CREEK REPLACE BR & APPRS	.000	\$ 1,019,297.55	.00	1,020,492.91	100.0
HARDIN SH 327 0602-01-034 CRP 88(765)S	US 69, EAST 3.9 MILES ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR	.000	\$ 2,168,096.89	.00	2,198,084.21	100.0
WORK ORDER- 10-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	09-08-90 270 269	WORK BEGAN- 10-20-88 TIME COMPUTED 10-27-88 ADDL DAYS GRANTED- PERCENT TIME USED- 100				
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 08880007		TOTALS	3,187,394.44	.00	3,218,577.12	100.0
HARDIN CR 0920-03-016 CRP 88(415)BROX	ON PINEWOOD DR (WOODWAY BLVD) AT LITTLE PINE ISLAND BAYOU REPL BR & APPRS	.090	\$ 299,615.40	.00	.00	.0
WORK ORDER- 10-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 10-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	.00	.00	0.0
JASPER US 96 0065-03-032 MA-F 30(18)	1.3 MI N OF SH 62 CONTINUOUS TURN LANE	2.556	\$ 7,384,990.10	\$ 197,745.44	2,576,490.71	36.7
WORK ORDER- 02-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-30-90 TIME COMPUTED 03-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	197,745.44	2,576,490.71	36.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON AT US 69 NORTH I/C IN BEAUMONT		1.381	\$ 19,210,709.08	\$ 98,774.12	\$ 10,306,565.46	56.5'
IH 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- 540	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 51					
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	98,774.12	10,306,565.46	56.5'
JEFFERSON NECHES RIVER BRIDGE		2.000	\$ 132,159.12	\$ 5,057.80	\$ 80,905.80	64.4'
IH 10						
0028-13-114						
CL 28-13-114 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS- 548	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 38					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	5,057.80	80,905.80	64.4'
JEFFERSON ETC VARIOUS LIMITS IN DISTRICT 20		213.691	\$ 2,171,011.03	.00	\$ 1,882,444.06	100.0'
US 90 ETC						
0028-06-056 ETC						
CPM 28-6-56 SEAL COAT						
WORK ORDER- 02-09-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED- 08-31-90	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 77					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01900088		TOTALS	2,171,011.03	.00	1,882,444.06	100.0'
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	\$ 22,789,034.01	.00	\$ 20,275,004.86	96.9'
SH 87						
0306-03-084						
BRF 654(14) BRIDGE						
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-84					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 931	PERCENT TIME USED- 186					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,275,004.86	96.9'
JEFFERSON 25TH STREET IN PORT ARTHUR		1.356	\$ 1,104,021.79	\$ 14,393.06	\$ 357,440.47	34.1'
SP 215						
0508-06-010						
CRP 89(242)M GR STRS BS & SURF						
WORK ORDER- 04-14-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 52					
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	14,393.06	357,440.47	34.1'
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	\$ 275,435.68	\$ 3,642,280.60	42.0'
FM 366						
0667-02-048						
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- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 21					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	275,435.68	3,642,280.60	42.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
JEFFERSON FM 365		1.490	\$ 9,206,657.04	\$.00	\$ 9,267,901.69	100.0
US 69 MAIN "B" CANAL IN PORT ARTHUR						
0065-08-129 GR STRS STAB BS CONC PAV ACP O/L						
F 53(30) SIGNING						
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86					
DATE WORK COMPLETED- 09-04-90	TIME COMPUTED 07-10-86					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED- 565	PERCENT TIME USED- 112					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS	9,206,657.04	.00	9,267,901.69	100.0
JEFFERSON SH 124		5.100	\$ 347,776.70	\$.00	\$ 300,347.77	100.0
FM 365 2.5 MI EAST						
0932-01-078						
CPM 932-1-78 ACP OVERLAY						
WORK ORDER- 07-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED- 08-25-90	TIME COMPUTED 07-30-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53					
BO-MAC CONTRACTORS, INC.						
CONTRACT 06900086		TOTALS	347,776.70	.00	300,347.77	100.0
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE		2.412	\$ 7,473,976.03	\$ 152,527.21	\$ 7,191,127.24	99.9
FM 366 SP 136						
0667-02-054						
MA-CRP 88(684)M GR, CEM STAB BASE, CONC PAV & TRAF						
SIG						
WORK ORDER- 07-27-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 357	PERCENT TIME USED- 89					
RJSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	152,527.21	7,191,127.24	99.9
JEFFERSON US 69, WEST		2.802	\$ 6,727,444.57	\$.00	\$.00	.0
S4 105 W OF KEITH RD						
0339-05-031						
CRP 90(135)M GR STRS STORM SEWER BASE CONC PAV & SIGN						
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					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900003		TOTALS	6,727,444.57	.00	.00	0.0
JEFFERSON AT 2.2 MI EAST OF FM 365/SH 326 (EBL)		1.354	\$ 161,794.00	\$.00	\$.00	.0
US 90						
0028-06-057						
MA-F SHRP(3) PRESSURE GROUTING & JOINT SEALING						
WORK ORDER- 10-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
VANCE BROTHERS, INC.						
CONTRACT 09900032		TOTALS	161,794.00	.00	.00	0.0
JEFFERSON AT SP 380		.001	\$ 47,600.00	\$.00	\$.00	.0
US 69						
0200-14-058						
MC 200-14-58 CLEAN AND PAINT BRIDGES						
WORK ORDER- 10-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
VANCE BROTHERS, INC.						
CONTRACT 09900061		TOTALS	123,600.00	.00	.00	0.0

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

JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	655,183.42	15,933,283.28	44.3
SP 380	N OF COLLEGE ST IN BEAUMONT					
0065-08-125						
C 65-8-125	GR, STRS, BS & PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 10890034	TOTALS	37,889,248.06	655,183.42	15,933,283.28	44.3

JEFFERSON	AT TAYLORS BAYOU IN PORT ARTHUR	.806	\$ 5,132,296.50	116,910.34	3,068,246.80	62.9
SH 73	& APPRS TO TAYLORS BAYOU BRIDGE					
0508-04-104						
BRF 1052(65)	GR, STRS, BASE & SURF					
JEFFERSON	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45	52,487.91	875,923.06	71.8
SH 73						
0508-04-108						
FR 1052(66)	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
TEX-STRUCT, INC.						
	CONTRACT 11880002	TOTALS	6,420,450.95	169,398.25	3,944,169.86	64.7

LIBERTY	3.5 MI W OF SH 321	2.897	\$ 641,174.45	109,985.02	612,013.04	100.0
FM 686	WEST 2.897 MI					
1067-01-018						
CSR 1067-1-18	ADDL BASE, WDN, 2-ONE CST, PAV MRK, SIGN					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
BROWN & ROOT U.S.A., INC.						
	CONTRACT 05900043	TOTALS	641,174.45	109,985.02	612,013.04	100.0

LIBERTY	IN LIBERTY ON NORTH TRAVIS FR GRAND AVE	.429	\$ 509,099.74	92,482.50	296,195.29	61.2
MH	MAGNOLIA STREET					
8567-20-001						
CRP 90(142)M	REMOVE OLD CONC, CP, C & G, CEM STA BASE					
LIBERTY	IN LIBERTY ON COMMERCE ST FR MAIN	.359	\$ 87,541.25	5,581.92	41,846.45	50.3
MH	ST TO BOWIE STREET					
8572-20-001						
CRP 90(143)M	CLEAN AND SEAL JOINTS, CONC PAVMT, ACP					
WORK ORDER- 07-12-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
BROWN & ROOT U.S.A., INC.						
	CONTRACT 06900070	TOTALS	596,640.99	98,064.42	338,041.74	59.6

