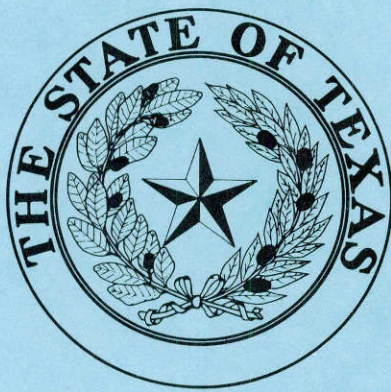


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H1329.6 C766r 90/3

NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

MARCH 1, 1990

U OF NT DEP. LIBRARIES 76203

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			

MIS. CIS. 19
MAR 09, 1990

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	31	48,567,413.53	19,715,276.56	2,758,690.17	18,728,881.51	40.59%
02	49	264,475,681.57	152,610,112.64	5,590,034.13	144,823,092.71	57.70%
03	43	44,079,963.79	26,023,873.22	1,514,149.08	24,727,350.07	59.04%
04	30	20,483,506.80	8,152,977.49	760,570.34	7,644,612.39	39.80%
05	31	156,456,800.31	82,620,540.81	2,792,570.09	78,351,256.11	52.81%
06	22	20,584,646.52	6,905,094.15	966,093.87	6,559,021.57	33.54%
07	21	37,602,282.75	22,287,079.62	854,408.55	21,129,292.90	59.27%
08	27	27,046,062.04	10,247,420.63	1,237,333.50	9,725,488.00	37.89%
09	31	42,524,903.81	20,781,757.06	1,159,778.47	19,699,393.85	48.87%
10	33	77,303,490.05	35,966,858.19	2,389,505.75	34,281,331.80	46.53%
11	36	34,107,180.76	13,893,710.31	1,056,171.37	13,187,598.96	40.74%
12	169	1,415,587,484.08	809,229,689.17	32,187,030.25	768,495,956.40	57.17%
13	35	71,845,173.49	30,971,052.87	2,650,184.75	29,380,258.30	43.11%
14	58	185,463,892.92	139,917,096.21	3,762,424.14	132,745,198.16	75.44%
15	71	255,318,004.04	128,493,973.89	9,038,618.28	121,987,672.02	50.33%
16	41	157,640,403.72	95,746,507.32	3,950,024.01	90,860,735.71	60.74%
17	28	58,587,103.83	37,073,474.11	1,114,451.17	35,206,704.73	63.28%
18	72	304,235,727.84	184,198,315.81	7,408,534.07	175,004,921.42	60.54%
19	30	47,884,460.63	21,448,153.10	1,560,040.97	20,493,795.69	44.79%
20	49	233,243,801.47	113,819,245.11	4,235,779.17	107,646,784.30	48.80%
21	22	54,522,811.18	17,935,113.83	1,852,767.01	17,000,941.33	32.89%
23	20	13,270,485.75	4,555,297.82	573,832.49	4,328,948.65	34.33%
24	17	59,888,755.72	50,595,684.73	1,630,819.11	48,001,298.29	84.48%
25	14	18,007,501.82	7,833,304.13	465,935.53	7,243,907.47	43.50%
GRAND TOTALS	980	3,648,727,538.42	2,041,021,608.78	91,509,746.27	1,937,254,442.34	55.94%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA AT BIG CREEK RELIEF		.413	\$ 609,433.19	\$ 1,187.50	\$ 292,274.50	50.4
SH 154						
0400-01-023						
CRP 89(12)BRS REPL BR & APPRS						
WORK ORDER- 07-12-89	WORK BEGAN- 07-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	1,187.50	292,274.50	50.4
DELTA 0.3 MI NE OF DOCTORS CREEK		1.358	\$ 2,250,700.65	\$.00	\$ 1,719,419.91	80.4
FM 1528 0.3 MI SW OF JOHNS CREEK						
1463-04-007						
E 1463-4-7 RELOCATE AND RECONSTRUCT EXISTING ROAD						
WORK ORDER- 08-10-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
A. K. GILLIS & SONS, INC.						
CONTRACT 07880040		TOTALS	2,250,700.65	.00	1,719,419.91	80.4
DELTA AT LAKE CREEK		.313	\$ 434,548.50	\$.00	\$.00	.0
FM 198						
0763-01-010						
CRP 88(614)BRO REPL BR & APPRS						
WORK ORDER- 01-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50	.00	.00	0.0
FANMIN SH 78 IN BONHAM		9.524	\$ 6,181,663.56	\$ 76,390.10	\$ 5,821,973.55	99.1
US 82 FM 1743 (PHASE I CONST)						
0045-21-002						
F 549(23) GR & STRS ON NEW LOCATION						
WORK ORDER- 03-08-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
T. L. JAMES & COMPANY, INC.						
CONTRACT 01890002		TOTALS	6,181,663.56	76,390.10	5,821,973.55	99.1
FANMIN FM 79 IN RIVERBY, S		140.572	\$ 994,676.00	\$.00	\$.00	.0
FM 100 US 82						
0174-04-019						
CPM 174-4-19 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01900026		TOTALS	994,676.00	.00	.00	0.0
FRANKLIN AT HUGGINS CR, 2.2 MI W OF SH 37		.775	\$ 337,794.30	\$ 1,425.00	\$ 241,817.02	75.3
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-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 06890074		TOTALS	337,794.30	1,425.00	241,817.02	75.3

* 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
FRANKLIN FM 2723, E & SE		2.891	\$ 926,607.55	\$ 33,336.93	\$ 107,368.05	12.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	33,336.93	107,368.05	12.1

GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 15,013,716.81	\$ 1,750,108.81	\$ 1,750,108.81	12.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	1,750,108.81	1,750,108.81	12.2

GRAYSON	FM 84	.820	\$ 138,027.72	\$.00	\$.00	.0
US 75	FM 120					
0047-18-025						
MC 47-18-25	PLACE MULCH SOD ON SLOPES					
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					
AJAX CONSTRUCTION COMPANY						
CONTRACT 02900020		TOTALS	138,027.72	.00	.00	0.0

GRAYSON	IN SHERMAN AT LP 93	.001	\$ 43,978.16	\$.00	\$ 38,687.57	92.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
MALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	.00	38,687.57	92.5

GRAYSON	IN DENISON & SHERMANON US75&LP93 AT 14	.004	\$ 367,591.00	\$ 35,468.44	\$ 129,192.54	36.9
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-	TIME COMPUTED 11-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06890071		TOTALS	367,591.00	35,468.44	129,192.54	36.9

GRAYSON	SH 56 AT ELM ST & LAMAR ST &	.004	\$ 129,000.00	\$.00	\$ 127,269.60	99.9
SH 56	AT TOLBERT AVE & HOUSTON ST					
0045-03-019						
CPM 45-3-19	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 07-28-89	WORK BEGAN- 09-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 07890010		TOTALS	129,000.00	.00	127,269.60	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON US 82 0045-19-021 MC 45-19-21		1.0 MI W OF FM 131 1.0 MI E OF US 75	13.797	\$ 165,170.98	\$ 55,636.13	65,506.63 41.7
REHABILITATE GUIDE SIGNS						
WORK ORDER- 07-31-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 58					
MICA CORPORATION						
CONTRACT 07890046		TOTALS		165,170.98	55,636.13	65,506.63 41.7
GRAYSON CR 0901-19-036 CRP 88(617)BROX		ON CR 587 (DESVOIGNE RD) AT IRON ORE CRK 2.5MI S. OF US 69	.140	\$ 217,135.74	\$ 34,419.81	137,314.37 66.5
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-16-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 58					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 09890024		TOTALS		217,135.74	34,419.81	137,314.37 66.5
GRAYSON LS 75 C047-18-012 F 539(46)		FM 84 E OF SH 75A	2.397	\$ 9,171,902.40	\$ 208,868.32	5,221,139.00 59.9
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-	237 PERCENT TIME USED- 59					
THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS		9,171,902.40	208,868.32	5,221,139.00 59.9
GRAYSON LS 377 C081-07-014 CPM 81-7-14		DENTON C/L FM 922	105.267	\$ 979,784.25	\$.00	.00 .0
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 12890030		TOTALS		979,784.25	.00	.00 0.0
GRAYSON FM 697 0202-09-009 CRP 88(608)BRO		AT CALF CREEK	.282	\$ 594,399.06	\$.00	.00 .0
REPL BR & APPRS						
WORK ORDER- 01-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 3					
BUSTER PAVING CO., INC.						
CONTRACT 12890052		TOTALS		594,399.06	.00	.00 0.0
HOPKINS IH 30 0010-02-058 CL 10-2-58		AT FM 1870	.001	\$ 65,302.80	\$.00	.00 .0
LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017		TOTALS		65,302.80	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOPKINS US 67 AT HEAYER		10.385	\$ 1,855,487.57	\$ 49,362.42	\$ 383,426.59	21.7
FM 269 SH 11						
0767-01-006						
CRP 88(605)S RECONST GR BASE SURF & WDN STRS						
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	49,362.42	383,426.59	21.7
HOPKINS AT TURKEY CREEK		2.480	\$ 734,660.33	\$ 66,310.00	\$ 73,731.87	10.5
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	66,310.00	73,731.87	10.5
HUNT FANNIN C/L		60.958	\$ 581,047.50	\$.00	\$.00	.0
SH 34 GREENVILLE NCL						
0174-01-033						
CPM 174-1-33 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 02900084		TOTALS	581,047.50	.00	.00	0.0
HUNT IN COMMERCE FR		5.702	\$ 545,732.11	\$ 18,460.77	\$ 549,781.57	99.9
LP 178 SH 11						
0083-11-015						
CRP 89(204)M PLANE & HEAT SCAR & SURF WITH ASPH CONC						
WORK ORDER- 09-08-89	WORK BEGAN- 09-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
BUSTER PAVING CO., INC.						
CONTRACT 08890028		TOTALS	545,732.11	18,460.77	549,781.57	99.9
HUNT FROM FM 118		11.412	\$ 1,759,400.46	\$ 165,212.97	\$ 561,224.36	33.5
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-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 10890005		TOTALS	1,759,400.46	165,212.97	561,224.36	33.5
HUNT SH 34		1.366	\$ 1,384,035.67	\$ 175,714.24	\$ 179,103.27	13.6
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67	175,714.24	179,103.27	13.6

* 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	\$.00	\$.00	.0
VA						
0901-00-020						
CL 901-00-20	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
RUSHING PAVING COMPANY						
CONTRACT 0290018		TOTALS	48,124.00	.00	.00	0.0
LAMAR	0.28 MI E OF 24TH ST, SE	1.734	\$ 240,528.17	\$.00	\$.00	.0
FM 1507	FM 905					
1452-01-009						
CD 1452-1-9	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
RUSHING PAVING COMPANY						
CONTRACT 0290053		TOTALS	240,528.17	.00	.00	0.0
LAMAR	IN PARIS ON BONHAM, GRAND & LAMAR BTWN 20TH NE & 3RD NW	.002	\$ 113,858.00	\$ 2,791.55	\$ 97,435.23	90.0
LP 469						
045-09-055						
CPM 45-9-55	UPGR TRAF SIGNALS & REMOVE AT 1 SITE					
WORK ORDER- 07-17-89	WORK BEGAN- 01-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	42				
WORKING DAYS CHARGED-	PERCENT TIME USED-	15				
TRAFFIC SYSTEMS, INC.						
CONTRACT 06890015		TOTALS	113,858.00	2,791.55	97,435.23	90.0
LAMAR	AT 1.3 MI S OF US 82 AT MP RR	.331	\$ 627,201.87	\$ 12,129.53	\$ 669,188.05	99.9
LP 286						
1690-01-064						
CRP 88(602)M	REPAIR SLOPE FAILURES					
WORK ORDER- 09-08-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	78				
EUSTER PAVING CO., INC.						
CONTRACT 08890025		TOTALS	627,201.87	17,765.08	674,823.60	99.9
LAMAR	AT CUTHAND CR, 2.4 MI SE OF BLOSSOM C L	.366	\$ 400,384.75	\$ 36,144.65	\$ 215,655.59	56.6
FM 194						
0045-16-004						
CRP 88(606)BRO	REPL BR & APPRS					
WORK ORDER- 10-06-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09890010		TOTALS	400,384.75	36,144.65	215,655.59	56.6
RAINS	AT LAKE FORK CREEK	.713	\$ 628,750.59	\$ 30,087.45	\$ 341,627.88	57.2
FM 514						
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-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	134				
BUSTER PAVING CO., INC.						
CONTRACT 05890073		TOTALS	628,750.59	30,087.45	341,627.88	57.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	FM 2120	97.979	\$ 1,026,769.84	\$.00	.00	.0
FM 2573	US 82 (E)					
Q045-10-012						
CPM 45-10-12	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 02900035	TOTALS	1,026,769.84	.00	.00	0.0
			DISTRICT CONTRACT AMOUNT	48,567,413.53		
			DISTRICT ESTIMATES THIS MONTH	2,758,690.17		
			DISTRICT TOTAL ESTIMATES PAID TO DATE	18,728,881.51		

* 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	\$.00	\$.00	.0
US 377						
0079-05-039						
CD 79-5-39 SAFETY LIGHTING						
WORK ORDER- 02-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JACK A. MILLER, INC.						
CONTRACT 01900061		TOTALS	386,864.30	.00	.00	0.0
ERATH INT US 67/US 377 AT SH 6 IN DUBLIN		.001	\$ 41,285.00	\$ 2,064.25	\$ 41,285.00	100.0
US 67						
0079-04-039						
MC 79-4-39 TRAFFIC SIGNALS						
WORK ORDER- 09-01-89	WORK BEGAN- 12-01-89					
DATE WORK COMPLETED- 01-25-90	TIME COMPUTED 12-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08890013		TOTALS	41,285.00	2,064.25	41,285.00	100.0
JACK AT CAMERON CREEK		.084	\$ 549,988.46	\$ 95,479.75	\$ 132,411.00	25.3
US 281						
0249-05-020						
BRF 743(11) REPLACE BR & APPRS						
WORK ORDER- 01-08-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12890009		TOTALS	549,988.46	95,479.75	132,411.00	25.3
JOHNSON SHANNON CREEK		.227	\$ 190,610.80	\$ 39,630.96	\$ 39,630.96	21.8
SH 174						
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-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
RAY FARIS, INC.						
CONTRACT 01900032		TOTALS	190,610.80	39,630.96	39,630.96	21.8
JOHNSON MOUNTAIN VALLEY		3.334	\$ 2,615,795.26	\$ 201,694.17	\$ 733,183.74	29.5
SH 174						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
DUININCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	201,694.17	733,183.74	29.5
JOHNSON NORTH OF N CHAMBERS CREEK		7.136	\$ 2,249,414.00	\$.00	\$.00	.0
IH 35W						
0014-04-060						
IR 35W-5(106)388 ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 01-04-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
SUNMOUNT CORPORATION						
CONTRACT 12890004		TOTALS	2,249,414.00	.00	.00	0.0

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PALO PINTO ERATH COUNTY LINE		56.429	\$ 643,534.30	.00	.00	.0
IH 20 FM 4 (FRTG RDS)						
0314-03-032 SEAL COAT						
CPM 314-3-32						
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					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 0390048		TOTALS	643,534.30	.00	.00	0.0
PALO PINTO US 180, NORTH		61.879	\$ 309,333.50	.00	.00	.0
SH 16 PR 36						
0362-02-018 SEAL COAT						
CPM 362-2-18						
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					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 0390087		TOTALS	309,333.50	.00	.00	0.0
PARKER US 80/180 AT LAKE SHORE DR IN		.003	\$ 147,359.49	.00	.00	.0
US 80 HUDSON OAKS						
0008-03-067 TRAFFIC SIGNALS						
MC 8-3-67						
WORK ORDER- 02-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 0190012		TOTALS	147,359.49	.00	.00	0.0
PARKER SH 171		38.908	\$ 1,225,930.05	.00	.00	.0
FM 51 HOOD COUNTY LINE						
0313-07-013						
CPM 313-7-13 ACP L/UP, SC, PLANT MIX SEAL & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUJINCK BROS, INC.						
CONTRACT 0390035		TOTALS	1,225,930.05	.00	.00	0.0
SOMERVELL AT MAIN ENTRANCE TO COMANCHE PEAK STEAM		.001	\$ 38,267.00	23,186.56	36,353.65	99.9
FM 56 ELECTRIC STA (APPROX 3.0 MI N OF US 67)						
0777-03-007						
MC 777-3-7 TRAFFIC SIGNALS						
WORK ORDER- 10-16-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 53					
SIG-OP SYSTEMS, INC.						
CONTRACT 09890050		TOTALS	38,267.00	23,186.56	36,353.65	99.9
TARRANT ON RANDOL MILL RD AT VILLAGE CREEK		.097	\$ 1,138,328.90	40,644.97	626,115.47	57.8
MH IN ARLINGTON & FORT WORTH						
8669-02-002						
CRP 88(680)BRMX REPL BR & APPRS						
WORK ORDER- 02-06-89	WORK BEGAN- 02-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-89					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	307 PERCENT TIME USED- 84					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890009		TOTALS	1,138,328.90	40,644.97	626,115.47	57.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 820 0008-15-019 CL 8-15-19 LANDSCAPE DEVELOPMENT		.001	\$ 226,410.00	\$ 1,710.00	\$ 191,732.95	89.9
WORK ORDER- 02-17-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 105	84				
BRAZOS SERVICES						
CONTRACT 01890018		TOTALS	226,410.00	1,710.00	191,732.95	89.9
TARRANT FM 157 0747-04-036 CRP 89(68)MX POLY WEBB RD IN ARLINGTON GR STRS & SURF		2.346	\$ 5,889,612.99	\$.00	\$.00	.0
WORK ORDER- 02-22-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	.00	.00	0.0
TARRANT IH 30 1068-02-075 CC 1068-2-75 AT COOPER ST IN ARLINGTON CONST EB ACCESS RAMPS		1.048	\$ 1,693,051.10	\$ 1,520.00	\$ 1,520.00	.0
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED- 1	2				
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	1,520.00	1,520.00	0.0
TARRANT SH 121 0364-01-068 F 1120(25) 0.4 MI N OF SH 360 1.0 MI N OF SH 360 IN GRAPEVINE ROADWAY ILLUMINATION		.625	\$ 94,661.00	\$.00	\$.00	.0
TARRANT SH 360 2266-02-061 F 1128(10) SH 121 IN GRAPEVINE SH 183 IN FORT WORTH GR STRS & SURF ON NEW LOCATION		6.341	\$ 30,887,702.27	\$.00	\$.00	.0
WORK ORDER- 02-26-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	767				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,887,702.27	.00	.00	0.0
TARRANT SH 10 0094-02-074 CRP 89(65)MX WESTPARK MAY SH 183 IN EULESS GR STRS & SURF		3.192	\$ 5,911,896.86	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	460				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	.00	.00	0.0
TARRANT SH 360 2266-02-075 HES 000S(625) AT SIX FLAGS DR IN ARLINGTON REALIGN INTERSECTION		.001	\$ 510,940.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
H. B. ZACHRY COMPANY						
CONTRACT 02900082		TOTALS	510,940.00	.00	.00	0.0

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TARRANT	OAK GROVE RD	2.665	\$ 68,868,145.35'	612,840.02'	51,510,284.58'	78.8'
IH 20	W OF CAMPUS DR IN FT WORTH					
0008-13-110						
MA-IR 20-4(195)438	GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM					
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS- 1,460	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1,021	PERCENT TIME USED- 70					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35'	612,840.02'	51,510,284.58'	78.8'

TARRANT	PARK ROW	.857	\$ 517,405.84'	6,891.19'	287,866.65'	58.5'
FM 157	MATLOCK RD IN ARLINGTON					
0747-04-027						
HES 000S(604)	GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM					
TARRANT	PARK ROW	.001	\$ 1,201,633.56'	25,485.15'	670,787.53'	58.7'
FM 157	MATLOCK RD IN ARLINGTON					
0747-04-030						
CRP 88(682)MX	GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM					
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-					
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 46					
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020		TOTALS	1,719,039.40'	32,376.34'	958,654.18'	58.7'

TARRANT	AT CARDINAL RD IN MANSFIELD	.001	\$ 39,387.00'	.00'	.00'	.0'
FM 1187						
1330-02-028						
MC 1330-2-28	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 03900014		TOTALS	39,387.00'	.00'	.00'	0.0'

TARRANT	AT SPUR 103 IN GRAPEVINE	.001	\$ 68,330.00'	.00'	.00'	.0'
SH 114						
0353-03-054						
MC 353-3-54	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 03900064		TOTALS	68,330.00'	.00'	.00'	0.0'

TARRANT	BORDER ST	.448	\$ 5,028,707.50'	225,285.93'	2,365,116.66'	49.5'
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- 307	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 75					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04890007		TOTALS	5,028,707.50'	225,285.93'	2,365,116.66'	49.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IN HALTOM CITY FROM STARLIGHT DR		.700	\$ 2,617,863.96	\$ 96,842.13	\$ 2,445,599.91	98.3
US 377 IH 820						
O081-02-042						
MA-CRP 88(676)MX GR, BASE, CONC PAV, RR U/PASS & PAV MARK						
WORK ORDER- 07-18-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-88					
CONTRACT WORKING DAYS- 461	ADDL DAYS GRANTED- 75					
WORKING DAYS CHARGED- 488	PERCENT TIME USED- 91					
J. D. ABRAMS, INC.						
CONTRACT 06880012		TOTALS	2,617,863.96	96,842.13	2,445,599.91	98.3
TARRANT AT OK&T RR OVERPASS		.785	\$ 1,769,580.28	\$ 106,497.03	\$ 1,021,741.99	60.8
LP 496						
O013-10-050						
CRP 89(67)BRS GR, STRS, ACP & PAV MARK						
WORK ORDER- 08-01-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 40					
BROWN & BLAKNEY, INC.						
CONTRACT 06890010		TOTALS	1,769,580.28	106,497.03	1,021,741.99	60.8
TARRANT ON PARK HILL DR AT TRIB OF CLEAR FORK		.080	\$ 1,317,639.00	\$ 214,416.98	\$ 976,725.84	78.0
CS OF TRINITY RV, E OF UNIVERSITY DR						
O902-48-117						
CRP 89(66)BROX REPL BR & APPRS						
WORK ORDER- 08-01-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 89					
BROWN & BLAKNEY, INC.						
CONTRACT 06890020		TOTALS	1,317,639.00	214,416.98	976,725.84	78.0
TARRANT S OF ALTA MESA BLVD		1.232	\$ 2,579,232.80	\$ 62,851.76	\$ 1,467,241.97	59.8
FM 731 S OF SYCAMORE SCHOOL RD						
O104-01-022						
CRP 89(70)MX HIDDEN GR, STRS & SURF						
WORK ORDER- 08-01-89	WORK BEGAN- 08-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 66					
AUSTIN PAVING COMPANY						
CONTRACT 06890060		TOTALS	2,579,232.80	62,851.76	1,467,241.97	59.8
TARRANT AT AT&SF & OK&T RR OVERPASS		.288	\$ 999,465.05	\$ 96,742.36	\$ 633,429.46	66.7
FM 156						
O718-02-026						
CRP 88(685)BRM REPL BR & APPRS						
WORK ORDER- 07-28-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 55					
ORVAL HALL EXCAVATING CO.						
CONTRACT 06890077		TOTALS	999,465.05	96,742.36	633,429.46	66.7
TARRANT 0.4 MI SE OF LAKE WORTH BRIDGE		.437	\$ 466,343.59	\$ 64,958.93	\$ 288,526.89	65.1
SH 199 LAKE WORTH BRIDGE						
O171-05-059						
CD 171-5-59 GR, ASPH BASE, ACP, DRAIN STR & PAV MARK						
WORK ORDER- 08-07-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 88					
APAC-TEXAS, INC.						
CONTRACT 07890029		TOTALS	466,343.59	64,958.93	288,526.89	65.1

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

TARRANT	PENTICOST ST, E	1.925	\$ 33,889,685.81	\$ 184,893.94	\$ 31,574,220.24	98.1
IH 30	UNIVERSITY DR IN FT WORTH					
1068-01-124						
I 30-4(66)010	GR STRS ACP CONC PAV SIGN SIGS & ILLUM					
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-87					
CONTRACT WORKING DAYS- 1,005	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 723	PERCENT TIME USED- 72					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08870034		TOTALS	33,889,685.81	184,893.94	31,574,220.24	98.1

TARRANT	0.4 MI W OF MC CART ST	1.965	\$ 29,267,178.78	\$ 831,364.65	\$ 17,431,667.77	62.7
IH 20	HEMPHILL ST					
0008-12-047						
MA-IR 20-4(204)435	RECONST TO 8 LANE FREEWAY					
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS- 1,064	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 428	PERCENT TIME USED- 40					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	831,364.65	17,431,667.77	62.7

TARRANT	SH 360 AT SPUR 303	2.236	\$ 9,794,409.15	\$ 243,391.55	\$ 3,004,532.83	32.2
SH 360						
2266-02-066						
MA-F 1128(12)	GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN					
WORK ORDER- 09-15-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 21					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	243,391.55	3,004,532.83	32.2

TARRANT	SH 183	.636	\$ 3,444,155.98	\$ 102,500.39	\$ 3,348,346.18	99.2
FM 157	SH 10					
0747-03-047						
C 747-3-47	GR, STRS, ACB, CONC PAV, SIGN & PAV MRK					
WORK ORDER- 10-14-87	WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-87					
CONTRACT WORKING DAYS- 690	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED- 713	PERCENT TIME USED- 100					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 09870069		TOTALS	3,444,155.98	102,549.32	3,349,944.29	99.2

TARRANT	0.3 MI N OF HALTOM BAILEY BOSWELL RD	3.394	\$ 3,932,168.84	\$ 87,607.83	\$ 1,722,396.97	46.1
FM 1220	TEN MILE BRIDGE RD					
2079-01-023						
MA-CRP 88(537)S	GR, STRS, FLEX BASE, ACP, PAV MARK & C&G					
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- 236	PERCENT TIME USED- 86					
APAC-TEXAS, INC.						
CONTRACT 09880003		TOTALS	3,932,168.84	87,607.83	1,722,396.97	46.1

TARRANT	IH 820 FRTG RD AT FM 1220 & ROBERTS	.001	\$ 21,475.00	\$ 16,129.34	\$ 20,401.25	99.9
IH 820	CUT-OFF & ARROW LANE IN LAKE WORTH					
0008-14-066						
MC 8-14-66	TRAFFIC SIGNALS					
WORK ORDER- 10-11-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-10-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80					
SHARROCK ELECTRIC, INC.						
CONTRACT 09890015		TOTALS	21,475.00	16,129.34	20,401.25	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	AT CAMPUS DR IN	FT WORTH	.002	\$ 172,350.00	\$ 50,601.75	50,601.75	30.9
IH 20							
0008-13-136							
MC 8-13-136	TRAFFIC SIGNALS						
WORK ORDER- 11-08-89		WORK BEGAN- 02-08-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED- 24					
SHARROCK ELECTRIC, INC.							
CONTRACT 10890011			TOTALS	172,350.00	50,601.75	50,601.75	30.9
TARRANT	AT POST & PADDOCK RD IN	GRAND PRAIRIE	.004	\$ 294,657.00	\$ 18,252.21	18,252.21	6.5
SH 360							
2266-02-070							
MC 2266-2-70	TRAFFIC SIGNALS						
WORK ORDER- 11-08-89		WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10	PERCENT TIME USED- 13					
SHARROCK ELECTRIC, INC.							
CONTRACT 10890013			TOTALS	294,657.00	18,252.21	18,252.21	6.5
TARRANT	WESTBOUND & EAST	BOUND OVERPASS OF	.057	\$ 62,393.50	\$ 14,026.65	57,648.52	100.0
US 80	CONNER AVENUE						
0008-05-019							
CRP 89(297)BHM	REHABILITATE BRIDGE						
WORK ORDER- 11-17-89		WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	02-07-90	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED- 100					
REBCON, INC.							
CONTRACT 10890019			TOTALS	62,393.50	14,026.65	57,648.52	100.0
TARRANT	DENTON CO LINE		3.430	\$ 6,457,804.38	\$ 332,614.89	2,973,624.13	48.4
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-	47	PERCENT TIME USED- 13					
T. L. JAMES & COMPANY, INC.							
CONTRACT 10890035			TOTALS	6,457,804.38	332,614.89	2,973,624.13	48.4
TARRANT	AT SH 199 FRTG RDS & STEWART & PARK ST IN	AZLE	.002	\$ 104,256.00	\$ 3,589.63	3,589.63	3.6
SH 199							
0171-04-042							
MC 171-4-42	TRAFFIC SIGNALS						
WORK ORDER- 11-17-89		WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED- 11					
SIG-OP SYSTEMS, INC.							
CONTRACT 10890048			TOTALS	104,256.00	3,589.63	3,589.63	3.6
TARRANT	AT INTCHG WITH IH 30		1.573	\$ 27,738,445.00	\$ 870,699.31	16,835,065.29	64.2
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-	312	PERCENT TIME USED- 41					
H. B. ZACHRY COMPANY							
CONTRACT 11880020			TOTALS	27,738,445.00	870,699.31	16,835,065.29	64.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT EAST OF FM 1902		2.422	\$ 785,656.20	73,995.53	278,931.34	37.3
FM 1187 WEST OF CROWLEY						
1330-01-040						
CSR 1330-1-40 GR, STRS, BASE & SURF						
WORK ORDER- 11-29-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 27					
RAY FARIS, INC.						
CONTRACT 11890021		TOTALS	785,656.20	73,995.53	278,931.34	37.3
TARRANT END OF FM 1220, S		2.436	\$ 777,606.56	34,912.82	180,868.20	24.4
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-	63 PERCENT TIME USED- 27					
RAY FARIS, INC.						
CONTRACT 11890051		TOTALS	777,606.56	34,912.82	180,868.20	24.4
TARRANT AT BROWN TRAIL IN COLLEYVILLE		.002	\$ 72,318.00	.00	.00	.0
SH 26						
0363-01-089						
MC 363-1-89 TRAFFIC SIGNALS						
WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 12890058		TOTALS	72,318.00	.00	.00	0.0
WISE AT VENCHNER CREEK		.075	\$ 362,284.35	20,833.50	20,833.50	6.0
FM 1810						
0134-06-034						
CRP 88(519)BRS BRIDGE REPLACEMENT						
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	153 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 7					
ORYAL HALL EXCAVATING CO.						
CONTRACT 01900025		TOTALS	362,284.35	20,833.50	20,833.50	6.0
WISE AT DENTON CREEK		.586	\$ 1,431,345.00	69,427.60	1,276,613.77	93.8
US 380						
0134-08-033						
BRF 1148(3) ASPH CONC BASE & PAV, STRS & PAV MARK						
WORK ORDER- 04-03-89	WORK BEGAN- 04-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	172 PERCENT TIME USED- 96					
DUININCK BROS, INC.						
CONTRACT 03890098		TOTALS	1,431,345.00	69,427.60	1,276,613.77	93.8
WISE ON CR 339 (SOUTH OF BOYD) AT WEST		.241	\$ 356,568.91	.00	.00	.0
CR FORK TRINITY RIVER						
0902-20-013						
CRP 88(679)BROX REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 03900024		TOTALS	356,568.91	.00	.00	0.0

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

WISE	0.3 MI N OF FM 407	2.405	\$ 4,197,348.82	\$ 683,968.15	\$ 2,289,241.38	57.4
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-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 56					
APAC-TEXAS, INC.						
BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82	683,968.15	2,289,241.38	57.4

WISE	NORTH OF FM 51	.952	\$ 1,088,855.08	\$ 32,433.32	\$ 265,105.39	25.6
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-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 27					
APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08	32,433.32	265,105.39	25.6

DISTRICT CONTRACT AMOUNT					264,475,681.57	
DISTRICT ESTIMATES THIS MONTH					5,590,034.13	
DISTRICT TOTAL ESTIMATES PAID TO DATE					144,823,092.71	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER AT S. FK. L. WICHITA RIVER		.086	\$ 412,215.00	\$ 15,152.50	114,679.25	29.2
SH 25						
0137-05-019						
CRP 89(237)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-16-89	WORK BEGAN- 12-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 38	46				
J. H. STRAIN & SONS, INC.						
CONTRACT 10890025		TOTALS	412,215.00	15,152.50	114,679.25	29.2
BAYLOR AT SEYMOUR EASTERN CITY LIMIT		.002	\$ 30,700.00	\$ 285.00	26,220.00	89.9
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-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 80	32				
ZACK BURKETT CO.						
CONTRACT 03890040		TOTALS	30,700.00	285.00	26,220.00	89.9
BAYLOR 0.74 MI EAST OF US 183		.435	\$ 216,980.81	\$ 15,219.74	66,024.25	32.0
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-	ADDL DAYS GRANTED-	95				
WORKING DAYS CHARGED-	PERCENT TIME USED- 24	23				
ZACK BURKETT CO.						
CONTRACT 11890060		TOTALS	216,980.81	15,219.74	66,024.25	32.0
BAYLOR US 277		16.591	\$ 468,488.22	\$.00	.00	.0
SH 114 0.3 MI W OF FM 1285						
0133-05-019						
CPM 133-5-19 HOT RUBBER SEAL AND SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
ZACK BURKETT CO.						
CONTRACT 12890079		TOTALS	468,488.22	.00	.00	0.0
COOKE 0.35 MI EAST OF FM 372		12.287	\$ 245,053.30	\$.00	.00	.0
US 82 GRAYSON C/L (EASTBOUND ROADWAY)						
0045-01-037						
CPM 45-1-37 PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
RUSHING PAVING COMPANY						
CONTRACT 02900036		TOTALS	245,053.30	.00	.00	0.0
COOKE AT GRASSHOPPER CREEK 1.8 MI W OF FM 51		.184	\$ 144,126.00	\$.00	.00	.0
FM 922						
0845-03-037						
CRP 90(281)BRS REPLACE CULVERT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03900028		TOTALS	144,126.00	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

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

COCKE FM 372, 3.0 MI N OF FM 922, N		3.659	\$ 670,394.20	.00	489,579.91	76.8
FM 3496 FM 902						
1357-03-001 A 1357-3-1 GR, DR, BS & SURF						
WORK ORDER- 06-07-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
THE PORTER CO., INC						
CONTRACT 05890092		TOTALS	670,394.20	.00	489,579.91	76.8

COCKE ON CR 266 AT WILLIAMS CREEK		.075	\$ 167,656.85	17,698.68	78,075.96	49.0
CR ,1.7 MI. SW. OF FM 922						
C903-15-013 CRP 88(52)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
ZACK BURKETT CO.						
CONTRACT 10890023		TOTALS	167,656.85	17,698.68	78,075.96	49.0

COCKE AT US 82 IN GAINESVILLE		.001	\$ 1,511,632.58	8,609.13	1,425,163.44	99.2
IH 35 .						
0194-02-049 IR 35-7(21)498 REPLACE STR						
COCKE N OF US 82 IN GAINESVILLE		.587	\$ 2,007,353.63	30,544.11	1,505,069.20	78.9
IH 35 S OF US 82						
0194-02-052 ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS					
COCKE S OF US 82 IN GAINESVILLE		15.208	\$ 13,699,010.44	186,851.91	9,424,529.09	72.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11870039		TOTALS	17,217,996.65	226,005.15	12,354,761.73	75.5

COCKE AT US 82		.238	\$ 45,995.00	71.25	37,853.89	86.6
IH 35 .						
0194-02-056 CL 194-2-56 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-19-88	WORK BEGAN- 01-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
RUSHING PAVING COMPANY						
CONTRACT 11880012		TOTALS	45,995.00	71.25	37,853.89	86.6

COCKE IN GAINESVILLE ON FAIR AVE AT US 82		.001	\$ 48,500.00	.00	.00	.0
MH .						
8228-03-003 CRP 89(24)M INSTALL TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 85890014		TOTALS	48,500.00	.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
MONTAGUE SH 175 0239-01-017 CSR 239-1-17	NEAR SCL OF NOCONA SH 59 CONSTRUCT SURF SHLDRS, DRAINAGE & C&G	7.900	\$ 1,267,490.62'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62'	.00'	.00'	0.0'
MONTAGUE FM 1956 1611-02-006 CRP 89(238)BRS	AT FARMER'S CREEK REPLACE BRIDGE AND APPROACHES	.491	\$ 556,875.93'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93'	.00'	.00'	0.0'
MONTAGUE US 81 0013-05-034 CPM 13-5-34	FM 174 NR BOWIE SCL PLANE ASPHALT SURFACE AND ACP OVERLAY	2.217	\$ 199,366.74'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74'	.00'	.00'	0.0'
MONTAGUE FM 1749 0351-03-012 CD 351-3-12	AT BRUSHY CREEK WIDEN EXISTING STRUCTURE	.017	\$ 51,130.60'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MADE REGAS CONTRACTING, INC.						
CONTRACT 03900061		TOTALS	291,306.20'	.00'	.00'	0.0'
MONTAGUE SH 59 0239-02-023 CPM 239-2-23	SH 175 NELSON STREET IN BOWIE PLANT MIX SEAL	10.229	\$ 301,053.44'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03900088		TOTALS	301,053.44'	.00'	.00'	0.0'
MONTAGUE SH 59 0239-05-021 CRP 88(626)S	FM 2583 1.0 MI E WDM STRS & RDWY, CONST SURF SHLDRS&SUR TR	.878	\$ 445,050.16'	2,242.00'	348,370.32'	82.3'
WORK ORDER- 06-21-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 129	WORK BEGAN- 06-30-89 TIME COMPUTED 07-07-89 ADDL DAYS GRANTED- PERCENT TIME USED- 72					
BROWN & BLAKNEY, INC.						
CONTRACT 05890027		TOTALS	445,050.16'	2,242.00'	348,370.32'	82.3'

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

MONTAGUE	0.3 MI W OF SH 59, E	.900	\$ 479,943.08	\$ 9,508.55	\$ 287,807.33	63.1
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-	TIME COMPUTED 07-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 05890096		TOTALS	479,943.08	9,508.55	287,807.33	63.1

MONTAGUE	FAYETTE STREET	.084	\$ 108,792.30	\$ 2,260.58	\$ 113,011.40	100.0
FM 1759	TRAVIS STREET IN NOCONA					
1611-01-009						
CD 1611-1-9	REPLACE CULVERT, RIPRAP DITCH & MBGF					
MONTAGUE		.000	\$.00	\$ 416.63	\$ 416.63	.0
STOCK-ACCT 03-1-0315						
WORK ORDER- 08-01-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED- 02-14-90	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
B. BRAY CONSTRUCTION COMPANY, INC.						
CONTRACT 07890036		TOTALS	108,792.30	2,677.21	113,428.03	100.0

MONTAGUE	IN BOWIE ON PATTERSON ST FR	.276	\$ 338,981.64	\$ 18,366.16	\$ 115,475.09	35.8
MH	GREENWOOD ST TO ROACH ST					
8110-03-002						
CRP 89(27)M	GR, STRS, BS & SURF					
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	18,366.16	115,475.09	35.8

MONTAGUE	0.5 MI S OF US 82 IN NOCONA	7.885	\$ 654,525.44	\$ 34,551.31	\$ 685,854.47	99.9
SH 175	SH 59 IN MONTAGUE					
0239-01-015						
CRP 88(625)S	NDN STRS					
MONTAGUE		.000	\$.00	\$.00	\$ 4,678.43	.0
STOCK-ACCT 03-1-0315						
WORK ORDER- 11-09-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 10880020		TOTALS	654,525.44	34,551.31	690,532.90	99.9

THROCKMORTON	ON CR 154 AT EAST KINGS CREEK	.068	\$ 94,848.90	\$ 3,467.30	\$ 91,106.25	100.0
CR						
0903-32-001						
CRP 88(53)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-18-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED- 02-09-90	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
ZACK BURKETT CO.						
CONTRACT 08890072		TOTALS	94,848.90	3,467.30	91,106.25	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
WICHITA IN WICHITA FALLS ON ARMORY RD FROM MH MIDWESTERN PARKWAY TO US 281		.485	\$ 316,822.26	\$ 71,690.35	\$ 71,690.35	23.8
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- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2					
AMARILLO ROAD COMPANY						
CONTRACT 01900069		TOTALS	316,822.26	71,690.35	71,690.35	23.8
WICHITA ARCHER C/L		5.548	\$ 384,296.50	\$.00	\$.00	.0
US 82 NR FM 369						
0156-04-071						
CPM 156-4-71 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 01900078		TOTALS	384,296.50	.00	.00	0.0
WICHITA US 287		2.338	\$ 997,106.41	\$.00	\$.00	.0
FM 369 LP 370						
0802-01-015						
CRP 88(600)S MDN STRS, CONST SURF SHLDRS & ACP OVERLA						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 02900029		TOTALS	997,106.41	.00	.00	0.0
WICHITA IN WICHITA FALLS AT VARIOUS LOCATIONS		.001	\$ 110,637.01	\$.00	\$.00	.0
VA						
0903-00-028						
C 903-00-28 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
WALL'S GREEN ENTERPRISES						
CONTRACT 02900070		TOTALS	110,637.01	.00	.00	0.0
WICHITA 0.1 MI WEST OF RHEA ROAD		2.685	\$ 603,339.70	\$.00	\$.00	.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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 02900079		TOTALS	603,339.70	.00	.00	0.0
WICHITA 0.5 MI NORTH OF ARCHER C/L		7.335	\$ 576,457.26	\$ 4,521.52	\$ 332,199.35	60.6
US 281 ARCHER C/L						
0249-01-023						
MA-FR 743(10) ACP OVERLAY						
WORK ORDER- 09-18-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 41					
ZACK BURKETT CO.						
CONTRACT 08890055		TOTALS	576,457.26	4,521.52	332,199.35	60.6

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

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

WICHITA	HARRISON ST		.946	\$ 10,517,008.14	\$ 808,568.32	\$ 8,715,523.21	87.2
US 82	HOLIDAY ST IN	WICHITA FALLS					
0156-04-059							
C 156-4-59	GR, STRS & PAVEMENT						
WORK ORDER- 10-22-87		WORK BEGAN- 11-05-87					
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS-	425	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	447	PERCENT TIME USED- 93					
AMARILLO ROAD COMPANY							
BROWN & ROOT U.S.A., INC.							
CONTRACT 09870003			TOTALS	10,517,008.14	808,568.32	8,715,523.21	87.2

WICHITA	AT PETERSON RD 2.0 MI W OF FM 369		.710	\$ 989,356.68	\$ 70,938.79	\$ 285,733.44	30.4
US 287							
0043-09-066							
MA-F 119(15)	CNST PETERSON RD I/C INCL RMPS & FRTG RD						
WORK ORDER- 10-26-89		WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-		TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	221	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53	PERCENT TIME USED- 24					
ZACK BURKETT CO.							
CONTRACT 09890040			TOTALS	989,356.68	70,938.79	285,733.44	30.4

WICHITA	IH 44, 2.2 MI N OF FM 890, W 2.1 MI WELLINGTON RD		1.885	\$ 413,922.25	\$ 46,213.79	\$ 98,535.56	25.0
FM 3492							
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-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED- 30					
J. H. STRAIN & SONS, INC.							
CONTRACT 10890031			TOTALS	413,922.25	46,213.79	98,535.56	25.0

WICHITA	JOHNSON ROAD		1.584	\$ 530,328.55	\$ 56,062.16	\$ 58,235.27	11.5
LP 370	FM 368 (EAST) IN IOWA PARK						
0043-17-013							
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&MDN STRS						
WORK ORDER- 11-17-89		WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-		TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	165	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED- 10					
ZACK BURKETT CO.							
CONTRACT 10890059			TOTALS	530,328.55	56,062.16	58,235.27	11.5

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- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
ZACK BURKETT CO.							
CONTRACT 11890029			TOTALS	125,427.85	.00	.00	0.0

WICHITA	FM 1739		334.654	\$ 2,075,633.16	\$ 46,151.38	\$ 46,151.38	2.3
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-	0	PERCENT TIME USED- 0					
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 12890033			TOTALS	2,075,633.16	46,151.38	46,151.38	2.3

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

WICHITA		.699	\$ 105,442.97	\$.00	\$.00	0.0
SP 447						
0156-12-012						
CD 156-12-12						
14TH STREET, NORTHEAST						
HOLMES ST IN WICHITA FALLS						
ILLUMINATION						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-22-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
DURABLE SPECIALTIES, INC.						
CONTRACT 83890039		TOTALS	105,442.97	.00	.00	0.0

MILBARGER		5.888	\$ 785,037.98	\$.00	\$.00	0.0
US 287						
0043-05-081						
FR 451(27)						
TOLBERT						
PEASE RIVER (IN SECTIONS)						
HOT RUBBER SEAL AND ACP OVERLAY						
WORK ORDER- 02-26-90		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-14-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
J. H. SHEARS' SONS, INC.						
CONTRACT 01900010		TOTALS	785,037.98	.00	.00	0.0

MILBARGER		.001	\$ 52,139.91	\$.00	\$.00	0.0
US 287						
0043-05-082						
CL 43-5-82						
AT US 283						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
J. FOSTER LANDSCAPES						
CONTRACT 01900018		TOTALS	52,139.91	.00	.00	0.0

MILBARGER		.344	\$ 205,016.72	\$.00	160,281.77	82.2
MH						
8362-03-001						
CRP 89(23)M						
IN VERNON ON LAURIE ST FR LP 488						
US 287						
REHAB EXIST ST W/GR, STORM SEMER, BS & SUR						
WORK ORDER- 07-12-89		WORK BEGAN- 08-07-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-28-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 98	*****			
ZACK BURKETT CO.						
CONTRACT 06890026		TOTALS	205,016.72	.00	160,281.77	82.2

MILBARGER		.909	\$ 108,629.00	20,499.38	70,194.26	68.0
US 287						
0043-05-080						
CD 43-5-80						
AT US 70 - US 287						
INTERCHANGE						
ROADWAY ILLUMINATION						
WORK ORDER- 09-13-89		WORK BEGAN- 01-03-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-12-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 68	*****			
SIG-OP SYSTEMS, INC.						
CONTRACT 08890060		TOTALS	108,629.00	20,499.38	70,194.26	68.0