LIBERTY	SOUTH OF CLEVELAND	4.000	\$ 98,210.82	237.50	113,153.17	99.9
US 59	NORTH OF CLEVELAND					
0177-03-071						
CL 177-3-71	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-01-89	WORK BEGAN- 08-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 07890049	TOTALS	98,210.82	237.50	113,153.17	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY MONTGOMERY C/L		1.950	\$ 345,318.35	\$.00	.00	.0
SH 105 1.95 MI EAST						
0338-05-017 MA-FR 1032(12) WIDENING, GR, STRS, BASE AND ACP						
WORK ORDER- 10-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 0990053		TOTALS	345,318.35	.00	.00	0.0
LIBERTY US 90		2.554	\$ 1,705,479.96	\$.00	.00	.0
FM 770 2.3 MI N						
1096-02-030 CD 1096-2-30 WDN, GR, STRS, FB, REPAIR CONC PAV & ACP						
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					
APAC-TEXAS, INC.						
CONTRACT 1090032		TOTALS	1,705,479.96	.00	.00	0.0
LIBERTY ON BAILEY ST (CO RD 382) AT CEDAR BAYOU		.073	\$ 137,412.94	\$ -3,542.47	38,727.75	29.6
CR 0920-02-027 CRP 88(430)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-20-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 77					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99	10,739.45	112,703.85	33.4
ORANGE 3.5 MI N OF IH 10, S		3.697	\$ 2,210,177.64	\$ 76,218.31	2,483,537.51	100.0
SH 62 FM 1078						
0243-03-041 CSR 243-3-41 GR STRS FLEX BASE ONE CST ACP SIGN PV MK						
WORK ORDER- 03-15-88	WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	257 PERCENT TIME USED- 97					
MASON CONSTRUCTION, INC.						
CONTRACT 02880113		TOTALS	2,210,177.64	76,218.31	2,483,537.51	100.0
ORANGE FM 1442		.329	\$ 749,949.25	\$ 116,899.10	391,057.79	54.8
FM 408 OLD FERRY ROAD IN BRIDGE CITY						
0383-02-054 CRP 90(137)M WDN, GR, STRS & SURF						
WORK ORDER- 03-29-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 80					
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	157,660.34	518,641.76	61.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE CR 0920-30-022 CRP 88(435)BROX	ON CALL ST AT CANEY CREEK REPL BR & APPRS	.039	\$ 92,156.50	\$ 1,560.09	\$ 66,009.46	75.3
ORANGE CR 0920-30-023 CRP 88(438)BROX	ON RAY WILEY ROAD AT DRAIN DITCH REPL BR & APPRS	.027	\$ 69,633.50	.00	\$ 34,569.79	52.2
ORANGE CR 0920-30-024 CRP 88(439)BROX	ON LISTON ROAD AT TERRY GULLY REPL BR & APPRS	.031	\$ 80,880.90	.00	\$ 45,734.90	59.5
WORK ORDER- 05-30-90 WORK BEGAN- 06-15-90 DATE WORK COMPLETED- TIME COMPUTED 06-15-90 CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 63 PERCENT TIME USED- 47						
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	1,560.09	146,314.15	63.4
ORANGE IH 10 0028-09-092 CPM 28-9-92	NECHES RIVER VIDOR RECYCLING EXISTING SURF, MILLING & ACP	7.086	\$ 1,064,647.50	\$ 353,058.33	\$ 357,808.33	35.3
NEWTON SH 87 0305-06-020 CPM 305-6-20	SH 12, SOUTH ORANGE C/L RECYCLING EXISTING ASPH CONC SURF	1.892	\$ 77,215.20	.00	.00	.0
ORANGE SH 87 0305-07-043 CPM 305-7-43	NEWTON C/L IH 10 RECYCLING EXISTING ASPH CONC SURF	8.538	\$ 529,460.40	.00	.00	.0
ORANGE SH 87 0306-02-060 CPM 306-2-60	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE RECYCLING EXISTING ASPH CONC SURF	2.508	\$ 105,730.50	.00	.00	.0
WORK ORDER- 07-10-90 WORK BEGAN- 09-25-90 DATE WORK COMPLETED- TIME COMPUTED 07-26-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 47 PERCENT TIME USED- 39						
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	353,058.33	357,808.33	21.1
ORANGE SH 62 0243-03-047 MA-F 1153(4)	AT KCS RR-FM 1130 IN MAURICEVILLE RR-FM 1130 GR SEPARATION	.605	\$ 2,392,488.37	\$ 38,346.09	\$ 2,012,709.16	88.5
WORK ORDER- 07-28-89 WORK BEGAN- 08-02-89 DATE WORK COMPLETED- TIME COMPUTED 08-13-89 CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 143 PERCENT TIME USED- 72						
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	38,346.09	2,012,709.16	88.5
ORANGE FM 1131 0784-04-010 CSR 784-4-10	FM 105 N OF VIDOR 3.0 MI WEST RECONST GR, STRS, BASE & SURF	3.026	\$ 1,419,420.40	\$ 131,362.73	\$ 1,308,364.79	97.2
WORK ORDER- 07-25-89 WORK BEGAN- 08-08-89 DATE WORK COMPLETED- TIME COMPUTED 08-10-89 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 158 PERCENT TIME USED- 88						
APAC-TEXAS, INC.						
CONTRACT 07890062		TOTALS	1,419,420.40	131,362.73	1,308,364.79	97.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE SH 87 0306-02-059 F 654(18)	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	2.166	\$ 654,595.76	\$ 64,796.67	\$ 326,586.82	52.5
JEFFERSON SH 87 0306-03-097 F 654(18)	0.2 MI E OF FM 366 NECHES RIVER BRIDGE GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	1.298	\$ 824,665.39	\$ 26,365.08	\$ 65,425.77	8.3
WORK ORDER- 08-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-11-90 TIME COMPUTED 09-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 22					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	91,161.75	392,012.59	27.9
ORANGE FM 3247 2701-02-009 CSR 2701-2-9	BANCROFT RD FM 1130 WDN GR STRS FL BS OCST ACP PAV MARK SIGN	3.439	\$ 1,276,036.96	\$ 17,107.74	\$ 1,183,176.66	97.8
WORK ORDER- 09-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-29-89 TIME COMPUTED 09-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 76					
NORMAN MATERIAL CO.						
CONTRACT 08890021		TOTALS	1,276,036.96	17,107.74	1,183,176.66	97.8
ORANGE FM 2802 2781-01-007 CSR 2781-1-7	SH 62 4.411 MI WEST RECONST GR, STRS, BASE & SURF	4.411	\$ 1,833,472.24	\$ 9,226.75	\$ 668,529.69	38.3
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-14-89 TIME COMPUTED 10-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	9,226.75	668,529.69	38.3
ORANGE CS 0920-30-019 CRP 88(434)BROX	ON HOLLY ST IN WEST ORANGE AT NO NAME DRAIN REPLACE BRIDGE AND APPROACHES	.023	\$ 85,212.62	\$ 10,039.60	\$ 82,567.57	100.0
ORANGE CS 0920-30-020 CRP 88(436)BROX	ON NEWTON ST IN WEST ORANGE AT NO NAME DRAIN REPLACE BRIDGE AND APPROACHES	.024	\$ 91,507.65	\$ 10,419.60	\$ 88,308.81	100.0
ORANGE CR 0920-30-021 CRP 88(437)BROX	ON SUGAR MILL RD (CR 519) AT TEN MILE CREEK REPLACE BRIDGE AND APPROACHES	.096	\$ 313,796.91	\$ -2,305.49	\$ 298,490.55	100.0
WORK ORDER- 11-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-13-89 TIME COMPUTED 11-25-89 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10890033		TOTALS	490,517.18	18,153.71	469,366.93	100.0
ORANGE FM 1130 1284-01-028 A 1284-1-28	FM 1130 AT IH 10, S FM 105 GR STRS BS & SURF	4.811	\$ 4,573,905.15	\$.00	\$ 4,772,691.62	100.0
WORK ORDER- 12-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-04-88 TIME COMPUTED 01-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870009		TOTALS	4,573,905.15	.00	4,772,691.62	100.0
DISTRICT CONTRACT AMOUNT					224,033,878.77	
DISTRICT ESTIMATES THIS MONTH					5,655,574.10	
DISTRICT TOTAL ESTIMATES PAID TO DATE					133,858,395.98	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BROOKS FM 430		22.185	\$ 5,227,078.64	\$.00	.00	.0
FM 755 STARR CO LINE						
1103-01-009 REHAB. AND UPGRADE EXISTING FACILITY						
CRP 90(338)S						
WORK ORDER- 10-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 09900004		TOTALS	5,227,078.64	.00	.00	0.0
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	\$ 1,398,016.08	7,138,829.66	48.6
US 77 0.6 MI N OF FM 3248						
0039-08-067 GR, STRS, FB & SURF						
F 93(45)						
WORK ORDER- 02-09-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 29					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	1,398,016.08	7,138,829.66	48.6
CAMERON AT "M" ST IN HARLINGEN		.006	\$ 335,233.00	\$ 63,823.66	299,407.32	94.0
US 77						
0039-07-155 WARNING/GUIDE SIGNS, FLASH BEACON & PM						
MCSP 39-7-155						
HIDALGO AT VERMONT AVE IN MERCEDES		.004	\$ 193,329.50	\$ -15,925.84	169,762.81	92.4
US 83						
0039-18-069						
CD 39-18-69 TRAFFIC SIGNALS						
WORK ORDER- 03-16-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 47					
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	47,897.82	469,170.13	93.4
CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	\$ 1,140,909.73	3,596,803.30	58.8
SH 100 0.5 MI E OF FM 1792						
0331-02-033 GR, STRS & SURF						
F 1183(1)						
WORK ORDER- 03-29-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 58					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	1,140,909.73	3,596,803.30	58.8
CAMERON US 77/83 EXPRESSWAY		.980	\$ 1,359,519.10	\$ 234,076.92	1,164,857.16	90.1
LP 499 LP 448						
1137-01-012 GR, STRS & SURF						
CRP 89(162)M						
WORK ORDER- 04-14-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 69					
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10	234,076.92	1,164,857.16	90.1
CAMERON NORTH OF SANTA ROSA, NORTH WILLACY COUNTY LINE		5.750	\$ 1,099,317.80	\$ 19,936.70	771,510.39	73.8
FM 506						
0872-02-015 REHAB. AND UPGRADE EXISTING FACILITY						
CRP 90(308)S						
WORK ORDER- 06-26-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 63					
FOREMOST PAVING, INC.						
CONTRACT 06900006		TOTALS	1,099,317.80	19,936.70	771,510.39	73.8