MILBARGER		.086	\$ 144,114.06	44,258.54	74,890.57	54.7
CR						
0903-30-003						
CRP 88(759)BROX						
ON CR 278 AT ADAMS CREEK, 6.2 MI NE OF FM 1763						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-15-89		WORK BEGAN- 12-05-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-01-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 45	*****			
AMARILLO ROAD COMPANY						
CONTRACT 10890056		TOTALS	144,114.06	44,258.54	74,890.57	54.7

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

YOLNG	AT DRAM, 2.5 MI E OF FM 2898	.116	\$ 158,972.10	\$.00	\$.00	.0
FM 210						
C444-04-014						
CRP 90(282)BRO	REPLACE CULVERT					
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					

AMARILLO ROAD COMPANY						
CONTRACT 02900032		TOTALS	158,972.10	.00	.00	0.0

YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$.00	\$.00	.0
SH 16	SH 114					
0655-03-014						
CPM 655-3-14	PLANT MIX SEAL					
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					

SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	.00	0.0

YOUNG	FM 701	1.987	\$ 199,517.10	\$.00	\$.00	.0
SH 67	3.2 MI N					
0256-01-046						
CPM 256-1-46	ACP OVERLAY					
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					

ZACK BURKETT CO.						
CONTRACT 02900096		TOTALS	199,517.10	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					44,079,963.79	
DISTRICT ESTIMATES THIS MONTH					1,514,149.08	
DISTRICT TOTAL ESTIMATES PAID TO DATE					24,727,350.07	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ARMSTRONG AT DRAW (MULBERRY CREEK)		.028	\$ 539,915.00	.00	.00	.0
SH 207						
0357-03-013						
CPM 357-3-13 BRIDGE PREVENTIVE MAINTENANCE						
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					
GILVIN-TERRILL, INC.						
CONTRACT 0390086		TOTALS	539,915.00	.00	.00	0.0
DALLAM FM 1727, 18.6 MI W OF US 87, N		7.000	\$ 888,576.10	29,833.79	676,941.40	80.1
FM 3110 FM 808						
2610-02-004						
A 2610-2-4 GR, STRS, BS & SURF						
WORK ORDER- 06-08-89	WORK BEGAN- 07-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 0589008		TOTALS	888,576.10	29,833.79	676,941.40	80.1
DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73	.00	.00	.0
FM 1259 5.1 MILES EAST						
1243-02-015						
CSR 1243-2-15 ADD SHLDRS, FL BASE & UPRG DRAINAGE STRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 0390092		TOTALS	1,262,478.73	.00	.00	0.0
DEAF SMITH 3.6 MI W OF RANDALL C/L, W		11.957	\$ 1,424,095.11	.00	631,393.85	46.6
US 60 US 385 IN HEREFORD						
0168-07-033						
MA-FR 639(16) ACP OVERLAY						
WORK ORDER- 06-12-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
J. LEE MILLIGAN, INC.						
CONTRACT 0589005		TOTALS	1,424,095.11	.00	631,393.85	46.6
GRAY AT SPUR 398 NM OF LEFORS		.530	\$ 83,909.25	.00	.00	.0
SH 273						
0560-01-022						
CD 560-1-22 WIDEN FACILITY						
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					
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 0390043		TOTALS	83,909.25	.00	.00	0.0
HANSFORD CRI&P RR IN GRUVER		.776	\$ 79,206.13	.00	.00	.0
FM 278 1.3 MI E						
0790-05-019						
CD 790-5-19 RELOCATE STRUCTURE_GR.AND 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					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 0190080		TOTALS	79,206.13	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARTLEY US 385			278.622	\$ 2,195,057.60	\$.00	\$.00	.0
SH 354 MOORE C/L							
0041-03-013							
CPM 41-3-13 SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
J. H. STRAIN & SONS, INC.							
CONTRACT 12890083			TOTALS	2,195,057.60	.00	.00	0.0
HEMPHILL US 60 & 83			22.674	\$ 762,889.60	\$.00	\$.00	.0
US 83 FM 277							
0030-06-034							
CPM 30-6-34 SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 02900038			TOTALS	762,889.60	.00	.00	0.0
HEMPHILL FM 1453			9.888	\$ 946,067.81	\$ 287,528.42	\$ 696,237.51	77.4
RM 2758 8.5 MI M							
2985-01-010							
CSR 2985-1-10 SCAR & RESHAPE, STABILIZE & 2 CST							
WORK ORDER- 11-08-89	WORK BEGAN- 11-14-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-24-89						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 46						
JORDAN PAVING CORPORATION							
CONTRACT 10890029			TOTALS	946,067.81	287,528.42	696,237.51	77.4
HUTCHINSON IN BORGER AT THIRD ST			.003	\$ 58,795.33	\$ -793.34	\$ 57,248.79	99.9
SH 136							
0356-01-081							
MC 356-1-81 UPDATE TRAFFIC SIGNALS							
HUTCHINSON IN BORGER AT SH 207, MAIN ST & HEDGECOKE ST			.008	\$ 324,817.80	\$ 879.54	\$ 295,865.08	95.8
SP 119							
0356-05-017							
CRP 88(630)M TRAFFIC SIGNAL MODERNIZATION							
WORK ORDER- 11-17-88	WORK BEGAN- 04-14-89						
DATE WORK COMPLETED-	TIME COMPUTED 03-18-89						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	171 PERCENT TIME USED- 95						
SIG-OP SYSTEMS, INC.							
CONTRACT 10880011			TOTALS	383,613.13	86.20	353,113.87	96.8
LIPSCOMB OKLAHOMA STATE LINE			7.648	\$ 1,153,348.80	\$ 151,700.56	\$ 363,961.86	33.2
FM 1265 FM 377 S. OF BOOKER							
1337-01-015							
CRP 89(281)S SUBGRADE WIDENING, BASE AND SURFACE							
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89						
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 38						
HIGH PLAINS PAVERS, INC.							
CONTRACT 09890008			TOTALS	1,153,348.80	151,700.56	363,961.86	33.2
MOORE N 4TH ST IN DUMAS			1.565	\$ 398,674.42	\$.00	\$ 236,284.97	62.3
US 287 DUMAS NCL							
0066-04-041							
CD 66-4-41 STM SEW, PLANING, SCARIFY & ACP OVERLAY							
WORK ORDER- 07-17-89	WORK BEGAN- 08-08-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 74						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 06890038			TOTALS	398,674.42	.00	236,284.97	62.3

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
OLDHAM	AT CANADIAN RIVER	BRIDGE	.001	\$ 234,382.00	.00	\$ 13,500.54	6.0
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-		TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED- 16					
GILVIN-TERRILL, INC.							
CONTRACT 09890033			TOTALS	234,382.00	.00	13,500.54	6.0
POTTER	0.132 MI W OF	GRAND ST	4.389	\$ 127,987.29	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
MALL'S GREEN ENTERPRISES							
CONTRACT 01900064			TOTALS	127,987.29	.00	.00	0.0
POTTER	GRAND ST		5.700	\$ 81,120.00	.00	.00	.0
IH 40	0.1 MI W OF BELL ST						
0275-01-110							
CL 275-1-110	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
KELLEY THOMAS LAWN & LANDSCAPE							
CONTRACT 02900071			TOTALS	81,120.00	.00	.00	0.0
POTTER	S FORK OF AMARILLO CRK,	NW OF LP 552	.872	\$ 1,021,599.60	27,047.49	\$ 566,403.91	58.4
RM 1061							
1245-02-021							
CRP 88(637)BRS	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-13-89		WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-		TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	255	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	148	PERCENT TIME USED- 57					
GILVIN-TERRILL, INC.							
CONTRACT 03890114			TOTALS	1,021,599.60	27,047.49	566,403.91	58.4
POTTER	IN POTTER, DEAF SMITH, OLDHAM, CARSON &		.001	\$ 550,887.00	46,626.71	\$ 457,172.04	89.5
VA	RANDALL COUNTIES AT VARIOUS LOCATIONS						
0904-00-015							
CPM 904-00-15	BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 03-29-89		WORK BEGAN- 04-17-89					
DATE WORK COMPLETED-		TIME COMPUTED 04-14-89					
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	186	PERCENT TIME USED- 78					
GILVIN-TERRILL, INC.							
CONTRACT 03890151			TOTALS	550,887.00	46,626.71	457,172.04	89.5
POTTER	0.2 MI W OF COULTER ST		2.230	\$ 59,170.00	.00	.00	.0
LP 552	0.3 MI N OF WEST 9TH ST						
0090-05-071							
CL 90-5-71	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	588	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
KELLEY THOMAS LAWN & LANDSCAPE							
CONTRACT 03900017			TOTALS	59,170.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER IN HEMPHILL, DONLEY, GRAY, LIPSCOMB & ROBERTS COUNTIES		.001	\$ 314,292.88	.00	213,066.22	72.9
VA						
0904-00-016						
CD 904-00-16	BRIDGE PREVENTIVE MAINTENANCE ON 29 STRS					
WORK ORDER- 05-01-89	WORK BEGAN- 05-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 64					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890033		TOTALS	314,292.88	.00	213,066.22	72.9
POTTER IN OCHILTREE, LIPSCOMB AND HUTCHINSON COUNTIES		.001	\$ 163,586.50	.00	87,055.24	60.9
VA						
0904-00-017						
CD 904-00-17	PREVENTIVE MAINTENANCE ON 18 STRUCTURES					
WORK ORDER- 05-01-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 69					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890087		TOTALS	163,586.50	.00	87,055.24	60.9
POTTER IN AMARILLO ON CLIFFSIDE DRIVE AT E. AMARILLO CREEK		.054	\$ 143,969.00	35,819.13	102,007.00	74.6
CS						
0904-02-011						
CRP 88(72)BROX	BRIDGE REPLACEMENT AND WIDENING					
WORK ORDER- 07-28-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 45					
ZACK BURKETT CO.						
CONTRACT 06890022		TOTALS	143,969.00	35,819.13	102,007.00	74.6
POTTER SONCY RD (LP 335) IN AMARILLO PULLMAN RD (FM 1258)		13.159	\$ 660,505.42	.00	275,923.94	43.9
IH 40						
0275-01-111						
CPM 275-1-111	ACP OVERLAY					
WORK ORDER- 07-17-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 06890033		TOTALS	660,505.42	.00	275,923.94	43.9
POTTER IN AMARILLO ON HORSESHOE LANE AT AMARILLO CREEK (THOPMSON MEMORIAL PARK)		.084	\$ 147,110.00	7,410.00	87,406.05	62.5
CS						
0904-02-009						
CRP 88(69)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-02-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 46					
ZACK BURKETT CO.						
CONTRACT 07890021		TOTALS	147,110.00	7,410.00	87,406.05	62.5
POTTER IN AMARILLO ON WEST 8TH STREET AT CRI&P RAILROAD		.149	\$ 386,500.75	25,488.98	143,793.92	39.1
CS						
0904-02-012						
CRP 88(71)BHOX	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 37					
GILVIN-TERRILL, INC.						
CONTRACT 09890060		TOTALS	386,500.75	25,488.98	143,793.92	39.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
POTTER US 60 0041-07-069 CPM 41-7-69	LP 395, N 0.1 MI N OF N 24TH ST SIGN REHABILITATION	.009	\$ 128,788.00	\$.00	\$.00	.0
RANDALL IH 27 0168-09-110 IR 27-8(24)412	US 87 NEAR CANYON NCL POTTER C/L SIGN REHABILITATION	.003	\$ 233,465.00	\$.00	\$.00	.0
WORK ORDER- 11-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 11	WORK BEGAN- 00-00-00 TIME COMPUTED 01-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10890010		TOTALS	362,253.00	.00	.00	0.0
POTTER IH 40 0090-05-070 CPM 90-5-70	FM 2381 IN BUSHLAND 0.1 MI E OF HOPE RD SEAL COAT	227.248	\$ 1,677,990.29	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	70 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12890043		TOTALS	1,677,990.29	.00	.00	0.0
RANDALL FM 1151 2002-03-008 CRP 90(7)S	3.0 MI E OF FM 1541, E FM 1258 GRADING, STRUCTURES, BASE & SURFACING	5.776	\$ 779,004.47	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	220 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
DEPAUH CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	.00	.00	0.0
RANDALL IH 27 0168-09-098 BHI 27-8(20)422	AT GEORGIA, PARKER & WASHINGTON STREETS IN AMARILLO REMOVE & REPLACE BRIDGE SLABS	.543	\$ 2,562,598.22	\$.00	2,414,617.45	99.9
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 306	WORK BEGAN- 05-27-88 TIME COMPUTED 05-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 115				
AUSTIN BRIDGE COMPANY						
CONTRACT 04880047		TOTALS	2,562,598.22	.00	2,414,617.45	99.9
RANDALL CR 0904-11-007 CRP 88(74)BROX	ON CR 224 AT DRY CREEK REPLACE BRIDGE AND APPROACHES	.145	\$ 274,482.00	42,541.19	212,329.72	81.5
WORK ORDER- 09-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 93	WORK BEGAN- 11-02-89 TIME COMPUTED 09-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 52				
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890077		TOTALS	274,482.00	42,541.19	212,329.72	81.5
RANDALL FM 2590 2614-01-007 A 2614-1-7	FM 2219, 1.0 MI. W. OF IH 27, N. LP 335 GR, STRS, BS & SURF	4.356	\$ 818,236.70	106,487.87	113,402.90	14.5
WORK ORDER- 11-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 22	WORK BEGAN- 12-04-89 TIME COMPUTED 11-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 7				
IVAN DEMENT, INC.						
CONTRACT 10890058		TOTALS	818,236.70	106,487.87	113,402.90	14.5

DISTRICT CONTRACT AMOUNT 20,483,506.80
DISTRICT ESTIMATES THIS MONTH 760,570.34
DISTRICT TOTAL ESTIMATES PAID TO DATE 7,644,612.39

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CROSBY	LUBBOCK COUNTY LINE	14.853	\$ 2,497,950.00	.00	.00	.0
US 82	2.1 MI E OF FM 1831					
0131-03-023						
CPM 131-3-23	FABRIC UNDERSEAL & ACP OVERLAY					
CROSBY	2.1 MI E OF FM 1831	1.350	\$ 216,425.65	.00	.00	.0
US 82	3.0 MI WEST OF CROSBYTON					
0131-04-028						
CPM 131-4-28	FABRIC UNDERSEAL & ACP OVERLAY					
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					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02900040		TOTALS	2,714,375.65	.00	.00	0.0
DAWSON	SH 137 IN LAMESA	1.092	\$ 198,672.40	.00	.00	.0
FM 2592	US 87 IN LAMESA					
2617-01-003						
CPM 2617-1-3	ACP OVERLAY					
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					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02900089		TOTALS	198,672.40	.00	.00	0.0
GAINES	NEM MEXICO ST LINE	22.916	\$ 3,513,794.30	77,532.18	77,532.18	2.3
US 180	SEMINOLE (WCL)					
0294-01-027						
FR 1021(4)	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 12-27-89	WORK BEGAN- 02-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 4					
DUININCK BROS, INC.						
CONTRACT 11890003		TOTALS	3,513,794.30	77,532.18	77,532.18	2.3
GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	1,425.00	1,425.00	.1
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-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	1,425.00	1,425.00	0.1
GARZA	US 84 IN POST	.198	\$ 97,973.60	.00	.00	.0
US 380	0.198 MI E OF US 84					
0298-01-031						
CLM 298-1-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WALL'S GREEN ENTERPRISES						
CONTRACT 02900073		TOTALS	97,973.60	.00	.00	0.0
GARZA	US 84	.323	\$ 219,913.00	49,630.71	152,678.35	73.0
SP 575	FM 651 IN POST					
3564-01-001						
CD 3564-1-1	RECONST GR BASE & SURF					
WORK ORDER- 07-18-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 39					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 06890102		TOTALS	219,913.00	49,630.71	152,678.35	73.0

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

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.000	\$ 766,329.70	.00	737,052.80	99.9
FM 669	.					
0558-01-005						
CRP 88(687)BRS	GR, SAL & REPL BASE, EXT STRS, SURF & BR					

GARZA	FM 1313 BORDEN CO LINE	.000	\$ 869,174.50	.00	740,624.35	89.7
FM 669						
0558-01-006						
CRP 88(686)S	GR, SALV & REPL BASE, EXT STRS & SURF					

WORK ORDER- 09-15-88	WORK BEGAN- 10-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	251				93

ALLAN CONSTRUCTION CO., INC.	CONTRACT 08880011	TOTALS	1,635,504.20	.00	1,477,677.15	95.1

LAMB	US 84	388.590	\$ 3,383,445.00	.00	.00	.0
FM 37	US 385					
0052-08-012						
CPM 52-8-12	SEAL COAT					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

HIGH PLAINS PAVERS, INC.	CONTRACT 12890042	TOTALS	3,383,445.00	.00	.00	0.0

LUBBOCK	LP 251	2.128	\$ 3,261,741.21	37,386.81	1,891,728.05	61.0
US 84	NORTH OF FM 41					
0053-01-077						
F 502(30)	GR, STRS, BASE, SURF & BRIDGE					

WORK ORDER- 02-01-89	WORK BEGAN- 02-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	216				72

DUININCK BROS, INC.	CONTRACT 01890004	TOTALS	3,261,741.21	37,386.81	1,891,728.05	61.0

LUBBOCK	FM 1730	.950	\$ 49,426.44	475.00	44,105.12	93.9
LP 289	0.25 MI N OF SP 327					
0783-01-060						
CL 783-1-60	LANDSCAPE DEVELOPMENT					

WORK ORDER- 02-15-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	38				95

ALTEX LANDSCAPE CONSTRUCTION, INC.	CONTRACT 01890019	TOTALS	49,426.44	475.00	44,105.12	93.9

LUBBOCK	AT W 34TH STREET IN LUBBOCK	.001	\$ 55,800.00	.00	.00	.0
LP 289	.					
0783-02-048						
CPM 783-2-48	TRAFFIC SIGNALS					

WORK ORDER- 02-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.	CONTRACT 01900014	TOTALS	55,800.00	.00	.00	0.0

LUBBOCK	AT N QUAKER AVE IN LUBBOCK	.001	\$ 58,000.00	.00	.00	.0
LP 289	.					
0783-02-049						
CPM 783-2-49	TRAFFIC SIGNALS					

WORK ORDER- 02-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

ROY WILLIS ELECTRIC CO., INC.	CONTRACT 01900059	TOTALS	58,000.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK	AT 98TH ST IN	LUBBOCK	.001	\$ 75,800.00	.00	.00	.0
US 87							
0068-01-039							
CPM 68-1-39	TRAFFIC SIGNALS						
WORK ORDER- 02-20-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 03-23-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 01900062			TOTALS	75,800.00	.00	.00	0.0
LUBBOCK	IN LUBBOCK ON 50TH ST AT UNIVERSITY,		.001	\$ 207,980.00	.00	.00	.0
MH	INDIANA & QUAKER AVENUES & SLIDE RD						
8009-05-001							
HES 000S(616)	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					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 02900066			TOTALS	207,980.00	.00	.00	0.0
LUBBOCK	ON 26TH STREET FROM GLOBE AVE		.335	\$ 1,401,406.20	82,394.76	1,060,522.52	79.7
CS	OAK AVE IN LUBBOCK						
0905-06-017							
CRP 88(80)BROX	RECONST GR, REPL BR, STRS & SURF						
WORK ORDER- 04-11-89		WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-		TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	173	PERCENT TIME USED- 69					
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 03890011			TOTALS	1,401,406.20	82,394.76	1,060,522.52	79.7
LUBBOCK	AT INT OF US 84 & FLINT AVE		.001	\$ 65,640.78	.00	.00	.0
US 84	IN LUBBOCK						
0052-07-049							
MC 52-7-49	STORM DRAIN & APPURTENANCES						
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					
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 03900050			TOTALS	65,640.78	.00	.00	0.0
LUBBOCK	4TH ST		1.277	\$ 23,203,356.94	250,992.95	6,538,902.36	29.6
IH 27	SP 326 IN LUBBOCK						
0067-11-027							
I 27-7(54)306	GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG						
WORK ORDER- 05-31-89		WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-		TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	750	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140	PERCENT TIME USED- 19					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 04890001			TOTALS	23,203,356.94	250,992.95	6,538,902.36	29.6
LUBBOCK	US 84 N OF SLATON		3.503	\$ 1,110,368.85	43,249.52	617,949.97	58.5
LP 251	US 84 S OF SLATON						
0053-19-005							
CRP 89(74)M	RECONST GR, STRS, LEVEL-UP & OVERLAY						
WORK ORDER- 06-29-89		WORK BEGAN- 07-18-89					
DATE WORK COMPLETED-		TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125	PERCENT TIME USED- 54					
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 05890020			TOTALS	1,207,371.95	78,109.84	719,557.05	62.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK AT N IH 27 INT IN LUBBOCK		.321	\$ 2,060,354.20'	456.73'	2,011,609.52'	99.9'
LP 289						
0783-02-051						
BHF 1107(27) BRIDGE REHABILITATION						
WORK ORDER- 08-01-88		WORK BEGAN- 08-19-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-17-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED-		PERCENT TIME USED- 100				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 06880006		TOTALS	2,060,354.20'	456.73'	2,011,609.52'	99.9'
LUBBOCK N OF 66TH ST		1.699	\$ 49,811,434.78'	1,159,619.00'	35,528,055.57'	75.2'
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 48				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78'	1,159,619.00'	35,528,055.57'	75.2'
LUBBOCK S OF SP 331		8.793	\$ 4,627,269.70'	950.00'	3,824,603.24'	87.0'
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-		TIME COMPUTED 10-22-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 77				
DUININCK BROS, INC.						
CONTRACT 08880004		TOTALS	4,627,269.70'	950.00'	3,824,603.24'	87.0'
LUBBOCK 19TH ST		.933	\$ 20,966,192.90'	314,977.12'	15,089,134.39'	76.0'
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-		PERCENT TIME USED- 41				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90'	314,977.12'	15,089,134.39'	76.0'
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58'	48,223.81'	5,264,314.85'	20.3'
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-		PERCENT TIME USED- 4				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58'	48,223.81'	5,264,314.85'	20.3'
LUBBOCK 0.23 MI N OF SH 114 IN LUBBOCK		.474	\$ 51,087.24'	23,001.63'	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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 48				
WALL'S GREEN ENTERPRISES						
CONTRACT 11890044		TOTALS	51,087.24'	23,001.63'	48,532.88'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK AT LP 289 IN LUBBOCK		.001	\$ 62,000.00	\$.00	.00	.0
US 62						
0380-01-039						
HES 000S(624) TRAFFIC SIGNALS						
WORK ORDER- 01-04-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-04-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 12					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 12890014		TOTALS	62,000.00	.00	.00	0.0

LYNN US 87		4.923	\$ 752,790.40	\$ 54,622.73	172,718.07	24.1
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-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 23					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 11890052		TOTALS	752,790.40	54,622.73	172,718.07	24.1

SWISHER SH 86		.779	\$ 704,740.45	\$ 98,165.15	417,141.02	62.3
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	\$ 93,237.14	1,317,372.50	73.3
S-4 86	1.661 MI EAST					
0303-01-036						
CJ 303-1-36	RECONST GR STM SHR SALV BASE ASB & ACP					
WORK ORDER- 04-10-89	WORK BEGAN- 04-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	176 PERCENT TIME USED- 64					
GILVIN-TERRILL, INC.						
CONTRACT 03890094		TOTALS	2,595,114.20	191,402.29	1,734,513.52	70.3

SWISHER E OF FM 928		11.229	\$ 2,249,273.30	\$ 138,660.89	1,204,387.29	56.3
SH 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-	TIME COMPUTED 08-09-89					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 35					
AMARILLO ROAD COMPANY						
CONTRACT 07890045		TOTALS	2,249,273.30	138,660.89	1,204,387.29	56.3

SWISHER EAST CITY LIMITS OF TULIA		5.329	\$ 1,375,004.15	\$.00	1,025,563.41	78.5
SH 86	FM 928					
0303-01-037						
MA-FR 1136(2)	RECONST GR STRS FLEX BASE ONE CST & ACP					
WORK ORDER- 09-22-88	WORK BEGAN- 11-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 96					
IVAN DEMENT, INC.						
CONTRACT 08880050		TOTALS	1,375,004.15	.00	1,025,563.41	78.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SWISHER	AT MIDDLE TULE DRAW	.037	\$ 289,412.20	\$ 22,120.94	\$ 110,794.89	40.2
SH 86						
0303-01-039						
BRF 1136(4)	REPLACE BRIDGE AND APPROACHES					
SWISHER	AT SOUTH TULE DRAW	.045	\$ 314,699.20	\$ 32,204.75	\$ 144,517.75	48.3
SH 86						
0303-01-040						
BRF 1136(4)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-02-89	WORK BEGAN- 11-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
AMARILLO ROAD COMPANY						
	CONTRACT 10890040	TOTALS	604,111.40	54,325.69	255,312.64	44.4
YOAKUM	SH 214	11.994	\$ 1,434,222.34	\$ 228,382.95	\$ 228,382.95	16.7
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-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
AMARILLO ROAD COMPANY						
	CONTRACT 01900037	TOTALS	1,434,222.34	228,382.95	228,382.95	16.7
DISTRICT CONTRACT AMOUNT					156,456,800.31	
DISTRICT ESTIMATES THIS MONTH					2,792,570.09	
DISTRICT TOTAL ESTIMATES PAID TO DATE					78,351,256.11	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREMS RM 87		7.030	\$ 793,271.44	\$.00	.00	.0
FM 1788 7.0 MILES SOUTH						
1718-05-010						
CRP 90(73)S GR, STR, BASE AND SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900072		TOTALS	793,271.44	.00	.00	0.0
ANDREMS AT REST AREA S OF GAINES C/L		.001	\$ 24,844.10	\$ 4,240.80	20,468.53	86.7
US 385						
0228-04-029						
MC 228-4-29 ILLUMINATION						
WORK ORDER- 10-09-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
DESERT PAVING, INC.						
CONTRACT 09890052		TOTALS	24,844.10	4,240.80	20,468.53	86.7
CROCKETT AT PECOS RIVER		.714	\$ 617,834.05	\$ 121,281.51	457,747.59	78.0
SH 349						
0556-02-013						
CRP 89(222)BRS REPLACE BRIDGE & NORTH APPROACH						
WORK ORDER- 09-06-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890070		TOTALS	617,834.05	121,281.51	457,747.59	78.0
ECTOR SH 191		2.174	\$ 384,686.50	\$.00	.00	.0
SP 588 MIDLAND CO LINE						
3571-01-001						
CD 3571-1-1 GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02900042		TOTALS	384,686.50	.00	.00	0.0
ECTOR IH 20, SOUTH		3.515	\$ 1,111,468.95	\$ 524.61	978,884.76	92.7
LP 338 US 385						
2224-01-038						
CRP 88(797)S GR, STRS, FB, TWO CST, PM, SIGN & ILLUM						
WORK ORDER- 03-31-89	WORK BEGAN- 04-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC.						
CONTRACT 03890109		TOTALS	1,111,468.95	524.61	978,884.76	92.7
ECTOR ON 87TH ST FROM E. CITY LIMIT OF ODESSA		1.068	\$ 312,933.70	\$ 1,455.49	292,440.32	98.4
MH LP 338						
8120-06-001						
CRP 89(251)M GR, STRS, FB, TCST, PAY MARK & SIGNING						
WORK ORDER- 07-28-89	WORK BEGAN- 08-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890024		TOTALS	312,933.70	1,455.49	292,440.32	98.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
* ECTOR MIDLAND C/L		15.000	\$ 128,341.63	.00	83,567.40	68.5
US 80 8TH ST IN ODESSA						
0005-01-075 LANDSCAPE DEVELOPMENT						
CL 5-1-75						
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	.00	83,567.40	68.5
* ECTOR AT 38TH ST IN ODESSA		.001	\$ 57,580.00	30,550.48	49,578.28	90.6
US 385						
0228-06-051						
MCSP 228-6-51 TRAFFIC SIGNAL						
* WARD AT US 80, 2ND, 4TH, 12TH & 15TH STREETS		.001	\$ 107,920.00	12,410.80	12,410.80	12.1
SH 18 IN MONAHANS						
0292-04-044						
CD 292-4-44 TRAFFIC SIGNALS						
WORK ORDER- 12-14-89		WORK BEGAN- 01-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-90				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
DESERT PAVING, INC.						
CONTRACT 11890041		TOTALS	165,500.00	42,961.28	61,989.08	39.4
* ECTOR IH 20 E OF ODESSA		2.487	\$ 548,993.34	121,344.75	231,683.62	44.4
LP 338 SH 191 IN ODESSA						
2224-01-043						
CRP 90(68)M MILL SURF, OVERLAY W/ACP & TRAFF SIG						
WORK ORDER- 01-10-90		WORK BEGAN- 01-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-26-90				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		23 PERCENT TIME USED- 29				
PRICE CONSTRUCTION, INC.						
CONTRACT 12890008		TOTALS	548,993.34	121,344.75	231,683.62	44.4
* MARTIN DAMSON C/L		15.545	\$ 1,639,424.46	205,782.51	592,730.15	38.0
FM 829 RM 87						
1638-02-011						
CSR 1638-2-11 GR, STRS, BASE & TWO CST						
WORK ORDER- 10-16-89		WORK BEGAN- 11-01-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-01-89				
CONTRACT WORKING DAYS-		240 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		65 PERCENT TIME USED- 27				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 09890021		TOTALS	1,639,424.46	205,782.51	592,730.15	38.0
* MIDLAND SH 158		5.093	\$ 486,527.40	.00	.00	.0
FM 1788 0.3 MI N OF SH 191						
1718-07-016						
CRP 90(74)S GR, STR, BASE AND SURF						
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				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	.00	.00	0.0
* MIDLAND 1.05 MI W OF SH 158 (ON SH 191)		2.368	\$ 5,962,746.35	.00	.00	.0
SH 158 0.5 MI W OF LP 250 IN MIDLAND						
0463-02-039						
F 1150(3) GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		400 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	.00	.00	0.0

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

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND IN MIDLAND ON LAMESA RD FROM WALNUT LANE'		3.085	\$ 1,469,096.41'	123,779.09'	1,324,743.67'	94.9'
MH IH 20						
8006-06-001 CRP 89(99)M GR, STRS, BASE, SURF, RRRING & C&G						
WORK ORDER- 06-22-89 WORK BEGAN- 06-26-89						
DATE WORK COMPLETED- TIME COMPUTED 07-08-89						
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 150 PERCENT TIME USED- 63						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05890008		TOTALS	1,469,096.41'	123,779.09'	1,324,743.67'	94.9'

PECOS 2.5 MI W OF FM 11		4.528	\$ 570,470.47'	.00'	517,629.61'	95.5'
IH 10 4.7 MI EAST						
0140-03-030 IR 10-2(82)293 REMOVE ASB & ACP-REFIN BS & SURF TMT						
WORK ORDER- 07-14-89 WORK BEGAN- 08-21-89						
DATE WORK COMPLETED- TIME COMPUTED 07-30-89						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 69 PERCENT TIME USED- 58						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890009		TOTALS	570,470.47'	.00'	517,629.61'	95.5'

PECOS AT EXIT & ENTRANCE RAMPS EAST OF SH 8		1.383	\$ 585,379.71'	13,299.23'	517,787.34'	93.1'
IH 10						
0440-01-061 CD 140-1-61 CONST EXIT & ENTRANCE RAMPS						
WORK ORDER- 07-14-89 WORK BEGAN- 08-28-89						
DATE WORK COMPLETED- TIME COMPUTED 07-30-89						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 79						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890087		TOTALS	585,379.71'	13,299.23'	517,787.34'	93.1'

REEVES W OF US 285 IN PECOS		160.816	\$ 1,312,454.20'	.00'	.00'	.0'
US 80 PECOS RIVER						
0003-08-048 CPM 3-8-48 SEAL COAT						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900074		TOTALS	1,312,454.20'	.00'	.00'	0.0'

REEVES E OF CHERRY DRAW		4.034	\$ 450,432.70'	.00'	.00'	.0'
IH 10 COUNTY ROAD UNDERPASS						
0441-09-024 IR 10-2(83)200 SCAR & RESHAP BASE, STAB DITCHES & SURF.						
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						
PRICE CONSTRUCTION, INC.						
CONTRACT 02900062		TOTALS	450,432.70'	.00'	.00'	0.0'

REEVES 1,500' W OF W END CO RD O/P AT HERMOSA		.017	\$ 243,610.09'	65,119.66'	165,135.28'	71.3'
IH 20 8.9 MI NE OF IH 10						
0003-06-066 IR 20-1(116)010 REPLACE GUIDE SIGNS						
WORK ORDER- 07-05-89 WORK BEGAN- 12-27-89						
DATE WORK COMPLETED- TIME COMPUTED 07-21-89						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 67						
E. E. HOOD & SONS, INC.						
CONTRACT 06890013		TOTALS	243,610.09'	65,119.66'	165,135.28'	71.3'

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

REEVES	US 80 IN PECOS	1.571	\$ 363,118.72	\$ 82,885.59	\$ 272,552.55	79.0
SH 17	IH 20 SFR					
0103-01-029						
CRP 89(288)M	GR,SALV&REPL BASE, SET STM SWR,C&G &SURF					
WORK ORDER- 10-16-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
PRICE CONSTRUCTION, INC.						
CONTRACT 09890056		TOTALS	363,118.72	82,885.59	272,552.55	79.0

TERRELL	7.2 MI S OF PECOS C/L	6.268	\$ 989,599.97	\$.00	\$ 850,834.92	90.5
RM 2886	6.3 MI S					
2905-02-007						
A 2905-2-7	GR, STRS, FB & ONE CST					
WORK ORDER- 04-10-89	WORK BEGAN- 04-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
STRAIN BROTHERS, INC.						
CONTRACT 03890160		TOTALS	989,599.97	.00	850,834.92	90.5

UPTON	0.2 MI W OF FM 870 IN RANKIN	5.320	\$ 1,162,006.46	\$ 183,419.35	\$ 190,826.75	17.2
US 67	ECL OF RANKIN					
0076-07-028						
FR 1105(12)	SCARIFY & RESHAPE BASE&OVERLAY W/ ACP					
WORK ORDER- 01-22-90	WORK BEGAN- 01-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890047		TOTALS	1,162,006.46	183,419.35	190,826.75	17.2

WARD	IH 20	159.825	\$ 1,261,905.87	\$.00	\$.00	.0
US 80	SH 115 AT PYOTE ECL					
0004-03-039						
CPM 4-3-39	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01900027		TOTALS	1,261,905.87	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					20,584,646.52	
DISTRICT ESTIMATES THIS MONTH					966,093.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE					6,559,021.57	

* 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	\$ 83,247.53	\$ 664,013.18	52.0
SM 70 0264-04-030 CSBH 264-4-30						
WIDEN AND REHABILITATE BRIDGE						
WORK ORDER- 08-07-89		WORK BEGAN- 09-12-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-23-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 10				
98		61				
J. H. STRAIN & SONS, INC.						
CONTRACT 07890025		TOTALS	1,342,454.50	83,247.53	664,013.18	52.0

CONCHO TOM GREEN C/L		6.134	\$ 3,790,746.70	\$ 181,807.68	\$ 2,363,263.13	65.6
US 87 0070-03-042 F 626(8)						
13.8 MI NW OF EDEN						
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 51				
185						
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	181,807.68	2,363,263.13	65.6

CONCHO 10.0 MI E OF US 83, SE		2.581	\$ 2,359,486.88	\$.00	\$ 2,053,528.54	91.7
FM 1929 1651-07-006 C 1651-7-6						
FM 2134						
GR, STRS, FLEX BASE, TWO ONE-CST & SIGN						
WORK ORDER- 05-16-89		WORK BEGAN- 05-31-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 320		PERCENT TIME USED- 54				
174						
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04890008		TOTALS	2,359,486.88	.00	2,053,528.54	91.7

CONCHO RUNNELS C/L		318.834	\$ 2,817,319.60	\$ 21,119.87	\$ 21,119.87	.7
US 83 0035-02-031 CPM 35-2-31						
0.8 MILES NORTH OF DUCK CREEK						
SEAL COAT						
WORK ORDER- 01-08-90		WORK BEGAN- 02-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-28-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 1				
1						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12890031		TOTALS	2,817,319.60	21,119.87	21,119.87	0.7

CROCKETT 17.4 MI W OF OZONA		13.091	\$ 1,738,613.49	\$.00	\$.00	.0
IH 10 0140-10-025 I 10-3(33)349						
9.07 MI W OF OZONA (EUREKA DRAW)						
ACP SURFACING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 0				
0						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49	.00	.00	0.0

EDWARDS 9.8 MI EAST OF VAL VERDE C/L		15.852	\$ 968,228.48	\$ 1,679.60	\$ 762,591.55	82.9
US 377 0201-03-022 CRP 88(794)S						
15.85 MI NORTHEAST						
GR, BASE & SURF						
WORK ORDER- 04-18-89		WORK BEGAN- 05-01-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 85				
170						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 03890107		TOTALS	968,228.48	1,679.60	762,591.55	82.9

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

EDWARDS	14.2 MI SE OF US 277	14.240	\$ 827,112.33	\$ 21,721.99	\$ 213,484.71	27.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
ZACK BURKETT CO.						
	CONTRACT 11890049	TOTALS	827,112.33	21,721.99	213,484.71	27.1

IRION	12.7 MI SOUTHWEST OF MERTZON	10.321	\$ 2,747,064.82	\$ 84,167.47	\$ 1,209,446.71	46.3
US 67	10.3 MI SOUTHWEST OF MERTZON					
0077-03-022						
MA-FR 229(12)	RECONST GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 04-13-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
BAY MAINTENANCE COMPANY, INC.						
	CONTRACT 03890093	TOTALS	2,747,064.82	84,167.47	1,209,446.71	46.3

KIMBLE	US 377, 6.5 MI S OF LONDON	1.710	\$ 274,710.26	.00	\$ 242,718.75	93.0
FM 3480	RM 385 AT YATES CROSSING					
1753-03-001						
A 1753-3-1	GR STRS FLEX BASE 2-ONE CST PAV MRK SIGN					
WORK ORDER- 06-06-89	WORK BEGAN- 06-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
RAY FARIS, INC.						
	CONTRACT 05890046	TOTALS	274,710.26	.00	242,718.75	93.0

RUNNELS	ON CR 355 AT BLUFF CREEK	.283	\$ 209,575.25	.00	.00	.0
CR						
0907-13-001						
CRP 88(81)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 02900030	TOTALS	209,575.25	.00	.00	0.0

RUNNELS	END OF FM 1677 AT PUMPHREY COMMUNITY	2.624	\$ 254,975.95	\$ 6,529.53	\$ 185,052.71	76.5
FM 1677	FM 2595					
1646-01-005						
A 1646-1-5	CONST NEW FM RD					
WORK ORDER- 09-13-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
LIPHAM CONSTRUCTION CO., INC.						
	CONTRACT 08890079	TOTALS	254,975.95	6,529.53	185,052.71	76.5

TOM GREEN	3.7 MI W OF WALL	8.585	\$ 6,322,408.18	\$ 114,251.64	\$ 5,776,395.45	96.5
US 87	1.0 MI W OF LIPAN CREEK					
0070-02-047						
F 145(22)	GR STRS FLEX BASE TWO CST SIGN & PAV MRK					
WORK ORDER- 05-04-88	WORK BEGAN- 06-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
DEAN WORD COMPANY						
	CONTRACT 03880003	TOTALS	6,322,408.18	114,251.64	5,776,395.45	96.5

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

TOM GREEN US 67 0077-06-059 F 229(11)	AT WEST I/C OF EAST-WEST FREEMAY AND US 67 (WEST) GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK	.895	\$ 2,097,729.05'	29,066.96'	1,930,838.74'	96.9'
WORK ORDER- 03-31-89	WORK BEGAN- 04-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 93					
PRICE CONSTRUCTION, INC. STRICKLAND & KNIGHT, INC.						
CONTRACT 03890007		TOTALS	2,097,729.05'	29,066.96'	1,930,838.74'	96.9'

TOM GREEN US 67 0077-06-061 BHF 229(14)	AT MIDDLE CONCHO RIVER REHAB OF BR & APPRS & PAV MARK	.192	\$ 372,697.54'	13,640.70'	305,395.77'	87.4'
WORK ORDER- 07-06-89	WORK BEGAN- 07-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-89					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 66					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06890065		TOTALS	372,697.54'	13,640.70'	305,395.77'	87.4'

TOM GREEN US 67 0158-02-053 MA-F 229(13)	AT EAST I/C OF EAST-WEST FWY AND US 67 (EAST) GR, STRS, BASE AND SURF FOR INTERCHANGE	4.926	\$ 4,419,987.63'	244,577.69'	2,139,453.86'	50.9'
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 33					
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63'	244,577.69'	2,139,453.86'	50.9'

TOM GREEN FM 1223 0070-01-044 CRP 89(76)M	AVE N GOODFELLOW AFB IN SAN ANGELO WIDEN & RECONST GR, STRS, BASE AND SURF	1.991	\$ 884,431.10'	23,948.64'	456,332.73'	54.3'
WORK ORDER- 09-15-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 53					
REECE ALBERT, INC.						
CONTRACT 08890010		TOTALS	884,431.10'	23,948.64'	456,332.73'	54.3'

TOM GREEN FM 388 2284-01-014 AR 2284-1-14	LA SALLE DR IN SAN ANGELO 1.3 MI EAST RECONST & WIDEN GR STRS & SURF	1.287	\$ 755,842.49'	26,363.70'	443,719.69'	61.7'
WORK ORDER- 09-19-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 45					
RAY FARIS, INC.						
CONTRACT 09890032		TOTALS	755,842.49'	26,363.70'	443,719.69'	61.7'

TOM GREEN LP 306 0077-08-028 CL 77-8-28	AT RM 584 LANDSCAPE DEVELOPMENT	.001	\$ 41,924.20'	2,285.55'	41,907.30'	100.0'
WORK ORDER- 11-29-88	WORK BEGAN- 12-12-88					
DATE WORK COMPLETED- 02-01-90	TIME COMPUTED 12-15-88					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 68					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10880037		TOTALS	41,924.20'	2,285.55'	41,907.30'	100.0'

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

VAL VERDE	US 277	8.457	\$ 1,130,895.67	.00	943,659.40	88.8
US 377	EDWARDS C/L					
0201-01-010						
CSR 201-1-10	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 00-00-00	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
ALLEN KELLER COMPANY						
CONTRACT 04890108		TOTALS	1,130,895.67	.00	943,659.40	88.8

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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22	.00	1,376,370.81	64.2

VAL VERDE	11.29 MILES EAST OF TERRELL C/L	197.563	\$ 1,989,688.41	.00	.00	.0
US 90	TERRELL C/L					
0022-04-017						
CPM 22-4-17	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 12890072		TOTALS	1,989,688.41	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					37,602,282.75	
DISTRICT ESTIMATES THIS MONTH					854,408.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					21,129,292.90	

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

CALLAHAN	BAIRD WCL	8.788	\$ 4,586,906.86	\$ 244,064.50	\$ 244,064.50	5.6
IH 20	0.3 MI E OF MEXIA CREEK					
0007-01-043						
IR 20-2(161)306	PLANE ASPH SURF, SAFETY IMP & ACP					
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-	7 PERCENT TIME USED- 3					
STEPHENS MARTIN PAYING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86	244,064.50	244,064.50	5.6

HASKELL	N OF WEINERT	4.312	\$ 1,515,353.18	.00	\$ 1,303,733.12	90.5
US 277	KNOX CO LINE					
0157-03-031						
FR 452(9)	REBUILD NBL, ADD SHLDRS & WDN STRS					
WORK ORDER- 02-14-89	WORK BEGAN- 02-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 93					
J. H. STRAIN & SONS, INC.						
CONTRACT 01890043		TOTALS	1,515,353.18	.00	1,303,733.12	90.5

HASKELL	US 277 AT SH 6	1.155	\$ 108,705.28	.00	.00	.0
US 277						
0157-04-033						
CL 157-4-33	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 02900069		TOTALS	108,705.28	.00	.00	0.0

HOWARD	1ST ST IN BIG SPRING	.693	\$ 162,825.40	.00	.00	.0
US 87	IH 20					
0068-08-038						
CPM 68-8-38	PLANE, FABRIC & ACP					
HOWARD	NEAR HEARN ST IN BIG SPRING	1.449	\$ 285,200.76	.00	.00	.0
US 87	FM 700					
0069-01-037						
FR 571(16)	ACP OVERLAY & SAFETY IMP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 03900019		TOTALS	448,026.16	.00	.00	0.0

HOWARD	MARTIN CO LINE	2.992	\$ 592,001.45	62,820.78	460,582.07	82.2
FM 846	FM 2230					
1155-02-007						
AR 1155-2-7	RECONST, FLEX BASE, SAF IMPR & TWO CST					
HOWARD	FM 2230	3.513	\$ 402,896.76	77,554.39	275,229.54	72.2
FM 846	US 87					
1155-02-008						
CD 1155-2-8	RECONST, FLEX BASE, SAF IMPR & TWO CST					
WORK ORDER- 07-28-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	108 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 106					
AJAX CONSTRUCTION COMPANY						
CONTRACT 07890069		TOTALS	994,898.21	140,375.17	735,811.61	78.2

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

HOWARD	AT 0.125 MI WEST OF BIG SPRING	.077	\$ 167,405.50	\$ 3,656.74	171,650.75	100.0
IH 20						
0005-05-076						
CD 5-5-76	ADD RIPRAP & RETARDS TO EXISTING CHANNEL					
WORK ORDER- 09-06-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED- 02-12-90	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 47					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890082		TOTALS	167,405.50	3,656.74	171,650.75	100.0

HOWARD	AT REST AREA WEST OF BIG SPRING	.002	\$ 25,650.00	\$ 1,282.50	25,650.00	100.0
IH 20						
0005-05-071						
MC 5-5-71	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED- 02-15-90	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 50					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890019		TOTALS	25,650.00	1,282.50	25,650.00	100.0

JONES	AT FM 3034	1.589	\$ 62,523.80	\$ 1,425.00	59,600.34	99.9
US 83						
0033-05-066						
CD 33-5-66	ADD SAFETY LIGHTING					
WORK ORDER- 09-18-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67					
ROBERT L. CARROLL, INC.						
CONTRACT 08890059		TOTALS	62,523.80	1,425.00	59,600.34	99.9

JONES	AT SO CALIFORNIA CREEK	.011	\$ 304,211.25	\$ 9,334.13	302,941.27	99.9
US 83						
0033-04-045						
CD 33-4-45	UPGRADE BR RAIL & GD FE					
WORK ORDER- 09-20-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-89					
CONTRACT WORKING DAYS- 54	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 105					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 08890084		TOTALS	304,211.25	9,334.13	302,941.27	99.9

JONES	NEAR TAYLOR CO LINE	.890	\$ 143,904.70	\$ 15,944.56	136,119.76	99.6
US 83	NEAR MULBERRY CREEK					
0033-05-062						
CD 33-5-62	SAFETY REHAB OF STRS IN CENTER MEDIAN					
WORK ORDER- 09-27-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-89					
CONTRACT WORKING DAYS- 72	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 100					
BONTKE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 09890064		TOTALS	143,904.70	15,944.56	136,119.76	99.6

MITCHELL	3.0 MI W OF COLORADO CITY	5.263	\$ 1,680,053.68	\$ 13,978.30	1,426,863.06	89.4
IH 20	0.18 MI E OF E JCT SH 208					
0005-08-068						
IR 20-2(159)212	PLANE, ACP O/L, SAFETY WORK& RECONST BR					
MITCHELL	AT COLORADO RIVER BRIDGES	.116	\$ 1,319,128.60	\$ 79,743.52	1,186,917.27	94.7
IH 20						
0005-08-073						
BHI 20-2(160)214	REPLACE BR DECK, WIDEN BR & APPRS					

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

CONTRACT 01890003		TOTALS	3,515,821.53'	94,458.64'	3,168,735.19'	94.8'

NOLAN LP 549, E SWEETWATER 7.375 \$ 341,973.12' \$.00' \$.00'						

WORK ORDER- 02-06-89 WORK BEGAN- 02-15-89						
DATE WORK COMPLETED- TIME COMPUTED 02-22-89						
CONTRACT WORKING DAYS- 325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 232 PERCENT TIME USED- 71						

CONCHO CONSTRUCTION COMPANY, INC.						