*****		*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
CAMERON	AT SH 4 & US 77/83 INTCHG	.001	\$ 27,910.00	\$ 4,189.50	\$ 5,637.30	21.2	'
US 77	IN BRONNSVILLE						
0039-16-039							
CL 39-16-39	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90						
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 15						
VALLEY GARDEN CENTER, INC.							
CONTRACT 06900019		TOTALS	27,910.00	4,189.50	5,637.30	21.2	'
CAMERON	FM 506 EAST	2.358	\$ 636,171.08	\$ 229,304.15	\$ 313,658.78	51.8	'
FM 3067	FM 800						
3094-03-006							
CSR 3094-3-6	REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 07-10-90	WORK BEGAN- 09-17-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 49						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 06900095		TOTALS	636,171.08	229,304.15	313,658.78	51.8	'
CAMERON	0.1 MI S OF US 77, SOUTH	.559	\$ 204,595.79	\$ 2,574.65	\$ 187,119.71	100.0	'
FM 801	0.24 MI						
1137-01-015							
CD 1137-1-15	GR, STRS, BASE & SURF						
WORK ORDER- 08-17-90	WORK BEGAN- 09-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 110						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 07900033		TOTALS	204,595.79	2,574.65	187,119.71	100.0	'
CAMERON	0.1 MI NW OF FM 511	.002	\$ 157,039.00	\$.00	\$.00	.0	'
FM 1419	2.0 MI S (VARIOUS LOCATIONS)						
1426-01-025							
MC 1426-1-25	REPL LEAKING SIPHONS & REMOVE HEADWALLS						
WORK ORDER- 10-12-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-28-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 5						
G & T PAVING COMPANY							
CONTRACT 09900084		TOTALS	157,039.00	.00	.00	0.0	'
CAMERON	5.0 MI N OF FM 3248	6.111	\$ 12,439,394.57	\$.00	\$ 12,552,771.29	100.0	'
US 77	0.1 MI S OF SH 100						
0039-08-061							
F 93(43)	GR, STRS, FB, ACP, ILLUM, SIGN & LANDSPG						
WORK ORDER- 12-30-88	WORK BEGAN- 01-18-89						
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89						
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	314 PERCENT TIME USED- 72						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 11880021		TOTALS	12,439,394.57	.00	12,552,771.29	100.0	'
DUVAL	IN SAN DIEGO ON VICTORIA ST & LUBY	.573	\$ 286,069.80	\$ 76,243.25	\$ 256,292.61	94.3	'
MH	AVE FR GRAY AVE TO JIM WELLS C/L						
8751-21-001							
CRP 90(154)M	GR, FLEX BASE & ASPH CONC PAV						
WORK ORDER- 05-10-90	WORK BEGAN- 06-11-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 99						
FOREMOST PAVING, INC.							
CONTRACT 04900071		TOTALS	286,069.80	76,243.25	256,292.61	94.3	'

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DUVAL SH 359, E JIM WELLS CO LINE		10.896	\$ 1,006,788.48	\$ 268,914.10	\$ 823,229.19	86.0
FM 2295						
2170-01-007						
MC 2170-1-7 ADD PAVED SHLDS						
WORK ORDER- 06-08-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		260				
WORKING DAYS CHARGED-		82				
WORK BEGAN- 07-02-90						
TIME COMPUTED 06-24-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 32						
FOREMOST PAVING, INC.						
CONTRACT 05900089		TOTALS	1,006,788.48	268,914.10	823,229.19	86.0
DUVAL FM 2295 JIM HOGG C/L		15.016	\$ 2,647,537.66	\$ 16,046.74	\$ 2,519,285.68	99.9
SH 16						
0517-09-010						
FR 1161(6) RECONST & ADD PAVED SHLDRS						
WORK ORDER- 11-17-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		280				
WORKING DAYS CHARGED-		222				
WORK BEGAN- 12-04-89						
TIME COMPUTED 12-03-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 79						
FOREMOST PAVING, INC.						
CONTRACT 10890003		TOTALS	2,647,537.66	16,046.74	2,519,285.68	99.9
HIDALGO AT 0.3 MILE WEST OF FM 2220		.027	\$ 578,343.00	\$ 103,582.54	\$ 432,279.78	78.6
LP 374						
0039-03-066						
CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 06-01-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		98				
WORK BEGAN- 07-06-90						
TIME COMPUTED 06-17-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 82						
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00	103,582.54	432,279.78	78.6
HIDALGO ON FM 2220 AT 0.6 MI S OF SH 107		.005	\$ 165,178.45	\$ 3,556.03	\$ 163,139.55	100.0
FM 2220						
2094-01-019						
CRP 88(732)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 04-14-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		60				
WORK BEGAN- 05-11-90						
TIME COMPUTED 04-20-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 100						
FOREMOST PAVING, INC.						
CONTRACT 03900031		TOTALS	165,178.45	3,556.03	163,139.55	100.0
HIDALGO AT FM 2521 IN LA JOYA		.002	\$ 134,589.00	\$.00	\$.00	.0
US 83						
0039-02-032						
CD 39-2-32 TRAFFIC SIGNALS						
WORK ORDER- 06-08-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		140				
WORKING DAYS CHARGED-		18				
WORK BEGAN- 08-01-90						
TIME COMPUTED 10-07-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 13						
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00	42,138.20	99,279.58	28.0
HIDALGO 18TH ST IN MISSION		1.420	\$ 1,667,422.32	\$ 261,847.40	\$ 755,603.87	47.7
SH 107						
0528-01-062						
CRP 89(167)M RECONST GR, STRS & SURF						
WORK ORDER- 06-18-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		200				
WORKING DAYS CHARGED-		76				
WORK BEGAN- 07-03-90						
TIME COMPUTED 07-04-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 38						
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32	261,847.40	755,603.87	47.7