CONTRACT 01900079		TOTALS	341,973.12'	.00'	.00'	0.0'

NOLAN LP 432 IN SWEETWATER 3.915 \$ 532,786.48' \$.00' \$.00'						

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 23 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						

BALLOU CONSTRUCTION CO., INC.						

CONTRACT 03900077		TOTALS	532,786.48'	.00'	.00'	0.0'

NOLAN AT SH 70, LP 432 2.300 \$ 176,637.50' \$ 37,340.93' \$ 155,292.30' 92.5'						

WORK ORDER- 09-18-89 WORK BEGAN- 10-26-89						
DATE WORK COMPLETED- TIME COMPUTED 12-17-89						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 73						

ROBERT L. CARROLL, INC.						

CONTRACT 08890062		TOTALS	176,637.50'	37,340.93'	155,292.30'	92.5'

NOLAN SH 70 IN SWEETWATER 388.660 \$ 3,243,646.00' \$ 311,623.75' \$ 415,363.75' 13.4'						

WORK ORDER- 12-14-89 WORK BEGAN- 01-05-90						
DATE WORK COMPLETED- TIME COMPUTED 01-05-90						
CONTRACT WORKING DAYS- 91 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						

J. H. STRAIN & SONS, INC.						

CONTRACT 11890022		TOTALS	3,243,646.00'	311,623.75'	415,363.75'	13.4'

SCURRY 0.5 MI SE OF FM 1142 13.748 \$ 3,405,799.47' \$.00' \$.00'						

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						

PRICE CONSTRUCTION, INC.						

CONTRACT 02900002		TOTALS	3,405,799.47'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
AJAX CONSTRUCTION COMPANY			TOTALS	3,217,840.20'	195,290.93'	1,619,887.08'	52.9'
SCURRY	HUFFMAN AVE IN SNYDER		15.424	\$ 3,217,840.20'	\$ 195,290.93'	\$ 1,619,887.08'	52.9'
FM 1231	KENT CO LINE						
1361-03-020							
CRP 89(211)S	GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 06-21-89	WORK BEGAN- 06-26-89						
DATE WORK COMPLETED-	TIME COMPUTED 07-07-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	147	49				
ROY WILLIS ELECTRIC CO., INC.			TOTALS	225,000.00'	.00'	72,313.77'	33.8'
SHACKELFORD	AT INT SH 6 AND FM 1084 IN ALBANY		.005	\$ 225,000.00'	\$.00'	\$ 72,313.77'	33.8'
US 180							
0011-06-035							
CD 11-6-35	UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 10-11-89	WORK BEGAN- 12-22-89						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	10	10				
TAYLOR			TOTALS	848,439.28'	.00'	.00'	0.0'
US 83	JONES C/L US 277		13.983	\$ 848,439.28'	\$.00'	\$.00'	0.0'
0033-06-082							
CPM 33-6-82	PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	42					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
TAYLOR			TOTALS	941,941.20'	.00'	.00'	0.0'
US 277	TEXAS AVE IN ABILENE FM 3438		1.699	\$ 941,941.20'	\$.00'	\$.00'	0.0'
0407-06-030							
F 1169(2)	GR, STRS, FLEX BASE, CONC C&G & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
TAYLOR			TOTALS	207,379.50'	.00'	179,361.77'	100.0'
CR	ON CR 501 (NUGENT RD) AT ELM CREEK IN ABILENE		.100	\$ 207,379.50'	\$.00'	\$ 179,361.77'	100.0'
0908-33-032							
CRP 88(103)BROX	REPL BR & APPRS						
WORK ORDER- 08-28-89	WORK BEGAN- 09-19-89						
DATE WORK COMPLETED-	TIME COMPUTED 09-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	82					
WORKING DAYS CHARGED-	PERCENT TIME USED-	80	98				
TAYLOR			TOTALS	360,809.50'	73,523.88'	183,911.88'	53.6'
IH 20	AT US 83 INTERCHANGE IN ABILENE		1.018	\$ 360,809.50'	\$ 73,523.88'	\$ 183,911.88'	53.6'
0006-05-080							
CD 6-5-80	ADD HIGH MAST LIGHTING						
WORK ORDER- 09-01-89	WORK BEGAN- 10-26-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-30-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80					
WORKING DAYS CHARGED-	PERCENT TIME USED-	24	30				

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR IH 20 0006-05-081 CPM 6-5-81	AT SB RAMP TO US 83 IN ABILENE CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 45,735.00	\$ 914.70	\$ 44,246.00	100.0
TAYLOR US 83 0033-06-080 CPM 33-6-80	AT LP 243 AND AT N 10TH ST IN ABILENE CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 31,015.00	\$ 620.30	\$ 26,548.00	100.0
SCURRY US 84 0053-08-049 CPM 53-8-49	AT AVE E (FM 1673), AT FM 1231 (SH 208) IN SNYDER & AT FM 1611 NW OF SNYDER CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 62,754.00	\$ 1,184.04	\$ 53,096.15	100.0
SCURRY US 84 0053-09-052 CPM 53-9-52	AT US 84 N BUS RT, AT P&S RR AND AT US 180 SE OF SNYDER CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 88,514.50	\$ 1,663.20	\$ 75,863.85	100.0
BORDEN US 180 0295-02-020 CPM 295-2-20	AT TOBACCO CREEK & AT BUCK CANYON CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 48,850.00	\$ 1,123.79	\$ 48,743.50	100.0
KENT FM 1081 2329-02-011 CPM 2329-2-11	AT SALT FORK BRAZOS RIVER MINOR BRIDGE REPAIR	.001	\$ 6,413.00	\$ 282.04	\$ 14,101.88	100.0
WORK ORDER- 09-06-89 DATE WORK COMPLETED- 02-12-90 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 76	WORK BEGAN- 09-18-89 TIME COMPUTED 09-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890017		TOTALS	283,281.50	5,788.07	262,599.38	100.0
TAYLOR S-1 351 0011-01-022 CJ 11-1-22	IH 20 1.7 MILES NORTHEAST GR, STRS, FLEX BASE, TWO CST & PAV MARK	1.768	\$ 347,962.70	\$ 24,640.63	\$ 199,352.61	60.4
WORK ORDER- 09-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 100	WORK BEGAN- 09-15-89 TIME COMPUTED 09-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
CONTRACT PAVING CO.						
CONTRACT 08890033		TOTALS	347,962.70	24,640.63	199,352.61	60.4
TAYLOR CR 0908-33-029 CRP 88(104)BROX	ON CR 412 AT MI E OF MERKEL REPL BR & APPRS	.444	\$ 319,927.10	\$ 42,384.79	\$ 215,601.99	70.9
WORK ORDER- 09-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 92	WORK BEGAN- 10-02-89 TIME COMPUTED 09-30-89 ADDL DAYS GRANTED- PERCENT TIME USED- 77					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 08890076		TOTALS	319,927.10	42,384.79	215,601.99	70.9
TAYLOR IH 20 0006-05-082 CL 6-5-82	0.6 MI W OF US 84 0.2 MI E OF US 84 LANDSCAPE DEVELOPMENT	1.550	\$ 123,725.00	\$ 3,807.69	\$ 108,426.44	92.2
WORK ORDER- 12-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 25	WORK BEGAN- 12-20-89 TIME COMPUTED 12-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	3,807.69	108,426.44	92.2

MONTHLY CONSTRUCTION REPORT
AS OF MAR 09, 1990

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	AT LP 322 OVERPASS IN ABILENE	.870	\$ 595,754.80	\$ 32,391.59	165,070.49	29.1
IH 20	.					
0006-06-069						
BHI 20-2(162)289	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 01-02-90	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 28					
JASCON, INC.						
CONTRACT 11890037		TOTALS	595,754.80	32,391.59	165,070.49	29.1
DISTRICT CONTRACT AMOUNT					27,046,062.04	
DISTRICT ESTIMATES THIS MONTH					1,237,333.50	
DISTRICT TOTAL ESTIMATES PAID TO DATE					9,725,488.00	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL LP 518 0231-10-008 CRP 90(86)M	FM 439 IN KILLEEN FM 2410 PLANING, ACP OVERLAY & SAFETY WORK	8.328	\$ 1,245,418.52	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 90 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 02900008		TOTALS	1,245,418.52	.00	.00	0.0
BELL IH 35 0015-04-049 IR 35-4(158)299	LP 363 N OF TEMPLE FALLS C/L PLANING, ACP OVERLAY & SAFETY WORK	10.515	\$ 4,554,195.60	.00	3,652,013.76	84.4
WORK ORDER- 05-24-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-09-88 TIME COMPUTED 06-09-88 240 ADDL DAYS GRANTED- 197 PERCENT TIME USED- 77					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 04880003		TOTALS	4,554,195.60	.00	3,652,013.76	84.4
BELL US 190 0231-03-084 CD 231-3-84	AT ELMS RD IN KILLEEN CONSTRUCT TURNAROUND	.135	\$ 85,525.05	.00	70,175.07	86.3
WORK ORDER- 08-07-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-22-89 TIME COMPUTED 08-23-89 60 ADDL DAYS GRANTED- 57 PERCENT TIME USED- 95					
DIXON PAVING, INC.						
CONTRACT 07890064		TOTALS	85,525.05	.00	70,175.07	86.3
BELL LP 363 0320-05-008 HES 000S(617)	AT LITTLE FLOCK RD IN TEMPLE CONST INTCHG	1.287	\$ 2,069,884.46	146,441.48	1,109,155.98	56.4
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-25-89 TIME COMPUTED 09-29-89 225 ADDL DAYS GRANTED- 80 PERCENT TIME USED- 36					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	146,441.48	1,109,155.98	56.4
BELL SH 317 0398-04-047 CRP 88(689)S	SH 36 FM 439 N OF BELTON ACP OVERLAY, SAFETY WORK & BR WIDENING	5.519	\$ 1,377,449.08	.00	979,170.76	74.8
WORK ORDER- 11-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-13-88 TIME COMPUTED 11-30-88 195 ADDL DAYS GRANTED- 159 PERCENT TIME USED- 82					
AUSTIN PAVING COMPANY						
CONTRACT 10880006		TOTALS	1,377,449.08	.00	979,170.76	74.8
BELL IH 35 0015-04-052 CL 15-4-52	AT INTCHG OF IH 35 & SPUR 290 LANDSCAPE DEVELOPMENT	.001	\$ 116,840.52	1,611.67	106,020.17	95.5
WORK ORDER- 11-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-15-89 TIME COMPUTED 11-25-89 60 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 67					
MALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	1,611.67	106,020.17	95.5

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

* ESTIMATE HAS BEEN BY-PASSED *

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BELL ON GRAY STREET AT SOUTH NOLAN CREEK IN KILLEEN		.071	\$ 318,414.68	\$ 37,881.16	125,673.98	41.5
0909-36-039 CRP 88(106)BROX REPL BR & APPRS						
WORK ORDER- 11-14-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 45					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890052		TOTALS	318,414.68	37,881.16	125,673.98	41.5
BELL AT MIDWAY DR IN TEMPLE		.143	\$ 111,030.50	\$ 24,168.66	53,460.55	50.7
FM 817 0015-05-030 CD 15-5-30 GRADING, BASE AND SURFACING						
WORK ORDER- 01-04-90	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 27					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12890036		TOTALS	111,030.50	24,168.66	53,460.55	50.7
BOSQUE NCL OF VALLEY MILLS SCL OF CLIFTON		.135.742	\$ 1,101,943.75	\$.00	.00	.0
SH 6 0258-07-034 CPM 258-7-34 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075		TOTALS	1,101,943.75	.00	.00	0.0
BOSQUE AT NORTH BOSQUE RIVER		.212	\$ 578,173.29	\$ 156,463.32	309,184.96	56.8
SH 6 0258-04-029 BHF 624(12) REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 11-16-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 30					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10890008		TOTALS	578,173.29	156,463.32	309,184.96	56.8
CORYELL LEON RIVER IN GATESVILLE		1.423	\$ 942,295.58	\$ 6,901.68	550,680.06	61.5
US 84 FM 116 0055-04-017 F 715(9) GR STRS & SURF						
WORK ORDER- 02-24-89	WORK BEGAN- 03-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 79					
DOWNING BROS., INC.						
CONTRACT 01890005		TOTALS	942,295.58	6,901.68	550,680.06	61.5
FALLS MILAM CL N TRAVIS		8.355	\$ 2,375,300.64	\$.00	.00	.0
US 77 0209-03-038 FR 331(11) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 02-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DOWNING BROS., INC.						
CONTRACT 01900049		TOTALS	2,375,300.64	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FALLS	MCLENNAN CL			10.562	\$ 1,359,403.40	.00	.00	.0
FM 107	US 77							
0513-03-015								
CRP 90(3)S	ADDL FLEX BS & SURF							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120						
WORKING DAYS CHARGED-	PERCENT TIME USED-	0		0				
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 02900026				TOTALS	1,359,403.40	.00	.00	0.0
FALLS	AT DOG BRANCH			.534	\$ 1,036,111.81	.00	.00	.0
FM 1950								
1077-02-009								
CRP 90(94)BRO	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240						
WORKING DAYS CHARGED-	PERCENT TIME USED-	0		0				
ELLIS-MCGINNIS CONSTRUCTION CO.								
CONTRACT 03900060				TOTALS	1,036,111.81	.00	.00	0.0
HILL	FM 66 E OF ITASCA, N			.321	\$ 114,030.77	.00	.00	.0
FM 67	EXISTING FM 67 (RELOCATION)							
1661-02-011								
MC 1661-2-11	GR, STRS, BASE & SURF							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45						
WORKING DAYS CHARGED-	PERCENT TIME USED-	0		0				
DOWNING BROS., INC.								
CONTRACT 02900044				TOTALS	114,030.77	.00	.00	0.0
HILL	IN 35, 3.0 MI S OF HILLSBORO			186.147	\$ 1,269,132.20	.00	.00	.0
FM 310	SN 2.1 MI							
0209-06-024								
CPM 209-6-24	SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45						
WORKING DAYS CHARGED-	PERCENT TIME USED-	0		0				
JOE RICHARDS, INC.								
CONTRACT 02900087				TOTALS	1,269,132.20	.00	.00	0.0
HILL	0.4 MI S OF FM 934			22.376	\$ 788,039.55	.00	.00	.0
IH 35W	JOHNSON CO LINE							
0014-23-016								
CPM 14-23-16	SLURRY SEAL							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60						
WORKING DAYS CHARGED-	PERCENT TIME USED-	0		0				
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 03900037				TOTALS	788,039.55	.00	.00	0.0
HILL	IN HILLSBORO ON HANKINS ST(MH 947)AT			.046	\$ 86,152.00	34,480.25	52,266.15	63.8
MH	NO NAME CREEK (TRIB OF HACKBERRY CREEK)							
8202-09-001								
CRP 88(115)BRMX	REPLACE BRIDGE & APPROACHES							
WORK ORDER- 12-12-89	WORK BEGAN- 12-27-89							
DATE WORK COMPLETED-	TIME COMPUTED 12-28-89							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90						
WORKING DAYS CHARGED-	PERCENT TIME USED-	22		24				
D. I. J. CONSTRUCTION, INC.								
CONTRACT 11890047				TOTALS	86,152.00	34,480.25	52,266.15	63.8

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

HILL	FM 308 IN MERTENS, W	5.345	\$ 2,249,374.78	\$ 108,717.76	\$ 112,232.76	5.2
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-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	108,717.76	112,232.76	5.2

LIMESTONE	0.1 MI W OF SH 14 IN MEXIA	.646	\$ 980,872.01	\$ 3,688.27	\$ 568,038.15	60.9
US 84	0.1 MI E OF SH 14					
0056-03-039						
MA-FR 137(9)	GR, STRS & SURF					
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-					
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 79					
DOWNING BROS., INC.						
CONTRACT 04890021		TOTALS	980,872.01	3,688.27	568,038.15	60.9

LIMESTONE	END FM 3371 AT LAKE LIMESTONE	8.239	\$ 1,346,612.10	\$ 154,587.42	\$ 984,825.19	76.9
FM 3371	SH 164					
3459-01-004						
A 3459-1-4	GR, STRS & SURF					
WORK ORDER- 06-13-89	WORK BEGAN- 06-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 76					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890089		TOTALS	1,346,612.10	154,587.42	984,825.19	76.9

LIMESTONE	NAVASOTA RIVER WEST RELIEF	.354	\$ 850,059.72	\$ 53,246.48	\$ 494,804.53	61.2
SH 164	TURKEY CREEK					
0413-04-025						
CRP 88(764)S	WIDEN STRUCTURES					
WORK ORDER- 08-16-89	WORK BEGAN- 08-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 51					
LESTER RODGERS COMPANY, INC.						
CONTRACT 07890017		TOTALS	850,059.72	53,246.48	494,804.53	61.2

LIMESTONE	ON CR 320 AT BRANCH OF PIN OAK CREEK	.111	\$ 212,668.93	\$ 8,550.00	\$ 15,772.51	7.8
CR						
0909-40-006						
CRP 88(116)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 02-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 1					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890055		TOTALS	212,668.93	8,550.00	15,772.51	7.8

MCLENNAN	ON CR 217 AT SOUTH BOSQUE RIVER	.157	\$ 269,362.30	\$.00	\$ 222,002.69	94.5
CR						
0909-22-039						
CRP 88(127)BROX	REPL BR & APPRS					
WORK ORDER- 05-19-89	WORK BEGAN- 06-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 156					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890078		TOTALS	269,362.30	.00	222,002.69	94.5

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN US 84 0162-01-064 CD 162-1-64	0.3 MI W OF LP 340 0.2 MI E OF LP 340 IN BELLMEAD GR & ACP OVERLAY	.473	\$ 396,325.35	\$.00	262,091.82	69.9
MCLENNAN LP 340 2311-01-018 CD 2311-1-18	IH 35 US 84 GR STRS & ACP O/L TWO ADDL LNS	.718	\$ 2,642,454.54	\$.00	2,426,971.32	96.9
MCLENNAN LP 340 2362-01-021 CD 2362-1-21	US 84 0.7 MI SE GR STRS & ACP O/L TWO ADDL LNS	.693	\$ 2,776,570.15	\$.00	2,447,238.38	93.2
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-02-86 TIME COMPUTED 08-22-86 ADDL DAYS GRANTED- PERCENT TIME USED- 106					
***** ESTIMATE HAS BEEN BY-PASSED *****						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07860004		TOTALS	5,815,350.04	.00	5,136,301.52	93.3
MCLENNAN IH 35 0015-01-123 IR 35-4(163)333	WACO (26TH ST) WACO (12TH ST) GR STRS & SURF, CONCRETE PVMT	1.118	\$ 6,194,930.48	194,746.98	1,429,054.08	24.2
WORK ORDER- 09-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-09-89 TIME COMPUTED 10-15-89 ADDL DAYS GRANTED- PERCENT TIME USED- 20					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	194,746.98	1,429,054.08	24.2
MCLENNAN IH 35 0014-09-071 IR 35-4(162)343	1.0 MI S OF ELM MOTT 1.1 MI N OF ELM MOTT CONCR PVMT, REPAIR, PLANING & ACP OVLV	1.655	\$ 727,598.20	84,221.05	466,852.82	67.5
WORK ORDER- 10-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-26-89 TIME COMPUTED 10-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 53					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09890043		TOTALS	727,598.20	84,221.05	466,852.82	67.5
MCLENNAN CR 0909-22-040 CRP 88(130)BROX	ON CR 442 AT WHITE ROCK CREEK REPLACE BR & APPRS	.104	\$ 156,578.00	32,148.76	139,436.72	93.7
WORK ORDER- 11-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-17-89 TIME COMPUTED 12-02-89 ADDL DAYS GRANTED- PERCENT TIME USED- 89					
B & L CONSTRUCTION CO., INC.						
CONTRACT 10890027		TOTALS	156,578.00	32,148.76	139,436.72	93.7
MCLENNAN CS 0909-22-042 CRP 88(123)BROX	IN WACO ON S 8TH ST AT WACO CREEK REPL BRS & APPRS	.116	\$ 316,845.20	18,147.19	105,936.07	35.1
WORK ORDER- 11-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-27-89 TIME COMPUTED 11-30-89 ADDL DAYS GRANTED- PERCENT TIME USED- 32					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890054		TOTALS	316,845.20	18,147.19	105,936.07	35.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	ROBINSON, N	3.727	\$ 3,656,160.10	\$ 93,776.34	\$ 3,016,335.37	86.8
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-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 25					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11870005		TOTALS	3,656,160.10	93,776.34	3,016,335.37	86.8
MCLENNAN	IH 35 IN WACO	1.317	\$ 219,150.55	.00	.00	.0
LP 2	WACO DR					
0209-01-042						
CRP 90(8)M	PLANING & ACP OVERLAY					
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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890023		TOTALS	219,150.55	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					42,524,903.81	
DISTRICT ESTIMATES THIS MONTH					1,159,778.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,699,393.85	

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

ANDERSON	AT MACK CREEK	1.103	\$ 1,960,489.41	.00	\$ 1,921,903.78	100.0
SH 294						
0058-01-012						
CRP 88(582)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 02-14-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED- 02-14-90	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 91					

LEE & MCHORTER, INC.						
CONTRACT 01890046		TOTALS	1,960,489.41	.00	1,921,903.78	100.0

ANDERSON	LP 256 IN PALESTINE, E	242.328	\$ 2,983,975.42	.00	.00	.0
US 84	WEST END OF NECHES RIVER BRIDGE					
0123-01-029						
CPM 123-1-29	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900103		TOTALS	2,983,975.42	.00	.00	0.0

ANDERSON	AT US 287 & SH 19, FM 320, FM 2394 &	.002	\$ 229,158.00	12,501.77	218,658.00	100.0
US 79	AT LP 256 IN PALESTINE					
0205-07-051						
MC 205-7-51	SIGNAL UPGRADING					
WORK ORDER- 07-17-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED- 02-02-90	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 33					

TRAFFIC SYSTEMS, INC.						
CONTRACT 06890017		TOTALS	229,158.00	12,501.77	218,658.00	100.0

ANDERSON	AT OLD ELKHART RD IN PALESTINE	.500	\$ 81,367.90	.00	69,716.81	90.1
LP 256						
0520-09-027						
CL 520-9-27	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 55					

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018		TOTALS	81,367.90	.00	69,716.81	90.1

ANDERSON	ON CR 283 AT KEECHIE CREEK	.116	\$ 150,714.23	.00	10,419.60	7.2
CR	(6.0 MI. S. OF ELKHART)					
0910-08-017						
CRP 89(104)BROX	REPLACE BRIDGE & APPROACHES					
ANDERSON	ON CR 200 AT KENNEDY CREEK	.075	\$ 106,973.45	.00	9,985.45	9.8
CR	(8.4 MI. W. OF PALESTINE)					
0910-08-018						
CRP 89(105)BROX	REPLACE BRIDGE & APPROACHES					
WOOD	ON CR 2100 (CR 101) AT GEORGE SLOUGH	.083	\$ 80,778.70	.00	34,592.85	45.0
CR	(1.5 MI. W. OF QUITMAN)					
0910-35-010						
CRP 89(107)BROX	REPLACE BRIDGE & APPROACHES					
CHEROKEE	ON HOSPITAL ST AT ONE-EYE CREEK IN	.080	\$ 120,421.95	33,839.98	76,553.03	66.9
CS	RUSK					
0910-36-011						
CRP 89(108)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 18					

MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 11890039		TOTALS	458,888.33	33,839.98	131,550.93	30.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GREGG SP 63 0138-08-013 CL 138-8-13	AT SH 31 & SPUR 63 LANDSCAPE DEVELOPMENT	.200	\$ 62,279.25	\$.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					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 02900019		TOTALS	62,279.25	.00	.00	0.0
GREGG FM 3272 3465-02-004 A 3465-2-4	NORTH END FM 3272 IN WHITE OAK, NORTH FM 2275 GR STRS FB 1CST SC ACP PAY MARK & SIGNAL	1.490	\$ 1,590,610.84	\$.00	\$ 1,582,016.39	100.0
GREGG FM 3272 3465-02-006 CC 3465-2-6	WHITE OAK FM 2275 STORM SEWERS, C&G, & SAFETY TREAT	.000	\$ 215,609.53	\$.00	204,673.94	100.0
WORK ORDER- 06-15-87 DATE WORK COMPLETED- 02-25-90 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 263	WORK BEGAN- 07-02-87 TIME COMPUTED 07-01-87 ADDL DAYS GRANTED- PERCENT TIME USED- 105					
THE PORTER CO., INC						
CONTRACT 05870032		TOTALS	1,806,220.37	.00	1,786,690.33	100.0
GREGG US 80 0096-04-043 MA-F 21(10)	NEAR FISHER RD, E FM 1845 IN LONGVIEW MDN GR, STRM SWR, ACP, TRAF SIG & PAV MK	6.650	\$ 9,544,420.49	\$ 530,390.47	2,306,752.51	25.4
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-05-89 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 13					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	530,390.47	2,306,752.51	25.4
GREGG LP 281 2642-01-020 CRP 89(121)M	AT FM 2208 IN LONGVIEW GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK	.472	\$ 2,865,387.87	\$ 84,071.25	482,020.58	17.7
WORK ORDER- 09-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-28-89 TIME COMPUTED 10-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	84,071.25	482,020.58	17.7
HENDERSON SH 31 0163-04-044 CD 163-4-44	2.6 MI E OF FM 753, E FM 2494, PRAIRIEVILLE ST IN ATHENS (SECTS) SEAL COAT	10.246	\$ 239,532.77	\$.00	103,491.03	45.4
WORK ORDER- 07-12-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-02-89 TIME COMPUTED 08-14-89 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
MAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 06890049		TOTALS	239,532.77	.00	103,491.03	45.4
HENDERSON SH 31 0163-03-037 MA-FR 575(23)	H END TRINITY RV BR, E 0.6 MI W OF SH 198 IN MALAKOFF SAFETY WORK, ACP OVERLAY & PAV MARKINGS	12.105	\$ 2,979,523.46	\$.00	1,589,029.38	56.1
WORK ORDER- 07-25-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-21-89 TIME COMPUTED 08-10-89 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 45					
ADAMS BROTHERS, INC.						
CONTRACT 06890058		TOTALS	2,979,523.46	.00	1,589,029.38	56.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON SH 31 W OF ATHENS, N & E FM 317 SH 31 NE OF ATHENS 1099-05-001 CRP 88(588)S GR, STRS, FB, ACP, CONC PAV, SIGN & DEL		.000	\$ 15,116,073.68	\$ 455,089.03	\$ 8,007,517.52	55.7
WORK ORDER- 09-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 277	WORK BEGAN- 10-03-88 TIME COMPUTED 10-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 58					
ADAMS BROTHERS, INC. J-M PAYNE CONSTRUCTION CO., INC. BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005 TOTALS			15,116,073.68	455,089.03	8,007,517.52	55.7
HENDERSON AT CANEY CREEK FM 315 0559-02-020 CRP 89(111)BRS REPLACE BRIDGE & APPROACHES		.757	\$ 956,700.89	\$ 1,900.00	\$ 319,340.98	35.1
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 54	WORK BEGAN- 09-25-89 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 36					
LEE & MCWHORTER, INC.						
CONTRACT 08890067 TOTALS			956,700.89	1,900.00	319,340.98	35.1
HENDERSON AT COON CREEK, 2.1 MI SE OF SH 19 FM 1615 1625-01-010 CD 1625-1-10 REPLACE BRIDGE & RECONSTRUCT APPROACHES		.434	\$ 518,925.02	\$ 64,710.67	\$ 300,522.95	60.9
WORK ORDER- 10-04-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 56	WORK BEGAN- 10-16-89 TIME COMPUTED 10-20-89 ADDL DAYS GRANTED- PERCENT TIME USED- 62					
ADAMS BROTHERS, INC.						
CONTRACT 09890063 TOTALS			518,925.02	64,710.67	300,522.95	60.9
NAVARRO WEST APPROACH OF TRINITY RIV FM 85 0719-02-021 CRP 88(783)BHS WIDEN APPROACH		.431	\$ 2,001,100.55	\$ 950.00	\$ 1,111,873.67	58.4
WORK ORDER- 12-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 132	WORK BEGAN- 01-03-89 TIME COMPUTED 01-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 59					
HDDGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023 TOTALS			2,001,100.55	950.00	1,111,873.67	58.4
RUSK US 79 IN HENDERSON, SOUTH JARRELL CREEK BRIDGE US 259 0138-04-035 CPM 138-4-35 PVMT REPAIR, SC, LEVEL-UP, ACP & PVMT MRK		7.581	\$ 1,006,615.75	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 01900083 TOTALS			1,006,615.75	.00	.00	0.0
RUSK AT IRONS BAYOU FM 348 0424-05-010 CRP 88(584)BRO REPLACE BRIDGE & APPROACHES		1.004	\$ 1,468,916.62	\$ 3,266.01	\$ 1,017,852.02	72.9
WORK ORDER- 04-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 128	WORK BEGAN- 04-20-89 TIME COMPUTED 04-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 64					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029 TOTALS			1,468,916.62	3,266.01	1,017,852.02	72.9

* 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*

RUSK	SMITH C/L	9.276	\$ 4,611,686.32	\$ 10,540.42	\$ 1,024,405.40	23.3
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-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 42					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	10,540.42	1,024,405.40	23.3

SMITH	AT VILLAGE CREEK & AT ROCK CREEK	1.460	\$ 2,024,125.03	\$ 134,031.11	\$ 1,471,657.60	76.5
FM 1253						
0203-08-008						
CRP 88(583)BRO	REPLACE BRIDGES & APPROACHES					
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-	159 PERCENT TIME USED- 72					
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01890006		TOTALS	2,024,125.03	134,031.11	1,471,657.60	76.5

SMITH	AT PRAIRIE CREEK RELIEF & AT PRAIRIE CREEK	.558	\$ 938,475.00	\$ 23,307.21	\$ 635,902.57	71.3
FM 1252						
1389-01-007						
CRP 88(785)BRO	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-26-89	WORK BEGAN- 05-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 75					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05890026		TOTALS	938,475.00	23,307.21	635,902.57	71.3

SMITH	FRONT ST, S TROUP HWY IN TYLER	16.733	\$ 661,870.86	.00	\$ 110,382.83	17.9
SP 226						
0165-01-059						
CPM 165-1-59	SLURRY SEAL & PAV MARKINGS					
WORK ORDER- 06-13-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 110					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890094		TOTALS	661,870.86	.00	110,382.83	17.9

SMITH	ON CR 313 AT LITTLE SALINE CREEK	.226	\$ 249,525.35	\$ 17,999.08	\$ 197,535.78	83.3
CR						
0910-16-030						
CRP 88(152)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-08-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 97					
DANA KIM COLLIER						
CONTRACT 07890055		TOTALS	249,525.35	17,999.08	197,535.78	83.3

SMITH	GREENBRIAR RD, SOUTH NECHES RIVER	8.446	\$ 9,465,939.14	\$ 256,367.94	\$ 4,653,596.58	51.7
SH 155						
0520-06-027						
F 652(22)	RECONST GR, STRS, FB, ACP & PAV MARKINGS					
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	214 PERCENT TIME USED- 48					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	256,367.94	4,653,596.58	51.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	\$ 5,680,606.64	\$ 178,084.94	\$ 4,610,713.75	85.4
SH 155						
0520-06-029						
F 652(21) WIDEN BRIDGE & APPRS						
WORK ORDER- 12-09-87		WORK BEGAN- 12-23-87				
DATE WORK COMPLETED-		TIME COMPUTED 12-25-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED-		PERCENT TIME USED- 92				
THE R. E. HABLE COMPANY						
CONTRACT 11870040		TOTALS	5,680,606.64	178,084.94	4,610,713.75	85.4
SMITH AT HENSHAW CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK		.483	\$ 1,223,032.55	\$ 104,916.10	\$ 221,337.29	19.0
FM 346						
0889-04-007						
CRP 89(319)BRS REPLACE BRIDGES & APPROACHES						
SMITH AT GILLEY CREEK & AT HILL CREEK		.363	\$ 675,952.55	\$ 78,126.53	\$ 96,236.85	14.9
FM 848						
1151-01-005						
CRP 89(320)BRS REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-04-90		WORK BEGAN- 01-15-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-20-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED-		PERCENT TIME USED- 6				
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	183,042.63	317,574.14	17.6
SMITH AT FM 346		.004	\$ 61,212.00	\$ 28,106.51	\$ 47,462.95	81.6
US 69						
0191-01-049						
MC 191-1-49 FLASHING BEACON						
WORK ORDER- 12-29-89		WORK BEGAN- 01-15-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 35				
D. W. CONSTRUCTION COMPANY						
CONTRACT 12890016		TOTALS	61,212.00	28,106.51	47,462.95	81.6
SMITH AT BLACKFORK CREEK		.296	\$ 632,267.50	\$ 22,201.50	\$ 25,051.50	4.1
SH 110						
0505-02-022						
CRP 89(195)BRS REPLACE BRIDGE & APPROACHES						
SMITH AT HARRIS CREEK		.267	\$ 369,422.12	\$ 15,995.15	\$ 18,845.15	5.3
FM 850						
1163-01-011						
CRP 89(196)BRS REPLACE BRIDGE & APPROACHES						
SMITH AT TWO DRAWS		.232	\$ 224,188.13	\$ 11,092.67	\$ 13,942.67	6.5
FM 2016						
1935-01-003						
CRP 88(585)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-23-90		WORK BEGAN- 01-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-08-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	49,289.32	57,839.32	4.9
VAN ZANDT 0.2 MI E OF SH 19, E		.197.615	\$ 1,629,690.07	\$.00	\$.00	.0
US 80 0.5 MI W OF MP RR O/P IN FRUITVALE						
0095-06-046						
CPM 95-6-46 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01900028		TOTALS	1,629,690.07	.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*

VAN ZANDT		21.966	\$ 626,038.16	\$.00	.00	.0
IH 20						
0495-02-035						
CPM 495-2-35						
1.1 MI E OF KAUFMAN C/L						
0.1 MI E OF SH 19 (SECTIONS)						
PLANING & ACP OVERLAY						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
20 ADDL DAYS GRANTED-						
0 PERCENT TIME USED-						
APAC-TEXAS, INC.						
CONTRACT 0290051		TOTALS	626,038.16	.00	.00	0.0

VAN ZANDT		1.160	\$ 1,743,887.83	\$ 23,390.14	1,379,501.14	83.3
FM 857						
0771-04-007						
CRP 88(784)BRO						
AT GRAND SALINE CREEK &						
AT GRAND SALINE CREEK RELIEF						
REPLACE BRIDGES & APPROACHES						
WORK ORDER- 04-10-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
220 ADDL DAYS GRANTED-						
148 PERCENT TIME USED-						
REECE CONSTRUCTION CO., INC.						
CONTRACT 0389011		TOTALS	1,743,887.83	23,390.14	1,379,501.14	83.3

VAN ZANDT		.080	\$ 54,421.34	\$.00	.00	.0
FM 47						
0646-01-018						
CRP 90(32)BRS						
AT SABINE RIVER RELIEF						
REMOVE BRIDGE & RECONSTRUCT ROADWAY						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
90 ADDL DAYS GRANTED-						
0 PERCENT TIME USED-						
ADAMS BROTHERS, INC.						
CONTRACT 0390080		TOTALS	681,888.52	.00	.00	0.0

VAN ZANDT		8.404	\$ 484,968.00	\$ 298,627.27	407,839.25	88.5
IH 20						
0495-03-041						
CD 495-3-41						
0.5 MI E OF SH 19, EAST						
0.7 MI W OF CR 1308						
CONCRETE PAVEMENT REPAIR						
WORK ORDER- 12-18-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
45 ADDL DAYS GRANTED-						
33 PERCENT TIME USED-						
IOWA EROSION CONTROL, INC.						
CONTRACT 1189055		TOTALS	484,968.00	298,627.27	407,839.25	88.5

HOOD		1.869	\$ 1,039,138.50	\$.00	.00	.0
US 80						
0095-09-030						
CSBH 95-9-30						
AT SABINE RIVER, SABINE RIVER RELIEF						
& AT KEY CREEK (EBL)						
REPAIR SUPER & SUBSTRUCTURES						
WORK ORDER- 02-20-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
180 ADDL DAYS GRANTED-						
0 PERCENT TIME USED-						
A. E. SHULL & COMPANY						
CONTRACT 0190039		TOTALS	1,039,138.50	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 77,303,490.05
DISTRICT ESTIMATES THIS MONTH 2,389,505.75
DISTRICT TOTAL ESTIMATES PAID TO DATE 34,281,331.80

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 69 0199-04-055 FR 353(20)	CENTRAL FM 2680 ACP OVERLAY & SAFETY TREAT CULVERTS	5.284	\$ 1,628,702.95'	.00'\$.00'	.0'
ANGELINA SH 7 0553-02-009 CPM 553-2-9	0.3 MI NORTHEAST OF US 69 US 69 ACP OVERLAY	.544	\$ 58,214.75'	.00'\$.00'	.0'
WORK ORDER- 02-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 03-08-90 ADDL DAYS GRANTED- 150 PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 01900052	TOTALS	1,686,917.70'	.00'	.00' 0.0'
ANGELINA US 59 0176-03-099 CPM 176-3-99	0.35 MI S OF MC CALL DR IN LUFKIN FM 324 (SB LANES) PLANE EXIST ACP AND PLANT MIX SEAL	2.378	\$ 239,051.49'	.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- 30 PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 02900047	TOTALS	239,051.49'	.00'	.00' 0.0'
ANGELINA US 59 0176-03-080 MA-F 271(11)	LP 287 S OF LUFKIN 1.2 MI S GR, STRS, ACP, CONC PAY, ILLUM & SIGN	1.171	\$ 5,065,464.09'	247,787.31'\$	1,384,954.14'	29.0'
WORK ORDER- 08-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-16-89 TIME COMPUTED 08-24-89 ADDL DAYS GRANTED- 300 PERCENT TIME USED- 29					

MOORE BROTHERS CONSTRUCTION COMPANY J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 06890005	TOTALS	5,065,464.09'	247,787.31'	1,384,954.14' 29.0'
ANGELINA FM 819 3162-01-002 A 3162-1-2	END OF FM 819, N LP 287 GR, STRS & SURF	1.940	\$ 888,610.43'	60,898.89'\$	495,831.42'	58.7'
WORK ORDER- 07-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-27-89 TIME COMPUTED 08-03-89 ADDL DAYS GRANTED- 140 PERCENT TIME USED- 59					

CCE, INC.		CONTRACT 06890093	TOTALS	888,610.43'	60,898.89'	495,831.42' 58.7'
ANGELINA MH 8703-11-001 CRP 89(123)M	ON HENDRIX ST FROM LP 210(S) LP 210(N) IN DIBOLL WIDEN GR, BASE, SURF & C&G	.276	\$ 102,274.74'	39,791.35'\$	75,759.70'	77.9'
ANGELINA MH 8706-11-001 CRP 89(125)M	ON HARRIS ST FROM US 59 1.0 MI E IN DIBOLL GR, STRS, BASE & SURF	1.016	\$ 456,973.64'	39,518.47'\$	331,044.26'	76.2'
ANGELINA MH 8706-11-002 CRP 89(272)BRM	IN DIBOLL ON HARRIS ST AT WHITE OAK CR REPLACE BRIDGE & APPROACHES	.059	\$ 49,539.45'	-1,259.13'\$	31,214.72'	66.3'
WORK ORDER- 08-15-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-19-89 TIME COMPUTED 08-31-89 ADDL DAYS GRANTED- 130 PERCENT TIME USED- 63					

AJAX CONSTRUCTION COMPANY		CONTRACT 07890018	TOTALS	608,787.83'	78,050.69'	438,018.68' 75.7'

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

ANGELINA	T&NO RR UNDERPASS	.700	\$ 39,390.25	.00	31,193.49	83.3
US 59	A&NR RR IN LUFKIN					
0176-02-073						
CL 176-2-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-13-89	WORK BEGAN- 10-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
LEE BLOCKER						
CONTRACT 08890018		TOTALS	39,390.25	.00	31,193.49	83.3

ANGELINA	ON CR 212 AT WILLIS CREEK	.157	\$ 138,413.97	20,918.28	122,763.03	93.3
CR						
0911-38-020						
CRP 88(157)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-13-89	WORK BEGAN- 12-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
AJAX CONSTRUCTION COMPANY						
CONTRACT 08890030		TOTALS	138,413.97	20,918.28	122,763.03	93.3

ANGELINA	SH 147	6.606	\$ 231,375.70	3,353.50	204,107.02	92.8
SH 63	6.7 MI SE					
0244-01-037						
MA-HES 000S(557)	SAFETY TREAT FIXED OBJECTS					
WORK ORDER- 09-07-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
CCE, INC.						
CONTRACT 08890065		TOTALS	231,375.70	3,353.50	204,107.02	92.8

ANGELINA	AT JANE-MAY AVE IN LUFKIN	.001	\$ 37,760.00	4,461.20	35,872.00	99.9
US 59						
0176-03-096						
MCSP 176-3-96	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 10-06-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
AJAX CONSTRUCTION COMPANY						
CONTRACT 09890049		TOTALS	37,760.00	4,461.20	35,872.00	99.9

ANGELINA	AT LP 287 FRONTAGE ROADS IN LUFKIN	.001	\$ 67,123.00	.00	.00	0.0
FM 58						
0576-02-039						
MCSP 576-2-39	INSTALL FULLY ACTUATED TRAFFIC SIGNALS					
WORK ORDER- 12-18-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
TRAFFIC SYSTEMS, INC.						
CONTRACT 11890042		TOTALS	67,123.00	.00	.00	0.0