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

HIDALGO	SH 107, N	1.432	\$ 697,349.51	12,512.21	622,878.79	94.0
FM 3071	FM 1925					
3096-01-003						
CD 3096-1-3	RECONST GR STRS & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900041			TOTALS	697,349.51	12,512.21	622,878.79 94.0

HIDALGO	NOLANA LOOP, SOUTH	7.217	\$ 624,256.52	46,013.63	636,683.94	100.0
SH 336	US 83 IN MCALLEN					
0621-01-076						
HES 000S(645)	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 06-27-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900007			TOTALS	624,256.52	46,013.63	636,683.94 100.0

HIDALGO	AT 0.17 MILE EAST OF FM 2220	.055	\$ 810,121.35	224,595.96	523,964.12	68.0
SH 107						
0528-01-050						
CRP 88(724)S	HCDD NO.1 DRAINAGE STRUCTURE					
WORK ORDER- 07-19-90	WORK BEGAN- 08-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 06900071			TOTALS	810,121.35	224,595.96	523,964.12 68.0

HIDALGO	ON EARLING RD FROM US 281, EAST	1.122	\$ 1,270,356.36	360,523.48	553,754.33	45.8
FM 3461	"I" ROAD					
1802-02-003						
A 1802-2-3	GR, STRS & SURF					
WORK ORDER- 06-27-90	WORK BEGAN- 09-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091			TOTALS	1,270,356.36	360,523.48	553,754.33 45.8

HIDALGO	LP 113 N OF EDINBURG	2.883	\$ 3,138,325.32	515,816.93	2,949,599.50	98.9
US 281	SH 107 IN EDINBURG					
0255-07-084						
MA-FR 301(15)	REHAB MAIN LANES OF US 281 EXPWY					
WORK ORDER- 08-29-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
FOREMOST PAVING, INC.						
CONTRACT 07890041			TOTALS	3,346,218.96	492,964.03	3,151,821.45 99.1

HIDALGO	FM 495 IN MCALLEN	.899	\$ 758,750.05	15,401.62	734,044.79	99.9
FM 1926	0.9 MI NORTH					
1804-02-014						
HES 000S(590)	ADD LEFT TURN SIGNAL & LEFT TURN LANE					
WORK ORDER- 12-27-89	WORK BEGAN- 01-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
MISSION PAVING COMPANY, INC.						
CONTRACT 11890016			TOTALS	758,750.05	15,401.62	734,044.79 99.9

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

HIDALGO	ON CR 593 AT KATHY CREEK, 1.25 MI W OF	.134	\$ 137,147.60	\$ 36,794.69	\$ 152,566.58	99.9
CR	FM 886					
0921-02-019						
CRP 88(447)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER-	12-29-89	WORK BEGAN-	01-16-90			
DATE WORK COMPLETED-		TIME COMPUTED	01-14-90			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	72	PERCENT TIME USED-	90			
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 12890054			TOTALS	137,147.60	36,794.69	152,566.58 99.9

HIDALGO	SP 115	.730	\$ 32,291.20	\$ 2,439.60	\$ 32,312.28	99.9
US 281	BRIDGE ST IN HIDALGO					
0255-09-060						
CL 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-	204	PERCENT TIME USED-	43			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062			TOTALS	32,291.20	2,439.60	32,312.28 99.9

STARR	0.1 MI E OF FM 649	4.527	\$ 742,144.48	\$ 28,668.92	\$ 585,500.19	83.0
US 83	4.5 MI. WEST					
0038-07-033						
FR 337(8)	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER-	06-14-90	WORK BEGAN-	06-21-90			
DATE WORK COMPLETED-		TIME COMPUTED	06-30-90			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	71	PERCENT TIME USED-	71			
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900078			TOTALS	742,144.48	28,668.92	585,500.19 83.0

STARR	IN RIO GRANDE CITY ON SAN ANTONIO ST	.383	\$ 118,836.90	\$ 8,667.80	\$ 117,654.70	100.0
MH	FROM EISENHOWER ST TO 0.4 MI SOUTH					
8661-21-001						
CRP 90(306)M	RECONST GR, STRS & SURF					
WORK ORDER-	07-06-90	WORK BEGAN-	08-09-90			
DATE WORK COMPLETED-	10-23-90	TIME COMPUTED	07-22-90			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	73			
MISSION PAVING COMPANY, INC.						
CONTRACT 06900025			TOTALS	118,836.90	8,667.80	117,654.70 100.0

WEBB	ON CR 166 (MANGANA-HEIN RD) AT	.377	\$ 478,796.75	\$ 39,396.10	\$ 371,343.72	81.6
CR	NO NAME CREEK, 1.0 MI E OF US 83					
0921-33-016						
CRP 88(449)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER-	03-23-90	WORK BEGAN-	04-02-90			
DATE WORK COMPLETED-		TIME COMPUTED	04-08-90			
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	75			
FOREMOST PAVING, INC.						
CONTRACT 01900020			TOTALS	478,796.75	39,396.10	371,343.72 81.6

WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	\$ 73,763.69	\$ 1,768,677.87	63.3
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-	207	PERCENT TIME USED-	52			
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002			TOTALS	2,939,745.50	73,763.69	1,768,677.87 63.3

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

WEBB	MILO INTCHG	6.061	\$ 1,511,644.68	\$ 66,500.00	\$ 66,500.00	4.6
IH 35	2.0 MI N OF ORVIL (FRTG RDS)					
0018-06-095						
IR 35-1(51)008	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 10-26-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
	CONTRACT 09900049	TOTALS	1,511,644.68	66,500.00	66,500.00	4.6

WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 1,187.50	\$ 14,374.45	34.5
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-	229 PERCENT TIME USED- 48					
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 10890016	TOTALS	43,759.00	1,187.50	14,374.45	34.5