ANGELINA	CEDAR CREEK	.234	\$ 193,261.62	74,512.85	99,162.20	54.0
LP 287	COPELAND ST IN LUFKIN					
2553-01-058						
CD 2553-1-58	DRAINAGE IMPROVEMENTS					
WORK ORDER- 01-08-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
CLUFF CONSTRUCTION CORP.						
CONTRACT 12890082		TOTALS	193,261.62	74,512.85	99,162.20	54.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES BLACK BAYOU LP 224		7.590	\$ 524,412.55	\$.00	\$.00	.0
US 59						
0176-01-068						
CPM 176-1-68 REHAB ACP SURFACE						
WORK ORDER- 02-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
REMIKEX CONTRACTING CO., INC.						
CONTRACT 01900036		TOTALS	524,412.55	.00	.00	0.0
NACOGDOCHES END C&G IN GARRISON 0.2 MI SW OF FM 95, SW OF GARRISON		.000	\$ 6,522,009.83	\$ 47,256.34	\$ 2,677,523.42	43.2
US 59						
0175-06-030						
MA-F 201(29) WDM GR, STRS & SURF						
WORK ORDER- 04-11-89	WORK BEGAN- 04-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890004		TOTALS	6,522,009.83	47,256.34	2,677,523.42	43.2
NACOGDOCHES CR 823 0.4 MI W OF NACOGDOCHES		2.210	\$ 801,760.14	\$ 2,380.60	\$ 397,446.34	52.1
SH 21						
0118-06-042						
CRP 88(590)S WIDEN GR, STRS, FB & ACP						
WORK ORDER- 06-22-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05890072		TOTALS	801,760.14	2,380.60	397,446.34	52.1
NACOGDOCHES AT US 259 UNDERPASS		.754	\$ 117,899.45	\$ 3,205.39	\$ 52,746.19	47.0
LP 224						
2560-01-041						
CD 2560-1-41 INSTALL CONCRETE MEDIAN BARRIER						
WORK ORDER- 12-06-89	WORK BEGAN- 12-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
PRICE CONSTRUCTION, INC.						
CONTRACT 11890027		TOTALS	117,899.45	3,205.39	52,746.19	47.0
NACOGDOCHES SH 7, 6.7 MI SW OF US 59 2.5 MI SE		2.497	\$ 360,445.89	\$ 32,752.09	\$ 54,366.68	15.8
FM 2782						
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-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890041		TOTALS	360,445.89	32,752.09	54,366.68	15.8
POLK AT BIG SANDY CREEK		.520	\$ 761,315.43	\$.00	\$ 622,361.76	86.0
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-	TIME COMPUTED 03-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 01890029		TOTALS	761,315.43	.00	622,361.76	86.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK LAKE LIVINGSTON		99.510	\$ 627,493.38	.00	.00	.0
FM 2457 US 190						
0213-13-004 SEAL COAT						
CPM 213-13-4						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****		
DEAN & KENG PAVING COMPANY, INC.		CONTRACT 0290086		TOTALS	627,493.38	.00
					.00	0.0
POLK AT US 190, W OF LIVINGSTON		.002	\$ 36,763.20	.00	32,138.00	92.0
US 59						
0176-05-107 LANDSCAPE DEVELOPMENT						
C 176-5-107						
WORK ORDER- 04-18-89		WORK BEGAN- 05-30-89		*****		
DATE WORK COMPLETED-		TIME COMPUTED 05-04-89		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 100		*****		
LEE BLOCKER		CONTRACT 03890042		TOTALS	36,763.20	.00
					32,138.00	92.0
POLK SP RR IN MOSCOW		10.067	\$ 1,400,250.91	35,202.46	1,409,117.56	99.9
FM 350 10.2 MI W						
0654-02-017 WIDEN FB & TWO CST						
CSR 654-2-17						
WORK ORDER- 05-23-89		WORK BEGAN- 05-30-89		*****		
DATE WORK COMPLETED-		TIME COMPUTED 06-08-89		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 2		* TIME OF THIS RUN		
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 63		*****		
CCE, INC.		CONTRACT 04890066		TOTALS	1,400,250.91	35,202.46
					1,409,117.56	99.9
POLK 2.3 MI N OF SEVEN OAKS		2.462	\$ 320,608.25	20,610.70	281,246.07	92.3
US 59 MOSCOW (NB LANES)						
0176-05-108 ACP OVERLAY						
CPM 176-5-108						
WORK ORDER- 10-06-89		WORK BEGAN- 11-10-89		*****		
DATE WORK COMPLETED-		TIME COMPUTED 10-22-89		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 80		*****		
AJAX CONSTRUCTION COMPANY		CONTRACT 09890061		TOTALS	320,608.25	20,610.70
					281,246.07	92.3
POLK LP 90 (S) IN LIVINGSTON		16.693	\$ 717,141.88	8,655.26	761,420.70	99.9
US 59 LP 393 (S) IN GOODRICH						
0177-01-059 BRIDGE RAIL & SAFETY TREAT FIXED						
HES 0005(555) OBJECTS						
WORK ORDER- 12-01-88		WORK BEGAN- 01-17-89		*****		
DATE WORK COMPLETED-		TIME COMPUTED 12-17-88		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 34		* TIME OF THIS RUN		
WORKING DAYS CHARGED- 167		PERCENT TIME USED- 91		*****		
BRYAN CONSTRUCTION COMPANY		CONTRACT 10880008		TOTALS	717,141.88	8,655.26
					761,420.70	99.9
POLK 0.4 MI N OF US 287		24.098	\$ 2,551,121.18	222,207.52	1,755,851.11	72.4
US 59 FM 1987						
0176-04-055 BRIDGE RAIL & SAFETY TREAT FIXED						
HES 0005(556) OBJECTS						
WORK ORDER- 12-28-88		WORK BEGAN- 02-24-89		*****		
DATE WORK COMPLETED-		TIME COMPUTED 01-13-89		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED- 12		* TIME OF THIS RUN		
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 45		*****		
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 11880022		TOTALS	2,551,121.18	222,207.52
					1,755,851.11	72.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN AUGUSTINE SH 147		.004	\$.00	\$ 6,145.21	\$ 754,431.71	.0
US 96						
0809-04-031						
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
CCE, INC.						
CONTRACT 03890021		TOTALS	.00	6,145.21	754,431.71	0.0
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29	\$.00	\$.00	.0
FM 1277						
0597-02-014						
CRP 90(39)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	.00	.00	0.0
SAN JACINTO US 59		5.940	\$ 948,583.55	\$.00	\$.00	.0
FM 223 LIBERTY C/L						
0395-05-012						
CSR 395-5-12 WIDEN GR, STRS & SURF						
WORK ORDER- 02-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900035		TOTALS	948,583.55	.00	.00	0.0
SAN JACINTO ON CR 101 AT E CAROLINA CREEK		.123	\$ 140,976.92	\$ 33,435.68	\$ 112,105.13	83.7
CR						
0911-07-016						
CRP 88(761)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-07-89	WORK BEGAN- 08-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
AJAX CONSTRUCTION COMPANY						
CONTRACT 06890029		TOTALS	140,976.92	33,435.68	112,105.13	83.7
SAN JACINTO ON CR 149 AT WINTERS BAYOU RELIEF		.262	\$ 308,630.31	\$ 28,092.98	\$ 179,563.83	61.2
CR						
0911-07-008						
CRP 88(180)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-20-89	WORK BEGAN- 11-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
CCE, INC.						
CONTRACT 09890023		TOTALS	308,630.31	28,092.98	179,563.83	61.2
SHELBY FM 2608 AT JAMES		.126.244	\$ 1,072,457.64	\$.00	\$.00	.0
SH 7 0.2 MI SW OF FM 139						
0059-05-030						
CPM 59-5-30 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02900037		TOTALS	1,072,457.64	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY 0.3 MI W OF SH 7		2.014	\$ 345,716.73	\$.00	.00	.0
US 84 SABINE RIVER BRIDGE						
0175-02-061						
CPM 175-2-61 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AJAX CONSTRUCTION COMPANY						
CONTRACT 0290098		TOTALS	345,716.73	.00	.00	0.0
SHELBY SH 7		1.018	\$ 857,209.12	\$ 32,079.14	585,257.18	71.8
LP 500 US 96						
3315-01-004						
CRP 88(798)S GR, STRS, FB & SURF						
WORK ORDER- 05-03-89	WORK BEGAN- 05-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890113		TOTALS	857,209.12	32,079.14	585,257.18	71.8
SHELBY FM 1656		2.989	\$ 1,290,473.18	\$ 4,324.46	445,192.14	36.3
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-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
THE PORTER CO., INC						
CONTRACT 04890024		TOTALS	1,290,473.18	4,324.46	445,192.14	36.3
SHELBY SCL OF TENAHA		2.891	\$ 2,792,051.95	\$ 10,489.20	163,367.00	6.1
US 96 0.1 MI S OF AT&SF RR O/P						
0063-06-053						
F 159(17) GR, STRS, BS & SURF						
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	10,489.20	163,367.00	6.1
SHELBY ON CR 108 AT LITTLE IRON ORE CREEK		.245	\$ 190,132.79	\$.00	.00	.0
CR						
0911-39-005						
CRP 89(264)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-22-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890068		TOTALS	190,132.79	.00	.00	0.0
TRINITY ON CR 112 AT LITTLE WHITE ROCK CREEK		.139	\$ 181,948.35	\$ 1,699.80	13,910.34	8.0
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-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890048		TOTALS	181,948.35	1,699.80	13,910.34	8.0

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DISTRICT 11

MONTHLY CONSTRUCTION REPORT
AS OF MAR 09, 1990

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRINITY	2.8 MI NE OF US 287	6.788	\$ 1,354,363.76	\$ 77,651.82	77,651.82	6.0
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- 4	PERCENT TIME USED- 2					
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76	77,651.82	77,651.82	6.0
DISTRICT CONTRACT AMOUNT					34,107,180.76	
DISTRICT ESTIMATES THIS MONTH					1,056,171.37	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,187,598.96	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZORIA MH 8753-12-001 CRP 89(42)M	IN CLUTE AND LAKE RD TO (MH 912) AT	JACKSON ON ANGLETON COLLEGE BLVD	.162	\$ 473,793.15	\$.00	\$.00	.0
RECONSTR GR, STRS, BASE & SURF							
BRAZORIA MH 8755-12-001 CRP 90(171)M	IN LAKE JACKSON ON LAKE JACKSON LOOP RD TO ANGLETON RD	OYSTER CREEK DR FROM	.584	\$ 740,598.68	\$.00	\$.00	.0
RECONST GR, STRS, BASE & SURF							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	140 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							

BROWN & ROOT U.S.A., INC.							
CONTRACT 01900019			TOTALS	1,214,391.83	.00	.00	0.0
BRAZORIA SH 6 0192-03-015 FR 598(10)	LOOP 409 GALVESTON COUNTY	LINE	4.320	\$ 2,138,507.56	\$.00	\$.00	.0
SHLDR IMP, JOINT REPAIR & ACP OVERLAY							
WORK ORDER- 02-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 0	WORK BEGAN- 00-00-00 TIME COMPUTED 03-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

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

DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 01900051			TOTALS	2,138,507.56	.00	.00	0.0
BRAZORIA FM 518 0976-02-044 M K044(7)	1.1 MI E OF SH 35 0.2 MI NW OF	GALVESTON C/L	1.858	\$ 5,841,898.31	\$.00	\$ 6,060,309.66	99.9
GR, WID STRS, BS, C&G & PAV							
BRAZORIA FM 518 0976-02-049 MR K044(6)	IN PEARLAND FR 1.3 MI E	WESTMINSTER ST	1.250	\$ 2,888,968.20	\$.00	\$ 2,234,003.60	81.4
WDM GR, STRS & SURF							
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	215 209	WORK BEGAN- 04-06-88 TIME COMPUTED 04-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 97					

* ESTIMATE HAS BEEN BY-PASSED							

J. D. ABRAMS, INC.							
CONTRACT 02880001			TOTALS	8,730,866.51	.00	8,294,313.26	99.9
BRAZORIA SH 288 0111-08-093 CPM 111-8-93	1.0 MI E OF BRAZOS RV BR FM 1495		41.441	\$ 1,715,238.14	\$ 35,472.48	\$ 1,609,167.40	98.7
PAVEMENT & JOINT REPAIR & THIN OVERLAY							
WORK ORDER- 04-03-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 58	WORK BEGAN- 06-12-89 TIME COMPUTED 06-12-89 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
JONES G. FINKE INC.							
CONTRACT 03890145			TOTALS	1,715,238.14	35,472.48	1,609,167.40	98.7
BRAZORIA FM 518 0976-02-059 CRP 90(167)MX	EXISTING SH 35 1.1 MI E OF SH 35		1.104	\$ 323,746.04	\$.00	\$.00	.0
BASE & PAV REPAIR, ACP OVERLAY & PAV MK							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 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							

JONES G. FINKE INC.							
CONTRACT 03900071			TOTALS	323,746.04	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZORIA IN PEARLAND ON LONG HERRIDGE RD AT MARYS CREEK		.124	\$ 549,664.20	\$.00	.00	.0
0912-31-030 CRP 88(194)BROX STRS, FLEX BASE, ACP & PAV MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
LAYTON BRIDGE COMPANY						
CONTRACT 03900075		TOTALS	549,664.20	.00	.00	0.0
BRAZORIA IN ANGLETON FR HENDERSON RD		1.590	\$ 2,953,160.76	\$ 94,462.84	2,950,553.45	99.9
SH 227 WILKINS ST						
0111-09-024 CD 111-9-24 WDN TO PROVIDE LT TURN LN						
WORK ORDER- 05-09-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	93				62
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04890032		TOTALS	2,953,160.76	94,462.84	2,950,553.45	99.9
BRAZORIA SH 35, S FM 523		6.580	\$ 9,232,735.26	\$ 79,018.90	5,327,596.11	60.7
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				
WORKING DAYS CHARGED-	PERCENT TIME USED-	118				36
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26	79,018.90	5,327,596.11	60.7
BRAZORIA 2ND ST IN FREEPORT		2.472	\$ 11,592,096.45	\$ 347,402.82	6,178,997.82	56.1
SH 288 DOM 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-	375				
WORKING DAYS CHARGED-	PERCENT TIME USED-	164				44
HELDEFELDS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45	347,402.82	6,178,997.82	56.1
BRAZORIA 0.3 MI E OF MP RR		2.580	\$ 6,034,257.33	\$ 95.01	4,346,109.71	75.8
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-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	155				68
HELDEFELDS BROTHERS, INC.						
CONTRACT 05880037		TOTALS	6,034,257.33	95.01	4,346,109.71	75.8
BRAZORIA 0.3 MI E OF FM 2004		.350	\$ 395,232.50	\$.00	378,257.33	100.0
SH 332 0.4 MI W OF SH 288						
1524-01-051 CD 1524-1-51 CSB, ACP, DIR ISLAND, TRAF SIG & PAV MRK						
WORK ORDER- 06-21-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	85				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				54
SCI CONTRACTORS, INC.						
CONTRACT 05890077		TOTALS	395,232.50	.00	378,257.33	100.0

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

* ESTIMATE HAS BEEN BY-PASSED *

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

BRAZORIA SH 332 0586-01-056 MA-CRP 88(751)S	FM 523 END OF MAINT BS REPAIR, CONST SHLDRS & OVERLAY	3.692	\$ 950,222.00	\$ 183,932.34	\$ 663,170.55	73.4
WORK ORDER- 07-29-88	WORK BEGAN- 04-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					

JONES G. FINKE INC.						
CONTRACT 06880040		TOTALS	950,222.00	183,932.34	663,170.55	73.4

BRAZORIA SH 288 0598-02-013 F 318(29)	AT MCHARD RD & AT FM 518 ADD I/C	1.931	\$ 13,074,178.46	\$ 193,878.97	\$ 9,352,262.54	75.2
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					

HELDENFELS BROTHERS, INC.						
CONTRACT 08870036		TOTALS	13,074,178.46	193,878.97	9,352,262.54	75.2

BRAZORIA FM 518 0976-02-034 MC 976-2-34	IN PEARLAND AT 10 LOCATIONS BTWN FM 1128 AND SHERWOOD ST INSTALL OR MOD TRAF SIGNAL INSTALLATIONS	.001	\$ 81,495.00	\$ 8,848.01	\$ 67,781.62	87.5
WORK ORDER- 10-11-89	WORK BEGAN- 11-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					

TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890013		TOTALS	81,495.00	8,848.01	67,781.62	87.5

BRAZORIA FM 521 0111-04-027 MC 111-4-27	AT ENTRANCE TO STATE DEPT OF CORRECTIONS DARRINGTON UNIT (CO RD 54) FLASHING BEACON WITH SAFETY LIGHTING	.004	\$ 35,450.00	\$ 3,926.15	\$ 35,450.00	100.0
WORK ORDER- 10-16-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED- 02-20-90	TIME COMPUTED 11-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					

POWERLINE ELECTRIC, INC.						
CONTRACT 09890051		TOTALS	35,450.00	3,926.15	35,450.00	100.0

FORT BEND FM 2234 2105-01-021 DE 0078(801)	FM 521 BRAZORIA C/L GR, STRS & SURF	.482	\$ 780,412.17	\$ 41,153.71	\$ 163,167.91	22.0
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- 2					

BRAZORIA FM 2234 2105-02-001 DE 0078(801)	FORT BEND C/L SH 288 GR, STRS & SURF	2.184	\$ 2,039,603.68	\$ 90,525.50	\$ 422,089.75	21.7
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- 2					

HELDENFELS BROTHERS, INC.						
CONTRACT 10890037		TOTALS	2,820,015.85	131,679.21	585,257.66	21.8

BRAZORIA SH 36 0188-03-015 FR 1146(4)	FORT BEND COUNTY LINE SOUTH 3.5 MILES SHLDR IMP & ACP OVERLAY	3.500	\$ 1,130,654.87	\$ 950.00	\$ 950.00	.0
WORK ORDER- 01-10-90	WORK BEGAN- 02-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					

JONES G. FINKE INC.						
CONTRACT 12890006		TOTALS	1,130,654.87	950.00	950.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA IN BRAZORIA AT PLEASANT DR			.002	\$ 50,880.00	\$ 12,025.14	\$ 12,025.14	24.8
SH 36							
0188-04-028							
MC 188-4-28 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER-	01-08-90	WORK BEGAN-	02-20-90				
DATE WORK COMPLETED-		TIME COMPUTED	02-08-90				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	13				
RANDALL ELECTRIC, INC.							
CONTRACT 12890059			TOTALS	50,880.00	12,025.14	12,025.14	24.8
BRAZORIA IN LAKE JACKSON FR S OF OYSTER CREEK			.550	\$ 601,885.39	\$ 491.15	\$ 491.15	.0
SH 288							
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-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12890070			TOTALS	601,885.39	491.15	491.15	0.0
FORT BEND AT OYSTER CREEK			.114	\$ 325,893.00	\$.00	\$.00	.0
FM 1464							
1415-02-018							
CRP 90(186)BRS 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-	193	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
STOCKTON CONSTRUCTION CO.							
CONTRACT 02900025			TOTALS	325,893.00	.00	.00	0.0
FORT BEND AT HARLEM RD			.002	\$ 39,540.00	\$.00	\$.00	.0
US 90A							
0027-08-117							
MC 27-8-117 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
HEIN ELECTRIC COMPANY							
CONTRACT 02900068			TOTALS	39,540.00	.00	.00	0.0
FORT BEND IN ROSENBERG ON READING RD FR US 59			.816	\$ 1,352,975.10	\$.00	\$.00	.0
MH FM 2218							
8867-12-001							
CRP 90(172)M RECONSTR GR, STRS, BASE & SURF							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	132	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
BROWN & ROOT U.S.A., INC.							
CONTRACT 02900074			TOTALS	1,352,975.10	.00	.00	0.0
FORT BEND AT SH 6			.455	\$ 443,884.11	\$.00	\$.00	.0
US 59							
0027-12-069							
FR 514(101) RAMP BASE REPAIR & ACP OVERLAY							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	36	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 03900059			TOTALS	443,884.11	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
RANDALL ELECTRIC, INC.							
CONTRACT 03900065			TOTALS	96,330.00'	.00'	.00'	0.0'
FORT BEND	IN STAFFORD AT	PRESENT ST	.003	\$ 96,330.00'	.00'	.00'	.0'
US 90A							
0027-08-116							
MC 27-8-116	INSTALL TRAFFIC SIGNAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****							
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 04880044			TOTALS	19,995,033.09'	.00'	19,229,668.42'	99.9'
FORT BEND	HARRIS C/L		3.800	\$ 19,995,033.09'	.00'	19,229,668.42'	99.9'
IH 10	WALLER C/L						
0271-05-020							
IR 10-7(307)739	HDN TO 6 LNS & OVERLAY EXIST PAV						
WORK ORDER- 05-25-88	WORK BEGAN- 06-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****							
STOCKTON CONSTRUCTION CO.							
CONTRACT 04890004			TOTALS	8,442,026.67'	493,542.13'	5,084,920.14'	63.4'
FORT BEND	AUSTIN C/L		12.913	\$ 8,442,026.67'	493,542.13'	5,084,920.14'	63.4'
SH 36	US 90A						
0187-05-031							
MA-FR 170(2)	UPGR PVMT & SURF SHLDRS						
WORK ORDER- 04-27-89	WORK BEGAN- 05-03-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 46						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 07880046			TOTALS	536,792.50'	11,224.25'	478,424.13'	93.8'
FORT BEND	IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO &		.009	\$ 536,792.50'	11,224.25'	478,424.13'	93.8'
US 90A	MILLIE STS						
0027-06-040							
CPM 27-6-40	MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 08-04-88	WORK BEGAN- 11-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						
FRED RANDALL CO., INC.							
CONTRACT 07890011			TOTALS	64,800.00'	1,891.83'	58,649.20'	95.2'
FORT BEND	AT FLUOR DRIVE & ROYAL OAK BLVD		.002	\$ 64,800.00'	1,891.83'	58,649.20'	95.2'
SH 6	NEAR SUGAR LAND						
0192-01-054							
MC 192-1-54	TRAFFIC SIGNAL W/SAFETY LIGHTING						
WORK ORDER- 08-08-89	WORK BEGAN- 09-25-89						
DATE WORK COMPLETED-	TIME COMPUTED 09-08-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 74						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08870006			TOTALS	6,466,678.10'	148,565.57'	5,758,701.78'	93.9'
FORT BEND	US 90A		1.855	\$ 6,466,678.10'	148,565.57'	5,758,701.78'	93.9'
SH 36	US 59						
0188-01-013							
C 188-1-13	MDN GR, STRS & SURF						
WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19						
WORKING DAYS CHARGED-	PERCENT TIME USED- 104						

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

FORT BEND FM 1640 US 59 0543-03-034 CRP 89(278)M	GR, STRS, BS & SURF	1.394	\$ 2,632,340.64	\$ 60,124.96	\$ 660,310.99	26.4
WORK ORDER- 10-03-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED- 60	WORK BEGAN- 10-20-89 TIME COMPUTED 10-19-89 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	60,124.96	660,310.99	26.4

FORT BEND US 59 0027-12-068 MCSP 27-12-68	AT SH 6, FM 2218, SH 36 TO AIRPORT BLVD, KIRKWOOD ST, WILLIAM TRACE & SPUR 41 SAFETY LIGHTING	9.121	\$ 346,690.50	\$ 7,345.40	\$ 111,596.50	33.8
WORK ORDER- 09-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 23	WORK BEGAN- 11-20-89 TIME COMPUTED 12-14-89 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 08890016		TOTALS	404,394.10	25,063.85	283,364.48	73.7

FORT BEND FM 1092 1257-01-025 C 1257-1-25	HARRIS C/L US 90A GR, STRS, BS & SURF	1.934	\$ 5,794,337.10	\$ -58,562.67	\$ 5,541,773.78	99.9
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 347	WORK BEGAN- 02-01-88 TIME COMPUTED 01-30-88 ADDL DAYS GRANTED- 109 PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
CONTRACT 10870011		TOTALS	6,974,892.66	.00	6,718,483.58	99.9

FORT BEND CS 0912-34-031 CRP 88(196)BROX	DRAINAGE DITCH ON AVENUE B IN ROSENBERG REPLACE BRIDGE AND APPROACHES	.135	\$ 299,788.45	\$ 30,637.50	\$ 30,637.50	10.7
WORK ORDER- 02-02-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 6	WORK BEGAN- 02-19-90 TIME COMPUTED 02-18-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7					
I. O. I. SYSTEMS, INC.						
CONTRACT 12890024		TOTALS	299,788.45	30,637.50	30,637.50	10.7

GALVESTON FM 3005 0051-09-017 CPM 51-9-17	WEST BOUNDARY OF GALVESTON ISLAND ST PK SEAWALL BLVD BASE REPAIR & THIN OVERLAY	36.248	\$ 2,936,829.45	\$ 182,366.37	\$ 1,511,529.20	54.9
WORK ORDER- 04-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 150	WORK BEGAN- 05-12-89 TIME COMPUTED 05-01-89 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 122					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03890138		TOTALS	2,936,829.45	182,366.37	1,511,529.20	54.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON FM 646		4.668	\$ 3,339,865.39'	.00'	.00'	.0'
SH 6 FM 519						
0192-04-073						
FR 598(11) SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39'	.00'	.00'	0.0'
GALVESTON IN GALVESTON FR SPUR 342		.002	\$ 1,027,985.00'	81,358.46'	699,863.68'	71.6'
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-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	85				38
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00'	81,358.46'	699,863.68'	71.6'
GALVESTON IN TEXAS CITY AT LOOP 197		.001	\$ 61,600.00'	14,544.74'	37,498.30'	64.0'
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-	TIME COMPUTED 08-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				10
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06890070		TOTALS	61,600.00'	14,544.74'	37,498.30'	64.0'
GALVESTON FM 518		1.509	\$ 4,944,458.38'	232,005.12'	1,287,655.74'	27.4'
FM 2094 SOUTH SHORE BLVD IN GALVESTON						
0976-04-009						
CD 976-4-9 GR, STRS & SURF FOR MDN TO 4 LN W/C&G						
WORK ORDER- 07-25-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38'	232,005.12'	1,287,655.74'	27.4'
GALVESTON IN GALVESTON FR SH 87		.884	\$ 2,126,924.18'	.00'	2,109,084.08'	95.2'
SH 168 MN ENTR PROP US NAVY BASE						
0367-09-001						
C 367-9-1 GR, STRS & SURF						
WORK ORDER- 09-09-88	WORK BEGAN- 10-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	410				
WORKING DAYS CHARGED-	PERCENT TIME USED-	409				100
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 08880052		TOTALS	2,126,924.18'	.00'	2,109,084.08'	95.2'
GALVESTON ON CEMETERY ROAD AT DICKINSON BAYOU		.106	\$ 428,585.14'	55,285.25'	55,285.25'	13.5'
MH						
8398-12-001						
CRP 88(776)BRMX REPLACE BRIDGE STRUCTURE						
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	12				12
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08890023		TOTALS	428,585.14'	55,285.25'	55,285.25'	13.5'

* ESTIMATE HAS BEEN BY-PASSED *

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

GALVESTON	END OF EXISTING FM 3005	8.210	\$ 3,783,996.03	\$ 350,893.50	\$ 1,593,476.31	44.3
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-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890050		TOTALS	3,783,996.03	350,893.50	1,593,476.31	44.3

GALVESTON	0.2 MI S OF IH 45	4.028	\$ 281,543.55	\$ 68,671.71	\$ 217,793.56	81.4
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	\$ 16,245.00	\$ 47,633.00	27.4
SP 342	FM 3005					
0051-08-010						
MCSP 51-8-10	INSTALL, IMPROVE & INTERCONNECT SIGNALS					
WORK ORDER- 09-18-89	WORK BEGAN- 10-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
SCR CONSTRUCTION CO., INC.						
CONTRACT 08890056		TOTALS	464,508.55	84,916.71	265,426.56	60.1

GALVESTON	IN TEXAS CITY ON 25TH AVE FR FM 1764	.803	\$ 1,074,775.02	\$ 248,216.50	\$ 295,707.00	28.9
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-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 09890004		TOTALS	1,074,775.02	248,216.50	295,707.00	28.9

GALVESTON	IN LA MARQUE AT FM1765, AT FIRST ST,	.004	\$ 237,152.00	\$ 32,915.21	\$ 135,382.93	60.0
SH 3	CEDAR ST, AT ROSS ST & AT FM 519					
0051-03-046						
MCSP 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890016		TOTALS	237,152.00	32,915.21	135,382.93	60.0

GALVESTON	AVE T	1.693	\$ 1,395,628.64	.00	.00	.0
SH 6	FM 646 (W INTERSECT) IN SANTA FE					
0192-04-071						
HES 000S(620)	INSTALL CONTINUOUS TURN LANE					
WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64	.00	.00	0.0

GALVESTON	IN LEAGUE CITY AT TEXAS AVE	.003	\$ 53,887.00	\$ 11,878.24	\$ 34,714.72	67.8
FM 518						
0976-03-057						
MC 976-3-57	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 12-14-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 11890011		TOTALS	53,887.00	11,878.24	34,714.72	67.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	\$ 26,639.37	205,163.19	6.5
SH 146 SH 348 IN TEXAS CITY						
0389-06-059 F 1081(35) WDN GR, STRS & SURF						
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	225 0					
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	26,639.37	205,163.19	6.5
GALVESTON PATTON		20.115	\$ 3,736,143.45	\$ 13,467.07	3,599,540.98	99.9
SH 87 GILCHRIST						
0367-03-028 CSR 367-3-28 IMPR SHLDRS & OVERLAY						
WORK ORDER- 01-08-88	WORK BEGAN- 03-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	200 341					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870072		TOTALS	3,736,143.45	13,467.07	3,599,540.98	99.9
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSHOOD		.521	\$ 698,383.50	.00	.00	.0
FM 518 51' W OF COUNTRYSIDE DRIVE (IN SECTIONS)						
0976-03-056 CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	96 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	.00	.00	.0
SH 146 PROTECTION LEVEE						
0389-06-067 FR 1081(38) BASE REP & SHLDRS & ACP OVERLAY						
WORK ORDER- 01-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	110 18					
JONES G. FINKE INC.						
CONTRACT 12890046		TOTALS	1,721,807.81	.00	.00	0.0
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	462,762.70	62,833,464.30	98.1
IH 45						
0110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC						
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	900 1,061					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	462,762.70	62,833,464.30	98.1
HARRIS AT BELTWAY 8		1.211	\$ 17,793,803.03	903,141.66	13,454,102.72	79.5
IH 45						
0110-06-104 IR 45-1(259)061 CONSTRUCT BELTWAY 8 MAIN LANES						
WORK ORDER- 03-03-89	WORK BEGAN- 03-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	475 342					
TRAYLOR BROS INC.						
CONTRACT 01890039		TOTALS	23,847,106.80	947,358.78	17,494,653.98	77.2

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR GREGG ST			2.200	\$ 308,399.25	.00	286,913.69	97.9
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	.00	286,913.69	97.9
HARRIS WEST OF NEWCASTLE			2.745	\$ 40,122,761.80	.00	.00	.0
US 59 0.2 MILES EAST OF SHEPHERD							
0027-13-133							
F 514(88) GR, STRS, BASE & PVMT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	1,190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.							
CONTRACT 01900001			TOTALS	40,122,761.80	.00	.00	0.0
HARRIS IN HOUSTON ON AIRPORT BLVD FR FORT			2.554	\$ 2,102,967.47	.00	.00	.0
MH BEND C/L TO RICEVILLE SCHOOL RD							
8041-12-007							
CRP 90(13)MXA GR, STRS & SURF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 01900007			TOTALS	2,102,967.47	.00	.00	0.0
HARRIS AT HARGRAVE ROAD, GRANT-SCHROEDER ROAD			.001	\$ 40,255.00	.00	.00	.0
SH 249 AND AT PERRY ROAD							
C720-03-075							
MC 720-3-75 TRAFFIC SIGNAL AND REPLACE CONTROLLERS							
WORK ORDER- 02-12-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01900015			TOTALS	40,255.00	.00	.00	0.0
HARRIS BELTHWAY 8			6.377	\$ 2,254,371.12	.00	.00	.0
IH 10 IH 610							
C271-07-195							
IR 10-7(334)756 ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	91	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
FUBCO, INC.							
CONTRACT 01900053			TOTALS	2,254,371.12	.00	.00	0.0
HARRIS 0.52 MI S OF BISSONNET ST			.265	\$ 18,191,383.64	127,521.61	16,740,905.82	96.8
BM 8 0.26 MI S OF BISSONNET ST &							
3256-01-028							
C 3256-1-28 MN LN,RAMPS & DIR CONNS							
WORK ORDER- 03-25-87		WORK BEGAN- 04-06-87					
DATE WORK COMPLETED-		TIME COMPUTED 04-10-87					
CONTRACT WORKING DAYS-	525	ADDL DAYS GRANTED- 184					
WORKING DAYS CHARGED-	632	PERCENT TIME USED- 89					
F. B. ZACHRY COMPANY							
CONTRACT 02870051			TOTALS	18,191,383.64	127,521.61	16,740,905.82	96.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
HARRIS WAYSIDE DR		2.488	\$ 18,896,462.19	.00	.00	.0
IH 10 OATES RD IN HOUSTON						
0508-01-209						
IR 10-7(302)775 WIDEN, CONCRETE OVERLAY & ILLUMINATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	.00	.00	0.0
HARRIS 0.04 MI N. OF PARKER RD		.178	\$ 765,622.21	.00	.00	.0
US 59 0.1 MI S OF SAUNDERS RD						
0177-11-116						
F 514(96) CONSTRUCT NB FRONTAGE ROAD (RFR)						
HARRIS 0.04 MI N. OF PARKER RD		.136	\$ 988,125.66	.00	.00	.0
US 59 0.1 MI S OF SAUNDERS RD						
0177-11-117						
F 514(97) CONSTRUCT SB FRONTAGE ROAD(LFR)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87	.00	.00	0.0
HARRIS ROBIN ST		.217	\$ 314,518.05	.00	.00	.0
IH 45 ALLEN PARKWAY						
0500-03-418						
IR 45-1(266)047 SCARIFY SURF & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 02900011		TOTALS	314,518.05	.00	.00	0.0
HARRIS SH 6		.001	\$ 584,918.65	.00	.00	.0
IH 10 PATTERSON ST (IN SECTIONS)						
0271-07-200						
CC 271-7-200 INSTALL CMS AND LANE CONTROL SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	.00	.00	0.0
HARRIS 0.28 MI N OF GREENS BAYOU		1.363	\$ 4,123,605.42	.00	.00	.0
US 59 0.379 MI S OF GREENS BAYOU						
0177-07-086						
F 514(92) CONSTRUCT SB FRONTAGE RD						
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					
CHAMPAGNE-MEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	.00	.00	0.0
HARRIS IN HOUSTON ON WALLISVILLE RD FR IH 610		1.517	\$ 4,166,174.82	.00	.00	.0
MH OATES RD						
8009-12-003						
CRP 90(275)M RECONST GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 1.02 MI E OF IH 45		2.836	\$ 45,534.00	\$.00	.00	.0
BM 8 0.12 MI E OF ALDINE						
CL 3256-02-041						
CL 3256-2-41 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WESTCO GROUNDS MAINTENANCE CO., INC.						
CONTRACT 0290072		TOTALS	45,534.00	.00	.00	0.0
HARRIS 0.2 MI W OF BN RR		.719	\$ 15,125,038.11	\$ 350,056.47	13,692,093.11	95.2
BM 8 0.1 MI E OF FM 149						
C 3256-01-036						
C 3256-1-36 GR, STRS & SURF FOR FRIG RD						
WORK ORDER- 03-30-88	WORK BEGAN- 04-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	286 PERCENT TIME USED- 88					
J. D. ABRAMS, INC.						
CONTRACT 0388001		TOTALS	15,125,038.11	350,056.47	13,692,093.11	95.2
HARRIS IN HOUSTON AT N SHEPHERD DRIVE		.500	\$ 6,120,914.50	\$ 63,726.69	5,667,136.79	97.4
IH 45						
0500-03-402						
IR 45-1(251)048						
ADD'L IMPROV TO ENHANCE TRANSITWAY OPER						
WORK ORDER- 06-17-88	WORK BEGAN- 06-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	506 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	506 PERCENT TIME USED- 100					
BROWN & ROOT U.S.A., INC.						
CONTRACT 0388004		TOTALS	6,120,914.50	63,726.69	5,667,136.79	97.4
HARRIS EAST OF FRESHWATER CANAL		7.508	\$ 23,899,534.64	\$ 244,467.29	20,732,609.57	91.3
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-					
WORKING DAYS CHARGED-	326 PERCENT TIME USED- 86					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 0388062		TOTALS	23,899,534.64	244,467.29	20,732,609.57	91.3
HARRIS SPUR 330		8.365	\$ 931,345.31	\$.00	833,084.03	94.1
IH 10 CHAMBERS C/L (FRIG RDS IN SECTS)						
0508-01-232						
CPM 508-1-232 SEAL COAT AND THIN OVERLAY						
WORK ORDER- 04-03-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 92					
JONES G. FINKE INC.						
CONTRACT 03890048		TOTALS	931,345.31	.00	833,084.03	94.1
HARRIS FM 521		2.024	\$ 333,809.30	\$ 6,346.57	267,339.06	84.3
US 90A H OF FM 865						
0027-09-075						
CPM 27-9-75 THIN OVERLAY						
WORK ORDER- 04-03-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 97					
HUBCO, INC.						
CONTRACT 03890051		TOTALS	696,426.21	20,925.41	560,973.13	84.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IH 45 FM 1959 SH 3 1844-01-020 CPM 1844-1-20		1.497	\$ 269,997.80	.00	\$ 286,243.23	99.9
SEAL COAT AND THIN OVERLAY						
WORK ORDER- 04-13-89	WORK BEGAN- 05-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
HUBCO, INC.						
CONTRACT 03890070		TOTALS	269,997.80	.00	286,243.23	99.9
HARRIS 1.0 MI S OF BH 8 FM 149 WEST MOUNT HOUSTON 0720-03-062 CRP 88(805)MX		3.549	\$ 10,909,087.05	\$ 384,519.61	\$ 4,040,682.56	38.9
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-	ADDL DAYS GRANTED-	325				
WORKING DAYS CHARGED-	PERCENT TIME USED- 46	148				
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	384,519.61	4,040,682.56	38.9
HARRIS AT RAMP H BTWN IH 45(N) S BOUND & IH 610 IH 45 (N) W BOUND 0500-03-413 CD 500-3-413		.595	\$ 570,236.10	\$ 20,200.08	\$ 531,269.16	98.5
PAVEMENT WIDENING						
WORK ORDER- 04-13-89	WORK BEGAN- 05-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 107	75				
JOHN CARLO TEXAS, INC.						
CONTRACT 03890158		TOTALS	570,236.10	20,200.08	531,269.16	98.5
HARRIS JEFFERSON ST IH 45 CULLEN BLVD 0500-03-416 MC 500-3-416		.005	\$ 226,015.30	.00	.00	.0
MODIFY SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900012		TOTALS	226,015.30	.00	.00	0.0
HARRIS AT IH 610 I/C SH 288 0598-01-048 CL 598-1-48		.001	\$ 49,369.00	.00	.00	.0
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	.00	.00	0.0
HARRIS HB & T RR US 90 SAN JACINTO RIVER (IN SECTIONS) 0028-01-069 CPM 28-1-69		7.070	\$ 821,621.12	.00	.00	.0
ROTOMILL AND OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	.00	.00	0.0

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HARRIS SH 6 IH 10 KATY-FT BEND CO ROAD 0271-06-073 CPM 271-6-73 SLURRY SEAL ON SHOULDERS & MEDIAN		9.245	\$ 268,156.00	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
BALLOW CONSTRUCTION CO., INC.						
CONTRACT 03900038		TOTALS	268,156.00	.00	.00	0.0
HARRIS AT GRAND BLVD, 0.3 MI S OF SPRING CRK IH 45 0110-05-073 IR 45-1(265)073 REPLACE BRIDGE AND APPROS.		.056	\$ 1,027,467.00	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	.00	.00	0.0
HARRIS ALLEN GENOA RD SH 225 W OF SHAVER ST 0502-01-145 HES 0005(630) CONVERT MED BARRIER, MOD BR & APPR RAIL		1.497	\$ 1,292,009.56	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	.00	.00	0.0
HARRIS ALL DRIVES IN SAN JACINTO PR 1836 BATTLEGROUND & VISTAROAD 0376-01-013 CD 376-1-13 OVERLAY		4.225	\$ 241,019.46	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	59				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
BROWN & ROOT U.S.A., INC.						
CONTRACT 03900084		TOTALS	443,958.16	.00	.00	0.0
HARRIS US 290 FM 2920 E OF ROSE HILL 2941-01-010 CPM 2941-1-10 SEAL COAT AND OVERLAY		13.528	\$ 901,348.14	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
JONES G. FINKE INC.						
CONTRACT 03900093		TOTALS	901,348.14	.00	.00	0.0
HARRIS 0.03 MI N OF TANNER RD B# 8 US 290 3256-01-017 C 3256-1-17 GR, STRS, BS & CONC PAV		1.782	\$ 9,716,635.98	\$.00	9,625,424.24	99.9
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	366				
BROWN & ROOT U.S.A., INC.						
CONTRACT 04870002		TOTALS	9,716,635.98	.00	9,625,424.24	99.9

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HARRIS IN HOUSTON FR N END IH 10 O/ IH 610 W T C JESTER BLVD		2.493	\$ 20,825,462.88	\$ 231,477.97	\$ 5,235,334.89	26.4
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	231,477.97	5,235,334.89	26.4
HARRIS IN HOUSTON FR RICE AVE US 59 CHIMNEY ROCK		.482	\$ 943,078.10	\$ 145,130.19	\$ 718,015.54	80.1
0027-13-149 MA-F 514(90) SOUND BARRIER						
WORK ORDER- 05-31-89	WORK BEGAN- 06-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
E. B. L., INC.						
CONTRACT 04890010		TOTALS	943,078.10	145,130.19	718,015.54	80.1
HARRIS AT CYPRESS BYPASS US 290		2.337	\$ 25,119,728.34	\$ 235,273.71	\$ 16,127,323.93	67.5
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	235,273.71	16,127,323.93	67.5
HARRIS IN HOUSTON FR ELLA LEE TO OLYMPIA BW 8 & FR LYNBROOK HOLLOW TO BRIAR HILL		.866	\$ 1,274,104.15	\$ 47,043.02	\$ 952,607.47	78.7
3256-01-044 C 3256-1-44 SOUND ATTENUATING BARRIER FENCE						
WORK ORDER- 07-05-89	WORK BEGAN- 07-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 04890086		TOTALS	1,274,104.15	47,043.02	952,607.47	78.7
HARRIS 0.1 MI E OF FM 149 BW 8 0.3 MI E OF FM 149		3.276	\$ 13,031,151.82	\$ 189,856.40	\$ 11,461,620.83	92.5
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870001		TOTALS	13,031,151.82	189,856.40	11,461,620.83	92.5
HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD BW 8 ELLA BLVD		1.480	\$ 6,219,793.01	\$ 504,429.23	\$ 4,611,817.12	78.0
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870039		TOTALS	6,219,793.01	504,429.23	4,611,817.12	78.0

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HARRIS SOUTH OF WESTPARK EAST OF IH 610		2.580	\$ 59,070,604.98	\$ 1,900,911.91	\$ 11,260,657.40	20.0
US 59						
0027-13-123						
SPP 514(85)						
GR, STRS, BASE & PVMT						
WORK ORDER-	08-15-89	WORK BEGAN-	08-26-89			
DATE WORK COMPLETED-		TIME COMPUTED	08-25-89			
CONTRACT WORKING DAYS-	1,200	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	184	PERCENT TIME USED-	15			
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,900,911.91	11,260,657.40	20.0
HARRIS AT BARKER-CYPRESS RD & AT FRY RD		2.973	\$ 3,086,207.30	\$ 71,326.48	\$ 1,122,160.76	38.2
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-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	41			
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	71,326.48	1,122,160.76	38.2
HARRIS MERCURY DRIVE		4.960	\$ 303,000.00	\$.00	\$ 272,630.50	94.9
LS 90						
028-02-060						
C 28-2-60						
CLEARING AND GRUBBING						
WORK ORDER-	06-13-89	WORK BEGAN-	07-10-89			
DATE WORK COMPLETED-		TIME COMPUTED	06-29-89			
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	84			
COASTAL CONCRETE CORPORATION						
CONTRACT 05890030		TOTALS	303,000.00	.00	272,630.50	94.9
HARRIS 0.3 MI W OF LEE RD AT LP 184 W		4.369	\$ 6,599,999.88	\$ 504,501.73	\$ 3,754,406.03	59.8
FM 1960						
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-	330	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	129	PERCENT TIME USED-	39			
DUJININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88	504,501.73	3,754,406.03	59.8
HARRIS FRANZ ROAD		1.014	\$ 4,551,363.71	\$ 286,514.74	\$ 3,131,752.34	72.4
SH 99						
3510-05-001						
C 3510-5-1						
GR, STRS & SURF FOR FR RDS M/C & G						
WORK ORDER-	07-25-89	WORK BEGAN-	08-07-89			
DATE WORK COMPLETED-		TIME COMPUTED	08-10-89			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	58			
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890057		TOTALS	4,551,363.71	286,514.74	3,131,752.34	72.4
HARRIS 0.280 MI N OF FM 2920		2.004	\$ 2,489,115.38	\$ 126,345.60	\$ 2,235,366.73	94.5
SH 249						
0720-03-059						
CRP 89(49)S						
GR, STRS, BS & CONC PAV						
WORK ORDER-	06-07-89	WORK BEGAN-	07-13-89			
DATE WORK COMPLETED-		TIME COMPUTED	06-23-89			
CONTRACT WORKING DAYS-	116	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	113	PERCENT TIME USED-	97			
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890061		TOTALS	2,489,115.38	126,345.60	2,235,366.73	94.5

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HARRIS 0.2 MI W OF HEMPSTEAD RD		5.871	\$ 22,938,582.00	740,514.66	15,172,093.32	69.6
SH 6 0.1 MI S OF CLAY RD						
1685-05-059						
MA-F 637(25) HDN 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- 62					
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	740,514.66	15,172,093.32	69.6

HARRIS US 290		5.043	\$ 18,921,244.49	203,338.19	17,830,119.28	99.1
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-	TIME COMPUTED 07-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
J. D. ABRAMS, INC.						
CONTRACT 06880027		TOTALS	18,921,244.49	203,338.19	17,830,119.28	99.1

HARRIS 0.1 MI S OF CLAY RD		3.091	\$ 13,246,348.42	494,832.14	9,196,062.47	73.0
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-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY						
CONTRACT 06880029		TOTALS	13,246,348.42	494,832.14	9,196,062.47	73.0

HARRIS FORT BEND C/L		3.238	\$ 8,614,746.49	329,106.83	7,793,593.23	95.2
FM 1093 SH 6						
1258-04-036						
MA-CRP 88(554)MX GR, STRS, BS & CONC PAV						
WORK ORDER- 08-01-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880031		TOTALS	8,614,746.49	329,106.83	7,793,593.23	95.2

HARRIS IN HOUSTON FR 0.13 MI N OF BEECHNUT		2.698	\$ 46,973,809.43	2,357,153.45	9,364,373.30	20.9
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- 12					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	2,357,153.45	9,364,373.30	20.9

HARRIS 0.4 MI E OF LAKE HOUSTON		1.747	\$ 5,657,063.00	215,300.75	2,985,300.17	55.5
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	215,300.75	2,985,300.17	55.5

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

HARRIS	EASTBOUND RAMP	.072	\$ 355,242.21	\$ 11,248.88	\$ 381,840.90	100.0
IH 10	IH 610 NORTHBOUND					
0271-07-186						
IR 10-7(328)763	REPLACE DECK (STR #134)					
WORK ORDER- 07-18-89	WORK BEGAN- 08-03-89					
DATE WORK COMPLETED- 02-02-90	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 94					
AUSTIN BRIDGE COMPANY						
CONTRACT 06890063			TOTALS	355,242.21	11,248.88	381,840.90 100.0

HARRIS	BHY 8 (E) I/C	.751	\$ 6,999,594.18	\$ 142,365.18	\$ 6,085,893.22	91.5
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					

HARRIS	E OF BELTMAY 8	.700	\$ 6,967,145.02	\$ 107,654.00	\$ 4,943,298.03	74.6
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- 365	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 57					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001			TOTALS	13,966,739.20	250,019.18	11,029,191.25 83.1

HARRIS	IN HOUSTON, FROM SH 288, EAS	5.541	\$ 13,233,412.42	\$ 264,382.73	\$ 8,645,903.33	68.7
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- 757	ADDL DAYS GRANTED- 117					
WORKING DAYS CHARGED- 533	PERCENT TIME USED- 61					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 07880003			TOTALS	13,233,412.42	264,382.73	8,645,903.33 68.7

HARRIS	IN HOUSTON ON BELLAIRE BLVD FR BOONE RD	2.793	\$ 6,184,871.30	\$ 66,338.72	\$ 5,758,175.08	99.1
MH	SYNOTT RD					
8053-12-013						
MA-CRP 88(641)MX	RECONST, GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 08-17-88	WORK BEGAN- 09-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-88					
CONTRACT WORKING DAYS- 395	ADDL DAYS GRANTED- 80					
WORKING DAYS CHARGED- 529	PERCENT TIME USED- 111					
JOHN CARLO TEXAS, INC.						
CONTRACT 07880005			TOTALS	6,184,871.30	66,338.72	5,758,175.08 99.1

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 911,870.88	\$ 21,817,464.90	51.5
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRMY MDNG & 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- 1,390	ADDL DAYS GRANTED- 76					
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032			TOTALS	44,579,060.41	911,870.88	21,817,464.90 51.5

HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	.00	\$ 5,451,235.68	66.2
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY MDN, 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- 239	PERCENT TIME USED- 79					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034			TOTALS	8,665,264.85	.00	5,451,235.68 66.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS IN HOUSTON ON N SHEPHERD DR AT BN SP 261 RR FR DURHAM ST TO 38TH ST 0110-07-016 CRP 88(642)MX RECONST GR, STRS & SURF & TRAF SIGNALS		.920	\$ 5,421,174.60'	175,360.85'	974,994.78'	18.9'
HARRIS H 43RD ST SP 261 38TH ST 0110-07-017 CC 110-7-17 UTILITY ADJUSTMENTS		.391	\$ 465,715.25'	52,792.81'	241,911.76'	54.6'
HARRIS IN HOUSTON ON N SHEPHERD DR AT BN RR SP 261 FR DURHAM ST TO 38TH ST 0110-07-018 CC 110-7-18 UTILITY ADJUSTMENTS		.529	\$ 504,049.00'	70,270.27'	268,551.28'	56.0'
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- WORKING DAYS CHARGED- 42 PERCENT TIME USED- 13						
AUSTIN BRIDGE COMPANY CONTRACT 07890004		TOTALS	6,390,938.85'	298,423.93'	1,485,457.82'	24.4'
HARRIS END OF C & G SEC IN TOMBALL, EAST FM 2920 IH 45 2941-02-018 CRP 89(50)S GR, STRS, BS & SURF		11.121	\$ 12,651,024.77'	560,086.25'	5,322,879.06'	44.2'
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- WORKING DAYS CHARGED- 88 PERCENT TIME USED- 24						
T. L. JAMES & COMPANY, INC. CONTRACT 07890038		TOTALS	12,651,024.77'	560,086.25'	5,322,879.06'	44.2'
HARRIS W OF FM 529 US 290 NR W LITTLE YORK RD 0050-09-043 MA-F 535(25) GR, STRS & SURF		2.006	\$ 40,600,575.65'	112,980.26'	36,967,024.42'	95.8'
HARRIS 0.265 MI W OF US 290 FM 529 0.473 MI W OF US 290 1006-01-026 MA-M K149(1) RELOC RDWY		.312	\$ 851,574.77'	23,182.41'	668,878.30'	82.6'
HARRIS AT SP RR FR US 290 SB FRTG RD FM 529 0.21 MI W 1006-01-028 MA-MG K149(4) UNDERPASS		.196	\$ 847,909.70'	.00'	682,194.99'	84.9'
WORK ORDER- 10-01-86 WORK BEGAN- 10-17-86 DATE WORK COMPLETED- TIME COMPUTED 10-17-86 CONTRACT WORKING DAYS- 930 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 783 PERCENT TIME USED- 84						
BROWN & ROOT U.S.A., INC. CONTRACT 08860001		TOTALS	42,300,060.12'	136,162.67'	38,318,097.71'	95.3'
HARRIS IH 45N SP 261 CROSSTIMBERS 0110-06-100 C 110-6-100 GR, STRS, BS & CONC PAV		3.294	\$ 16,656,441.80'	96,519.41'	15,958,520.06'	99.9'
WORK ORDER- 10-27-87 WORK BEGAN- 11-13-87 DATE WORK COMPLETED- TIME COMPUTED 11-12-87 CONTRACT WORKING DAYS- 430 ADDL DAYS GRANTED- 63 WORKING DAYS CHARGED- 463 PERCENT TIME USED- 94						
BROWN & ROOT U.S.A., INC. CONTRACT 08870035		TOTALS	16,656,441.80'	96,519.41'	15,958,520.06'	99.9'
HARRIS IN WESTFIELD FR 0.6 MI W OF MP RR FM 1960 0.6 MI E OF MP RR 1685-02-030 MAF-MAFG 637(18) GR SEPR		.000	\$ 8,393,299.02'	390,113.21'	4,729,977.29'	59.3'
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- 234 PERCENT TIME USED- 88						
TRAYLOR BROS INC. CONTRACT 08880003		TOTALS	8,393,299.02'	390,113.21'	4,729,977.29'	59.3'

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

HARRIS	IN HOUSTON FR 0.2 MI E OF SILBER RD, E	2.010	\$ 5,300,761.81	\$ 99,295.54	\$ 4,770,806.55	97.2
IH 10	WASHINGTON AVE					
0271-07-187						
CC 271-7-187	AVL EASTERN EXTENSION					
WORK ORDER- 11-17-88	WORK BEGAN- 12-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880006		TOTALS	5,300,761.81	99,295.54	4,770,806.55	97.2

HARRIS	(NORTH TRANSITWAY) FR N OF QUITMAN ST	1.258	\$ 5,469,735.54	\$ 215,875.30	\$ 4,337,068.21	83.4
IH 45	S OF T&NO RR					
0500-03-409						
CC 500-3-409	AVL DOWNTOWN TERMINUS IMPROVEMENTS					
WORK ORDER- 11-22-88	WORK BEGAN- 12-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
LAYTON BRIDGE COMPANY						
CONTRACT 08880045		TOTALS	5,469,735.54	215,875.30	4,337,068.21	83.4

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	\$ 2,439,984.44	\$ 7,876,596.74	16.8
IH 610	SH 288 (S FRMY)					
0271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	2,439,984.44	7,876,596.74	16.8

HARRIS	1.3 MI S OF BISSENET	2.908	\$ 47,499,215.08	\$ 418,232.93	\$ 4,243,247.37	9.4
US 59	0.1 MI N OF BEECHNUT					
0027-13-100						
MA-F 514(87)	GR STRS SURF ADDL LA					
WORK ORDER- 10-20-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
TRAYLOR BROS INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	418,232.93	4,243,247.37	9.4

HARRIS	AT HARRIS CO EMERGENCY CORPS	.003	\$ 24,850.00	\$ 1,403.55	\$ 24,043.56	99.9
FM 525	(STA #1)					
1005-01-032						
MC 1005-1-32	TRAFFIC SIGNAL W/SAFETY LTG					
WORK ORDER- 09-15-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
FUQUA DESIGN & CONSTRUCTION, INC.						
CONTRACT 08890057		TOTALS	24,850.00	1,403.55	24,043.56	99.9

MALLER	ON FIELD STORES ROAD AT SPRING CREEK	.038	\$ 30,120.40	\$ 5,921.14	\$ 29,365.76	99.9
CR						
0912-56-005						
CRP 88(209)BROX	REPLACE NORTH APPROACH					
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
HUBCO, INC.						
CONTRACT 08890066		TOTALS	159,325.80	11,711.19	146,107.47	97.7

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HARRIS IN HOUSTON FR AIRPORT BLVD IH 45 0.5 MI S OF ALMEDA- GENOA RD 0500-03-323 ACI-MAIR 45-1(254)35 FRMY WDNG, BUS LN, STRS, RAMP REVERSALS		2.859	\$ 47,325,546.86	\$ 2,029,992.20	\$ 36,231,996.36	80.5
WORK ORDER- 10-31-88	WORK BEGAN- 01-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS- 1,350	ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED- 404	PERCENT TIME USED- 29					
J. D. ABRAMS, INC.						
CONTRACT 09880001		TOTALS	47,325,546.86	2,029,992.20	36,231,996.36	80.5
HARRIS IN LA PORTE FR AVENUE G LP 410 FAIRMONT PARKWAY 0389-15-007 CRP 88(647)M WIDEN GRADING, STRUCTURES AND SURFACING		.255	\$ 1,362,006.60	\$ 14,984.86	\$ 700,316.19	54.1
WORK ORDER- 10-21-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 41					
HUBCO, INC.						
CONTRACT 09880017		TOTALS	1,362,006.60	14,984.86	700,316.19	54.1
HARRIS 0.3 MI E OF BM 8 SH 225 1.2 MI E OF SH 134 0502-01-131 F 1081(36) GR, STRS, BS & CONC PAV		4.598	\$ 56,197,053.85	\$ 2,331,195.07	\$ 10,858,280.25	20.3
WORK ORDER- 10-13-89	WORK BEGAN- 11-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-89					
CONTRACT WORKING DAYS- 628	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 7					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	2,331,195.07	10,858,280.25	20.3
HARRIS SOUTH OF PARKER RD US 59 N OF CROSSTIMBERS ST IN HOUSTON 0177-11-115 F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC		1.933	\$ 4,469,074.65	\$ 6,423.90	\$ 6,423.90	.1
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- 3	PERCENT TIME USED- 1					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65	6,423.90	6,423.90	0.1
HARRIS IN PASADENA ON STRAWBERRY RD(MH584) MH FR VISTA RD TO FAIRMONT PKWY 8026-12-003 CRP 89(54)M GR, STRS & SURF		.458	\$ 397,851.25	\$ 61,641.55	\$ 237,738.34	62.9
WORK ORDER- 10-10-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 37					
COASTAL CONCRETE CORPORATION						
CONTRACT 09890025		TOTALS	397,851.25	61,641.55	237,738.34	62.9
HARRIS 0.5 MILE NORTHWEST OF US 90A BM 8 0.2 MI S OF US 59 3256-01-014 F 1126(1) GR, STRS, BS & CONC PVT		2.802	\$ 11,507,495.11	\$ 661,496.07	\$ 1,383,573.97	12.6
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- 34	PERCENT TIME USED- 10					
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11	661,496.07	1,383,573.97	12.6

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HARRIS	0.3 MI S OF ALDINE MAIL RD	2.807	\$ 5,853,245.59	\$ 382,275.92	700,365.77	12.5
US 59	0.20 MI N OF LITTLE YORK RD					
0177-07-085						
F 514(91)	GR, CSB, CRCP, STM SMR, 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-	49 PERCENT TIME USED- 18					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59	382,275.92	700,365.77	12.5

HARRIS	SP 494	1.440	\$ 2,046,238.95	\$ 162,122.51	446,717.07	22.9
US 59	0.25 MI S OF TOWNSEN RD					
0177-06-052						
F 514(98)	WIDEN SAN JACINTO RY 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-	52 PERCENT TIME USED- 25					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	162,122.51	446,717.07	22.9

HARRIS	0.3 MI E OF SKINNER RD	2.368	\$ 21,450,009.53	\$ 349,645.60	11,983,154.19	58.8
US 290	TELGE ROAD					
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-	213 PERCENT TIME USED- 43					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	444,216.18	13,928,306.68	55.5

HARRIS	0.1 MI S OF IH 10	6.683	\$ 16,394,707.59	\$ 597,288.06	9,068,027.47	58.2
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-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	238 PERCENT TIME USED- 66					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	597,288.06	9,068,027.47	58.2

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 292,104.98	\$ 1,140.85	282,678.15	99.9
BW 8	MEMORIAL DR					
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 91					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98	1,140.85	282,678.15	99.9

HARRIS	AT KICKAPOO RD	.003	\$ 15,720.70	\$ 1,537.92	15,720.70	100.0
US 290						
0050-06-044						
MC 50-6-44	FLASHING BEACON WITH SAFETY LIGHTING					
WORK ORDER- 11-02-89	WORK BEGAN- 01-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 80					
HEIN ELECTRIC COMPANY						
CONTRACT 10890012		TOTALS	15,720.70	1,537.92	15,720.70	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HARRIS CHAMPIONS DR FM 1960 0.1 MI W OF PARADISE VALLEY DR 1685-01-064 C 1685-1-64 NOISE ABATEMENT WALL		.481	\$ 471,178.15	\$ 131,283.73	213,538.53	47.7
WORK ORDER- 11-16-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 10890028		TOTALS	471,178.15	131,283.73	213,538.53	47.7
***** HARRIS 0.755 MI S OF BEECHNUT ST BH 8 RICHMOND AVE 3256-01-058 CL 3256-1-58 LANDSCAPE DEVELOPMENT		3.390	\$ 333,775.25	\$ 55,743.15	111,586.52	35.1
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- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	55,743.15	111,586.52	35.1
***** HARRIS HUNDELRICH DRIVE FM 1960 HAVER ROAD 1685-01-045 C 1685-1-45 GR STRS & SURF		4.461	\$ 18,682,954.34	\$ 19,519.23	17,962,010.53	99.9
WORK ORDER- 12-31-87	WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11870002		TOTALS	18,682,954.34	19,519.23	17,962,010.53	99.9
***** HARRIS M OF JFK BLVD BH 8 E OF JFK BLVD 3256-02-027 F 1126(4) MN LN U/P		1.910	\$ 30,424,382.99	\$ 539,829.57	11,041,849.64	38.2
WORK ORDER- 12-30-88	WORK BEGAN- 01-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
TRAYLOR BROS INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	539,829.57	11,041,849.64	38.2
***** HARRIS IN HOUSTON FR FRANKLIN STREET IH 45 SPUR 261 (N SHEPHERD DR) 0500-03-401 IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC		14.495	\$ 7,255,459.95	\$ 12,587.38	43,271.44	.6
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	12,587.38	43,271.44	0.6
***** HARRIS IN BELLAIRE ON BELLAIRE BLVD FR MH RICE AVE TO EAST CITY LIMIT 8053-12-014 CRP 89(198)MX GR, STRS & SURF		1.116	\$ 4,324,347.68	\$ 7,861.25	7,861.25	.1
WORK ORDER- 12-29-89	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	7,861.25	7,861.25	0.1

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

HARRIS	ON CROSBY-EASTGATE RD (CR 3662) AT CEDAR BAYOU	.078	\$ 224,065.10	\$.00	\$.00	.0
CR						
0912-71-286						
CRP 88(211)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-11-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11890038		TOTALS	224,065.10	.00	.00	0.0

HARRIS	0.2 MI N OF MT HOUSTON	3.409	\$ 17,938,537.14	\$ 134,439.05	\$ 16,970,393.84	99.5
BW 8	0.2 MI N OF TIDWELL					
3256-03-021						
C 3256-3-21	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	350				
WORKING DAYS CHARGED-	PERCENT TIME USED-	334				95
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12860001		TOTALS	17,938,537.14	134,439.05	16,970,393.84	99.5

HARRIS	LP 201	2.689	\$ 91,253,931.62	\$ 1,021,453.52	\$ 55,515,193.34	64.0
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,493				1
WORKING DAYS CHARGED-	PERCENT TIME USED-	863				58
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	1,021,453.52	55,515,193.34	64.0

HARRIS	E OF DRUMMET BLVD	.880	\$ 13,439,754.47	\$ 32,696.42	\$ 10,844,568.55	84.9
BW 8	0.8 MI W OF US 59					
3256-02-028						
F 1126(2)	ADDL MN LNS					
HARRIS		.000	\$.00	\$.00	\$ 12,213.68	.0
STOCK-ACCT 12-1-0399						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	384				96
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	32,696.42	10,856,782.23	85.0

HARRIS	CYPRESS-ROSEHILL RD	3.469	\$ 4,096,413.78	\$ 28,658.18	\$ 28,658.18	.7
FM 2920	0.25 MI W OF SH 249					
2941-01-007						
CRP 90(6)S	WIDEN GRADING, STRUCTURES AND SURFACING					
HARRIS	AT CYPRESS ROSEHILL RD	.001	\$ 49,360.00	\$ 316.35	\$ 316.35	.6
FM 2920						
2941-01-009						
MCSP 2941-1-9	INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				
WORKING DAYS CHARGED-	PERCENT TIME USED-	10				5
HUBCO, INC.						
CONTRACT 12890002		TOTALS	4,145,773.78	28,974.53	28,974.53	0.7

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS	HUFFMEISTER RD		6.701	\$ 2,045,576.00	\$.00	\$.00	.0
US 290	FM 529 AT JERSEY VILLAGE						
0050-08-069							
F 535(27)	ERECT HIGH MAST LIGHTING						
WORK ORDER- 01-22-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 05-23-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	130					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
BROWN & ROOT U.S.A., INC.							
CONTRACT 12890017			TOTALS	2,045,576.00	.00	.00	0.0
HARRIS	IN WEBSTER ON BAY AREA BLVD FROM IH 45		.767	\$ 560,847.45	\$ 4,598.95	\$ 4,598.95	.8
MH	W OF SH 3						
8108-12-006							
CRP 90(16)MX	WIDEN GR, STRS & SURF						
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	6					
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 12890022			TOTALS	560,847.45	4,598.95	4,598.95	0.8
HARRIS	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59		.004	\$ 1,059,756.50	\$.00	\$.00	.0
IH 610							
0271-14-165							
IR 610-7(332)792	INSTALLATION OF 4 CMS SIGNS						
WORK ORDER- 01-29-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12890056			TOTALS	1,059,756.50	.00	.00	0.0
MONTGOMERY	AT HIGHLAND HOLLOW RD, AT WALDEN RD & AT MC CALEB RD		.002	\$ 81,138.00	\$.00	\$.00	.0
SH 105							
0338-03-043							
MC 338-3-43	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
HEIN ELECTRIC COMPANY							
CONTRACT 02900013			TOTALS	81,138.00	.00	.00	0.0
MONTGOMERY	0.267 MI S OF RAYFORD/SAWDUST RD		.650	\$ 9,083,190.00	\$ 419,537.88	\$ 3,351,726.18	38.8
IH 45	0.384 MI N OF RAYFORD/SAWDUST RD						
0110-04-127							
IR 45-1(252)074	REPL EXIST O/P						
WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	312					
WORKING DAYS CHARGED-	PERCENT TIME USED-	146					
MCCARTHY BROTHERS COMPANY							
CONTRACT 03890003			TOTALS	9,083,190.00	419,537.88	3,351,726.18	38.8
MONTGOMERY	NEW CANEY HARRIS COUNTY LINE		9.715	\$ 3,264,310.54	\$.00	\$.00	.0
US 59							
0177-05-063							
FR 514(100)	SCARIFY & REPAIR SHLDRS & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
JONES G. FINKE INC.							
CONTRACT 03900004			TOTALS	3,264,310.54	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY US 59 (N)		8.352	\$ 1,110,055.06	.00	.00	.0
LP 494 NORTH PARK DR						
0177-14-012						
CPM 177-14-12 SEAL COAT AND OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 0390032		TOTALS	1,110,055.06	.00	.00	0.0
MONTGOMERY FM 1774		3.929	\$ 2,153,666.10	.00	.00	.0
FM 1488 0.02 MI E OF FM 149						
0523-09-011						
CRP 90(179)S BS REP, WID RDWY&STRS, ADD SHLD & ACP OV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STOCKTON CONSTRUCTION CO.						
CONTRACT 0390058		TOTALS	2,153,666.10	.00	.00	0.0
MONTGOMERY GRIMES C/L		16.362	\$ 3,319,748.00	214,610.16	2,348,995.61	74.4
FM 149 SH 105						
0720-02-047						
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-	235 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	185 PERCENT TIME USED- 79					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 0488007		TOTALS	3,319,748.00	214,610.16	2,348,995.61	74.4
MONTGOMERY DACUS		.631	\$ 1,860,118.18	39,471.50	1,569,147.18	90.5
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-	245 PERCENT TIME USED- 123					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18	39,471.50	1,569,147.18	90.5
MONTGOMERY E OF MP RR, N OF CONROE		3.548	\$ 6,875,663.92	164,566.83	3,781,643.25	57.8
LP 336 SH 105 E OF CONROE						
0338-11-012						
MA-F 1032(11) GR STRS SURF ADDL LA						
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-	95 PERCENT TIME USED- 41					
STOCKTON CONSTRUCTION CO.						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	224,491.09	4,237,662.55	58.1
MONTGOMERY 0.6 MI S OF SH 242		1.013	\$ 9,988,888.88	241,199.94	6,433,939.68	67.8
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-	240 PERCENT TIME USED- 34					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88	241,199.94	6,433,939.68	67.8

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MONTGOMERY	IN MAGNOLIA AT FM 1774		.001	\$ 46,785.00	\$ 53.67	\$ 41,213.63	92.7
FM 1488							
0523-09-010							
MC 523-9-10	MODERNIZE EXISTING SIGNALS						
WORK ORDER- 06-12-89	WORK BEGAN- 10-17-89						
DATE WORK COMPLETED-	TIME COMPUTED 07-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						
SOUTHWEST SIGNAL SUPPLY, INC.							
CONTRACT 05890066			TOTALS	46,785.00	53.67	41,213.63	92.7

MONTGOMERY	HARRIS C/L		1.196	\$ 28,576,995.27	\$ 860,261.49	\$ 26,451,075.31	97.4
IH 45	0.1 MI S OF RAYFORD-SANDUST						
0110-04-120							
IR 45-1(241)072	GR, BS, CONC PAV & STRS						
HARRIS	0.3 MI S OF SPRING CREEK		.280	\$ 2,721,547.73	\$ 395,914.48	\$ 2,360,416.98	91.3
IH 45	MONTGOMERY C/L						
0110-05-062							
IR 45-1(241)072	GR, BS, CONC PAV & STRS						
WORK ORDER- 08-01-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 59						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001			TOTALS	31,298,543.00	1,256,175.97	28,811,492.29	96.9

MONTGOMERY	AT IH 45 (S)		.186	\$ 5,502,210.64	\$ -12,736.57	\$ 3,440,920.69	65.8
LP 336							
0338-11-022							
C 338-11-22	GR, STRS & SURF						
MONTGOMERY	AT LOOP 336 (SOUTH)		.331	\$ 8,756,128.86	\$ 163,605.73	\$ 4,603,650.00	55.3
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-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 81						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06880003			TOTALS	14,258,339.50	150,869.16	8,044,570.69	59.3

MONTGOMERY	AT AT&SF RR E OF CONROE		1.274	\$ 6,362,937.41	\$.00	\$ 5,959,619.60	100.0
LP 336							
0338-11-026							
C 338-11-26	GRADE SEPARATION						
WORK ORDER- 06-29-88	WORK BEGAN- 07-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 73						
STOCKTON CONSTRUCTION CO.							
CONTRACT 06880005			TOTALS	6,362,937.41	.00	5,959,619.60	100.0

MONTGOMERY	AT WILSON DR, HILLCREST DR & AT MILL DR		.009	\$ 671,781.00	\$ 7,922.05	\$ 430,689.81	67.4
SH 75							
0110-03-037							
CPM 110-3-37	MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 09-07-88	WORK BEGAN- 12-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 08880021			TOTALS	671,781.00	7,922.05	430,689.81	67.4

* 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

MONTGOMERY	IN CONROE FR DALLAS ST	.496	\$ 445,359.30	\$ 2,470.38	\$ 539,732.54	99.9
SH 75	SH 105					
0110-03-031						
C 110-3-31	RECONST GR & SURF					
MONTGOMERY	DALLAS ST IN CONROE	.001	\$ 334,864.85	\$ 2,492.85	\$ 345,382.98	99.9
SH 75	SH 105					
0110-03-036						
CC 110-3-36	CITY PARTICIPATION					
MONTGOMERY	IN CONROE FR SH 105	.383	\$ 482,552.40	\$ 14,978.04	\$ 396,160.43	86.4
SH 75	AT & SF RR					
0110-04-121						
C 110-4-121	RECONST GR & SURF					
MONTGOMERY	IN CONROE FR SH 105	.001	\$ 340,265.29	\$ 157.41	\$ 305,783.74	94.5
SH 75	AT & SF RR					
0110-04-130						
CC 110-4-130	CITY PARTICIPATION					
WORK ORDER- 10-23-87	WORK BEGAN- 01-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-08-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
HUBCO, INC.						
CONTRACT 09870051		TOTALS	1,603,041.84	20,098.68	1,587,059.69	99.9

MONTGOMERY	FM 1488 IN MAGNOLIA	5.092	\$ 1,410,748.19	\$ 760.00	\$ 232,915.96	17.3
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-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED- 19	20				
SMITH & CO.						
CONTRACT 09890007		TOTALS	1,410,748.19	760.00	232,915.96	17.3

MONTGOMERY	ON ROSE RD AT CAMP CREEK, 0.6 MI N OF	.175	\$ 166,856.10	\$ 26,752.00	\$ 26,752.00	16.8
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-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 2	2				
COASTAL CONCRETE CORPORATION						
CONTRACT 09890059		TOTALS	166,856.10	26,752.00	26,752.00	16.8

MONTGOMERY	AT AT&SF RR & FM 2854 W OF CONROE	1.140	\$ 6,231,359.82	\$ 133,661.08	\$ 5,107,294.33	86.2
LP 336						
0338-11-027						
C 338-11-27	GRADE SEPARATION					
WORK ORDER- 12-04-87	WORK BEGAN- 01-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 78	282				
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870066		TOTALS	6,231,359.82	133,661.08	5,107,294.33	86.2

MONTGOMERY	IN CONROE AT SILVERDALE	.001	\$ 19,834.00	\$ 3,985.30	\$ 7,792.26	41.3
FM 1314						
1986-01-026						
MC 1986-1-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 01-04-90	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED- 30	6				
JET UTILITY AND EQUIPMENT CORP.						
CONTRACT 12890018		TOTALS	19,834.00	3,985.30	7,792.26	41.3

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HALLER	AT IRONS CRK, 3.2 MI W OF FM 359	.461	\$ 746,832.33	\$ 85,218.04	\$ 711,779.20	99.9
FM 1458	.					
0527-02-009						
CRP 88(809)BRS	REPL BR & APPRS					
WORK ORDER- 04-20-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 03890015		TOTALS	746,832.33	85,218.04	711,779.20	99.9

HARRIS	AT SPRING CREEK WEST APPROACH	.060	\$ 83,491.38	.00	.00	.0
FM 1488	.					
0523-03-006						
CRP 90(288)BRS	REHABILITATE APPROACH					

HALLER	AT SPRING CREEK	.076	\$ 276,113.79	.00	.00	.0
FM 1488	.					
0523-04-011						
CRP 90(288)BRS	REHAB STR #6 & APPR.					
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					
MADE REGAS CONTRACTING, INC.						
CONTRACT 03900025		TOTALS	359,605.17	.00	.00	0.0

HALLER	US 290	8.030	\$ 185,638.30	.00	.00	.0
FM 1736	SH 6					
1687-01-010						
CPM 1687-1-10	REP BASE & SEAL COAT					

HALLER	SH 6	7.704	\$ 109,555.20	.00	.00	.0
FM 2979	FM 362					
3051-01-003						
CPM 3051-1-3	BASE REP AND SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03900082		TOTALS	295,193.50	.00	.00	0.0

HALLER	FM 362	7.779	\$ 4,992,959.97	-27,521.08	4,458,268.05	93.9
FM 1488	MONTGOMERY C/L					
0523-04-010						
CRP 88(573)S	GR, STRS, BS & SURF					

MONTGOMERY	HALLER C/L	3.520	\$ 1,548,602.06	72,170.63	1,424,650.13	96.8
FM 1488	FM 1774					
0523-08-006						
CRP 88(573)S	GR, STRS, BS & SURF					
WORK ORDER- 06-22-88	WORK BEGAN- 07-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
DUININCK BROS, INC.						
CONTRACT 05880002		TOTALS	6,541,562.03	44,649.55	5,882,918.18	94.6

HALLER	AT BRUSHY CREEK (THREEMILE CREEK)	.138	\$ 331,306.60	11,225.33	208,284.49	66.1
FM 362	.					
0944-02-006						
CRP 89(44)BRO	REPL STR #5 & APPRS					
WORK ORDER- 10-10-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
COASTAL CONCRETE CORPORATION						
CONTRACT 09890022		TOTALS	331,306.60	11,225.33	208,284.49	66.1

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

WALLER	AT IRONS CREEK	.132	\$ 382,902.59	\$ 49,062.88	102,723.62	28.3
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-	TIME COMPUTED 11-19-89					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 41					
FUQUA CONSTRUCTION CO., INC.						
	CONTRACT 09890055	TOTALS	382,902.59	49,062.88	102,723.62	28.3

WALLER	ST MARY'S ST IN HEMPSTEAD	.715	\$ 190,740.00	.00	.00	.0
US 290	6TH ST					
G050-05-051						
CSR 50-5-51	SCARIFY SURF & ACP OVERLAY					
WORK ORDER- 12-27-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 26					
JONES G. FINKE INC.						
	CONTRACT 12890076	TOTALS	190,740.00	.00	.00	0.0

	DISTRICT CONTRACT AMOUNT				1,415,587,484.08	
	DISTRICT ESTIMATES THIS MONTH				32,187,030.25	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				768,495,956.40	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN N END MILL CREEK BR		.001	\$ 19,000.00	.00	17,955.00	100.0
SH 36 S END MILL CREEK BR						
0187-02-044						
MC 187-2-44 REPAIR AND WIDEN CAPS ON STR						
WORK ORDER-	11-16-89	WORK BEGAN-	12-15-89			
DATE WORK COMPLETED-	02-26-90	TIME COMPUTED	12-02-89			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	83			
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 10890030		TOTALS	19,000.00	.00	17,955.00	100.0
COLORADO AT SANDY BRANCH AND AT ALLEN BRANCH		.324	\$ 328,834.40	25,397.41	118,239.24	37.8
FM 102						
0027-02-021						
CD 27-2-21 REPL DRAINAGE STRS						
WORK ORDER-	11-16-89	WORK BEGAN-	12-05-89			
DATE WORK COMPLETED-		TIME COMPUTED	12-02-89			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	35			
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 10890032		TOTALS	328,834.40	25,397.41	118,239.24	37.8
COLORADO ON CR 152 AT LITTLE SAN BERNARD RIVER		.131	\$ 180,639.54	.00	.00	.0
CR						
0913-26-020						
CRP 88(229)BROX REPL BR & APPRS						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	01-23-90			
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.						
CONTRACT 85890071		TOTALS	180,639.54	.00	.00	0.0
DEWITT ON CR 404 AT BIG BRUSHY CREEK		.410	\$ 611,612.10	.00	.00	.0
CR						
0913-17-005						
CRP 88(231)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-	150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900078		TOTALS	611,612.10	.00	.00	0.0
DEWITT IRISH CREEK		46.499	\$ 1,202,929.30	.00	.00	.0
US 87 VICTORIA COUNTY LINE						
0143-09-057						
CPM 143-9-57 SLURRY SEAL						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
KEYSTONE SERVICES, INC.						
CONTRACT 03900091		TOTALS	1,202,929.30	.00	.00	0.0
FAYETTE 1.5 MI W OF WEST POINT		.378	\$ 87,125.00	.00	.00	.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-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	03-08-90			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
BRAZOS SERVICES, INC.						
CONTRACT 01900063		TOTALS	87,125.00	.00	.00	0.0

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	\$ 362,832.26	\$ 2,908,497.08	37.6
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	\$ 47,781.90	80.8
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- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	362,832.26	2,956,278.98	37.9

FAYETTE	US 77	3.018	\$ 4,678,766.73	\$ 354,263.35	\$ 1,211,222.02	27.2
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- 47	107				
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	354,263.35	1,211,222.02	27.2

FAYETTE	IH 10	1.195	\$ 2,570,276.31	\$ 168,678.59	\$ 816,468.03	33.5
US 77	US 90 IN SCHULENBURG					
0268-02-022						
CD 268-2-22	UPGRADE TO C&G & LEFT TURN LANE					
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16	230				
WORKING DAYS CHARGED-	PERCENT TIME USED- 27	66				
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	168,678.59	816,468.03	33.5

FAYETTE	1.0 MI W OF FM 609	.720	\$ 55,580.00	\$.00	\$ 49,936.75	94.5
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- 88	35				
WALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	.00	49,936.75	94.5

FAYETTE	US 77	3.992	\$ 8,974,758.57	\$ 2,439.27	\$ 8,244,692.08	96.7
SH 71	ROCKY CREEK					
0266-01-048						
C 266-1-48	GR & STRS					
FAYETTE		.000	\$.00	\$.00	\$ 299.25	.0
STOCK-ACCT 13-1-0306						
WORK ORDER- 10-08-87	WORK BEGAN- 10-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 59	350				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97	396				
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 09870036		TOTALS	8,974,758.57	2,439.27	8,244,991.33	96.7

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FAYETTE SH 71 BYPASS W OF FM 609			.773	\$ 1,140,240.50	\$ 43,420.60	1,170,088.84	100.0
SH 71 JCT FM 609							
0265-08-043 CRP 88(672)S GR STRS & SURF							
WORK ORDER-	12-28-88	WORK BEGAN-	01-09-89				
DATE WORK COMPLETED-	02-20-90	TIME COMPUTED	01-13-89				
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	93				
HUNTER INDUSTRIES, INC.							
CONTRACT 11880006			TOTALS	1,140,240.50	43,420.60	1,170,088.84	100.0
GONZALES SH 97			25.543	\$ 648,352.27	\$ 3,135.00	3,135.00	.5
US 183 3.8 MI SOUTH							
0154-01-051 CSR 154-1-51 WIDEN DR STRS							
WORK ORDER-	02-12-90	WORK BEGAN-	02-19-90				
DATE WORK COMPLETED-		TIME COMPUTED	02-28-90				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
EVANS AND EVANS, INC.							
CONTRACT 01900072			TOTALS	648,352.27	3,135.00	3,135.00	0.5
GONZALES CALDWELL COUNTY LINE			39.825	\$ 438,000.00	.00	.00	.0
IH 10 SANDY FORK CREEK RELIEF							
0535-04-022 CPM 535-4-22 CONCRETE PAVEMENT REPAIR							
WORK ORDER-	12-18-89	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	01-03-90				
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	30				
IOWA EROSION CONTROL, INC.							
CONTRACT 11890026			TOTALS	438,000.00	.00	.00	0.0
GONZALES US 90			311.144	\$ 2,100,178.24	\$ 316,832.34	480,552.46	24.0
SH 97 9.3 MI E OF SH 304							
0025-07-050 CPM 25-7-50 SEAL COAT							
WORK ORDER-	12-29-89	WORK BEGAN-	01-09-90				
DATE WORK COMPLETED-		TIME COMPUTED	01-09-90				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12890075			TOTALS	2,100,178.24	316,832.34	480,552.46	24.0
JACKSON 0.5 MI S OF FM 616			10.621	\$ 5,229,529.23	.00	.00	.0
FM 1593 CALHOUN C/L							
1090-04-007 C 1090-4-7 GR, WDN DRAINAGE STRS & SURF							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 03900021			TOTALS	5,229,529.23	.00	.00	0.0
JACKSON US 59 IN EDNA			3.655	\$ 1,670,828.37	\$ 135,936.96	241,246.36	15.1
SH 111 LAVACA COUNTY LINE (SECTIONS)							
0346-07-027 CD 346-7-27 GR, WDN DRAIN STRS & SURF							
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-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	12				
HELDENFELS BROTHERS, INC.							
CONTRACT 10890042			TOTALS	1,670,828.37	135,936.96	241,246.36	15.1

* 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
LAVACA	US 77A N OF YOAKUM, SOUTHEAST	2.802	\$ 1,407,080.65	\$.00	.00	.0
FM 3475	FM 318					
0324-04-001						
A 324-4-1	GR, STRS, BS, & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	125 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 02900024		TOTALS	1,407,080.65	.00	.00	0.0
LAVACA	MATHEW ST	.276	\$ 278,268.00	\$ 31,451.22	31,451.22	11.8
LP 51	BENNET ST IN YOAKUM					
G269-08-004						
CRP 89(82)M	HIDEN GR & SURF, C&G AND STORM SEWER					
WORK ORDER- 00-00-00	WORK BEGAN- 02-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	59 2					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 85890024		TOTALS	278,268.00	31,451.22	31,451.22	11.8
MATAGORDA	AT TRES PALACIOS RIVER	1.140	\$ 1,207,162.81	\$ 54,598.89	993,089.69	89.3
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	\$ 9,196.23	156,881.92	63.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	225 330					
UNITED PACIFIC INSURANCE COMPANY						
CONTRACT 03880017		TOTALS	1,473,950.00	63,795.12	1,149,971.61	84.7
VICTORIA	NURSERY	6.251	\$ 4,524,191.63	\$.00	.00	.0
US 87	LP 463 IN VICTORIA					
0143-10-024						
F 508(13)	RECONST GR, STRS, SURF (ADD'L LANES)					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	320 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	.00	.00	0.0
VICTORIA	BEN WILSON DR	1.310	\$ 62,725.00	\$.00	.00	.0
US 87	DELMAR DR IN VICTORIA					
0144-01-053						
C 144-1-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	40 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03900068		TOTALS	62,725.00	.00	.00	0.0
VICTORIA	US 77	5.973	\$ 9,934,612.75	\$ 261,196.71	9,468,012.36	99.9
LP 463	LP 175, 3.3 MILES SW OF TELFERNER					
2350-01-010						
CRP 88(515)S	CONSTRUCT 2 LANE FACILITY					
WORK ORDER- 05-31-88	WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	380 341					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04880001		TOTALS	9,934,612.75	261,196.71	9,468,012.36	99.9

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

VICTORIA	AT COLETO CREEK	.756	\$ 1,045,389.52	21,204.00	305,993.40	30.8
US 59	(NB LANES)					
0088-04-055						
BHF 551(35)	MDN BRS & APPRS					
WORK ORDER- 05-31-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
HELDENFELS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52	21,204.00	305,993.40	30.8

VICTORIA	US 77	1.830	\$ 43,171.80	1,311.95	14,522.01	35.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80	1,311.95	14,522.01	35.4

VICTORIA	AT FM 444 OVERPASSES IN INEZ	.006	\$ 394,405.55	48,720.55	190,565.43	50.9
US 59						
0089-01-073						
CSR 89-1-73	REPAIR APPR SLABS, BKWLS, PRESSURE GROUT					
WORK ORDER- 09-14-89	WORK BEGAN- 10-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
SHANNON-MONK, INC.						
CONTRACT 08890038		TOTALS	394,405.55	48,720.55	190,565.43	50.9

VICTORIA	AT SH 87	.001	\$ 31,309.98	822.77	2,824.55	9.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	822.77	2,824.55	9.4

VICTORIA	0.5 MI S OF DAIRY RD	1.299	\$ 924,362.00	76,521.70	78,079.70	8.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890054		TOTALS	924,362.00	76,521.70	78,079.70	8.8

VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14	38,513.47	38,513.47	.5
US 87	S OF AIRLINE DR					
0143-10-021						
F 508(12)	ADD 2 LANES (GR STRS & SURF)					
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12890001		TOTALS	6,963,809.14	38,513.47	38,513.47	0.5

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

WHARTON	LP 525 (S)	7.400	\$ 74,440.00	\$ 2,365.50	\$ 59,022.62	83.4
US 59	E END FM 1163 O/P					
0089-06-052						
CLM 89-6-52	LANDSCAPE MAINTENANCE					
WORK ORDER- 02-09-88	WORK BEGAN- 05-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	328 PERCENT TIME USED- 68					
BRAZOS SERVICES						
CONTRACT 01880016		TOTALS	74,440.00	2,365.50	59,022.62	83.4

WHARTON	0.65 MI W OF SOUTH MEADOW LANE	.658	\$ 240,687.85	\$.00	\$.00	.0
US 59	SOUTH MEADOW LANE IN EL CAMPO					
0089-06-057						
F 518(46)	GR, STRS, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 02900007		TOTALS	240,687.85	.00	.00	0.0

WHARTON	LOOP 183 IN WHARTON	.492	\$ 961,156.18	\$.00	\$.00	.0
FM 1301	0.498 MI E OF LOOP 183 (JOHN KNOX ST)					
1412-03-021						
CRP 89(84)M	RECONST GR & SURF, C&G AND STORM SEWER					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02900075		TOTALS	961,156.18	.00	.00	0.0

WHARTON	ON CR 401 AT BLUE CREEK	.196	\$ 430,605.20	\$ 16,430.72	\$ 402,222.50	98.3
CR						
0913-09-013						
CRP 88(250)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-05-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 76					
J. W. FALTISEK PAVING CONTRACTORS, INC.						
CONTRACT 04890082		TOTALS	430,605.20	16,430.72	402,222.50	98.3

WHARTON	FM 1163	6.892	\$ 3,843,141.55	\$ 660,887.69	\$ 1,584,006.79	43.3
US 59	LP 525 W OF EL CAMPO					
0089-06-056						
MA-FR 518(45)	MDN CONC PAV, HOT ASPH-RUBBER SEAL & ACP					
COLORADO	0.1 MI S OF AUSTIN CO LINE 0.3 MI N OF	6.300	\$ 122,000.20	\$.00	\$.00	.0
FM 3013	SP RR X-ING, N OF US 90A (SBL)					
3205-02-011						
CPM 3205-2-11	PLANING ASPH SURF & ACP OVERLAY					
WORK ORDER- 07-31-89	WORK BEGAN- 08-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 40					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06890004		TOTALS	3,965,141.75	660,887.69	1,584,006.79	42.0

WHARTON	SH 60 IN WHARTON, ALONG ALABAMA RD	1.136	\$ 959,607.76	\$ 14,027.57	\$ 744,958.63	81.7
FM 1299	EXISTING FM 1299					
1261-02-016						
AR 1261-2-16	GR, STRS & SURF					
WORK ORDER- 07-10-89	WORK BEGAN- 07-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 49					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890090		TOTALS	959,607.76	14,027.57	744,958.63	81.7

			DISTRICT CONTRACT AMOUNT		71,845,173.49	
			DISTRICT ESTIMATES THIS MONTH		2,650,184.75	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		29,380,258.30	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BASTROP SH 21 0471-05-025 HES 000S(623) M OF FM 812 SH 71 WDN BR, MODERNIZE FAC TO DESIGN STANDARD		10.195	\$ 1,595,861.62'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62'	.00'	.00'	0.0'
CALDWELL FM 20 0115-02-009 CRP 88(696)S SH 80 PARK RD 10 WDN GR, STRS, REPL BRS, FLEX BASE & SURF		9.234	\$ 1,580,824.78'	4,808.21'	1,363,513.94'	90.7'
WORK ORDER- 02-16-89	WORK BEGAN- 02-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 77					
ACME BRIDGE COMPANY, INC.						
CONTRACT 01890045		TOTALS	1,827,121.79'	5,522.13'	1,649,297.75'	95.0'
CALDWELL FM 1185 1984-01-005 CSR 1984-1-5 FM 1854 US 183 SCARIFY, ADD BASE, 2 COURSE SURF TREAT		4.704	\$ 660,717.13'	38,453.15'	38,453.15'	6.1'
WORK ORDER- 02-13-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01900087		TOTALS	660,717.13'	38,453.15'	38,453.15'	6.1'
HAYS LP 4 0016-16-015 CPM 16-16-15 FM 2770, SOUTH IH 35 SEAL COAT		92.789	\$ 1,341,930.02'	23,400.38'	23,400.38'	1.8'
WORK ORDER- 02-05-90	WORK BEGAN- 02-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900076		TOTALS	1,341,930.02'	23,400.38'	23,400.38'	1.8'
HAYS US 290 0113-07-037 CPM 113-7-37 EAST OF RM 12 WEST OF TRAVIS C/L HMACP OVERLAY		9.397	\$ 450,901.25'	.00'	.00'	.0'
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					
AUSTIN PAVING COMPANY						
CONTRACT 01900086		TOTALS	450,901.25'	.00'	.00'	0.0'
HAYS SH 123 0366-01-035 MCSP 366-1-35 AT FM 3407 TRAFFIC SIGNALS & LEFT TURN LANE		.373	\$ 186,515.80'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 02900083		TOTALS	186,515.80'	.00'	.00'	0.0'

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

HAYS AT BLANCO RIVER IN SAN MARCOS		.354	\$ 1,289,738.35	\$ 47,474.26	\$ 814,877.77	66.5
SH 80						
C286-01-024						
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					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 77					
H.L. ZUMHALT CONSTRUCTION, INC.						
CONTRACT 03890091		TOTALS	1,289,738.35	47,474.26	814,877.77	66.5

HAYS ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001)		.198	\$ 383,724.00	\$ 83,213.54	\$ 93,467.61	25.6
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-	5 PERCENT TIME USED- 4					
QUICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00	83,213.54	93,467.61	25.6

HAYS TRAVIS COUNTY LINE FM 150 IN KYLE		10.238	\$ 8,918,287.10	\$ 282,968.97	\$ 2,283,040.19	26.9
IH 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-	94 PERCENT TIME USED- 20					
HJUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	282,968.97	2,283,040.19	26.9

HAYS RM 967 FM 2770		4.361	\$ 2,842,332.25	\$ 241,028.37	\$ 836,776.61	30.9
F4 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-	69 PERCENT TIME USED- 25					
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	241,028.37	836,776.61	30.9

HAYS AT RM 12 IN DRIPPING SPRINGS		.355	\$ 181,737.75	\$ 44,027.00	\$ 91,638.88	53.0
US 290						
0113-07-034						
MCSP 113-7-34	ADD LEFT TURN LANE					
WORK ORDER- 11-30-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 50					
AUSTIN PAVING COMPANY						
CONTRACT 11890061		TOTALS	181,737.75	44,027.00	91,638.88	53.0