	DISTRICT CONTRACT AMOUNT				63,803,325.46	
	DISTRICT ESTIMATES THIS MONTH				5,258,663.04	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				40,581,545.19	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN FM 2125, S FM 2632		3.445	\$ 558,733.04	\$ 46,875.08	\$ 545,485.81	99.9
2013-02-001 A 2013-2-1 GR, STRS, BS & SURF						
WORK ORDER- 02-02-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
ROBERT L. CARROLL, INC.						
CONTRACT 01900043		TOTALS	558,733.04	46,875.08	545,485.81	99.9
BROWN FM 45, N US 84		5.991	\$ 1,673,263.49	\$ 34,587.74	\$ 1,745,587.68	100.0
2039-01-010 CRP 89(245)S BASE OVERLAY, BRIDGE WDN & CULV SAFETY						
WORK ORDER- 03-31-89	WORK BEGAN- 04-03-89					
DATE WORK COMPLETED- 09-27-90	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
STRICKLAND & KNIGHT, INC.						
CONTRACT 03890096		TOTALS	1,673,263.49	34,587.74	1,745,587.68	100.0
BROWN US 67 CORDELL STREET		.659	\$ 448,094.50	\$ 10,997.03	\$ 456,874.13	100.0
FM 3254 3346-01-003 CSR 3346-1-3 RECONSTRUCT GR, STRS, BASE AND SURF.						
WORK ORDER- 05-11-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED- 09-26-90	TIME COMPUTED 05-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900042		TOTALS	448,094.50	11,180.62	466,053.38	100.0
BROWN IN BROWNWOOD ON S BROADWAY ST (MH 989) AT ADAMS BRANCH		.022	\$ 273,781.20	\$ 70,511.38	\$ 226,502.52	87.0
MH 0923-06-020 CRP 88(456)BRMX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-13-90	WORK BEGAN- 06-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
JASCON, INC.						
CONTRACT 05900029		TOTALS	449,610.10	98,755.81	354,539.27	83.0
BROWN COMANCHE C/L US 84		22.420	\$ 566,527.39	\$ 41,914.86	\$ 103,490.23	19.2
US 67 0079-01-026 CD 79-1-26 CULVERT SAFETY & MEDIAN BARRIER GD FENCE						
WORK ORDER- 06-28-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
ROBERT L. CARROLL, INC.						
CONTRACT 06900097		TOTALS	566,527.39	41,914.86	103,490.23	19.2

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

BROWN	DISTRICTWIDE(BROWN, COLEMAN, MILLS, EASTLAND, MC CULLOCH & COMANCHE COS)	.002	\$ 82,572.80	\$.00	.00	.0
VA						
0923-00-023						
F 0005(4)	RAISED REFL PAV MARK					
WORK ORDER- 10-31-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRAFFIC SYSTEMS, INC.						
CONTRACT 09900012		TOTALS	82,572.80	.00	.00	0.0

BROWN	AT US 377 IN BROWNWOOD	.001	\$ 53,368.02	\$.00	.00	.0
US 67						
0054-06-061						
CL 54-6-61	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MILLER NURSERY & TREE COMPANY						
CONTRACT 09900066		TOTALS	53,368.02	.00	.00	0.0

BROWN	PR 15	2.564	\$ 190,754.00	\$ 2,470.00	2,470.00	1.3
SH 279	JIM NED BRIDGE					
0480-02-016						
CD 480-2-16	WIDEN & SAFETY TREAT STRUCTURES					
BROWN	CALLAHAN C/L, S NEAR HOLLOWAY CREEK	7.452	\$ 228,606.00	\$.00	.00	.0
SH 279						
0480-04-014						
MCSP 480-4-14	SAFETY TREAT AND WIDEN DRAINAGE STRS					
BROWN	HOLLOWAY CREEK, SOUTH	7.598	\$ 457,583.06	\$.00	.00	.0
SH 279	PR 15					
0480-04-015						
CD 480-4-15	WIDEN AND SAFETY TREAT STRUCTURES					
WORK ORDER- 10-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900082		TOTALS	876,943.06	2,470.00	2,470.00	0.2

COLEMAN	SH 206, W 0.75 MI E OF FM 503	4.120	\$ 1,279,034.51	\$ 110,172.13	743,369.39	61.1
US 67						
0078-03-032						
FR 303(9)	WIDEN GR, STRS, ADDL BASE & SURF					
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 37					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51	110,172.13	743,369.39	61.1

COLEMAN	AT SH 206 & US 283, N OF COLEMAN	.002	\$ 619,296.50	\$ 25,460.71	587,330.16	99.8
US 84						
0054-04-066						
FR 194(19)	RECONSTRUCT INTERSECTION					
WORK ORDER- 10-19-89	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 93					
ROBERT L. CARROLL, INC.						
CONTRACT 09890044		TOTALS	619,296.50	25,460.71	587,330.16	99.8

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

COMANCHE	ON CR 353 AT LEON RIVER		.337	\$ 413,908.30	\$ 49,981.40	395,935.59	99.9
CR							
0923-17-004							
CRP 88(467)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-03-90	WORK BEGAN- 04-09-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-19-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210					
WORKING DAYS CHARGED-	PERCENT TIME USED-	115					55
STRICKLAND & KNIGHT, INC.							
CONTRACT 03900030			TOTALS	413,908.30	49,981.40	395,935.59	99.9

COMANCHE	NEAR LAMAR ST IN COMANCHE, E		.752	\$ 189,520.00	.00	190,396.96	100.0
US 67	NEAR SH 36						
0079-02-031							
CD 79-2-31	CURB & GUTTER AND STORM SEWER						
WORK ORDER- 04-16-90	WORK BEGAN- 05-15-90						
DATE WORK COMPLETED- 09-17-90	TIME COMPUTED 05-02-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	55					10
WORKING DAYS CHARGED-	PERCENT TIME USED-	64					98
ROBERT L. CARROLL, INC.							
CONTRACT 03900097			TOTALS	189,520.00	.00	190,396.96	100.0

EASTLAND	AT SH 6		.001	\$ 5,655.00	.00	.00	.0
IH 20							
0007-03-055							
MC 7-3-55	CONC REPAIR & SURF FINISH FOR PREST CONC						
EASTLAND	AT COLLEGE BLVD		.001	\$ 5,675.00	.00	.00	.0
IH 20							
0007-06-056							
MC 7-6-56	CONC REPAIR & SURF FINISH FOR PRESTR CON						
EASTLAND	AT BEAR CREEK		.067	\$ 165,952.00	20,160.18	321,730.51	99.9
IH 20							
0314-05-030							
BHI 20-3(42)362	REHABILITATE BRIDGE AND APPROACHES						
EASTLAND	AT COLONY CREEK		.084	\$ 92,550.00	7,196.25	50,508.74	57.4
FM 2461							
0714-05-013							
CRP 89(240)BHS	REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 02-13-90	WORK BEGAN- 03-14-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170					
WORKING DAYS CHARGED-	PERCENT TIME USED-	149					88
WADE REGAS CONTRACTING, INC.							
CONTRACT 01900058			TOTALS	269,832.00	27,356.43	372,239.25	99.9

EASTLAND	AT FM 570 & AT US 80 NORTH		.001	\$ 50,000.00	332.50	44,688.00	94.0
IH 20							
0007-04-077							
CL 7-4-77	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	11					28
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 01900066			TOTALS	50,000.00	332.50	44,688.00	94.0

EASTLAND	EAST END OF LEON RIVER BRIDGE, E		1.247	\$ 1,226,647.05	137,205.74	751,161.93	64.4
US 80	IH 20						
0007-04-076							
CRP 90(295)S	WIDEN, GR & STR, C&G AND STORM SEWER						
WORK ORDER- 06-25-90	WORK BEGAN- 07-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	69					38
ROBERT L. CARROLL, INC.							
CONTRACT 05900084			TOTALS	1,226,647.05	137,205.74	751,161.93	64.4