LEE 2.4 MI WEST OF GIDDINGS WEST CITY LIMITS OF GIDDINGS		5.205	\$ 432,066.00	\$.00	\$.00	.0
US 290						
0114-07-053						
CPM 114-7-53	HMACP 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					
AUSTIN PAVING COMPANY						
CONTRACT 01900044		TOTALS	432,066.00	.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*
LLANO IN LLANO ON TARRANT ST AT BUTTERY DRAW		.078	\$ 143,233.15	\$.00	\$.00	.0
CS						
0914-25-001						
CRP 88(265)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-02-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 4					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890067		TOTALS	143,233.15	.00	.00	0.0
MASON RM 386		130.348	\$ 1,020,516.20	\$.00	\$.00	.0
SH 71 SAN SABA COUNTY LINE						
0577-01-021						
CPM 577-1-21 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900029		TOTALS	1,020,516.20	.00	.00	0.0
TRAVIS IN SOUTH AUSTIN FROM US 290, SW		3.692	\$ 18,294,800.22	\$ 202,543.77	\$ 16,938,131.31	97.4
LP 1 SLAUGHTER LANE						
3136-01-062						
C 3136-1-62 GR STRS FLEX BASE ACP ILLUM SIGNS						
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- 70					
WORKING DAYS CHARGED-	394 PERCENT TIME USED- 84					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01880048		TOTALS	18,294,800.22	202,543.77	16,938,131.31	97.4
TRAVIS HAYS CO LINE		3.082	\$ 1,020,755.70	\$ 3,182.50	\$ 1,042,386.18	99.9
FM 1626 W OF IH 35						
1539-02-016						
CRP 88(697)S ADD SHOULDERS AND HMACP						
WORK ORDER- 02-27-89	WORK BEGAN- 03-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	208 PERCENT TIME USED- 87					
HUNTER INDUSTRIES, INC.						
CONTRACT 01890007		TOTALS	1,020,755.70	3,182.50	1,042,386.18	99.9
TRAVIS RIMROCK TRAIL, WEST		1.831	\$ 697,509.71	\$.00	\$.00	.0
US 290 CIRCLE DRIVE (WEST)						
0113-08-048						
CSR 113-8-48 CONSTRUCT LEFT TURN LANE						
WORK ORDER- 02-22-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 01900038		TOTALS	697,509.71	.00	.00	0.0
TRAVIS US 183		4.668	\$ 345,562.92	\$.00	\$.00	.0
IH 35 15TH ST IN AUSTIN						
0015-13-210						
CPM 15-13-210 SLURRY SEAL ON FRTG RDS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 01900042		TOTALS	345,562.92	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	TRAILS END ROAD, E	7.319	\$ 479,430.65	\$.00	\$.00	.0
RM 1431	WILLIAMSON COUNTY LINE					
1378-01-016						
CPM 1378-1-16	OVERLAY & BASE SHOULDERS					
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					
AUSTIN PAVING COMPANY						
CONTRACT 01900046		TOTALS	479,430.65	.00	.00	0.0
TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00	\$.00	\$.00	.0
LP 360						
0113-13-100						
CL 113-13-100	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	.00	.00	0.0
TRAVIS	AT ONION CREEK	.676	\$ 1,034,154.90	\$.00	\$.00	.0
US 183						
0152-01-046						
BRF 74(9)	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-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90	.00	.00	0.0
TRAVIS	FM 1325 IN AUSTIN	13.517	\$ 841,916.81	\$.00	\$.00	.0
LP 1	LP 360 IN AUSTIN					
3136-01-075						
CPM 3136-1-75	REPLACE GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JACK A. MILLER, INC.						
CONTRACT 02900015		TOTALS	841,916.81	.00	.00	0.0
TRAVIS	DRY CREEK ROAD	.936	\$ 589,171.00	\$.00	\$.00	.0
RM 2222	LOOP 1 IN AUSTIN					
2100-01-023						
CD 2100-1-23	CONST LEFT TURN LANES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 02900100		TOTALS	589,171.00	.00	.00	0.0
TRAVIS	US 183	1.903	\$ 37,943,099.76	\$ 141,302.57	\$ 31,450,742.47	87.2
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-					
WORKING DAYS CHARGED-	694 PERCENT TIME USED- 77					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	141,302.57	31,450,742.47	87.2

* 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'	31,785.29'	205,607.45'	62.5'
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-	TIME COMPUTED 05-05-89					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 74					
JACK A. MILLER, INC.						
CONTRACT 03890032		TOTALS	346,219.05'	31,785.29'	205,607.45'	62.5'

TRAVIS	AT WALNUT CREEK	.010	\$ 316,500.00'	.00'	.00'	.0'
IH 35						
0015-13-216						
CPM 15-13-216	CLEAN & PAINT BRIDGES					
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					
N.G. PAINTING						
CONTRACT 03900015		TOTALS	316,500.00'	.00'	.00'	0.0'

TRAVIS	LP 111	2.007	\$ 237,884.40'	.00'	.00'	.0'
FM 969	US 183					
1186-01-043						
CPM 1186-1-43	MBGF, SEAL COAT & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 03900096		TOTALS	237,884.40'	.00'	.00'	0.0'

TRAVIS	RM 2244	1.709	\$ 2,977,971.95'	96,032.76'	1,868,105.24'	66.0'
LP 1	LP 360 (FRGT RDS)					
3136-01-058						
F 1124(27)	GR, ADD FRGT RDS, BASE & SURF					
WORK ORDER- 06-05-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	137 PERCENT TIME USED- 55					
HUNTER INDUSTRIES, INC.						
CONTRACT 04890060		TOTALS	2,977,971.95'	96,032.76'	1,868,105.24'	66.0'

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	AT WEST BULL CREEK (INTERSECTION OF	.127	\$ 821,522.25'	57,165.54'	740,205.14'	95.1'
LP 360	RM 2222)					
0113-13-091						
CD 113-13-91	REPLACE FRM RD CULVERTS WITH BRIDGES					
WORK ORDER- 07-19-89	WORK BEGAN- 07-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 103					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 06890040		TOTALS	821,522.25'	57,165.54'	740,205.14'	95.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS FM 3177		2.252	\$ 425,765.60	\$ 5,224.80	\$ 381,906.63	94.4
FM 969 FM 973						
1186-01-038						
CD 1186-1-38 WIDEN GR FOR LT TURN, BASE & HMACP						
WORK ORDER- 07-17-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 81					
HUNTER INDUSTRIES, INC.						
CONTRACT 06890095		TOTALS	425,765.60	5,224.80	381,906.63	94.4
TRAVIS AT ONION CREEK, APPROX 8.9 MI E OF		.908	\$ 1,700,670.75	\$ 107,479.85	\$ 1,671,371.82	99.9
SH 71 IH 35 (EB & MB)						
0265-01-076						
MA-BRF-BHF 1068(29) MDM, STRS, ACP, PAV MARK & SIGN						
WORK ORDER- 08-19-88	WORK BEGAN- 09-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 14					
312	99					
HUNTER INDUSTRIES, INC.						
CONTRACT 07880037		TOTALS	1,700,670.75	107,479.85	1,671,371.82	99.9
TRAVIS SLAUGHTER LANE IN AUSTIN		1.647	\$ 3,723,949.12	.00	\$ 1,482,834.10	49.8
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-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 52					
118						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07890006		TOTALS	3,723,949.12	.00	1,482,834.10	49.8
TRAVIS LP 275/SLAUGHTER LANE IN AUSTIN		1.651	\$ 1,941,378.75	\$ 92,699.11	\$ 1,092,234.85	59.2
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-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 75					
98						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07890042		TOTALS	1,941,378.75	92,699.11	1,092,234.85	59.2
TRAVIS IH 35		1.420	\$ 147,723.40	\$ 1,425.00	\$ 127,607.23	90.9
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-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 95					
57						
BRAZOS SERVICES						
CONTRACT 08880028		TOTALS	147,723.40	1,425.00	127,607.23	90.9
TRAVIS AT LP 275 SOUTH		1.078	\$ 3,841,993.05	\$ 92,391.19	\$ 3,075,916.04	84.2
IH 35						
0015-13-184						
MA-IR 35-3(138)227 MDM, 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- 300	PERCENT TIME USED- 8					
293	95					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08880043		TOTALS	3,841,993.05	92,391.19	3,075,916.04	84.2

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	\$ 138,598.22	\$ 1,040,116.70	25.1
US 183	E OF METRIC BLVD IN AUSTIN					
0151-06-075						
MA-F 1068(28)	CONST FRGT 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-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 30					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	138,598.22	1,040,116.70	25.1

TRAVIS	ON CR 1800 (EVELYN RD) AT MAHA CREEK	.113	\$ 41,755.55	\$ 289.80	\$ 32,447.01	81.7
CR	RELIEF (AA1800002)					
0914-04-021						
CRP 88(271)BROX	REPLACE BRIDGE AND APPROACHES					
TRAVIS	ON CR 1800 (EVELYN RD) AT MAHA CREEK	.075	\$ 72,939.20	\$ 241.06	\$ 64,790.90	93.5
CR	(AA1800001)					
0914-04-022						
CRP 88(272)BROX	REPLACE BRIDGE AND APPROACHES					
TRAVIS	ON CR 1800 (EVELYN RD) AT MAHA CREEK	.080	\$ 87,062.30	\$ 9,253.24	\$ 83,426.15	99.9
CR	(AA1800003)					
0914-04-023						
CRP 88(273)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-15-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 93					
DEAN WORD COMPANY						
CONTRACT 08890022		TOTALS	201,757.05	9,784.10	180,664.06	94.2

TRAVIS	WILLIAMSON C/L	8.806	\$ 17,157,502.13	\$ 722,343.37	\$ 15,948,676.28	97.8
IH 35	3.146 MILES SOUTH					
0015-10-036						
IR 35-3(146)241	MDN GR, STRS, SURF, ILLUM & SIGN					
TRAVIS	IH 35 W FRGT RD AT COXVILLE RD IN AUSTIN	.002	\$.00	\$.00	\$ 10,725.12	.0
IH 35						
0015-13-185						
MC 15-13-185	TRAFFIC SIGNALS					
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-87					
CONTRACT WORKING DAYS-	700 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	648 PERCENT TIME USED- 93					
AUSTIN PAVING COMPANY						
CONTRACT 09870001		TOTALS	17,157,502.13	722,343.37	15,959,401.40	97.9

TRAVIS	FM 973	8.445	\$ 2,469,899.89	\$ 7,591.69	\$ 1,908,492.34	81.3
FM 812	BASTROP CO LINE					
1149-01-012						
CRP 88(673)S	MDN 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-					
WORKING DAYS CHARGED-	224 PERCENT TIME USED- 83					
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	7,591.69	1,908,492.34	81.3

TRAVIS	US 290	11.771	\$ 1,035,543.68	\$ 25,098.19	\$ 86,408.20	8.7
RM 1826	HAYS C/L					
1754-01-009						
CSR 1754-1-9	MDN 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-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 23					
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	25,098.19	86,408.20	8.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS SH 45 1200-06-001 C 1200-6-1	LP 1 RM 1826 CONST FRONT RDS FOR 4 LANE DIVIDED	2.608	\$ 3,876,597.89	\$ 291,947.40	838,896.06	22.7
TRAVIS LP 1 3136-01-074 C 3136-1-74	HANNON DR SH 45 CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY	.704	\$ 1,586,872.55	15,960.00	115,710.00	7.6
WORK ORDER- 12-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 34	WORK BEGAN- 12-12-89 TIME COMPUTED 12-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 14				
HUNTER INDUSTRIES, INC.		CONTRACT 11890035	TOTALS	5,463,470.44	307,907.40	954,606.06 18.3
TRAVIS LP 111 0151-06-096 CC 151-6-96	AT BOGGY CREEK REPLACE BRIDGE & APPROACHES	.085	\$ 881,375.80	39,974.79	888,412.49	99.9
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 253	WORK BEGAN- 04-29-88 TIME COMPUTED 01-24-88 ADDL DAYS GRANTED- 51 PERCENT TIME USED- 126				
AUSTIN PAVING COMPANY		CONTRACT 12870061	TOTALS	881,375.80	39,974.79	888,412.49 99.9
TRAVIS CR 0914-04-019 CRP 88(269)BROX	ON CR 1814 (THAXTON RD) AT MARBLE CREEK REPLACE BRIDGE AND APPROACHES	.094	\$ 109,581.36	11,100.20	39,963.10	38.3
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 26	WORK BEGAN- 01-16-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 43				
CAPITAL EXCAVATION COMPANY		CONTRACT 12890027	TOTALS	109,581.36	11,100.20	39,963.10 38.3
TRAVIS LP 360 0113-13-098 C 113-13-98	AT WEST BULL CREEK (INTERSECTION OF RM 2222) REPLACE TURN LANE CULVERTS WITH BRIDGES	.001	\$ 316,365.81	.00	.00	.0
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	135 0	WORK BEGAN- 00-00-00 TIME COMPUTED 01-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
GARY PUGH COMPANY		CONTRACT 12890039	TOTALS	316,365.81	.00	.00 0.0
WILLIAMSON IH 35 0015-09-093 IR 35-3(132)254	FM 3406 IN ROUND TRAVIS COUNTY LINE PAV, GR, SIGN, PAV MARK, ILLUM & STRS	4.113	\$ 21,799,494.47	364,628.42	19,719,540.80	95.2
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	750 578	WORK BEGAN- 03-17-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 73				
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 01880001	TOTALS	21,799,494.47	364,628.42	19,719,540.80 95.2
WILLIAMSON FM 397 0320-04-017 CPM 320-4-17	LAKE DR US 79 W OF TAYLOR RUBBER SEAL	4.729	\$ 334,198.99	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	15 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 01900045	TOTALS	334,198.99	.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*
WILLIAMSON EAST OF DEBUS ST LP 427 INT 4TH & PORTER STS IN TAYLOR 0204-03-033 CPM 204-3-33 SLURRY SEAL		5.102	\$ 253,383.30	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
20	0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01900085		TOTALS	253,383.30	.00	.00	0.0
WILLIAMSON AT FM 3406		.001	\$ 1,118,723.14	\$.00	\$ 1,066,797.65	100.0
IH 35						
0015-09-104						
IR 35-3(151)254 WIDEN BR & APPRS						
WORK ORDER- 04-19-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED- 02-21-90	TIME COMPUTED 05-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
150	4					
143	93					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 03890010		TOTALS	1,118,723.14	.00	1,066,797.65	100.0
WILLIAMSON 4.19 MI W OF US 183		4.185	\$ 855,568.60	\$.00	.00	.0
RM 2243 US 183 IN LEANDER						
2103-02-003						
CSR 2103-2-3 WDN, GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
120	0					
0	0					
AUSTIN PAVING COMPANY						
CONTRACT 03900046		TOTALS	855,568.60	.00	.00	0.0
WILLIAMSON ON CR 447 AT COTTONWOOD CREEK		.080	\$ 91,973.64	\$.00	.00	.0
CR IN HUTTO						
0914-05-056						
CRP 89(262)BROX GR, STR, FLEX BASE & THO CST						
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-					
60	0					
0	0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 03900079		TOTALS	91,973.64	.00	.00	0.0
WILLIAMSON 3.5 MI N OF RICES CROSSING		2.292	\$ 720,306.14	\$ 18,505.13	581,785.18	85.0
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-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
100	58					
123	78					
ELLA CONTRACTING, INC.						
CONTRACT 06890037		TOTALS	720,306.14	18,505.13	581,785.18	85.0
WILLIAMSON FM 3405		5.205	\$ 2,463,578.08	\$ 54,297.11	2,579,513.54	100.0
FM 2338 GEORGETOWN WEST URBAN LIMITS						
2211-01-005						
CD 2211-1-5 WDN, GR, STRS, FLEX BASE, & HMAC PAV						
WORK ORDER- 07-17-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
100	58					
123	78					
WILLIAMSON AT LAKEWAY DRIVE		.000	\$ 19,320.00	\$ 34.00	18,933.60	100.0
FM 2338						
2211-01-007						
MC 2211-1-7 TRAFFIC SIGNALS						

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

WILLIAMSON	FM 2338 AT SERANADA DRIVE	.000	\$ 22,680.00	\$ 40.00	\$ 22,226.40	100.0
FM 2338						
2211-01-010						
MC 2211-1-10 TRAFFIC SIGNALS						

WILLIAMSON	RM 970 IN ANDICE	8.767	\$ 1,967,030.91	\$ 3,753.28	\$ 1,960,928.48	100.0
FM 2338 RM 3405						
2211-01-011						
CSR 2211-1-11 WDN STRS, FLEX BS & 2CST						

WORK ORDER-	08-18-87	WORK BEGAN-	09-03-87			
DATE WORK COMPLETED-	02-07-90	TIME COMPUTED	09-03-87			
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	15			
WORKING DAYS CHARGED-	313	PERCENT TIME USED-	99			

AUSTIN PAVING COMPANY		CONTRACT 07870023	TOTALS	4,472,608.99	58,124.39	4,581,602.02 100.0

WILLIAMSON	AT RM 1431 (CHANDLER RD) IN ROUND ROCK	.001	\$ 1,571,509.87	\$ 86,753.87	\$ 1,078,884.38	72.2
IH 35						
0015-09-103						
IR 35-3(155)256 REPLACE BRIDGE & APPROACHES						

WORK ORDER-	08-22-89	WORK BEGAN-	09-11-89			
DATE WORK COMPLETED-		TIME COMPUTED	09-07-89			
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	100	PERCENT TIME USED-	67			

AUSTIN PAVING COMPANY		CONTRACT 07890009	TOTALS	1,571,509.87	86,753.87	1,078,884.38 72.2

WILLIAMSON	0.9 MI W OF FM 734	1.893	\$ 7,100,429.48	\$ 105,227.30	\$ 5,920,864.29	87.7
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	\$ 98,725.39	\$ 8,344,091.32	86.7
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	\$ 35,983.25	\$ 3,826,295.15	96.1
FM 734 TRAVIS COUNTY LINE						
3417-02-001						
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV						

WORK ORDER-	09-24-87	WORK BEGAN-	10-02-87			
DATE WORK COMPLETED-		TIME COMPUTED	10-10-87			
CONTRACT WORKING DAYS-	600	ADDL DAYS GRANTED-	50			
WORKING DAYS CHARGED-	487	PERCENT TIME USED-	75			

DUININCK BROS, INC.		CONTRACT 08870004	TOTALS	21,420,585.11	239,935.94	18,091,250.76 88.9

WILLIAMSON	ON CR 104 AT BEAR CREEK (BRANCH OF WILLIAMSON CREEK)	.169	\$ 90,086.95	\$ 258.40	\$ 48,656.77	56.8
CR 0914-05-040						
CRP 88(286)BROX REPLACE BRIDGE AND APPROACHES						

WILLIAMSON	ON CR 133 AT BERRY CREEK	.188	\$ 153,074.50	\$ 34,714.43	\$ 112,454.98	77.3
CR 0914-05-051						
CRP 88(297)BROX REPLACE BRIDGE AND APPROACHES						

WILLIAMSON	ON CR 151 AT N. SAN GABRIEL RIVER	.179	\$ 189,535.00	\$ 26,350.62	\$ 140,024.45	77.7
CR 0914-05-052						
CRP 88(298)BROX REPLACE BRIDGE AND APPROACHES						

WORK ORDER-	09-13-89	WORK BEGAN-	10-09-89			
DATE WORK COMPLETED-		TIME COMPUTED	09-29-89			
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	47			

GARY PUGH COMPANY		CONTRACT 08890068	TOTALS	432,696.45	61,323.45	301,136.20 73.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON	ON CR 323 AT BRANCH OF TURKEY CREEK	.036	\$ 46,923.50	\$ 950.00	\$ 34,053.70	76.3
CR	.					
0914-05-030						
CRP 88(276)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 307 AT PECAN CREEK	.103	\$ 169,798.50	\$ 8,170.00	\$ 33,535.00	20.7
CR	.					
0914-05-034						
CRP 88(280)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 325 AT TURKEY CREEK	.073	\$ 92,343.90	\$.00	\$.00	.0
CR	.					
0914-05-039						
CRP 88(285)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 323 AT TURKEY CREEK	.131	\$ 123,611.00	\$ 41,982.40	\$ 75,713.58	64.4
CR	.					
0914-05-044						
CRP 88(290)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 332 AT PECAN CREEK	.083	\$ 83,766.00	\$ 12,433.40	\$ 52,854.94	66.4
CR	.					
0914-05-046						
CRP 88(292)BROX	REPLACE BRIDGE AND APPROACHES					
WORK 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- 50	PERCENT TIME USED- 29					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 10890021		TOTALS	516,442.90	63,535.80	196,157.22	39.9
WILLIAMSON	AT FM 2338	.001	\$ 43,925.00	\$ 9,899.00	\$ 37,501.25	89.8
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- 39	PERCENT TIME USED- 65					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	9,899.00	37,501.25	89.8
DISTRICT CONTRACT AMOUNT					185,463,892.92	
DISTRICT ESTIMATES THIS MONTH					3,762,424.14	
DISTRICT TOTAL ESTIMATES PAID TO DATE					132,745,198.16	

* 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	\$.00	\$.00	.0
IR 37-2(59)092	PLANING, SEAL COAT AND ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

HUNTER INDUSTRIES, INC.						
CONTRACT 02900061			TOTALS	403,066.02	.00	.00 0.0

ATASCOSA	AT 18 LOCATIONS IN ATASCOSA COUNTY	.001	\$ 145,134.70	\$ 2,293.20	\$ 142,892.33	100.0
VA						
0915-13-005						
CD 915-13-5	DRAINAGE PIPE REPLACEMENT					
WORK ORDER- 09-08-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED- 02-13-90	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 86					

AARON CONSTRUCTION CO.						
CONTRACT 08890037			TOTALS	145,134.70	2,293.20	142,892.33 100.0

ATASCOSA	SH 173, S	.167	\$ 39,008.97	\$ 4,639.90	\$ 38,874.36	100.0
FM 1333	0.2 MI					
1740-03-009						
CD 1740-3-9	GR, BASE & SURF					
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED- 01-11-90	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 80					

BEN CONSTRUCTION, INCORPORATED						
CONTRACT 08890044			TOTALS	39,008.97	4,639.90	38,874.36 100.0

ATASCOSA	BETWEEN BEXAR C/L & FM 476 AT POTEET	.006	\$ 214,850.00	\$ 41,231.81	\$ 183,986.35	90.1
S-1 16						
0613-02-037						
CD 613-2-37	RIPRAP					
WORK ORDER- 09-15-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 98					

S. H. TOLLIVER COMPANY						
CONTRACT 08890090			TOTALS	214,850.00	41,231.81	183,986.35 90.1

ATASCOSA	IN PLEASANTON ON BRYANT ST(FM 476) FR	.935	\$ 412,256.25	\$.00	\$.00	.0
FM 476	0.6 MI N OF SP242 TO 0.2 MI S OF SP242					
0853-02-024						
CRP 90(10)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 01-24-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 3					

QUICK CONTRACTING, INC.						
CONTRACT 12890026			TOTALS	412,256.25	.00	.00 0.0

BANDERA	AT BANDERA CREEK	.926	\$ 269,205.79	\$ 47,798.39	\$ 47,798.39	18.6
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-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 22					

S. H. TOLLIVER COMPANY						
CONTRACT 12890028			TOTALS	269,205.79	47,798.39	47,798.39 18.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN SAN ANTONIO FROM N FLORES ST IH 35 MARTIN ST (NBL) 0017-10-174 IR 35-2(197)156 SIGNS, DELIN & PAV MARK FOR PROJ II-A		.743	\$ 346,540.80	.00	282,409.43	84.3
WORK ORDER- 02-15-89	WORK BEGAN- 04-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 31					
MICA CORPORATION						
CONTRACT 01890014		TOTALS	346,540.80	.00	282,409.43	84.3
BEXAR 0.1 MI S OF FM 78 IN CONVERSE, S FM 1516 IH 10 1477-01-025 CRP 88(596)MX HIDEN GR, STRS, ASB, ACP, GD FENCE & TS		3.532	\$ 1,874,664.80	113,759.66	1,767,507.68	99.3
WORK ORDER- 02-08-89	WORK BEGAN- 02-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-24-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 101					
HEATH CONSTRUCTORS, INC.						
CONTRACT 01890047		TOTALS	1,874,664.80	113,759.66	1,767,507.68	99.3
BEXAR AT WEST BRANCH SALITRILLO CREEK, FM 78 0.5 MI W OF FM 1516 0025-09-065 CD 25-9-65 RIPRAP		.002	\$ 39,861.90	.00	.00	.0
BEXAR IN CONVERSE ON LOWER SEGUIN RD FROM MH SCHAEFER RD, S 0.2 MI 8203-15-001 CRP 90(15)MX GRAD, BASE, SURF		.246	\$ 86,751.68	.00	.00	.0
WORK ORDER- 02-16-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900024		TOTALS	126,613.58	.00	.00	0.0
BEXAR ATASCOSA COUNTY LINE SH 16 IH 410 0613-01-041 CPM 613-1-41 SLURRY SEAL (ML'S) & SEAL COAT (FR'S)		12.150	\$ 976,543.47	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 02900041		TOTALS	976,543.47	.00	.00	0.0
BEXAR AT SH 218 - ENTRANCE RAMP FROM FRONTAGE IH 35 ROAD TO SH 218 CONNECTION 0016-07-105 IR 35-2(199)171 GRAD, BASE & SURF		.261	\$ 92,833.27	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SHANNON-MONK, INC.						
CONTRACT 02900063		TOTALS	92,833.27	.00	.00	0.0
BEXAR IN UNIVERSAL CITY AT KITTY HAWK ROAD LP 1604 2452-03-043 CRP 89(197)M GR, STRS, BASE, SURF, SIGN & ILLUM		1.628	\$ 4,921,830.32	239,783.12	2,382,563.06	50.9
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- 2					
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 50					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 03890005		TOTALS	4,921,830.32	239,783.12	2,382,563.06	50.9

* ESTIMATE HAS BEEN BY-PASSED *

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

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* TIME OF THIS RUN *

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* TIME OF THIS RUN *

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

BEXAR	IN SAN ANTONIO ON GEMBLER RD	.000	\$ 3,432,240.19	\$ 93,907.18	\$ 2,318,980.84	71.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 03890008	TOTALS	3,432,240.19	93,907.18	2,318,980.84	71.1

BEXAR	BITTERS ROAD	.000	\$ 1,582,244.01	\$ 182,971.08	\$ 1,127,460.73	75.0
US 281	0.5 MI N OF LP 1604					
0253-04-092						
MA-F 244(11)	SIGNING					
WORK ORDER- 05-01-89	WORK BEGAN- 06-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
JACK A. MILLER, INC.						
	CONTRACT 03890119	TOTALS	1,582,244.01	182,971.08	1,127,460.73	75.0

BEXAR	TIMBERHILDE DR	.965	\$ 132,754.30	.00	.00	.0
FM 471	HEATH DR					
0849-01-030						
CD 849-1-30	REVISIONS TO DRAINAGE SYSTEM					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
SOUTH TEXAS CONSTRUCTION CO.						
	CONTRACT 03900041	TOTALS	132,754.30	.00	.00	0.0

BEXAR	SAN ANTONIO RIVER	1.258	\$ 96,337.73	\$ 1,258.90	\$ 80,268.77	99.9
IH 35	N FLORES ST IN SAN ANTONIO (NBL)					
0017-10-172						
IR 35-2(198)156	SIGN, DELIN & PAV MRKG FOR PROJ IIB					
WORK ORDER- 05-08-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 192					
TRAFFIC SIGN CO.						
	CONTRACT 04890012	TOTALS	96,337.73	1,258.90	80,268.77	99.9

BEXAR	MEDINA C/L	5.975	\$ 1,232,704.52	\$ 67,746.10	\$ 1,020,388.97	87.1
FM 1957	LP 1604					
2104-02-021						
CSR 2104-2-21	GRAD, STR, BASE & SURF					
WORK ORDER- 05-13-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
H.L. ZUMWALT CONSTRUCTION, INC.						
	CONTRACT 04890046	TOTALS	1,232,704.52	67,746.10	1,020,388.97	87.1

BEXAR	IH 35, SW OF SAN ANTONIO, N	.823	\$ 1,215,907.73	\$ 175,761.24	\$ 1,136,621.30	99.2
IH 410	0.1 MI N OF SPTC RR					
0521-05-087						
CD 521-5-87	GR, STRS, BASE AND SURF					
WORK ORDER- 05-16-89	WORK BEGAN- 06-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
AUSTIN BRIDGE COMPANY						
	CONTRACT 04890050	TOTALS	1,215,907.73	175,761.24	1,136,621.30	99.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR MH 8083-15-006 CRP 88(597)MXA		.434	\$ 1,374,623.71	\$ 124,082.46	\$ 973,095.84	74.5
IN SAN ANTONIO ON BUENA VISTA ST AT COMAL ST						
GR, STR, BASE, SURF, ILLUM & TRAF SIGNAL						
WORK ORDER- 06-06-89	WORK BEGAN- 06-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
AUSTIN BRIDGE COMPANY						
CONTRACT 04890073		TOTALS	1,374,623.71	124,082.46	973,095.84	74.5
BEXAR LP 1604 2452-03-028 CRP 88(657)S		3.900	\$ 14,679,598.80	\$ 517,473.73	\$ 5,441,345.80	39.0
0.4 MI W OF BULVERDE RD						
0.2 MI W OF MP RR						
RECONST & WDN GR, STRS & SURF						
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	517,473.73	5,441,345.80	39.0
BEXAR IH 10 0072-12-146 CPM 72-12-146		27.056	\$ 1,452,780.86	\$.00	\$ 698,757.07	50.6
LP 345, SE_TO CROSSROADS BLVD						
(PARTS OF FR RD & EBML)						
PLANING, ACP LEVEL UP & SLURRY SEAL						
WORK ORDER- 06-09-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
KEYSTONE SERVICES, INC.						
CONTRACT 05890084		TOTALS	1,452,780.86	.00	698,757.07	50.6
BEXAR MH 8056-15-003 CRP 88(595)MXA		1.818	\$ 184,855.93	\$ 20,881.69	\$ 171,714.20	100.0
IN SAN ANTONIO FROM W KINGS HWY						
POPLAR ST (WB LNS)						
SIGN, DELIN, & PAY MRKS FOR PROJ IIIA&IIIB						
WORK ORDER- 07-17-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
MICA CORPORATION						
CONTRACT 06890066		TOTALS	184,855.93	20,881.69	171,714.20	100.0
BEXAR MH 8135-15-003 CRP 89(137)MXA		2.060	\$ 2,925,881.40	\$ 231,169.96	\$ 1,602,570.45	57.6
IN SAN ANTONIO ON HILDEBRAND AVE FROM						
STADIUM DR, E TO US 281						
RD FR RR O/P AT ALAZAN CK, W TO CUPPLES						
WDN & RECONST GR, STRS & SURF & TRAF SIG						
WORK ORDER- 07-28-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
QUICK CONTRACTING, INC.						
CONTRACT 06890079		TOTALS	488,489.55	74,921.47	290,384.68	62.5
BEXAR MH 8135-15-003 CRP 89(137)MXA		2.060	\$ 2,925,881.40	\$ 231,169.96	\$ 1,602,570.45	57.6
IN SAN ANTONIO ON GUADALUPE/CASTROVILLE						
RD FR RR O/P AT ALAZAN CK, W TO CUPPLES						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	231,169.96	1,602,570.45	57.6

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

BEXAR	IN SAN ANTONIO FROM AGARITA ST POPLAR ST (PROJ III C, III-D & PROJ G)	1.838	\$ 43,886,782.86'	1,459,863.86'	12,700,438.73'	30.4'
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-	ADDL DAYS GRANTED-	1,021				
WORKING DAYS CHARGED-	PERCENT TIME USED- 10	101				
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86'	1,459,863.86'	12,700,438.73'	30.4'

BEXAR	VARIOUS LOCATIONS IN BEXAR COUNTY	.001	\$ 647,315.92'	.00'	273,873.65'	44.5'
VA						
0915-12-080						
CSR 915-12-80	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 09-25-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	102				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17	17				
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 08890058		TOTALS	647,315.92'	.00'	273,873.65'	44.5'

BEXAR	US 90, 4.1 MI W OF LP 1604, N FM 1957 (POTRANCO RD)	3.796	\$ 3,421,095.43'	101,196.76'	3,425,675.57'	99.9'
SH 211						
3544-04-001						
C 3544-4-1	GR, STRS, FB & TWO CST					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				40
WORKING DAYS CHARGED-	PERCENT TIME USED- 51	136				
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09880019		TOTALS	3,421,095.43'	101,196.76'	3,425,675.57'	99.9'

BEXAR	AT LOCKHILL-SELMA RD, 1.3 MI E OF LP 1604 IH 10	.889	\$ 2,480,711.58'	245,962.43'	1,095,873.07'	46.5'
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-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 29	53				
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58'	245,962.43'	1,095,873.07'	46.5'

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'	355,436.02'	1,660,946.66'	28.0'
SH 211						
3544-02-001						
C 3544-2-1	GR, STRS, SURF FOR 2-LN RURAL RD					
MEDINA						
SH 211	FM 471 (CULEBRA RD), NORTH 1.9 MILES BEXAR C/L	1.905	\$ 4,425,694.84'	192,042.78'	789,356.73'	18.7'
3544-03-001						
C 3544-3-1	GR, STRS, SURF FOR 2-LN RURAL RD					
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 19	69				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16'	547,478.80'	2,450,303.39'	24.1'

BEXAR	MARTIN ST IN SAN ANTONIO SOUTH LAREDO ST (PROJ I-C)	1.578	\$ 42,887,998.98'	1,143,496.74'	19,751,490.06'	48.4'
IH 35						
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-	1,000				19
WORKING DAYS CHARGED-	PERCENT TIME USED- 56	567				
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98'	1,143,496.74'	19,751,490.06'	48.4'

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

BEXAR IH 35, SOUTH		.001	\$ 127,818.98	\$ 7,690.69	131,013.74	100.0
IH 410 JUST S OF IH 10 INTCHG IN SAN ANTONIO						
0521-06-056						
CL 521-6-56 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-29-88		WORK BEGAN- 12-06-88				
DATE WORK COMPLETED- 02-26-90		TIME COMPUTED 12-15-88				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 95				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10880038		TOTALS	127,818.98	7,690.69	131,013.74	100.0

BEXAR IH 35, W		4.905	\$ 13,510,717.61	\$ 741,278.21	2,338,267.16	18.2
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- 33		PERCENT TIME USED- 7				
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	741,278.21	2,338,267.16	18.2

BEXAR ON SOUTH FT ROADS AT MKT RR, S OF		.001	\$ 126,609.20	\$ 28,815.49	92,878.05	77.2
IH 35 COLISEUM RD IN SAN ANTONIO						
0017-10-186						
IR 35-2(200)160 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 11-09-89		WORK BEGAN- 11-28-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 64				
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 10890018		TOTALS	126,609.20	28,815.49	92,878.05	77.2

BEXAR ON SOUTH FRONTAGE ROAD FROM LP 1604, E		5.492	\$ 885,436.43	\$ 110,790.49	353,794.12	42.0
IH 10 CIBOLO CREEK						
0025-02-143						
IR 10-4(255)588 GRADING, BASE & SURFACING						
WORK ORDER- 12-05-89		WORK BEGAN- 12-14-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-21-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 23				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 10890038		TOTALS	885,436.43	110,790.49	353,794.12	42.0

BEXAR BETWEEN MARBACH RD AND PERRIN BEITEL RD		.001	\$ 97,138.00	\$ 5,331.90	97,138.00	100.0
IH 410						
0521-04-207						
CD 521-4-207 TRAFFIC SIGNAL EQUIPMENT						
WORK ORDER- 11-17-89		WORK BEGAN- 11-30-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-03-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 82				
SIG-OP SYSTEMS, INC.						
CONTRACT 10890047		TOTALS	97,138.00	5,331.90	97,138.00	100.0

BEXAR IN WINDCREST ON CRESTWAY FROM EAGLECREST		.426	\$ 186,242.52	\$ 36,111.80	107,553.39	60.7
MH EAST TO VICINITY HICKORY HOLLOW (ECL)						
8202-15-001						
CRP 89(286)MX GRAD, STR, BASE, SURF						
WORK ORDER- 11-13-89		WORK BEGAN- 11-27-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-29-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 59				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 10890051		TOTALS	186,242.52	36,111.80	107,553.39	60.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR BITTERS RD US 281 0253-04-067 F 244(9) GR, STRS, FB, ACP, RETAIN WALLS & ILLUM		3.778	\$ 40,317,394.18	\$ 693,396.31	\$ 37,102,699.34	96.9
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-88					
CONTRACT WORKING DAYS- 860	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 633	PERCENT TIME USED- 74					
H. B. ZACHRY COMPANY						
CONTRACT 11870001		TOTALS	40,317,394.18	693,396.31	37,102,699.34	96.9
BEXAR ON HUEBNER RD FROM FREDERICKSBURG RD MH YANCE JACKSON IN SAN ANTONIO 8003-15-004 CRP 88(593)MXA GR, STRS, ASB, ACP, CURB & PAV MARKINGS		.958	\$ 1,239,983.70	\$ 40,707.97	\$ 824,383.15	69.9
WORK ORDER- 01-04-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 98					
YANTIS CORPORATION						
CONTRACT 11880024		TOTALS	1,239,983.70	40,707.97	824,383.15	69.9
BEXAR LP 1604 FH 471 0849-01-024 CRP 88(654)MX TEZEL RD IN SAN ANTONIO GR, STRS, BASE & SURF		2.466	\$ 3,973,049.38	\$ 164,434.40	\$ 658,257.46	17.4
WORK ORDER- 11-28-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 13					
H.L. ZUMMALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	164,434.40	658,257.46	17.4
BEXAR LEON CREEK LP 1604 2452-02-045 CL 2452-2-45 US 281 LANDSCAPE DEVELOPMENT		6.648	\$ 305,986.72	\$ 20,143.34	\$ 20,143.34	6.9
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- 11	PERCENT TIME USED- 18					
ARRENDELL ENTERPRISES, INC.						
CONTRACT 11890015		TOTALS	305,986.72	20,143.34	20,143.34	6.9
BEXAR IN UNIVERSAL CITY ON UNIVERSAL CITY BLVD MH GAP CLOSURE, 0.5 MI N OF SH 218 8167-15-002 CRP 89(283)MX GRADING, BASE AND SURFACING		.172	\$ 73,350.90	\$ 13,324.42	\$ 48,697.19	69.8
WORK ORDER- 12-06-89	WORK BEGAN- 12-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 53					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 11890019		TOTALS	96,485.02	20,194.15	64,368.91	70.2
BEXAR IN LIVE OAK ON MH TOEPPERWEIN RD 8201-15-001 CRP 89(314)MX GRAD, BASE, SURF & TRAFFIC SIGNAL		.623	\$ 196,087.08	\$ 80,413.69	\$ 119,474.04	64.1
WORK ORDER- 12-13-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 54					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 11890046		TOTALS	196,087.08	80,413.69	119,474.04	64.1

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

BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000	\$ 14,319,234.91'	529,693.46'	13,416,149.64'	99.1'
IH 35						
0017-10-143						
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC					

BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000	\$ 2,370,878.93'	-331,525.70'	2,436,691.31'	99.9'
IH 10						
0072-12-116						
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC.					

WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					

AUSTIN BRIDGE COMPANY	CONTRACT 12850038	TOTALS	16,690,113.84'	198,167.76'	15,852,840.95'	99.9'

BEXAR	IN SAN ANTONIO FROM MARTIN ST	1.485	\$ 276,533.54'	21,795.97'	21,795.97'	8.2'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					

MICA CORPORATION	CONTRACT 12890015	TOTALS	276,533.54'	21,795.97'	21,795.97'	8.2'

BEXAR	IN CONVERSE ON KITTY HAWK AT TOEPFERMEIN	.001	\$ 46,500.00'	.00'	.00'	.0'
MH	RD					
8603-15-006						
CRP 89(323)MX	INSTALL TRAFFIC SIGNAL					

WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

MICA CORPORATION	CONTRACT 12890057	TOTALS	46,500.00'	.00'	.00'	0.0'

COMAL	KENDALL CO LINE	19.712	\$ 917,141.94'	.00'	.00'	.0'
SH 46	US 281					
0215-07-012						
CPM 215-7-12	ASPHALTIC OVERLAY					

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

DEAN WORD COMPANY	CONTRACT 02900043	TOTALS	917,141.94'	.00'	.00'	0.0'

COMAL	BEXAR C/L, N	6.820	\$ 1,369,694.81'	127,035.39'	689,144.19'	52.9'
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-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					

V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 08890078	TOTALS	1,369,694.81'	127,035.39'	689,144.19'	52.9'

COMAL	0.1 MI S OF FM 2252, NH	3.392	\$ 865,243.75'	139,867.45'	212,651.58'	25.8'
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-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					

V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 12890080	TOTALS	865,243.75'	139,867.45'	212,651.58'	25.8'

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

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

FR 0	ON CR 156 (YANCEY RD) AT HONDO CREEK	.327	\$ 369,232.35'	.00'	.00'	.0'
CR	(MAIN CHANNEL)(EAST CROSSING)					
0915-18-005						
CRP 88(307)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
	CONTRACT 02900028	TOTALS	369,232.35'	.00'	.00'	0.0'

FR 10	ON FRONTAGE ROADS FR FM 140 (PEARSALL)	.254.835	\$ 1,783,848.20'	352,981.39'	352,981.39'	20.8'
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-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

ERANNAN PAVING COMPANY, INC.						
	CONTRACT 12890032	TOTALS	1,783,848.20'	352,981.39'	352,981.39'	20.8'

GUADALUPE	IN SEGUIN AT WALNUT BRANCH CREEK	.397	\$ 119,099.70'	.00'	.00'	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

S. H. TOLLIVER COMPANY						
	CONTRACT 01900021	TOTALS	119,099.70'	.00'	.00'	0.0'

GUADALUPE	IN SEGUIN ON HEIDEKE ST FROM IH 10, S	.909	\$ 284,408.27'	26,568.29'	136,413.06'	50.4'
MH	SEIDEMAN ST					
8567-15-003						
CRP 89(128)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 11-13-89	WORK BEGAN- 12-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					

CLARK CONSTRUCTION CO., INC.						
	CONTRACT 10890053	TOTALS	284,408.27'	26,568.29'	136,413.06'	50.4'

GUADALUPE	4.6 MI SE OF COMAL C/L, NM	.150	\$ 74,979.50'	20,227.26'	66,716.46'	93.6'
FM 725	0.2 MI					
0215-09-016						
MC 215-9-16	REPLACEMENT OF DRAINAGE STRUCTURE					
WORK ORDER- 12-13-89	WORK BEGAN- 12-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					

AARON CONSTRUCTION CO.						
	CONTRACT 11890030	TOTALS	74,979.50'	20,227.26'	66,716.46'	93.6'

GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79'	.00'	.00'	.0'
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- 1					

DEAN WORD COMPANY						
	CONTRACT 11890031	TOTALS	20,135,838.79'	.00'	.00'	0.0'

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

GUADALUPE	0.3 MI E OF SH 123, E	18.501	\$ 244,720.25	95,552.48	161,353.79	69.4
US 90A	GONZALES C/L (12 LOCATIONS)					
0025-04-039						
CD 25-4-39	GUARD FENCE					
WORK ORDER- 01-08-90	WORK BEGAN- 01-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 49					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 12890037		TOTALS	244,720.25	95,552.48	161,353.79	69.4

KENDALL	AT US 87 (N OF BOERNE); HOLIDAY RD	.003	\$ 156,274.10	21,711.30	34,244.55	23.0
IH 10	(VICINITY FM 289); AND SH 27					
0072-05-068						
CD 72-5-68	VEHICULAR DEFLECTION WALLS & ATTENUATORS					
WORK ORDER- 12-29-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 29					
COX PAVING COMPANY						
CONTRACT 12890029		TOTALS	156,274.10	21,711.30	34,244.55	23.0

KERR	AT SH 27 IN CENTER POINT	.095	\$ 47,764.00	11,352.43	46,334.22	100.0
RM 480						
0855-01-014						
CD 855-1-14	GR, STRS, BASE & SURF					
WORK ORDER- 10-16-89	WORK BEGAN- 11-09-89					
DATE WORK COMPLETED- 02-14-90	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 70					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 09890031		TOTALS	47,764.00	11,352.43	46,334.22	100.0

KERR	BETWEEN SH 27 AND IH 10 (AT 3 LOCATIONS)	.001	\$ 43,230.00	10,087.78	41,513.78	100.0
RM 479						
0829-02-012						
MC 829-2-12	REPLACE CATTLE GUARDS					
WORK ORDER- 10-16-89	WORK BEGAN- 11-21-89					
DATE WORK COMPLETED- 02-14-90	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 76					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 09890035		TOTALS	43,230.00	10,087.78	41,513.78	100.0

KERR	AT 36 LOCATIONS IN KERR COUNTY	.002	\$ 553,257.06	70,318.45	263,435.52	50.1
VA						
0915-15-008						
CD 915-15-8	GUARD FENCE & BR. RAIL					
WORK ORDER- 10-05-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 51					
S. H. TOLLIVER COMPANY						
CONTRACT 09890062		TOTALS	553,257.06	70,318.45	263,435.52	50.1