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
EAS'LAND	0.4 MI E OF US 80 E OF RANGER	37.422	\$ 791,384.25'	.00'	.00'	.0'
IH 20	0.6 MI E OF SH 16					
0007-06-057						
CPM 7-6-57	SLURRY SEAL					
WORK ORDER- 08-01-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25'	.00'	.00'	0.0'
LAMPASAS	ON CR 131 AT SCHOOL CREEK	.331	\$ 888,934.20'	79,736.43'	397,857.88'	47.1'
CR						
0923-10-004						
CRP 88(470)8ROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-20-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 30					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20'	79,736.43'	397,857.88'	47.1'
MCCULLOCH	AT FM 765	.002	\$ 52,600.00'	.00'	.00'	.0'
US 283						
0099-03-019						
MCSP 99-3-19	FLASHING BEACON WITH SAFETY LIGHTING					
WORK ORDER- 10-08-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900057		TOTALS	52,600.00'	.00'	.00'	0.0'
MCCULLOCH	BETWEEN US 87 IN BRADY AND FM 1311	10.763	\$ 1,851,001.15'	.00'	1,873,749.90'	100.0'
US 190						
0129-01-018						
CRP 88(652)S	WIDEN STRUCTURES & SAFETY END TREATMENT					
WORK ORDER- 11-02-88	WORK BEGAN- 11-14-88					
DATE WORK COMPLETED- 08-14-90	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	294 PERCENT TIME USED- 124					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 10880005		TOTALS	1,851,001.15'	.00'	1,873,749.90'	100.0'
SAN SABA	AT RICHLAND CREEK	.346	\$ 469,064.20'	39,666.86'	402,206.39'	90.2'
FM 45						
0430-08-016						
CRP 90(248)8HS	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 66					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900031		TOTALS	469,064.20'	39,666.86'	402,206.39'	90.2'
SAN SABA	7.3 MI N OF FM 501 IN CHEROKEE, N	4.621	\$ 928,148.21'	131,822.29'	902,732.08'	99.9'
SH 16	3.7 MI S OF US 190 IN SAN SABA					
0289-05-021						
CRP 89(296)S	WIDEN, BS OVERLAY & SFTY TREAT CULVERTS					
WORK ORDER- 12-27-89	WORK BEGAN- 01-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	152 PERCENT TIME USED- 87					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890007		TOTALS	928,148.21'	131,822.29'	902,732.08'	99.9'

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

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

STEPHENS	FM 1148, N	4.011	\$ 391,915.00	\$.00	.00	.0
FM 1287	YOUNG C/L					
1293-02-012						
CRP 88(653)S	WIDEN GR & STRS, ADD'L BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
NOBLES ROAD CONSTRUCTION, INC.						
	CONTRACT 09900030	TOTALS	391,915.00	.00	.00	0.0

STEPHENS	MERRILL ST IN BRECKENRIDGE, E	4.655	\$ 437,727.55	8,985.91	449,295.62	100.0
US 180	GRAHAM ST					
0011-08-018						
CPM 11-8-18	ACP, FABRIC & PLANING					
WORK ORDER- 12-04-89	WORK BEGAN- 05-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
STEPHENS MARTIN PAVING, INC.						
	CONTRACT 11890024	TOTALS	437,727.55	8,985.91	449,295.62	100.0

	DISTRICT CONTRACT AMOUNT				14,568,125.32	
	DISTRICT ESTIMATES THIS MONTH				846,504.51	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				10,328,589.52	

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

CULBERSON	0.41 MI E OF PINE SPRINGS TO 0.42 MI W (AT GUADALUPE NAT'L PARK ENTR)	.834	\$ 536,118.60	\$ 120,258.87	\$ 451,538.31	89.4'
US 62						
0233-01-034						
FR 1122(4)	HIDEN GR, BASE & SURF					
WORK ORDER- 07-06-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 114					
STRAIN BROTHERS, INC.						
CONTRACT 06900068		TOTALS	536,118.60	120,258.87	451,538.31	89.4'

EL PASO	AT EXECUTIVE DR IN EL PASO	.215	\$ 623,695.50	\$ 44,057.70	\$ 578,829.50	98.7'
US 85						
0001-04-054						
CSB 1-4-54	RECONST GR, STRS & ACP					
WORK ORDER- 02-06-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	133 PERCENT TIME USED- 109					
DAN WILLIAMS COMPANY						
CONTRACT 01900073		TOTALS	623,695.50	44,057.70	578,829.50	98.7'

EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD	.560	\$ 123,894.15	.00	\$ 131,327.92	99.9'
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S					
2121-02-076						
CL 2121-2-76	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15	.00	131,327.92	99.9'

EL PASO	IH 110 N SUN VALLEY	.001	\$ 185,174.88	.00	.00	.0'
US 54						
0167-01-063						
FR 784(21)	MISCELLANEOUS WORK					
EL PASO	LOOP 375	.001	\$ 1,923.10	\$ 10,013.00	\$ 10,013.00	99.9'
US 54	IH 110					
0-67-04-006						
FR 784(21)	MISCELLANEOUS WORK					
WORK ORDER- 07-03-90	WORK BEGAN- 10-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06900013		TOTALS	187,097.98	10,013.00	10,013.00	5.6'

EL PASO	IH 10 ZARAGOSA RD	3.516	\$ 9,725,652.90	\$ 288,443.35	\$ 9,386,082.82	100.0'
LP 375						
2552-03-008						
MA-F 1173(1)	GR, STRS, FB, ACP, CONC PAV & SIGNING					
WORK ORDER- 08-16-88	WORK BEGAN- 09-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	511 PERCENT TIME USED- 106					
GILBERT CENTRAL CORP.						
CONTRACT 07880002		TOTALS	9,725,652.90	288,443.35	9,386,082.82	100.0'