KERR	AT 2.2 MI W OF SH 27 IN INGRAM	.113	\$ 139,901.40	13,708.05	42,331.55	31.8
SH 39						
0193-02-030						
CD 193-2-30	GR, STRS, BASE & SURF					
WORK ORDER- 12-29-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 48					
COX PAVING COMPANY						
CONTRACT 12890081		TOTALS	139,901.40	13,708.05	42,331.55	31.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LASALLE FM 468 C652-04-034 CRP 90(212)S GRAD, STRUCT, BASE & SURF		1.641	\$ 288,932.45	\$ 47,169.22	\$ 47,169.22	17.1
WORK ORDER- 02-01-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 7					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01900070		TOTALS	288,932.45	47,169.22	47,169.22	17.1
LASALLE CR 0915-19-004 CRP 88(319)BROX REPLACE BRIDGE & APPROACHES		.562	\$ 319,337.66	\$ 5,360.26	\$ 310,014.66	100.0
WORK ORDER- 04-20-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED- 01-22-90	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 106					
ALVAREZ CONSTRUCTION COMPANY, INC.						
CONTRACT 03890022		TOTALS	319,337.66	5,360.26	310,014.66	100.0
MEDINA MH 8300-15-001 CRP 90(11)M GRAD, STRS, BASE & SURF		1.934	\$ 433,283.70	\$ 115,602.50	\$ 115,602.50	28.0
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 7					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 01900071		TOTALS	433,283.70	115,602.50	115,602.50	28.0
MEDINA US 81 0217-14-009 CPM 17-14-9 RUBBER SEAL		44.907	\$ 1,671,098.53	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
COX PAVING COMPANY						
CONTRACT 02900092		TOTALS	1,671,098.53	.00	.00	0.0
UVALDE US 90 0024-01-070 MCSP 24-1-70 LT TURN SIGNAL PHASE & INTERCNC SIGNALS		.483	\$ 323,199.36	\$ 77,142.13	\$ 226,479.71	73.7
WORK ORDER- 10-16-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 85					
JASCON, INC.						
CONTRACT 09890028		TOTALS	323,199.36	77,142.13	226,479.71	73.7
WILSON FM 2772 2761-01-003 CSR 2761-1-3 GRAD, STRUCT, BASE & SURF		3.333	\$ 381,000.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. K. KNOHLTON PAVING CONTRACTOR, INC.						
CONTRACT 02900090		TOTALS	381,000.00	.00	.00	0.0

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

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** WILSON ON CR 260 AT CIBOLO CREEK		.188	\$ 218,960.30	\$ 12,678.94	\$ 205,460.04	100.0
CR						
0915-14-004						
CRP 88(325)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-06-89	WORK BEGAN- 10-10-89					
DATE WORK COMPLETED- 02-23-90	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 79					
B & L CONSTRUCTION CO., INC.						
CONTRACT 09890058		TOTALS	218,960.30	12,678.94	205,460.04	100.0
***** WILSON ON CR 113 AT CALAVERAS CREEK		.216	\$ 377,142.86	\$ 29,198.96	\$ 278,394.44	77.7
CR						
0915-14-005						
CRP 88(789)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-01-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-89					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 50					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 10890020		TOTALS	377,142.86	29,198.96	278,394.44	77.7
***** WILSON AT OLMOS CREEK, 4.1 MI W OF US 181		.188	\$ 77,422.90	\$ 20,332.85	\$ 47,210.25	64.1
FM 541 AT POTH						
1011-01-023						
CD 1011-1-23 GR, STRS, BASE & SURF						
WORK ORDER- 12-13-89	WORK BEGAN- 12-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 51					
AARON CONSTRUCTION CO.						
CONTRACT 11890059		TOTALS	77,422.90	20,332.85	47,210.25	64.1
***** WILSON BEXAR COUNTY LINE		145.510	\$ 1,399,183.12	\$ 147,308.23	\$ 147,308.23	11.0
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-	TIME COMPUTED 01-31-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890073		TOTALS	1,399,183.12	147,308.23	147,308.23	11.0
***** ZAVALA FM 117 IN BATESVILLE		13.117	\$ 2,037,250.21	\$ 87,464.27	\$ 1,373,030.54	70.9
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-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 79					
HEATH CONSTRUCTORS, INC.						
CONTRACT 04890090		TOTALS	2,037,250.21	87,464.27	1,373,030.54	70.9

DISTRICT CONTRACT AMOUNT					255,318,004.04	
DISTRICT ESTIMATES THIS MONTH					9,038,618.28	
DISTRICT TOTAL ESTIMATES PAID TO DATE					121,987,672.02	

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

BEE	0.64 MI N OF LP 516 N INTCHG	10.857	\$ 81,496.49	\$ 17,068.60	\$ 17,068.60	22.0
LS 181	0.84 MI S OF LP 516 S INTCHG					
C100-08-060						
MC 100-8-60	REWORK SIGNING					
WORK ORDER- 11-22-89	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 13					
V. C. HUFF, INC.						
CONTRACT 10890050		TOTALS	81,496.49	17,068.60	17,068.60	22.0

GOLIAD	US 183	8.060	\$ 1,080,109.73	.00	.00	.0
SH 119	DEWITT C/L					
0359-02-016						
CRP 90(110)S	GR, BS, SURF & SAFETY TREAT STRS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02900027		TOTALS	1,080,109.73	.00	.00	0.0

GOLIAD	US 59	.151	\$ 112,222.11	\$ 16,902.24	\$ 66,303.40	65.9
US 183	END ST IN GOLIAD					
0155-04-032						
MA-FR 1026(9)	WIDEN SHLDRS, BASE & SURF					
GOLIAD	IN GOLIAD ON FANNIN STREET AT NO NAME CREEK	.128	\$ 114,440.43	\$ 10,879.67	\$ 98,160.51	95.6
CS						
0916-26-005						
CRP 88(328)BROX	REPLACE BRIDGE AND APPROACHES					
REFUGIO	ON CR 109 AT NO NAME DRAW	.063	\$ 59,143.15	\$ -1,154.00	\$ 53,867.30	99.9
CR						
0916-27-002						
CRP 88(334)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-10-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 132					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890022		TOTALS	285,805.69	26,627.91	218,331.21	85.2

GOLIAD	ON CR 134 AT SAN ANTONIO RIVER, 1.8 MI N OF FM 1351	.548	\$ 445,565.52	\$ 57,957.03	\$ 369,583.14	87.3
CR						
0916-26-002						
CRP 88(664)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 08-08-89	WORK BEGAN- 08-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 66					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 07890056		TOTALS	445,565.52	57,957.03	369,583.14	87.3

JIM HELLS	ETC "DISTRICT WIDE"	.008	\$ 467,600.00	\$ 14,667.57	\$ 410,929.77	92.5
FM 665	ETC VARIOUS LOCATIONS W/IN DISTRICT					
0086-19-017	ETC					
MC 86-19-17	FLASHING BEACON					
WORK ORDER- 02-07-89	WORK BEGAN- 06-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 77					
HEATH CONSTRUCTORS, INC.						
CONTRACT 01890016		TOTALS	467,600.00	14,667.57	410,929.77	92.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JIM WELLS SH 359 0086-11-030 MC 86-11-30	AT SAN DIEGO CREEK (MBL) REMOVE & REPLACE EXISTING PARAPET	.112	\$ 48,595.60	\$ 1,112.41	1,112.41	2.4
JIM WELLS US 281 0254-03-056 HES 000S(585)	LIVE C/L 0.7 MI N OF CHILTIPIN CREEK SAFETY TREATMENT	16.366	\$ 323,045.19	\$ 19,901.97	118,188.41	38.5
JIM WELLS US 281 0255-01-052 CD 255-1-52	AT FM 1352 IN ALICE CONST LARGER RADII & SFTY TREAT CULV	.075	\$ 77,919.00	\$ 9,167.50	77,573.96	99.9
JIM WELLS US 281 0255-01-053 MC 255-1-53	0.2 MI N OF FM 1352 0.6 MI S OF FM 1352 SAFETY TREAT DRIVEWAY PIPES	.345	\$ 39,368.00	.00	33,693.65	90.0
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-03-89 TIME COMPUTED 10-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 39					
FOREMOST PAYING, INC.	CONTRACT 09890054	TOTALS	488,927.79	30,181.88	230,568.43	49.6
JIM WELLS FM 665 0086-19-018 MCSP 86-19-18	AT CURVE 5.1 MI E OF ECL OF ALICE IMPROVE HORIZONTAL ALIGNMENT	.330	\$ 81,178.46	\$ 2,754.62	3,590.62	4.6
JIM WELLS FM 665 0086-19-019 MCSP 86-19-19	AT CURVE 5.6 MI E OF ECL OF ALICE IMPROVE HORIZONTAL ALIGNMENT	.583	\$ 152,495.98	\$ 8,875.23	45,600.65	31.4
JIM WELLS FM 665 0086-19-020 CD 86-19-20	2.6 MI E OF ALICE 3.2 MI E OF ALICE GR, BASE & SURF	.635	\$ 211,205.52	\$ 25,705.29	105,017.73	52.3
WORK ORDER- 11-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-12-89 TIME COMPUTED 12-06-89 ADDL DAYS GRANTED- PERCENT TIME USED- 42					
CAPITAL EXCAVATION COMPANY	CONTRACT 10890061	TOTALS	444,879.96	37,335.14	154,209.00	36.4
KARNES US 181 0100-05-060 HES 000S(583)	FALLS CITY 1.7 MI S OF SH 80 SAFETY TREATMENT	35.883	\$ 1,950,024.95	.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					
PARKER BRIDGE & ENGINEERING CO.	CONTRACT 01900050	TOTALS	1,950,024.95	.00	.00	0.0
KARNES SH 123 0366-06-029 BHF 537(22)	AT CIBOLO CREEK REHAB BRIDGE & APPROACHES	.433	\$ 1,875,748.30	.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					
PARKER BRIDGE & ENGINEERING CO.	CONTRACT 02900003	TOTALS	1,875,748.30	.00	.00	0.0

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

KARNES	S.P.R.R., SOUTHWEST GRAHAM ST IN KENEDY	.829	\$ 442,422.80	\$ 36,465.98	\$ 266,531.20	63.4
SP 259						
0100-11-007						
CD 100-11-7	GR, BS, SURF, CURB AND GUTTER					
KARNES	6TH ST IN KENEDY	.373	\$ 328,909.10	\$ 30,644.12	\$ 204,003.48	65.2
SH 72	US 181					
0270-07-021						
CD 270-7-21	GR, BS, SURF, STORM SEWER, CURB & GUTTER					
WORK ORDER- 09-14-89	WORK BEGAN- 09-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	89				64
FOREMOST PAVING, INC.						
	CONTRACT 08890043	TOTALS	771,331.90	67,110.10	470,534.68	64.2

KARNES	AT DRY CREEK	.221	\$ 922,164.24	\$ 140,128.31	\$ 206,598.57	23.5
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-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	22				10
SHANNON-MONK, INC.						
	CONTRACT 11890008	TOTALS	922,164.24	140,128.31	206,598.57	23.5

KLEBERG	IN KINGSVILLE ON SANTA GERTRUDIS AVE	.605	\$ 270,652.80	\$.00	\$.00	.0
MH	(MH 753) FR 6TH ST TO ARMSTRONG ST					
8410-16-002						
CRP 89(234)M	RECONST GR, STRS & SURF					
WORK ORDER- 02-21-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
FOREMOST PAVING, INC.						
	CONTRACT 01900022	TOTALS	270,652.80	.00	.00	0.0

LIVE OAK	ON CR 223 AT NUECES RIVER	.372	\$ 529,576.70	\$ 49,181.72	\$ 444,143.72	88.2
CR						
0916-29-001						
CRP 88(330)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 08-08-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	113				81
QUICK CONTRACTING, INC.						
	CONTRACT 07890019	TOTALS	529,576.70	49,181.72	444,143.72	88.2

NUECES	AT FM 665, WEST POINT RD, & BEAR LANE	.001	\$ 198,240.00	\$.00	\$.00	.0
SH 358						
0617-01-128						
F 1113(32)	FULL ACTUATED TRAFFIC SIGNALS					
NUECES	STAPLES AT MCARDLE, SH 358, WILLIAMS,	.001	\$ 217,760.00	\$.00	\$.00	.0
MH	HOLLY, WOOLRIDGE & SH 357 IN CORPUS					
8016-16-014						
HES 000S(597)	INTERCONNECT SIGNALS					
WORK ORDER- 02-26-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
V. C. HUFF, INC.						
	CONTRACT 01900011	TOTALS	416,000.00	.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*

NUECES SH 44 0102-01-082 F 340(21)	SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI SIGNING	3.030	\$ 369,550.04	.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- 60 PERCENT TIME USED- 0					

MICA CORPORATION			CONTRACT 02900012	TOTALS	369,550.04	.00 0.0

NUECES SH 361 2263-02-058 C 2263-2-58	AT PORT ARANSAS FERRY LANDING REPAIR RAMPS & INSTALL ELEC CONDUIT	.001	\$ 59,745.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- 50 PERCENT TIME USED- 0					

SCR CONSTRUCTION CO., INC.			CONTRACT 02900093	TOTALS	59,745.00	.00 0.0

NUECES FM 2444 2343-01-019 C 2343-1-19	OSO CREEK SOUTH URBAN LIMIT OF CORPUS CHRISTI GR, STRS, FB, TWO CST & ACP	1.940	\$ 3,080,438.95	326,608.57	1,997,362.51	68.2
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-					

NUECES FM 2444 2343-01-020 C 2343-1-20	SOUTH URBAN LIMIT OF CORPUS CHRISTI SH 357 GR, STRS, FB, TWO CST & ACP	.250	\$ 217,499.48	43,995.70	106,221.83	51.4
WORK ORDER- 04-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-08-89 TIME COMPUTED 05-04-89 ADDL DAYS GRANTED- 240 PERCENT TIME USED- 168 70					

BAY, INC.			CONTRACT 03890142	TOTALS	3,297,938.43	370,604.27 2,103,584.34 67.1

NUECES SH 358 0617-01-126 F 1113(33)	GREENWOOD DRIVE SH 44 SIGNING	2.381	\$ 537,031.98	.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- 90 PERCENT TIME USED- 0					

JAMES DAVIDSON CONSTRUCTORS, INC.			CONTRACT 03900063	TOTALS	537,031.98	.00 0.0

NUECES IH 37 0074-06-156 IR 37-1(94)004	APPROX 600 FT W OF MCBRIDGE U/P OFF RAMP E OF CORN PRODUCTS RD WIDEN GR, STRS, FB, ACP & LIGHTING	.750	\$ 911,665.29	71,432.21	650,771.97	75.1
WORK ORDER- 07-03-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-28-89 TIME COMPUTED 07-19-89 ADDL DAYS GRANTED- 150 PERCENT TIME USED- 134 89					

BAY, INC.			CONTRACT 05890012	TOTALS	911,665.29	71,432.21 650,771.97 75.1

NUECES US 181 0101-06-070 MA-F 204(19)	S END NUECES BAY CAUSEWAY BURLERSON STREET IN CORPUS CHRISTI GR, STRS, BASE & SURF	.787	\$ 8,099,183.62	73,873.46	2,009,582.28	26.1
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-14-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- 300 PERCENT TIME USED- 124 41					

HELDENFELS BROTHERS, INC.			CONTRACT 06890002	TOTALS	8,099,183.62	73,873.46 2,009,582.28 26.1

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

NUECES	FM 2292	6.536	\$ 697,721.37	\$ 28,929.59	\$ 349,970.90	52.8
SH 44	0.2 MI E OF FM 1694, E OF ROBSTOWN					
0102-01-072						
HES 000S(551)	WIDEN & SAFETY TREAT DRAINAGE STRUCTURES					
WORK ORDER- 08-21-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-89					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 44					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890062		TOTALS	697,721.37	28,929.59	349,970.90	52.8

NUECES	0.5 MI NW OF AIRPORT DITCH	2.380	\$ 24,126,864.23	\$ 852,561.33	\$ 20,055,650.19	87.5
SH 358	S OF SH 44 I/C					
0617-01-096						
F 1113(29)	GR, STRS, FB, ACP, CONC TRAF BAR & ILLM					
WORK ORDER- 09-09-87	WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-87					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	521 PERCENT TIME USED- 96					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 07870001		TOTALS	24,126,864.23	852,561.33	20,055,650.19	87.5

NUECES	0.13 MI W OF FM 1889	2.528	\$ 2,319,852.92	\$ 152,060.57	\$ 925,416.32	41.9
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	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 30					
HELDENFELS BROTHERS, INC.						
CONTRACT 09890006		TOTALS	2,319,852.92	152,060.57	925,416.32	41.9

NUECES	1500' E OF MP RR U/P	1.666	\$ 24,904,391.42	\$ 578,907.45	\$ 15,418,020.99	65.1
JH 37	0.7 MI S OF NUECES RIVER					
0074-06-142						
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION					
WORK ORDER- 10-16-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 30					
HELDENFELS BROTHERS, INC.						
CONTRACT 09890006		TOTALS	2,319,852.92	152,060.57	925,416.32	41.9

NUECES	REHFIELD ROAD IN CALALLEN	.890	\$ 1,710,521.54	.00	\$ 1,462,866.70	90.0
JH 37	850 FT W OF MP RR					
0074-06-158						
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP					
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-87					
CONTRACT WORKING DAYS-	750 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	422 PERCENT TIME USED- 56					
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	578,907.45	16,880,887.69	66.7

NUECES	SH 358 I/C	3.273	\$ 6,673,821.60	\$ 33,366.25	\$ 6,129,337.45	96.6
SH 44	1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI					
0102-01-056						
F 340(20)	GR, STRS, FB, ACP & ILLUM					
WORK ORDER- 11-01-88	WORK BEGAN- 11-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	267 PERCENT TIME USED- 89					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 10880002		TOTALS	6,673,821.60	33,366.25	6,129,337.45	96.6

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

NUECES	ON UP RIVER RD FROM UNION PACIFIC RR	.703	\$ 797,358.15	.00	.00	.0
MH	HEARNE RD IN CORPUS CHRISTI					
8074-16-001						
CRP 89(300)MXA	RECONST GR, STRS, SURF & C&G					
WORK ORDER- 12-05-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15	.00	.00	0.0

NUECES	PARK ROAD 22	1.306	\$ 18,422,590.36	202,960.72	9,632,102.57	55.0
SH 358	EAST OF OSO BAY IN CORPUS CHRISTI					
0617-01-106						
F 1113(30)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
NUECES	AT WALDRON ROAD IN CORPUS CHRISTI	.435	\$ 5,811,812.08	14,349.50	3,038,480.46	55.0
PR 22	.					
0617-02-030						
MA-M R026(1)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
NUECES	EAST OF LAGUNA SHORES ROAD	.795	\$ 3,893,875.04	142.50	3,940,107.27	99.9
PR 22	0.2 MI E OF WALDRON RD IN CORPUS CHRISTI					
0617-02-037						
C 617-2-37	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-88					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	454 PERCENT TIME USED- 76					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	217,452.72	16,610,690.30	62.1

NUECES	IN CORPUS CHRISTI ON AGNES (LP 443) FROM	1.018	\$ 1,582,362.24	.00	.00	.0
LP 443	PORT AVE TO AIRPORT RD					
0102-01-078						
CRP 89(312)MXA	RECONSTR GR, STRS, SURF & ADD C&G					
NUECES	IN CORPUS CHRISTI ON AGNES (LP 443) FROM	1.930	\$ 3,571,024.41	.00	.00	.0
LP 443	AIRPORT RD TO SH 358					
0102-01-079						
CRP 89(313)MXA	RECONSTR GR, STRS, SURF & ADD C&G					
WORK ORDER- 01-30-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 2					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65	.00	.00	0.0

NUECES	0.852 MI N OF SH 44	.468	\$ 89,900.00	26,122.13	26,122.13	30.5
FM 1889	1.302 MI N.					
1088-03-010						
MC 1088-3-10	WDM FOR CENTER LEFT TURN LANE					
WORK ORDER- 12-27-89	WORK BEGAN- 02-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 60					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12890077		TOTALS	89,900.00	26,122.13	26,122.13	30.5

SAN PATRICIO	IH 37	5.078	\$ 1,479,225.44	.00	.00	.0
SH 359	BEE COUNTY LINE					
0087-04-027						
FR 572(8)	CEM STAB BASE, SURF & SAFETY TREAT STR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOREMOST PAYING, INC.						
CONTRACT 02900059		TOTALS	1,479,225.44	.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
SAN PATRICIO 0.3 MI S OF SHARON STREET		3.649	\$ 1,306,378.66	\$.00	.00	.0
FM 1069 1.2 MI S OF FM 2725						
1549-04-018						
C 1549-4-18 RECONST GR, STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66	.00	.00	0.0

ARANSAS	AT LP 81	.001	\$ 6,630.30	\$ 3,591.51	3,947.76	62.6
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	\$ 151,970.93	860,416.43	63.3
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	\$ 4,410.20	4,766.45	67.7
SH 35						
0180-06-063						
MC 180-6-63 REMOVE ASPH CURB & REPLACE W/CONC CURB						
WORK ORDER- 05-09-89		WORK BEGAN- 05-25-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-25-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 68	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 03890097		TOTALS	1,444,396.10	159,972.64	869,130.64	63.3

SAN PATRICIO	AT NUECES RIVER BR (SBL & NBL)	.527	\$ 188,918.92	\$.00	.00	.0
IH 37						
0074-05-075						
MC 74-5-75	REPAIR BRIDGE JOINTS					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
BAY, INC.						
CONTRACT 03900049		TOTALS	188,918.92	.00	.00	0.0

SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	\$ 556,283.58	\$ 583.68	548,934.89	99.9
US 181	NUECES BAY CAUSEWAY					
0101-05-025						
BHF 180(18)	N. APPR TO CAUSEWAY (GR FB ACP)					
NUECES NE END NUECES BAY CAUSEWAY		2.152	\$ 22,095,389.45	\$ 154,098.58	20,089,188.50	96.1
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		WORK BEGAN- 08-25-87	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-11-87	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 540		ADDL DAYS GRANTED- 20	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 476		PERCENT TIME USED- 85	*****			
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 05870002		TOTALS	22,651,673.03	154,682.26	20,638,123.39	96.2

SAN PATRICIO	PETERS SMALE	4.211	\$ 262,789.82	\$.00	164,102.81	65.7
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-		TIME COMPUTED 07-21-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 18	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 77	*****			
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	65.7

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

SAN PATRICIO	AT US 77	.002	\$ 83,835.20	.00	73,062.89	91.7
IH 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	.00	73,062.89	91.7

SAN PATRICIO	AT AMARILLO ST IN INGLESIDE	.001	\$ 35,040.00	4,858.01	4,858.01	14.5
FM 1069						
1549-04-019						
CRP 89(236)M TRAFFIC SIGNALS						
MUECES						
ON HORNE RD AT AYERS, PORT, SH 286,						
MH PRESCOTT, GREENWOOD & COLUMBIA IN CORPUS						
8040-16-005						
HES 000S(595) TRAFFIC SIGNALS						
SAN PATRICIO						
ON AVE B AT AMARILLO ST IN INGLESIDE						
MH						
8656-16-001						
CRP 89(235)M TRAFFIC SIGNALS						
WORK ORDER- 12-08-89 WORK BEGAN- 02-23-90						
DATE WORK COMPLETED- TIME COMPUTED 04-08-90						
CONTRACT WORKING DAYS- 95 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
V. C. HUFF, INC.						
CONTRACT 10890009		TOTALS	238,600.00	33,078.33	33,078.33	14.5

SAN PATRICIO	S END CHILTIPIN CREEK BRIDGE	5.399	\$ 8,807,403.99	512,900.56	512,900.56	6.1
US 77						
0371-04-034						
F 1100(11) GR STRS BS & SURF (4 LA DIVIDED						
EXPMY)						
WORK ORDER- 01-24-90 WORK BEGAN- 02-05-90						
DATE WORK COMPLETED- TIME COMPUTED 02-09-90						
CONTRACT WORKING DAYS- 500 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 2						
BAY, INC.						
CONTRACT 11890002		TOTALS	8,807,403.99	512,900.56	512,900.56	6.1

SAN PATRICIO	US 77 SW OF SINTON	1.661	\$ 672,537.06	54,799.99	54,799.99	8.5
FM 1945						
1208-02-006						
CD 1208-2-6 GR, STRS, BASE & SURF						
WORK ORDER- 12-11-89 WORK BEGAN- 02-12-90						
DATE WORK COMPLETED- TIME COMPUTED 12-27-89						
CONTRACT WORKING DAYS- 152 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 25						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890058		TOTALS	672,537.06	54,799.99	54,799.99	8.5

SAN PATRICIO	0.555 MI S OF MATHIS	286.204	\$ 2,249,460.69	157,196.99	219,731.41	10.2
IH 37						
0074-03-027						
CPM 74-3-27 SEAL COAT						
WORK ORDER- 12-27-89 WORK BEGAN- 01-06-90						
DATE WORK COMPLETED- TIME COMPUTED 01-06-90						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 12890084		TOTALS	2,249,460.69	157,196.99	219,731.41	10.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO AT NO NAME DRAW FM 630 (8.9 MI FROM IH 37) (REPLACES STR #3) 0994-01-023 CRP 88(666)BRO REPLACE BRIDGE AND APPROACHES		.073	\$ 205,833.55	\$ 13,328.50	\$ 13,328.50	6.8
SAN PATRICIO APPROACHES TO NO NAME DRAW FM 630 (8.9 MI E OF IH 37) 0994-01-024 CD 994-1-24 CONSTRUCT BRIDGE APPROACHES		.479	\$ 142,257.47	\$ 18,496.50	\$ 18,496.50	13.6
WORK ORDER- 02-12-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS- 86	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
B & L CONSTRUCTION CO., INC.						
CONTRACT 88890075		TOTALS	348,091.02	31,825.00	31,825.00	9.6
DISTRICT CONTRACT AMOUNT					157,640,403.72	
DISTRICT ESTIMATES THIS MONTH					3,950,024.01	
DISTRICT TOTAL ESTIMATES PAID TO DATE					90,860,735.71	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS AT NAVASOTA RIVER		.322	\$ 452,468.95	\$ 1,805.00	1,805.00	.4
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-		TIME COMPUTED 02-18-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 0				
STOCKTON CONSTRUCTION CO.						
CONTRACT 01900067		TOTALS	452,468.95	1,805.00	1,805.00	0.4
BRAZOS FM 60		4.104	\$ 403,025.54	\$.00	.00	.0
FM 2818						
2399-01-027						
CPM 2399-1-27 REPAIRS, ACP LEVEL UP (SECTS) & OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 0				
DOWNING BROS., INC.						
CONTRACT 02900102		TOTALS	403,025.54	.00	.00	0.0
BRAZOS IN BRYAN ON VILLA MARIA RD (MH 240)		1.813	\$ 1,306,150.56	\$ 33,994.38	1,088,455.18	87.7
MH FR FM 2818 TO SH 47						
8017-17-006						
CRP 88(807)M NEM LOCATION NON-FREEWAY FACILITY						
WORK ORDER- 05-10-89		WORK BEGAN- 05-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 71				
GLENN FUQUA, INC.						
CONTRACT 04890020		TOTALS	1,306,150.56	33,994.38	1,088,455.18	87.7
BRAZOS 1.6 MILES N OF LOOP 507		2.076	\$ 5,826,411.96	\$ 2,612.44	5,736,824.02	99.9
SH 6 0.5 MILE SE OF LOOP 507						
0049-12-013						
F 471(32) GR STRS & SURF 4-LN DIV HWY W/FRTG RDS						
BRAZOS 0.5 MI. SE OF LP 507		3.243	\$ 7,784,596.40	\$ 46.31	7,412,939.77	99.9
SH 6 SE 3.2 MILES						
0050-02-053						
F 471(32) WDN GR STRS & SURF 4 LN DIV HWY W/FR						
WORK ORDER- 07-24-87		WORK BEGAN- 07-29-87				
DATE WORK COMPLETED-		TIME COMPUTED 08-09-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 93				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06870034		TOTALS	13,611,008.36	2,658.75	13,149,763.79	99.9
BRAZOS FM 158, SE		3.560	\$ 2,780,661.29	\$ 128,696.99	1,427,137.56	54.0
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-		TIME COMPUTED 01-20-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 76				
DOWNING BROS., INC.						
CONTRACT 11880003		TOTALS	2,780,661.29	128,696.99	1,427,137.56	54.0
BURLESON YEGUA CREEK EAST		18.478	\$ 429,771.00	\$.00	.00	.0
SH 21 9.7 MILES						
0116-02-030						
CPM 116-2-30 HOT ASPHALT RUBBER SEAL						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 0				
COX PAVING COMPANY						
CONTRACT 02900050		TOTALS	429,771.00	.00	.00	0.0

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

BURLESON	FM 166	11.068	\$ 2,643,633.65	\$ 196,251.42	678,614.69	27.0
FM 3058	FM 60					
3119-01-009						
CSR 3119-1-9	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 12-20-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					

GLENN FUQUA, INC.	CONTRACT 12890038	TOTALS	2,643,633.65	196,251.42	678,614.69	27.0

FREESTONE	LOOP 255 E	43.347	\$ 1,596,705.92	.00	.00	.0
US 84	FM 553					
0057-03-018						
CPM 57-3-18	ACP LEVEL UP AND OVERLAY (SECTIONS)					
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					

DOWNING BROS., INC.	CONTRACT 02900101	TOTALS	1,596,705.92	.00	.00	0.0

FREESTONE	670' W OF FM 80	.092	\$ 143,033.00	.00	.00	.0
LP 262	770' W OF FM 80					
0166-05-004						
MC 166-5-4	REPLACE CULVERT PIPES					
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					

SIMON TRAYLOR & SONS, INC.	CONTRACT 02900104	TOTALS	143,033.00	.00	.00	0.0

FREESTONE	LIMESTONE CO LINE SOUTHEAST	13.974	\$ 3,420,342.36	.00	.00	.0
SH 164	LEON C/L					
0413-05-020						
CRP 90(230)S	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03900008	TOTALS	3,420,342.36	.00	.00	0.0

FREESTONE	FM 80	11.336	\$ 274,243.50	.00	.00	.0
FM 1449	1.703 MI NW					
0456-03-008						
CPM 456-3-8	SPOT REPAIRS AND SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

ADAMS BROTHERS, INC.	CONTRACT 03900090	TOTALS	274,243.50	.00	.00	0.0

FREESTONE	AT RICHLAND CR RELIEF NO. 2,	1.202	\$ 684,819.25	2,695.67	91,140.67	14.0
FM 488	RICHLAND CR RELIEF, SLOUGH & RICHLAND CR					
0459-01-025						
CRP 89(263)BRS	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 12890066	TOTALS	684,819.25	2,695.67	91,140.67	14.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
GRIMES	END OF PRESENT E	FR RD, N	.463	\$ 149,434.76	\$.00	\$.00	.0
SH 6	SH 90						
0050-03-064							
CD 50-3-64	GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
GLENN FUQUA, INC.							
CONTRACT 02900048			TOTALS	149,434.76	.00	.00	0.0
GRIMES	AT BEASON CREEK, 1.0 MI S OF FM 2		.002	\$ 15,500.00	\$.00	\$.00	.0
FM 362							
0944-01-013							
MC 944-1-13	REPAIR, CLEAN & PAINT STEEL PILING						
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					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 03900016			TOTALS	15,500.00	.00	.00	0.0
GRIMES	AT CANEY CREEK		.560	\$ 1,307,919.40	\$ 67,751.42	\$ 572,695.10	46.1
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-	TIME COMPUTED 08-24-89						
CONTRACT WORKING DAYS-	170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78	PERCENT TIME USED- 46					
GLENN FUQUA, INC.							
CONTRACT 07890016			TOTALS	1,307,919.40	67,751.42	572,695.10	46.1
GRIMES	AT DRAW_(E. OF FM 2562)		.472	\$ 720,200.66	\$ 109,143.48	\$ 380,180.97	55.5
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-	TIME COMPUTED 12-20-89						
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39	PERCENT TIME USED- 33					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09890045			TOTALS	720,200.66	109,143.48	380,180.97	55.5
GRIMES	NAVASOTA RV		25.583	\$ 72,919.68	\$ 7,303.52	\$ 59,366.18	85.6
SH 6	WALLER C/L						
0050-03-063							
CL 50-3-63	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-04-89	WORK BEGAN- 12-08-89						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-89						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED- 40					
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 11890045			TOTALS	72,919.68	7,303.52	59,366.18	85.6
MADISON	FM 39 IN NORTH ZULCH		5.536	\$ 751,976.48	\$.00	\$.00	.0
US 190	NAVASOTA RIVER						
0117-03-022							
CD 117-3-22	PLANING AND ACP OVERLAY						
WORK ORDER- 02-13-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90						
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
DOWNING BROS., INC.							
CONTRACT 01900040			TOTALS	751,976.48	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON WALKER C/L IH 45 LEON C/L 0675-05-032 IR 45-1(258)073 REPLACE/REHABILITATE GUIDE SIGNS		51.500	\$ 141,722.85	.00	.00	.0
WORK ORDER- 10-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 09890048		TOTALS	141,722.85	.00	.00	0.0
ROBERTSON BRAZOS C/L US 190 1.0 MI NW OF BENCHLEY 0049-08-036 MA-F 401(9) A NEW LOCATION NON-FREEMAY FACILITY		4.156	\$ 9,456,144.40	341,646.24	5,792,071.62	64.4
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 47	170				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	341,646.24	5,792,071.62	64.4
WALKER FM 980 NORTH FM 247 MADISON COUNTY LINE 0578-02-026 CPM 578-2-26 SPOT REPAIRS AND SEAL COAT		19.304	\$ 239,598.25	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
SMITH & CO.						
CONTRACT 02900052		TOTALS	239,598.25	.00	.00	0.0
WALKER IN HUNTSVILLE AT IH 45 FM 1374 0578-03-022 CRP 88(650)M REPLACE OVERPASS		.045	\$ 520,632.16	72,145.61	168,303.54	34.0
WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED- 39	82				
BROWN & ROOT U.S.A., INC.						
CONTRACT 08890009		TOTALS	1,575,277.41	78,404.26	403,076.16	26.9
WALKER ON CR 317 AT ROBINSON CREEK CR 0917-27-008 CRP 88(354)BROX REPLACE BRIDGE AND APPROACHES		.235	\$ 158,566.35	1,140.00	36,011.13	23.9
WORK ORDER- 11-16-89	WORK BEGAN- 11-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED- 12	15				
CCE, INC.						
CONTRACT 10890024		TOTALS	158,566.35	1,140.00	36,011.13	23.9
WALKER US 190 FM 2296 SH 75 2135-01-015 CRP 89(294)S WIDENING, FLEX BASE AND SURFACE		7.408	\$ 2,045,202.68	84,916.05	235,220.71	12.1
WORK ORDER- 11-28-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED- 9	15				
CCE, INC.						
CONTRACT 10890041		TOTALS	2,045,202.68	84,916.05	235,220.71	12.1

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

MALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER WDN, GR, STRS, FLEX BASE & SURF	10.088	\$ 11,198,555.93	.00	10,400,706.94	97.8
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-30-87 TIME COMPUTED 01-15-87 ADDL DAYS GRANTED- 81 PERCENT TIME USED- 101					
THE R.E. HABLE COMPANY						
CONTRACT 11860002		TOTALS	11,198,555.93	.00	10,400,706.94	97.8

WASHINGTON US 290 0186-06-040 CPM 186-6-40	FM 577 WEST SH 36(FRONTAGE ROAD) SEAL COAT	130.189	\$ 1,106,499.25	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						

JOE RICHARDS, INC.						
CONTRACT 02900039		TOTALS	1,106,499.25	.00	.00	0.0

WASHINGTON US 290 0186-06-041 MC 186-6-41	AT AT&SF RR (STR #44 & 45) CLEAN & PAINT STRUCTURAL STEEL	.002	\$ 37,200.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						

H & H MATERIALS, INC.						
CONTRACT 03900067		TOTALS	37,200.00	.00	.00	0.0

WASHINGTON SH 36 0187-01-022 MA-F 358(7)	US 290 1.5 MI S WIDEN TO A NON-FREEWAY FACILITY	1.628	\$ 1,864,522.35	58,043.99	890,459.03	50.2
WORK ORDER- 05-24-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-12-89 TIME COMPUTED 06-09-89 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 45					

DOWNING BROS., INC.						
CONTRACT 04890063		TOTALS	1,864,522.35	58,043.99	890,459.03	50.2

DISTRICT CONTRACT AMOUNT					58,587,103.83	
DISTRICT ESTIMATES THIS MONTH					1,114,451.17	
DISTRICT TOTAL ESTIMATES PAID TO DATE					35,206,704.73	

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

COLLIN	SH 289 AT FM 455 IN CELINA	.002	\$ 155,374.37	\$.00	\$.00	.0
SH 289						
0091-03-018						
CPM 91-3-18	FLASHING BEACONS					
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 0000000			TOTALS	155,374.37	.00	.00 0.0

COLLIN	RENNER RD	2.342	\$ 8,188,584.29	\$ 28,937.10	\$ 4,367,742.58	56.1
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-	170 PERCENT TIME USED- 47					

BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040			TOTALS	8,188,584.29	28,937.10	4,367,742.58 56.1

COLLIN	INTS FM 2170 AT JUPITER RD AND AT ALLEN HEIGHTS IN ALLEN	.001	\$ 139,000.00	\$.00	\$.00	.0
FM 2170						
2056-01-029						
CPM 2056-1-29	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 01900060			TOTALS	139,000.00	.00	.00 0.0

COLLIN	S END WILSON CREEK BRIDGE GRAYSON COUNTY LINE	18.199	\$ 84,842.34	\$.00	\$.00	.0
US 75						
0047-14-032						
CPM 47-14-32	REPAIRING CONCRETE PAVEMENT					
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					

REECE CONSTRUCTION CO., INC.						
CONTRACT 02900099			TOTALS	84,842.34	.00	.00 0.0

COLLIN	IN PLANO AT FM 544 & SPRING CREEK PKWY	.001	\$ 195,654.00	\$ 5,225.00	\$ 186,284.69	99.9
US 75						
0047-06-071						
FG 539(54)	TRAFFIC SIGNALS					
WORK ORDER- 04-13-89	WORK BEGAN- 06-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 100					

INNOVATED SYSTEMS, INC.						
CONTRACT 03890036			TOTALS	195,654.00	5,225.00	186,284.69 99.9

COLLIN	MCKINNEY (US 75) 1.79 MILES WEST	1.788	\$ 4,080,239.93	\$ 345,772.52	\$ 1,937,016.35	49.9
FM 3038						
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-	105 PERCENT TIME USED- 35					

MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006			TOTALS	4,080,239.93	345,772.52	1,937,016.35 49.9

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	\$ 99,128.01	\$ 1,482,737.00	27.8
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	99,128.01	1,482,737.00	27.8
COLLIN DALLAS COUNTY LINE US 75 0047-06-061 MA-F 539(41) GR STRS & SURF ADDL LANES		1.955	\$ 23,584,452.93	\$ 735,225.67	\$ 5,962,246.86	26.6
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	735,225.67	5,962,246.86	26.6
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	\$ 3,487.61	\$ 2,463,266.01	90.4
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
THE R.E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	3,487.61	2,463,266.01	90.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 170					
ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 01890056		TOTALS	189,715.00	.00	143,387.25	89.7
DALLAS AT BONNIE VIEW LANE (N FR RD) IN DALLAS IH 20 2374-03-039 CC 2374-3-39 GR, SURF & DRAINAGE		.207	\$ 229,924.57	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 01900041		TOTALS	229,924.57	.00	.00	0.0
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	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MPG CONSTRUCTION, INC.						
CONTRACT 02900022		TOTALS	1,764,000.00	.00	.00	0.0

ESTIMATE HAS BEEN BY-PASSED

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	MILLOW CREEK RD	3.743	\$ 638,367.60	.00	.00	.0
SH 356	LP 12 IN IRVING					
0092-07-043						
HES 000S(626)	GDRL, SAF TREAT & RESURF W/MILEPOINTS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 02900065		TOTALS	638,367.60	.00	.00	0.0
DALLAS	ON SKILLMAN AVE (MH 72) FR ABRAMS RD	.420	\$ 2,793,587.60	.00	2,650,097.06	96.8
MH	NE OF MERRIMAN PKWY IN DALLAS					
8090-18-009						
CRP 88(487)MXA	GR STRS ASB CONC PAV RIPRAP & PAV MARK					
WORK ORDER- 05-31-88	WORK BEGAN- 06-16-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	271 PERCENT TIME USED- 100					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 03880007		TOTALS	2,793,587.60	.00	2,650,097.06	96.8
DALLAS	AT IH 635 & FREEPORT PARKWAY AND	.001	\$ 114,364.82	.00	111,750.37	99.9
VA	AT SH 114 & FREEPORT PARKWAY					
0918-45-089						
CLM 918-45-89	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-14-89	WORK BEGAN- 05-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 77					
O'BRIEN LANDSCAPE CONTRACTING (TEXAS), INC.						
CONTRACT 03890035		TOTALS	114,364.82	.00	111,750.37	99.9
DALLAS	TARRANT CO LINE	7.590	\$ 8,773,739.38	56,425.77	3,564,340.33	42.7
IH 635	0.3 MILES EAST OF LUNA ROAD					
2374-07-015						
I 635-6(268)464	STR & CONC PAV WDN & STR STRENGTHENING					
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 27					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	56,425.77	3,564,340.33	42.7
DALLAS	AT POLK ST IN RICHARDSON	.001	\$ 376,022.26	.00	.00	.0
US 75						
0047-07-135						
C 47-7-135	DRAINAGE IMPROVEMENTS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 03900036		TOTALS	376,022.26	.00	.00	0.0
DALLAS	ELLIS CO LINE	3.228	\$ 9,422,026.20	563,232.85	6,659,311.45	74.3
US 67	S OF COOPER ST IN CEDAR HILL					
0261-02-035						
MA-FR 592(30)	GR STRS BASE ACP CONC PAV PAV MARK &SIGN					
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	332 PERCENT TIME USED- 73					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	563,232.85	6,659,311.45	74.3

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

DALLAS SH 121 0364-02-014 MA-F 1085(21)	TARRANT CO LINE DENTON CO LINE GR STRS ASB CONC PAV ACP SIGN DELIN PVMK	2.911	\$ 9,247,211.74'	150,007.21'	3,373,340.29'	38.4'
WORK ORDER- 05-24-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 148	WORK BEGAN- 06-02-89 TIME COMPUTED 06-09-89 ADDL DAYS GRANTED- PERCENT TIME USED- 42					
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74'	150,007.21'	3,373,340.29'	38.4'

DALLAS FM 1382 1047-03-031 CRP 88(703)MX	SKYLINE DR US 80 IN GRAND PRAIRIE GR, STORM SEWERS, ASB, CONC PAV & PAV MK	.760	\$ 1,357,660.27'	91,039.42'	300,299.16'	23.2'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 58	WORK BEGAN- 08-28-89 TIME COMPUTED 08-28-89 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27'	177,142.06'	617,878.52'	18.8'

DALLAS US 80 0008-08-052 CRP 88(674)BRM	AT MOUNTAIN CREEK RELIEF REPLACE BRIDGE, APPROACHES & PAV MARK	.641	\$ 1,969,343.69'	66,468.87'	1,275,083.74'	68.1'
WORK ORDER- 05-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 124	WORK BEGAN- 05-24-89 TIME COMPUTED 05-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
J. D. ABRAMS, INC.						
CONTRACT 04890064		TOTALS	1,969,343.69'	66,468.87'	1,275,083.74'	68.1'

DALLAS MH 8146-18-003 CRP 89(7)BRMX	IN IRVING ON SHADY GROVE RD AT THE ELM FORK OF THE TRINITY RIVER STR, ASPH & CONC PAV & PAV MARK	.476	\$ 2,761,929.78'	155,559.71'	1,893,145.18'	72.1'
WORK ORDER- 06-22-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 113	WORK BEGAN- 07-18-89 TIME COMPUTED 07-08-89 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
J. D. ABRAMS, INC.						
CONTRACT 05890005		TOTALS	2,761,929.78'	155,559.71'	1,893,145.18'	72.1'

DALLAS IH 35E 0196-03-144 CSBH 196-3-144	AT CROSBY RD, VALWOOD PKWY & BN RR, SLSW RR & BELTLINE RD BR DECK REPL, ILLUM, SIGN, CTB & ACP	4.746	\$ 2,830,527.50'	272,933.86'	1,648,090.78'	61.3'
WORK ORDER- 06-12-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 135	WORK BEGAN- 06-28-89 TIME COMPUTED 06-28-89 ADDL DAYS GRANTED- PERCENT TIME USED- 75					
J. D. ABRAMS, INC.						
CONTRACT 05890029		TOTALS	2,830,527.50'	272,933.86'	1,648,090.78'	61.3'

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

DALLAS	IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADOWKNOLL DR	1.793	\$ 5,649,270.30	\$ 233,232.30	\$ 1,573,245.65	29.3
MH						
8089-18-003						
CRP 88(710)MXA	GR, STRS, CONC PAV, SIGN, PAV MARK & ASB					
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 9					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	233,232.30	1,573,245.65	29.3

DALLAS	SOUTH OF IH 20	.811	\$ 4,537,961.80	\$ 368,468.20	\$ 3,057,737.39	71.1
SP 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-	141 PERCENT TIME USED- 39					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	368,468.20	3,057,737.39	71.1

DALLAS	N OF BELT LINE RD	2.438	\$ 41,501,946.00	\$ 935,359.98	\$ 35,000,348.03	88.7
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-	TIME COMPUTED 08-08-87					
CONTRACT WORKING DAYS-	852 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	786 PERCENT TIME USED- 92					
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 06870001		TOTALS	41,501,946.00	935,359.98	35,000,348.03	88.7

DALLAS	BRAND RD	1.252	\$ 18,537,181.00	\$ 402,607.08	\$ 4,258,133.17	24.1
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-	107 PERCENT TIME USED- 17					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	402,607.08	4,258,133.17	24.1

DALLAS	IH 30	10.619	\$ 6,992,055.08	\$ 102,145.97	\$ 2,940,915.57	44.2
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-	96 PERCENT TIME USED- 43					
DUJINCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	102,145.97	2,940,915.57	44.2

DALLAS	APOLLO RD	1.976	\$ 4,039,815.34	\$ 55,711.84	\$ 3,920,254.68	99.9
MH 40	GARLAND AVE IN GARLAND					
8050-18-009						
M 5050(6)	GR, STRS, CONC PAV & PAV MARK					
WORK ORDER- 09-08-87	WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-87					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	435 PERCENT TIME USED- 97					
L. H. LACY COMPANY						
CONTRACT 07870042		TOTALS	4,039,815.34	55,711.84	3,920,254.68	99.9