EL PASO	0.42 MI E OF ZARAGOSA RD	.892	\$ 374,841.05	\$ 173,899.93	\$ 346,134.17	100.0'
LP 375	0.47 MI W OF ZARAGOSA RD					
2552-03-016						
CRP 90(336)MX	TEMPORARY DETOUR					
WORK ORDER- 08-08-90	WORK BEGAN- 08-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 150					
DAN WILLIAMS COMPANY						
CONTRACT 07900023		TOTALS	374,841.05	173,899.93	346,134.17	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
EL PASO IH 10 2121-02-067 MAIR 10-1(187)023	CHELSEA STREET US 62 O/P IN EL PASO RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM	.387	\$ 1,483,184.81	.00	\$ 1,659,585.05	100.0
EL PASO IH 10 2121-03-085 MAIR 10-1(187)023	US 62 OVERPASS FT BLISS RR SPUR O/P IN EL PASO RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM	1.520	\$ 15,096,570.69	.00	\$ 15,664,563.14	100.0
WORK ORDER- 10-01-86 DATE WORK COMPLETED- 08-17-90 CONTRACT WORKING DAYS- 640 WORKING DAYS CHARGED- 875	WORK BEGAN- 10-29-86 TIME COMPUTED 12-01-86 ADDL DAYS GRANTED- 237 PERCENT TIME USED- 100					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 08860003		TOTALS	16,579,755.50	.00	17,324,148.19	100.0
EL PASO SH 20 0001-02-036 CD 1-2-36	ON MESA ST 0.2 MI N OF IH 10 IN EL PASO MISCELLANEOUS WORK	.136	\$ 262,335.50	47,391.27	47,391.27	19.0
WORK ORDER- 10-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 5	WORK BEGAN- 10-19-90 TIME COMPUTED 10-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 8					
G. E. GUY, INC.						
CONTRACT 08900017		TOTALS	262,335.50	47,391.27	47,391.27	19.0
EL PASO LP 375 2552-01-023 CD 2552-1-23	IH 10 MC COMBS STREET IN EL PASO ACP OVERLAY, CTB, SIGNING & DELINEATION	10.732	\$ 1,596,862.49	50,549.50	50,549.50	3.3
WORK ORDER- 09-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 7	WORK BEGAN- 10-11-90 TIME COMPUTED 10-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49	50,549.50	50,549.50	3.3
EL PASO LP 375 2552-03-013 CRP 90(159)MX	ON BORDER HWY FROM ZARAGOSA RD 0.6 MI EAST GR, STRS & SURF	.694	\$ 5,699,885.81	.00	.00	.0
EL PASO LP 375 2552-04-020 CRP 90(159)MX	ZARAGOSA RD 0.50 MI WEST GR, STRS & SURF	.498	\$ 1,217,127.58	.00	.00	.0
WORK ORDER- 10-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 440 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 11-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	.00	.00	0.0
EL PASO VA 0924-06-068 CLM 924-6-68	AT SELECTED MEDIANS ALONG SH 20, US 54 & US 62/180 LANDSCAPE DEVELOPMENT	.001	\$ 289,622.75	.00	267,924.71	97.3
WORK ORDER- 03-01-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 67	WORK BEGAN- 04-10-90 TIME COMPUTED 03-17-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 96					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 10889015		TOTALS	289,622.75	.00	267,924.71	97.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO	AT BORDERLAND RD IN EL PASO	.001	\$ 50,975.00	\$.00	.00	.0
SH 20						
0001-01-036						
MCSP 1-1-36	TRAFFIC SIGNALS					
EL PASO	INT OF WEDGEWOOD WITH ALBUM	.001	\$ 48,500.00	\$.00	.00	.0
CS	IN EL PASO					
0924-06-069						
HES 000S(642)	INSTALL TRAFFIC SIGNALS					
EL PASO	INT LEE TREVINO DR AT YERMOLAND	.001	\$ 48,500.00	\$.00	.00	.0
MH	IN EL PASO					
8033-24-004						
HES 000S(641)	INSTALL TRAFFIC SIGNALS					
EL PASO	INT OF VISCOUNT WITH WESTMORELAND	.001	\$ 48,500.00	\$.00	.00	.0
MH	IN EL PASO					
8052-24-001						
HES 000S(643)	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 10900037		TOTALS	196,475.00	.00	.00	0.0
EL PASO	AT SUNLAND PARK INTERCHANGE IN	.984	\$ 9,803,453.14	\$ 191,070.74	\$ 9,401,125.95	100.0
IH 10	EL PASO					
2121-02-068						
IR 10-1(198)013	GR, STRS, ACP, CONC PAV, ILLUM & SIGNING					
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED- 61					
WORKING DAYS CHARGED-	596 PERCENT TIME USED- 99					
EL PASO SAND PRODUCTS, INC.						
CONTRACT 11870003		TOTALS	9,803,453.14	191,070.74	9,401,125.95	100.0
EL PASO	NEW MEXICO STATE LINE	11.222	\$ 106,353.80	\$ 1,995.00	\$ 102,028.00	100.0
IH 10	SH 20					
2121-01-036						
CL 2121-1-36	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-20-88	WORK BEGAN- 01-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 77					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 11880031		TOTALS	106,353.80	1,995.00	102,028.00	100.0
HUDSPETH	SH 20	167.090	\$ 733,009.67	\$ 49,552.00	\$ 49,552.00	7.1
IH 10	366.88' E OF FM 34 UNDERPASS					
0002-05-032						
IR 10-1(208)000	SIGN REFURBISHING					
WORK ORDER- 06-25-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 21					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05900011		TOTALS	733,009.67	49,552.00	49,552.00	7.1
HUDSPETH	AT ACALA RD & 2.9 MIOF ACCESS RD ALONG	3.484	\$ 1,919,099.90	\$ 8,143.92	\$ 1,777,959.02	97.5
IH 10	NORTH ROW LINE					
2121-06-023						
I-IR 10-1(207)066	INTERCHANGE FACILITY & FRONTAGE ROADS					
WORK ORDER- 09-22-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	256 PERCENT TIME USED- 96					
DAN WILLIAMS COMPANY YANTIS CORPORATION						
CONTRACT 08890051		TOTALS	1,919,099.90	8,143.92	1,777,959.02	97.5

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

JEFF DAVIS	AT SHEEP PEN CREEK	.129	\$ 717,576.90	\$ 45,008.98	611,516.94	89.7
SH 17	.					
0104-03-022						
CRP 89(316)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-22-90	WORK BEGAN- 02-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 81					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 11890017	TOTALS	717,576.90	45,008.98	611,516.94	89.7

PRESIDIO	3.0 MI N OF PRESIDIO	2.665	\$ 3,235,430.14	\$ 235,551.84	1,054,008.61	34.2
US 67	O'REILLY ST					
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO	AT DRAW	.473	\$ 177,340.15	\$ -6,428.05	331,152.57	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-	110 PERCENT TIME USED- 31					
GILVIN-TERRILL, INC.						
	CONTRACT 04900003	TOTALS	3,412,770.29	229,123.79	1,385,161.18	42.7

	DISTRICT CONTRACT AMOUNT				54,105,628.51	
	DISTRICT ESTIMATES THIS MONTH				1,259,508.05	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				41,921,282.48	

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHI_DRESS	FM 3468, E	3.201	\$ 672,942.05'	95,389.97'	615,862.59'	96.3'
FM 2042	FM 3031 NR CHILDRESS SCL					
3554-01-001						
A 3554-1-1	GR, STRS, BS & SURF					
WORK ORDER- 03-05-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05'	95,389.97'	615,862.59'	96.3'
CHILDRESS	CHILDRESS ECL, SE	12.006	\$ 3,274,580.65'	103,203.62'	3,371,318.25'	100.0'
US 287	HARDEMAN C/L					
0043-01-045						
MA-FR 533(20)	PAV REHAB					
CHILDRESS	IN CHILDRESS FR MAIN ST, SE	.798	\$ 224,866.12'	5,845.28'	190,945.71'	100.0'
US 287	CHILDRESS EAST CITY LIMIT					
0043-01-046						
CD 43-1-46	PLANING, MILLING, FAB JT UNDRSL & ACP					
WORK ORDER- 03-29-89	WORK BEGAN- 04-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
GILVIN-TERRILL, INC.						
CONTRACT 03890006		TOTALS	3,499,446.77'	109,048.90'	3,562,263.96'	100.0'
CHILDRESS	ON US 70 IN MOTLEY, COTTLE & FOARD COS	.001	\$ 68,696.13'	.00'	68,633.13'	100.0'
VA						
0925-00-021						
CD 925-00-21	UPGRADE BRIDGE RAIL & GUARD FENCE					
WORK ORDER- 05-03-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 03900008		TOTALS	68,696.13'	.00'	68,633.13'	100.0'
CHILDRESS	HALL C/L, S & E	23.669	\$ 876,659.58'	17,512.70'	875,635.05'	100.0'
US 287	US 83 IN CHILDRESS					
0042-12-035						
CD 42-12-35	SLURRY SEAL					
WORK ORDER- 06-20-90	WORK BEGAN- 08-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05900098		TOTALS	876,659.58'	17,512.70'	875,635.05'	100.0'
COTTLE	MOTLEY C/L, E	29.650	\$ 2,148,677.79'	.00'	2,164,747.79'	100.0'
US 70	0.86 MI W OF US 83 IN PADUCAH					
0146-02-024						
CPM 146-2-24	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WRK ORDER- 01-04-90	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890035		TOTALS	2,148,677.79'	.00'	2,164,747.79'	100.0'
DICKENS	DICKENS ECL, E	3.513	\$ 1,037,820.73'	37,401.89'	723,169.90'	73.3'
US 82	FM 265 (MBL & EBL)					
0132-01-036						
FR 687(14)	GR, BS, ADDL BS, SURF					
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73'	37,401.89'	723,169.90'	73.3'

* 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

DONLEY	0.36 MI E OF SH 70 IN CLARENDON	14.405	\$ 1,011,849.50	\$ 139,762.31	1,158,117.88	100.0
US 287	0.66 MI SE OF SH 203 IN HEDLEY					
0042-07-041						
CD 42-7-41	ASPHALTIC CONCRETE PAYEMENT OVERLAY					
WORK ORDER- 02-20-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED- 10-25-90	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 97					
J. H. STRAIN & SONS, INC.						
CONTRACT 01900084		TOTALS	1,011,849.50	139,762.31	1,158,117.88	100.0

HALL	DONLEY C/L	8.817	\$ 2,717,322.70	.00	1,142,953.40	44.2
US 287	8.81 MI SE (SB LN)					
0042-09-080						
FR 438(47)	RECONSTRUCT GRADING, STRUCTURES & SURF					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 208	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 25					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	.00	1,142,953.40	44.2

KING	AT N. WICHITA RIVER	.101	\$ 566,224.45	18,644.89	545,738.16	100.0
US 83						
0032-05-023						
BRF 573(24)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-08-89	WORK BEGAN- 11-21-89					
DATE WORK COMPLETED- 10-23-90	TIME COMPUTED 11-24-89					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 99					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 10890004		TOTALS	1,046,492.29	35,335.18	1,020,119.09	100.0

KNOX	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	67,418.57	519,211.08	65.4
FM 143	SH 6 IN KNOX CITY					
0496-04-026						
CRP 90(252)S	SCAR & RESHP, BS, SUBGRD WDN, SURF					
WORK ORDER- 05-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 55					
AMARILLO ROAD COMPANY						
CONTRACT 04900070		TOTALS	835,053.40	67,418.57	519,211.08	65.4

KNOX	SH 222, S & E	1.728	\$ 232,703.02	3,610.70	240,487.27	100.0
FM 267	US 277					
0538-01-018						
A 538-1-18	GR, STRS & SURF					
WORK ORDER- 12-13-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED- 10-23-90	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 96					
CONTRACT PAYING CO.						
CONTRACT 11890028		TOTALS	318,496.75	3,669.09	331,944.67	100.0

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

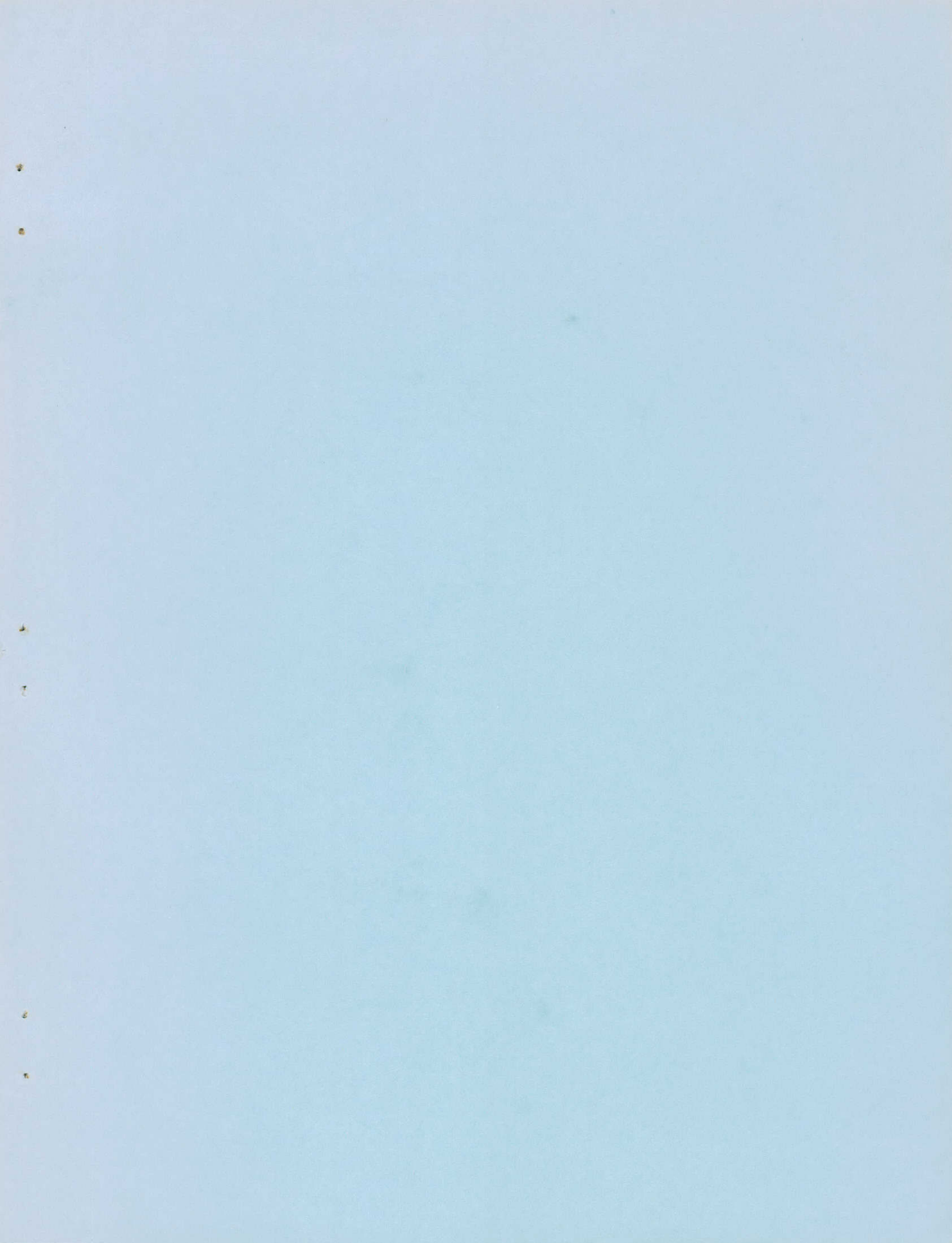
WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 70,478.60	493,120.58	13.4
SH 152	OKLAHOMA STATE LINE					
0486-01-023						
CRP 90(251)S	GR, SALV BS, ADDL BASE, SURF					
WORK ORDER- 06-07-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 24					
DEPAUW CONSTRUCTION, INC.						
CONTRACT 05900056		TOTALS	3,860,149.81	70,478.60	493,120.58	13.4

WHEELER	AT FM 453 & AT FM 1547	.002	\$ 143,966.61	798.00	54,794.95	40.0
IH 40						
0275-12-051						
CD 275-12-51	ILLUMINATION					
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 80					
J. LEE MILLIGAN, INC.						
CONTRACT 05900064		TOTALS	143,966.61	798.00	54,794.95	40.0

WHEELER	SH 152, S	284.338	\$ 2,137,945.26	48,900.87	2,224,543.18	100.0
US 83	SHAMROCK					
0030-09-026						
CPM 30-9-26	SEAL COAT					
BRISCOE	ON CAPROCK STATE PARK ROAD IN	3.570	\$ 41,076.40	739.39	36,969.70	100.0
CR	QUITAQUE					
0925-12-001						
CCPW 925-12-1	SEAL COAT					
WRK ORDER- 12-29-90	WORK BEGAN- 12-28-89					
DATE WORK COMPLETED-	09-22-90 TIME COMPUTED 07-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 67					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890074		TOTALS	2,179,021.66	49,640.26	2,261,512.88	100.0

DISTRICT CONTRACT AMOUNT					20,416,595.77	
DISTRICT ESTIMATES THIS MONTH					626,455.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE					14,992,086.95	





U OF NT DEP. LIBRARIES 76203