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS IH 35E IN SOUTH DALLAS			24.625	\$ 1,083,590.68'	134,630.04'	951,998.77'	92.4'
LP 12 SH 183 IN IRVING							
0581-02-081 CPM 581-2-81 REPAIRING CONCRETE PAVEMENT							
WORK ORDER- 09-05-89 WORK BEGAN- 09-25-89							
DATE WORK COMPLETED- TIME COMPUTED 09-21-89							
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 71 PERCENT TIME USED- 79							
APAC-TEXAS, INC.							
CONTRACT 08890031 TOTALS				1,083,590.68'	134,630.04'	951,998.77'	92.4'
DALLAS GREENVILLE AVE STR AT LOOP 12 (A PART			.001	\$ 1,450,322.59'	118,666.98'	580,281.59'	42.1'
US 75 OF US 75/LP 12 INTERCHANGE)							
0047-07-143 C 47-7-143 INTERCHANGE							
WORK ORDER- 09-19-89 WORK BEGAN- 10-19-89							
DATE WORK COMPLETED- TIME COMPUTED 10-05-89							
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 83 PERCENT TIME USED- 35							
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08890034 TOTALS				1,450,322.59'	118,666.98'	580,281.59'	42.1'
DALLAS AT INTCHG OF IH 35E & IH 20			.001	\$ 384,792.00'	46,814.00'	121,018.01'	33.1'
IH 35E AND AT INTCHG OF IH 35E AND LOOP 12							
0442-02-093 CL 442-2-93 LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-11-89 WORK BEGAN- 11-01-89							
DATE WORK COMPLETED- TIME COMPUTED 10-27-89							
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 60							
RHODE CONSTRUCTION COMPANY							
CONTRACT 09890053 TOTALS				384,792.00'	46,814.00'	121,018.01'	33.1'
DALLAS IH 635 W FRGT RD AT GALLOWAY IN DALLAS			.001	\$ 56,578.00'	15,078.02'	15,078.02'	28.0'
IH 635							
2374-02-058 CPM 2374-2-58 TRAFFIC SIGNALS							
WORK ORDER- 11-17-89 WORK BEGAN- 02-15-90							
DATE WORK COMPLETED- TIME COMPUTED 02-15-90							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 17							
DURABLE SPECIALTIES, INC.							
CONTRACT 10890046 TOTALS				56,578.00'	15,078.02'	15,078.02'	28.0'
DALLAS IH 635 AT US 80 IN MESQUITE			.001	\$ 25,000.00'	23,750.00'	23,750.00'	100.0'
IH 635							
2374-02-066 MC 2374-2-66 REPAIR HIGH MAST ILLUMINATION POLE							
WORK ORDER- 11-07-89 WORK BEGAN- 02-05-90							
DATE WORK COMPLETED- TIME COMPUTED 02-05-90							
CONTRACT WORKING DAYS- 15 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 8 PERCENT TIME USED- 53							
MICA CORPORATION							
CONTRACT 10890062 TOTALS				25,000.00'	23,750.00'	23,750.00'	100.0'
DALLAS AT BELT LINE RD IN RICHARDSON			.001	\$ 854,741.77'	47,860.52'	47,860.52'	5.8'
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-							
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 8							
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11890036 TOTALS				854,741.77'	47,860.52'	47,860.52'	5.8'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	IN RICHARDSON AT	ARAPAHO RD &	.001	\$ 219,962.00	\$.00	.00	.0
US 75	AT CAMPBELL RD						
0047-07-136							
FG 515(42)	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						
INNOVATED SYSTEMS, INC.							
CONTRACT 12890013			TOTALS	219,962.00	.00	.00	0.0
DALLAS	VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70	\$ 26,683.98	69,497.63	25.8
VA							
C918-45-113							
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-						
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 16						
BRAZOS SERVICES, INC.							
CONTRACT 12890021			TOTALS	282,764.70	26,683.98	69,497.63	25.8
DALLAS	ON SKILLMAN AVE (MH 72)		2.417	\$ 8,025,623.02	\$ 1,995.00	1,995.00	.0
MH	FR MERRIMAN PKWY TO IH 635 IN DALLAS						
8090-18-006							
CRP 88(706)MXA	GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90						
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
AUSTIN PAVING COMPANY							
CONTRACT 12890045			TOTALS	8,025,623.02	1,995.00	1,995.00	0.0
DALLAS	AT JOE WILSON RD IN CEDAR HILL		.001	\$ 84,000.00	\$.00	.00	.0
FM 1382							
1047-02-024							
MCSP 1047-2-24	TRAFFIC SIGNAL						
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						
DURABLE SPECIALTIES, INC.							
CONTRACT 12890060			TOTALS	84,000.00	.00	.00	0.0
DENTON	HICKORY CREEK		134.421	\$ 1,446,494.47	\$.00	.00	.0
US 377	FM 407						
0081-03-035							
CPM 81-3-35	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02900054			TOTALS	1,446,494.47	.00	.00	0.0
DENTON	0.1 MI W OF MUSTANG CREEK		.339	\$ 487,737.71	\$.00	.00	.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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 02900080			TOTALS	487,737.71	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DURABLE SPECIALTIES, INC.						
CONTRACT 03900013		TOTALS	78,619.30'	.00'	.00'	0.0'
DENTON	AT TROPHY LAKE IN WEST LAKE	.001	\$ 78,619.30'	.00'	.00'	.0'
SH 114						
0353-02-043						
CPM 353-2-43	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
DUININCK BROS, INC.						
CONTRACT 04870001		TOTALS	32,868,438.24'	476,302.40'	28,799,550.76'	92.2'
DENTON	COOKE CO LINE	11.261	\$ 32,868,438.24'	476,302.40'	28,799,550.76'	92.2'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
THE R. E. HABLE COMPANY						
CONTRACT 06890003		TOTALS	11,973,377.24'	126,352.58'	3,552,795.04'	31.2'
DENTON	DENTON (W OF IH 35)	10.045	\$ 11,973,377.24'	126,352.58'	3,552,795.04'	31.2'
LP 288	DENTON (W OF FM 428)					
2250-02-003						
CRP 88(715)M	GR STRS & SURF					
WORK ORDER- 07-14-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87'	480,196.08'	2,456,109.90'	36.5'
DENTON	ON MASCH BRANCH RD AT DRY FORK & BRANCH	.272	\$ 7,078,795.87'	480,196.08'	2,456,109.90'	36.5'
CS	OF DRY FORK HICKORY CRK IN DENTON					
0918-46-012						
CRP 89(289)BROX	REPLACE BRS & APPRS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
SUNMOUNT CORPORATION						
CONTRACT 09890009		TOTALS	286,753.50'	39,548.98'	187,032.58'	68.6'
DENTON	AT CHURCHILL DR IN FLOWER MOUND	.001	\$ 286,753.50'	39,548.98'	187,032.58'	68.6'
FM 1171						
1311-01-029						
CPM 1311-1-29	TRAFFIC SIGNALS					
WORK ORDER- 01-08-90	WORK BEGAN- 02-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
SUNMOUNT CORPORATION						
CONTRACT 11890012		TOTALS	199,228.30'	24,158.50'	24,158.50'	12.7'

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

DENTON	CORINTH ST, S	2.083	\$ 14,169,151.20	\$ 344,972.67	\$ 13,675,207.64	99.9
IH 35E	TURBEVILLE RD					
0196-01-057						
IR 35E-6(292)457	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 01-15-88	WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 65					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
H. B. ZACHRY COMPANY						
CONTRACT 12870045		TOTALS	14,169,151.20	344,972.67	13,675,207.64	99.9

DENTON	INTCHG OF US 377 W/ LOOP 288 IN DENTON	.001	\$ 64,933.00	\$.00	\$.00	.0
US 377						
0135-10-035						
MCSP 135-10-35	SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MICA CORPORATION						
CONTRACT 12890061		TOTALS	64,933.00	.00	.00	0.0

ELLIS	DALLAS COUNTY LINE	170.089	\$ 1,270,520.84	\$.00	\$.00	.0
LP 560	IH 45					
0092-10-004						
CPM 92-10-4	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900106		TOTALS	1,270,520.84	.00	.00	0.0

ELLIS	AT US 287 IN MAXAHACHIE	.001	\$ 112,894.50	\$.00	\$.00	.0
US 77						
0048-03-054						
MCSP 48-3-54	TRAFFIC SIGNAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
DURABLE SPECIALTIES, INC.						
CONTRACT 03900066		TOTALS	112,894.50	.00	.00	0.0

ELLIS	AT CLAY, PRESTON, MCKINNEY, DALLAS, W MAIN, E MAIN & BUS LP 45 IN ENNIS	1.213	\$ 553,429.40	\$ 10,754.38	\$ 582,617.58	99.9
US 287						
0172-08-038						
CPM 172-8-38	ACP OVERLAY & TRAFFIC SIGNALS					
WORK ORDER- 05-15-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	93				
DURABLE SPECIALTIES, INC.						
CONTRACT 04890015		TOTALS	553,429.40	10,754.38	582,617.58	99.9

ELLIS	AT FM 1181 IN ENNIS	.001	\$ 62,947.60	\$ 16,010.98	\$ 60,633.31	99.9
LP 563						
0092-08-011						
MCSP 92-8-11	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06890018		TOTALS	62,947.60	16,010.98	60,633.31	99.9

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

ELLIS	US 77 N OF	MAXAHACHIE	10.812	\$ 28,356,766.35	\$ 167,589.93	\$ 24,479,678.21' 90.8'
IH 35E	US 77 S OF	MAXAHACHIE				
0048-04-050						
MA-IR 35E-6(243)397	GR, BASE, STRS, CONC PAV, SIGN & STRIP					
WORK ORDER- 10-02-86	WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-86					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	660 PERCENT TIME USED- 73					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08860027			TOTALS	28,356,766.35'	167,589.93'	24,479,678.21' 90.8'

ELLIS	AT LP 528 IN	MAXAHACHIE	.001	\$ 99,000.00	\$ 43,454.96	\$ 85,033.40' 90.4'
US 77						
0048-03-051						
CPM 48-3-51	TRAFFIC SIGNALS					
WORK ORDER- 10-10-89	WORK BEGAN- 01-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 83					
DURABLE SPECIALTIES, INC.						
CONTRACT 09890014			TOTALS	99,000.00'	43,454.96'	85,033.40' 90.4'

ELLIS	0.379 MI S OF US 77		24.424	\$ 154,060.54	.00	.00' .0'
IH 35E	US 77, N OF STERRETT					
0048-04-057						
IR 35E-6(295)379	REFURBISH GUIDE SIGNS					
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					
"PHILLIPS" CONTRACTING, INC."						
CONTRACT 11890010			TOTALS	154,060.54'	.00'	.00' 0.0'

KAUFMAN	NEAR SPUR 557 SOUTH OF TERRELL		12.500	\$ 77,843.40	.00	.00' .0'
IH 20	VAN ZANDT CO LINE					
0495-01-028						
IR 20-5(113)500	REFURBISH GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900067			TOTALS	77,843.40'	.00'	.00' 0.0'

KAUFMAN	NEAR MCL OF MABANK		4.213	\$ 7,827,002.46	\$ 79,067.22	\$ 2,431,805.77' 32.7'
US 175	HENDERSON CO LINE (MABANK BYPASS)					
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-	94 PERCENT TIME USED- 26					
THE R.E. HABLE COMPANY						
CONTRACT 04890057			TOTALS	7,827,002.46'	79,067.22'	2,431,805.77' 32.7'

KAUFMAN	3.7 MILES NORTH OF KINGS CREEK		3.165	\$ 2,835,449.85	\$ 48,482.05	\$ 1,036,138.35' 38.4'
SH 34	HUNT COUNTY LINE					
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-	90 PERCENT TIME USED- 30					
THE R.E. HABLE COMPANY						
CONTRACT 06890011			TOTALS	2,835,449.85'	48,482.05'	1,036,138.35' 38.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN SH 274 AT TOLOSA W		5.230	\$ 1,434,031.03	24,186.39	993,366.49	72.9
FM 3396 FM 2613 AT STYX						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 49					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 06890085		TOTALS	1,434,031.03	24,186.39	993,366.49	72.9
KAUFMAN AT FM 740 (PINSON AVE) IN FORNEY		.001	\$ 88,700.00	.00	39,843.57	47.2
FM 688						
0095-11-005						
CPM 95-11-5 TRAFFIC SIGNALS & ACP OVERLAY						
WORK ORDER- 09-08-89	WORK BEGAN- 12-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 43					
DURABLE SPECIALTIES, INC.						
CONTRACT 08890012		TOTALS	88,700.00	.00	39,843.57	47.2
KAUFMAN N OF KINGS CREEK N OF TERRELL		3.737	\$ 3,123,123.23	71,503.28	2,785,369.87	93.8
SH 34 2.5 MI NE						
0173-05-017						
CSR 173-5-17 GR STRS FLEX BASE ASB ACP PAV MARK & DEL						
WORK ORDER- 01-06-88	WORK BEGAN- 01-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 336	PERCENT TIME USED- 86					
THE R.E. HABLE COMPANY						
CONTRACT 12870004		TOTALS	3,123,123.23	71,503.28	2,785,369.87	93.8
NAVARRO SH 31 IN KERENS, N & M		12.637	\$ 1,794,493.05	.00	.00	.0
FM 636 FM 1129						
0574-02-015						
CSR 574-2-15 RECONST & WIDEN, GR, STR, BASE AND 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- 200	PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 02900049		TOTALS	1,794,493.05	.00	.00	0.0
NAVARRO 1.0 MILE WEST OF SH 309		1.356	\$ 1,439,813.73	28,460.82	892,606.15	65.2
SH 31 0.3 MILE EAST OF SH 309 IN KERENS						
0163-02-028						
CD 163-2-28 HDN, STRS, ASB, ACP, CONC PAV & PAV MARK						
WORK ORDER- 05-09-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 54					
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 04890035		TOTALS	1,439,813.73	28,460.82	892,606.15	65.2
NAVARRO AT RICHLAND CREEK (NBL)		.283	\$ 1,426,096.38	28,000.50	1,129,274.39	83.3
IH 45						
0093-01-062						
BRI 45-3(85)220 GR, HMAC BASE, CONC PAV & STRS						
WORK ORDER- 06-13-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 67					
THE R.E. HABLE COMPANY						
CONTRACT 05890010		TOTALS	1,426,096.38	28,000.50	1,129,274.39	83.3

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
NAVARRO IN CORSICANA ON BUSINESS LP 45 AT			.004	\$ 614,643.40	\$ 84,892.57	\$ 377,459.53	64.6
LP 564 1ST & 5TH AVES & AT SH 31							
0092-13-009 TRAFFIC SIGNALS							
CPM 92-13-9							
WORK ORDER- 06-09-89 WORK BEGAN- 09-26-89							
DATE WORK COMPLETED- TIME COMPUTED 12-07-89							
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 35							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05890065			TOTALS	614,643.40	84,892.57	377,459.53	64.6
ROCKWALL MKT RAILROAD			.032	\$ 24,999.95	.00	.00	.0
SH 205 EAST OF MKT RAILROAD BRIDGE							
0451-01-038 PRESSURE GROUT							
CPM 451-1-38							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS- 10 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 03900051			TOTALS	24,999.95	.00	.00	0.0
ROCKWALL FM 548 IN ROYSE CITY			3.386	\$ 513,363.71	\$ 58,386.59	\$ 292,926.89	60.0
SH 66 COLLIN COUNTY LINE							
0009-04-044 GRADING, STRUCTURES, BASE, PAVEMENT							
CD 9-4-44							
WORK ORDER- 08-31-89 WORK BEGAN- 09-01-89							
DATE WORK COMPLETED- TIME COMPUTED 09-16-89							
CONTRACT WORKING DAYS- 89 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 45							
THE R.E. HABLE COMPANY							
CONTRACT 08890083			TOTALS	513,363.71	58,386.59	292,926.89	60.0
ROCKWALL AT FM 740			.088	\$ 111,500.60	\$ 43,397.20	\$ 98,205.55	92.7
IH 30							
0009-12-058 TRAF SIGS & INTERSECTION							
CD 9-12-58 MODIFICATIONS							
WORK ORDER- 10-10-89 WORK BEGAN- 11-30-89							
DATE WORK COMPLETED- TIME COMPUTED 01-09-90							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 40							
DURABLE SPECIALTIES, INC.							
CONTRACT 09890065			TOTALS	111,500.60	43,397.20	98,205.55	92.7
ROCKWALL AT HACKBERRY CREEK			.076	\$ 192,127.76	\$ 40,265.84	\$ 127,275.45	69.7
FM 550							
1014-02-029 REPLACE BRIDGE & APPROACHES							
CSBR 1014-2-29							
WORK ORDER- 11-06-89 WORK BEGAN- 11-20-89							
DATE WORK COMPLETED- TIME COMPUTED 11-22-89							
CONTRACT WORKING DAYS- 62 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 50							
BUSTER PAVING CO., INC.							
CONTRACT 10890043			TOTALS	192,127.76	40,265.84	127,275.45	69.7
ROCKWALL WEST END OF LAKE RAY HUBBARD BRIDGE			.772	\$ 98,178.38	.00	.00	.0
SH 66 DALROCK ROAD (DALLAS COUNTY LINE)							
0009-04-047 OVERLAY							
CPM 9-4-47							
WORK ORDER- 12-29-89 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 01-14-90							
CONTRACT WORKING DAYS- 15 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 12890040			TOTALS	98,178.38	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	VARIOUS LOCATIONS	COUNTYWIDE		.002	\$ 191,011.84	\$.00	\$.00	.0
VA								
C 902-48-118	SIGNING FOR HAZARDOUS MATERIAL ROUTE							
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						
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 01900013				TOTALS	191,011.84	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 304,235,727.84
DISTRICT ESTIMATES THIS MONTH 7,408,534.07
DISTRICT TOTAL ESTIMATES PAID TO DATE 175,004,921.42

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE US 59 0217-01-022 FR 472(4)		RED RIVER BRIDGE 0.8 MI S OF RED RIVER BRIDGE	.797	\$ 293,421.71	.00	.0
PLANE ACP,ACP BS & SF, SF TRT STR, PV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
H M B CONSTRUCTION COMPANY						
CONTRACT 0290005		TOTALS		293,421.71	.00	0.0
BOWIE US 59 0218-02-022 CL 218-2-22		0.2 MI S OF IH 30, S ST. LOUIS SM RR	3.080	\$ 54,122.00	.00	.0
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0290007		TOTALS		54,122.00	.00	0.0
BOWIE FM 989 1231-01-036 CRP 90(273)S		US 59 IN TEXARKANA SE FM 2516	2.915	\$ 838,376.05	.00	.0
GR, STR, BS, SURF & PAV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
H M B CONSTRUCTION COMPANY						
CONTRACT 02900017		TOTALS		838,376.05	.00	0.0
BOWIE SH B 0061-02-018 FR 1121(1)		1.6 MI S OF FM 1840 0.1 MI S OF FM 2149 AT OLD BOSTON	.984	\$ 1,224,048.21	75,756.48	6.5
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-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	7				
H. V. CAVER, INC.						
CONTRACT 02900077		TOTALS		1,224,048.21	75,756.48	6.5
BOWIE FM 992 1214-01-013 CRP 89(218)BRO		AT RED BAYOU	.066	\$ 296,565.97	24,149.03	29.7
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-27-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	13				
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12890007		TOTALS		296,565.97	24,149.03	29.7
BOWIE FM 1398 1569-01-007 CRP 90(245)BRO		AT BARKMAN CREEK 2.3MI N OF IH 30	.070	\$ 283,851.40	29,089.16	10.7
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	14				
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 12890025		TOTALS		283,851.40	29,089.16	10.7

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

BOWIE	0.1 MI W OF SH 98	294.250	\$ 3,161,891.19	\$ 436,376.44	\$ 436,376.44	14.5
US 82	0.1 MI E OF FM 992 (SHOULDERS ONLY)					
0046-04-037						
CPM 46-4-37	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890071		TOTALS	3,161,891.19	436,376.44	436,376.44	14.5

CAMP	AT INTERSECTION WITH US 271 (S)	.094	\$ 625,325.34	\$ 43,548.02	\$ 43,548.02	7.3
LP 238	IN PITTSBURG					
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-	2 PERCENT TIME USED- 2					
LONGVIEW BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	43,548.02	43,548.02	7.3

CASS	0.1 MI S OF SH 155 IN LINDEN	5.102	\$ 573,874.80	\$.00	\$.00	.0
US 59	1.1 MI S OF SH 155					
0062-04-040						
CPM 62-4-40	ASPH CONC PAV & PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

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

APAC-TEXAS, INC.						
CONTRACT 02900045		TOTALS	573,874.80	.00	.00	0.0

CASS	FM 2791 IN QUEEN CITY	2.385	\$ 4,313,666.48	\$ 226,655.99	\$ 2,198,777.75	53.6
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-					
WORKING DAYS CHARGED-	126 PERCENT TIME USED- 48					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05890053		TOTALS	4,313,666.48	226,655.99	2,198,777.75	53.6

CASS	0.3 MI S OF FM 2327 AT LANARK	5.867	\$ 7,907,342.60	\$ 31,426.12	\$ 5,346,905.94	71.1
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-	TIME COMPUTED 10-06-88					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	161 PERCENT TIME USED- 75					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08880002		TOTALS	7,907,342.60	31,426.12	5,346,905.94	71.1

CASS	FM 161 IN HUGHES SPRINGS	1.264	\$ 2,442,152.23	\$ 28,538.20	\$ 1,051,123.45	45.3
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-					
WORKING DAYS CHARGED-	193 PERCENT TIME USED- 91					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	28,538.20	1,051,123.45	45.3

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRISON 0.2 MI S OF IH 20 S FRGT RD		.423	\$ 1,829,746.29	\$.00	.00	.0
US 59 0.2 MI N OF IH 20 N FRGT RD						
0063-01-052 GR, STR, C&G, CONC PAV, PAV MRK, SIGN & ILLUM						
F 192(22)						
WORK ORDER- 02-14-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 03-02-90						
CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	.00	.00	0.0
HARRISON 1.3 MI N OF FM 1793		2.243	\$ 833,876.70	\$.00	.00	.0
US 59 0.1 MI N OF LP 390 IN MARSHALL						
0062-07-053 PLN ACP ACP B&S SHLD TEX SF TR STR						
FR 192(26) PV MK						
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						
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 02900064		TOTALS	833,876.70	.00	.00	0.0
HARRISON US 80 IN MARSHALL		1.432	\$ 2,270,275.06	\$ 78,201.83	1,511,976.26	70.1
US 59 SH 43 (W)						
0063-01-048 GR, STRS, CONC PAV, ACP, PV MK & TR						
MA-F 192(24) SIG						
WORK ORDER- 05-23-89 WORK BEGAN- 06-01-89						
DATE WORK COMPLETED- TIME COMPUTED 06-08-89						
CONTRACT WORKING DAYS- 145 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 123 PERCENT TIME USED- 82						
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 04890062		TOTALS	2,270,275.06	78,201.83	1,511,976.26	70.1
HARRISON FM 450		.268	\$ 472,271.29	\$ 14,326.57	482,630.35	99.9
IH 20 0.5 MI W OF SH 43 (SECTIONS)						
0495-08-053 REHABILITATE BRIDGE RAIL						
IR 20-7(42)604						
WORK ORDER- 05-26-89 WORK BEGAN- 06-01-89						
DATE WORK COMPLETED- TIME COMPUTED 06-11-89						
CONTRACT WORKING DAYS- 190 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 148 PERCENT TIME USED- 78						
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05890011		TOTALS	472,271.29	14,326.57	482,630.35	99.9
HARRISON AT HAGGERTY CREEK JACKSON CREEK)		.127	\$ 419,282.09	\$ 24,445.24	365,901.29	91.9
SH 43						
0208-02-023						
CRP 89(231)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-01-89 WORK BEGAN- 08-21-89						
DATE WORK COMPLETED- TIME COMPUTED 08-17-89						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 72 PERCENT TIME USED- 80						
LEE & MCWHORTER, INC.						
CONTRACT 07890057		TOTALS	419,282.09	24,445.24	365,901.29	91.9
HARRISON LOUISIANA STATE LINE		1.080	\$ 64,750.60	\$.00	53,246.19	86.5
IH 20 0.2 MI W OF SP 156						
0495-10-049 LANDSCAPE DEVELOPMENT						
CL 495-10-49						
WORK ORDER- 09-13-89 WORK BEGAN- 10-12-89						
DATE WORK COMPLETED- TIME COMPUTED 09-29-89						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 103						
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	.00	53,246.19	86.5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MARION SH 49			.585	\$ 557,808.68	\$.00	\$.00	.0
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- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
REYNOLDS & KAY, INC.							
CONTRACT 01900082			TOTALS	557,808.68	.00	.00	0.0
PANOLA SPUR 572			1.996	\$ 202,298.78	\$.00	\$.00	.0
US 79 LOOP 334							
0063-11-021							
CPM 63-11-21 ASPH CONC PAV & PAVEMENT MARKINGS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 02900094			TOTALS	202,298.78	.00	.00	0.0
PANOLA ON CR 332 AT LITTLE SIX MILE CREEK			.168	\$ 224,800.25	\$.00	105,344.79	50.0
CR							
0919-13-006							
CRP 88(811)BROX REPLACE BRIDGE & APPROACHES							
WORK ORDER- 04-13-89	WORK BEGAN- 04-27-89	*****					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89	* ESTIMATE HAS BEEN BY-PASSED					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-	*****					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 96	*****					
W. R. BOYD, INC.							
CONTRACT 03890018			TOTALS	224,800.25	.00	105,344.79	50.0
PANOLA LP 455			2.240	\$ 6,236,927.11	77,980.19	3,400,146.48	57.3
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-	222 PERCENT TIME USED- 82	*****					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05880003			TOTALS	6,236,927.11	77,980.19	3,400,146.48	57.3
PANOLA AT CANEY CREEK			.061	\$ 128,846.25	\$.00	31,252.57	25.4
CR							
0919-13-007							
CRP 89(157)BROX REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-25-89	WORK BEGAN- 09-13-89	*****					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89	* ESTIMATE HAS BEEN BY-PASSED					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-	*****					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 110	*****					
W. R. BOYD, INC.							
CONTRACT 06890025			TOTALS	128,846.25	.00	31,252.57	25.4
PANOLA AT MARTIN CREEK & AT MARTIN RELIEF			.274	\$ 755,506.51	32,945.05	477,640.24	66.5
US 59							
0063-03-039							
BHF 192(25) BR WDN, GR, 2 CST & ACP SURF							
WORK ORDER- 07-20-89	WORK BEGAN- 08-09-89	*****					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-89	*****					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-	*****					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 69	*****					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06890064			TOTALS	755,506.51	32,945.05	477,640.24	66.5

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

PANOLA	AT SALT, BRISTOW & MILL CREEKS	.222	\$ 993,791.00	\$ 18,115.55	182,296.26	19.3
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-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED- 29	32				
LEE & MCHORTER, INC.						
CONTRACT 08890074		TOTALS	993,791.00	18,115.55	182,296.26	19.3

TITUS	0.4 MI. S. OF US 67	2.464	\$ 444,941.40	.00	.00	.0
LP 419	SH 49 IN MT PLEASANT					
0221-09-015						
CPM 221-9-15	PLANE ACP, ASPH CONC PAV & PYMT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	35				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
TITUS CONSTRUCTION COMPANY						
CONTRACT 02900105		TOTALS	444,941.40	.00	.00	0.0

TITUS	0.1 MI W OF FM 1734	.641	\$ 1,806,001.93	142,862.63	1,422,141.92	82.8
US 67	LP 419 IN MT PLEASANT					
0010-06-029						
CD 10-6-29	GR, STR, C&G, CONC PAV & TRAFFIC SIGNAL					
WORK ORDER- 04-13-89	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	138				
TITUS CONSTRUCTION COMPANY						
CONTRACT 03890087		TOTALS	1,806,001.93	142,862.63	1,422,141.92	82.8

TITUS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92	.00	1,839,148.11	49.6
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-	ADDL DAYS GRANTED- 5	185				
WORKING DAYS CHARGED-	PERCENT TIME USED- 94	179				
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92	.00	1,839,148.11	49.6

UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44	222,782.37	1,301,572.55	37.4
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-	275				
WORKING DAYS CHARGED-	PERCENT TIME USED- 33	90				
H. H. HOWARD & SONS, INC.						
CONTRACT 07890003		TOTALS	3,654,088.44	222,782.37	1,301,572.55	37.4

UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND	1.541	\$ 1,283,712.35	52,842.10	55,217.10	4.5
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-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED- 2	3				
H. H. HOWARD & SONS, INC.						
CONTRACT 12890049		TOTALS	1,283,712.35	52,842.10	55,217.10	4.5

DISTRICT CONTRACT AMOUNT					47,884,460.63	
DISTRICT ESTIMATES THIS MONTH					1,560,040.97	
DISTRICT TOTAL ESTIMATES PAID TO DATE					20,493,795.69	

* 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	\$.00	.00	.0
0920-39-004 CRP 88(404)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-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
MADE REGAS CONTRACTING, INC.						
CONTRACT 01900068		TOTALS	282,603.37	.00	.00	0.0
CHAMBERS SH 73 10.795 MI W OF SH 61		5.169	\$ 21,317,096.96	\$.00	.00	.0
0508-03-066 IR 10-8(134)824 RECONSTRUCT ROADWAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	.00	.00	0.0
CHAMBERS FM 1941, SOUTH ELM BAYOU		2.842	\$ 1,346,242.06	\$ 1,900.76	573,871.82	44.8
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	\$ 2,445.63	256,321.20	99.9
0368-03-023 CRP 89(271)M ADD SURF SHLDRS & SAFETY END TREATMENT						
JEFFERSON DOWNS ROAD LA BELLE RD, 0.636 MI NE OF FM 364		1.111	\$ 377,370.08	\$ 27,042.66	347,296.10	96.8
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-	10				
WORKING DAYS CHARGED-	79 PERCENT TIME USED-	28				
APAC-TEXAS, INC.						
CONTRACT 07890043		TOTALS	1,982,229.07	31,389.05	1,177,489.12	62.6
CHAMBERS LIBERTY COUNTY LINE		4.400	\$ 9,867,931.07	\$ 55,034.81	8,200,637.47	87.4
SH 146 IH 10 GR, STRS, BASE, CP, ACP & TRAF SIG MOD						
0389-02-036 C 389-2-36						
WORK ORDER- 10-22-87	WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	410 PERCENT TIME USED-	91				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870045		TOTALS	9,867,931.07	55,034.81	8,200,637.47	87.4
CHAMBERS SH 61 0.887 MI EAST OF FM 1410		10.795	\$ 30,605,313.06	\$ 534,551.36	15,014,734.21	51.6
IH 10 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-	30				
WORKING DAYS CHARGED-	175 PERCENT TIME USED-	34				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	534,551.36	15,014,734.21	51.6

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

CHAMBERS	JEFFERSON COUNTY LINE	2.294	\$ 343,242.23'	.00'	.00'	.0'
IH 10	FM 1663 IN WINNIE					
0739-01-028						
CPM 739-1-28	PLANING & ACP OVERLAY					
JEFFERSON		7.747	\$ 1,097,065.92'	.00'	.00'	.0'
IH 10	0.6 MI NE OF FM 365					
0739-02-099	CHAMBERS COUNTY LINE					
CPM 739-2-99	PLANING & ACP OVERLAY					
WORK ORDER- 11-16-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10890006		TOTALS	1,440,308.15'	.00'	.00'	0.0'

CHAMBERS	JEFFERSON CO LINE	1.308	\$ 382,469.45'	18,471.55'	69,174.47'	19.0'
SH 73	GC&SF RR					
0508-03-068						
FR 1052(67)	GR, STRS & PAV REPAIR					
WORK ORDER- 11-16-89	WORK BEGAN- 12-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 26					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10890039		TOTALS	382,469.45'	18,471.55'	69,174.47'	19.0'

CHAMBERS	ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU	.070	\$ 161,780.98'	17,749.80'	17,749.80'	11.5'
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'	3,992.24'	3,992.24'	3.9'
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'	6,001.80'	6,001.80'	7.4'
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-	13 PERCENT TIME USED- 10					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89'	27,743.84'	27,743.84'	8.2'

HARDIN	1.2 MI N OF SH 105	3.955	\$ 869,387.26'	1,132.40'	488,275.25'	59.1'
SH 326	NORTH 4.0 MI					
0601-01-046						
CSR 601-1-46	GR, STRS, FLEX BASE, ONE CST & ACP					
WORK ORDER- 07-17-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 27					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 06890052		TOTALS	869,387.26'	1,132.40'	488,275.25'	59.1'

HARDIN	AT VILLAGE CREEK	.000	\$ 1,019,297.55'	27,360.51'	826,566.15'	85.3'
SH 327						
0602-01-033						
CRP 88(681)BRS	REPLACE BR & APPRS					
HARDIN	US 69, EAST	.000	\$ 2,168,096.89'	208,340.74'	1,937,305.87'	94.0'
SH 327	3.9 MILES					
0602-01-034						
CRP 88(765)S	ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR					
WORK ORDER- 10-11-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	189 PERCENT TIME USED- 70					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 08880007		TOTALS	3,187,394.44'	235,701.25'	2,763,872.02'	91.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN CR C920-03-017 CRP 88(417)BROX	ON GORE STORE RD (CR 115) AT HICKORY CREEK REPLACE BRIDGE AND APPROACHES	.084	\$ 188,738.23	\$.00	145,541.14	81.1
HARDIN CR G920-03-025 CRP 88(419)BROX	ON GORE STORE RD (CR 115) AT TURKEY CREEK REPLACE BRIDGE AND APPROACHES	.081	\$ 193,355.73	21,123.92	100,939.59	54.9
WORK ORDER- 09-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-26-89 TIME COMPUTED 09-22-89 100 ADDL DAYS GRANTED- 63 PERCENT TIME USED- 63					
PLACO, INC.						
CONTRACT 08890073		TOTALS	382,093.96	21,123.92	246,480.73	67.9
JASPER US 96 0065-03-032 MA-F 30(18)	1.3 MI N OF SH 62 SH 62 CONTINUOUS TURN LANE	2.556	\$ 7,384,990.10	\$.00	.00	.0
WORK ORDER- 02-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 03-03-90 300 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	.00	.00	0.0
JEFFERSON IH 10 0028-13-106 IR 10-8(125)853	AT US 69 NORTH I/C IN BEAUMONT WDM & RECONST GR STRS CONC PAV SIGN ILLM	1.381	\$ 19,210,709.08	221,367.55	7,154,909.85	39.2
WORK ORDER- 03-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-17-89 TIME COMPUTED 03-22-89 540 ADDL DAYS GRANTED- 152 PERCENT TIME USED- 28					
TRAYLOR BROS INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	221,367.55	7,154,909.85	39.2
JEFFERSON SP 380 0065-08-150 C 65-8-150	NEAR IRVING ST N OF COLLEGE ST IN BEAUMONT PREPARING RIGHT OF WAY	1.573	\$ 574,837.00	6,439.36	783,273.10	99.9
WORK ORDER- 02-03-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-03-89 TIME COMPUTED 02-19-89 100 ADDL DAYS GRANTED- 151 PERCENT TIME USED- 94					
BO-MAC CONTRACTORS, INC.						
CONTRACT 01890065		TOTALS	574,837.00	6,439.36	783,273.10	99.9
JEFFERSON IH 10 0028-13-114 CL 28-13-114	NECHES RIVER BRIDGE 11TH ST IN BEAUMONT LANDSCAPE ESTABLISHMENT	2.000	\$ 132,159.12	13,682.85	13,682.85	10.8
WORK ORDER- 02-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-16-90 TIME COMPUTED 03-02-90 548 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	13,682.85	13,682.85	10.8
JEFFERSON IH 10 0028-13-111 CD 28-13-111	N END US 90 O/P IN BEAUMONT 0.89 MI NORTH (FR RDS ONLY) REPAIR CONC PAV	.890	\$ 34,194.28	\$.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON US 69 0200-11-074 CD 200-11-74	0.3 MI S PF DELAWARE ST IN BEAUMONT S END LNVA CANAL BRIDGE (FR RDS ONLY)	3.740	\$ 96,706.65	.00	.00	.0
REPAIR CONC PAV						
JEFFERSON US 69 0200-14-051 CD 200-14-51	S END AT&SF RR O/P IN BEAUMONT N END SP 380 O/P (FR RDS ONLY)	4.800	\$ 78,154.83	.00	.00	.0
REPAIR CONC PAV						
WORK ORDER- 02-21-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
HOLES INCORPORATED						
CONTRACT 01900034		TOTALS	209,055.76	.00	.00	0.0
JEFFERSON US 90 0028-06-056 CPM 28-6-56	0.2 MI E OF FM 365 3.8 MI EAST	3.733	\$ 22,450.59	.00	.00	.0
SEAL COAT						
JASPER US 96 0065-02-047 CPM 65-2-47	0.1 MI N OF FM 1013 NORTH 3.1 MI	3.100	\$ 58,298.89	.00	.00	.0
SEAL COAT						
JASPER US 96 0065-04-074 MC 65-4-74	3.36 MI S OF BUNA SOUTH 2.8 MI	2.866	\$ 26,788.25	.00	.00	.0
SEAL COAT						
JEFFERSON US 69 0065-08-153 CPM 65-8-153	SH 347 FM 365	6.525	\$ 65,391.40	.00	.00	.0
SEAL COAT						
TYLER US 69 0200-08-042 CPM 200-8-42	0.1 MI N OF BIG CYPRESS CREEK SOUTH 5.4 MI (SECTIONS)	4.000	\$ 94,662.97	.00	.00	.0
SEAL COAT						
HARDIN US 69 0200-09-057 MC 200-9-57	VILLAGE CREEK RELIEF BRIDGE FM 1003	3.471	\$ 20,998.44	.00	.00	.0
SEAL COAT						
HARDIN US 69 0200-10-046 CPM 200-10-46	VILLA RD IN KOUNTZE SOUTH 1.7 MI	1.700	\$ 62,142.28	.00	.00	.0
SEAL COAT						
JASPER US 190 0213-08-067 CPM 213-8-67	0.4 MI E OF FM 777 AT SCIENCE HALL WEST 3.0 MI	3.000	\$ 50,480.33	.00	.00	.0
SEAL COAT						
CHAMBERS SH 61 0242-03-058 CPM 242-3-58	SH 65 FM 563	1.809	\$ 20,895.42	.00	.00	.0
SEAL COAT						
CHAMBERS SH 61 0242-03-059 CPM 242-3-59	LIBERTY CO LINE IH 10	4.195	\$ 37,243.63	.00	.00	.0
SEAL COAT						
JASPER SH 63 0244-02-081 CPM 244-2-81	END OF HOTMIX AT CURTIS NW 4.6 MI	4.600	\$ 72,340.25	.00	.00	.0
SEAL COAT						
JASPER FM 2799 0244-08-003 CPM 244-8-3	SH 63 AT CURTIS E JCT FM 1747	2.406	\$ 29,099.36	.00	.00	.0
SEAL COAT						

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NEWTON	FM 253	2.933	\$ 45,081.77	\$.00	\$.00	.0'
SH 87	NORTH 2.9 MI					
Q305-04-028						
CPM 305-4-28	SEAL COAT					
ORANGE	FM 105	3.655	\$ 43,761.33	\$.00	\$.00	.0'
SH 87	COW BAYOU					
Q306-01-050						
CPM 306-1-50	SEAL COAT					
CHAMBERS	SH 124	9.344	\$ 72,096.56	\$.00	\$.00	.0'
SH 65	SH 61 (SECTIONS)					
Q368-01-069						
CPM 368-1-69	SEAL COAT					
JEFFERSON	0.1 MI W OF FM 364	6.488	\$ 58,629.28	\$.00	\$.00	.0'
SH 124	FM 365					
Q368-03-024						
CPM 368-3-24	SEAL COAT					
LIBERTY	SH 105	6.739	\$ 57,649.68	\$.00	\$.00	.0'
SH 146	SOUTH 6.7 MI					
Q388-03-059						
CPM 388-3-59	SEAL COAT					
CHAMBERS	FM 1410	5.350	\$ 44,127.75	\$.00	\$.00	.0'
IH 10	SH 124 (EAST BOUND SERVICE ROAD)					
Q508-03-069						
CPM 508-3-69	SEAL COAT					
HARDIN	0.3 MI S OF FM 770	6.450	\$ 59,976.86	\$.00	\$.00	.0'
SH 326	SOUTH 6.5 MI					
Q601-01-047						
CPM 601-1-47	SEAL COAT					
LIBERTY	US 90	2.500	\$ 17,350.32	\$.00	\$.00	.0'
FM 1009	SOUTH 2.5 MI					
Q601-04-009						
CPM 601-4-9	SEAL COAT					
NEWTON	4.4 MI EAST OF SH 87	6.301	\$ 64,127.55	\$.00	\$.00	.0'
FM 363	EAST 6.3 MI					
Q627-03-016						
CPM 627-3-16	SEAL COAT					
TYLER	US 69	9.479	\$ 83,003.21	\$.00	\$.00	.0'
FM 256	SOUTHEAST 9.5 MI					
Q703-03-017						
CPM 703-3-17	SEAL COAT					
JEFFERSON	SMITH ROAD	.700	\$ 6,224.61	\$.00	\$.00	.0'
IH 10	GOODYEAR PLANT, 0.7 MI SW OF SMITH RD					
Q739-02-101						
CPM 739-2-101	SEAL COAT					
JEFFERSON	TRAM ROAD	5.922	\$ 53,851.62	\$.00	\$.00	.0'
FM 364	SH 124 (SECTIONS)					
Q786-01-059						
CPM 786-1-59	SEAL COAT					
LIBERTY	FM 2610	1.559	\$ 13,728.13	\$.00	\$.00	.0'
FM 787	WEST 1.6 MI					
Q813-01-080						
CPM 813-1-80	SEAL COAT					
HARDIN	FM 770	5.000	\$ 49,024.84	\$.00	\$.00	.0'
FM 787	NW 5.0 MI					
Q813-02-024						
CPM 813-2-24	SEAL COAT					
TYLER	2.75 MI W OF US 69	2.750	\$ 26,316.79	\$.00	\$.00	.0'
FM 256	US 69					
Q877-03-019						
CPM 877-3-19	SEAL COAT					

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NEWTON FM 253 0947-02-009 CPM 947-2-9	JASPER CO LINE 6.7 MI EAST (END OF MAINT) SEAL COAT	6.469	\$ 51,874.18	\$.00	\$.00	.0
LIBERTY SH 105 0951-01-044 CPM 951-1-44	2.0 MI W OF SH 146 FM 2518 SEAL COAT	11.388	\$ 197,019.82	\$.00	\$.00	.0
LIBERTY FM 1008 0952-01-036 CPM 952-1-36	2.5 MI E OF SH 321 SOUTHEAST 5.8 MI SEAL COAT	5.795	\$ 44,666.82	\$.00	\$.00	.0
HARDIN FM 770 1096-01-037 CPM 1096-1-37	LIBERTY C/L 2.3 MI E OF SH 105 (SECTIONS) SEAL COAT	6.455	\$ 76,916.94	\$.00	\$.00	.0
LIBERTY FM 770 1096-02-034 CPM 1096-2-34	FM 834 HARDIN C/L SEAL COAT	4.152	\$ 24,463.98	\$.00	\$.00	.0
JASPER FM 1004 1274-01-012 CPM 1274-1-12	US 96 AT CALL NEWTON CO LINE SEAL COAT	2.500	\$ 19,072.07	\$.00	\$.00	.0
NEWTON FM 1012 1277-01-009 MC 1277-1-9	4.6 MI N OF US 190 NORTH 6.4 MI SEAL COAT	6.385	\$ 56,736.57	\$.00	\$.00	.0
NEWTON FM 692 1300-02-020 MC 1300-2-20	3.3 MI N OF SH 63 NORTH 7.6 MI (SECTIONS) SEAL COAT	7.581	\$ 61,960.32	\$.00	\$.00	.0
LIBERTY FM 1413 1421-01-012 MC 1421-1-12	US 90 SH 146 SEAL COAT	5.143	\$ 40,309.67	\$.00	\$.00	.0
CHAMBERS FM 1724 1580-01-007 MC 1580-1-7	FM 1663 IH 10 SEAL COAT	1.505	\$ 11,554.08	\$.00	\$.00	.0
CHAMBERS FM 1941 1580-02-016 MC 1580-2-16	PEAR ORCHARD RD EAST BAY BAYOU SEAL COAT	6.300	\$ 45,489.48	\$.00	\$.00	.0
TYLER FM 1745 1584-01-017 MC 1584-1-17	FM 256 US 287 SEAL COAT	13.400	\$ 114,804.10	\$.00	\$.00	.0
TYLER FM 1745 1584-02-009 MC 1584-2-9	US 287 POLK CO LINE SEAL COAT	2.700	\$ 25,598.75	\$.00	\$.00	.0
JEFFERSON SH 82 2367-01-033 MC 2367-1-33	0.4 MI W OF MLK BR CAUSEWAY BRIDGE SEAL COAT	7.790	\$ 69,440.62	\$.00	\$.00	.0
LIBERTY FM 2610 2591-02-006 MC 2591-2-6	FM 787 POLK CO LINE SEAL COAT	3.114	\$ 24,720.99	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JASPER	M JCT FM 1747	1.720	\$ 13,171.45	\$.00	\$.00	.0'
FM 2799	BEVELPORT					
2779-01-003						
MC 2779-1-3	SEAL COAT					
LIBERTY	SH 146	4.719	\$ 37,469.08	\$.00	\$.00	.0'
FM 2830	FM 160					
2887-01-008						
MC 2887-1-8	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01900088		TOTALS	2,171,011.03	.00	.00	0.0'
JEFFERSON	AT NECHES RIVER (N.B.LA.)	1.787	\$ 22,789,034.01	\$.00	\$ 20,237,181.71	95.7'
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-	802 PERCENT TIME USED- 160					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,237,181.71	95.7'
JEFFERSON	25TH STREET IN PORT ARTHUR	1.356	\$ 1,104,021.79	\$.00	\$.00	.0'
SP 215	MAIN OUTFALL CANAL					
0508-06-010						
CRP 89(242)M	GR STRS BS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	.00	.00	0.0'
JEFFERSON	E OF SPUR 136	3.821	\$ 9,117,923.16	\$.00	\$.00	.0'
FM 366	39TH ST IN GROVES					
0667-02-048						
CRP 89(282)M	GR STRS BS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	.00	.00	0.0'
JEFFERSON	FM 365	1.490	\$ 9,206,657.04	\$ 152,465.18	\$ 8,220,155.35	94.0'
US 69	MAIN "B" CANAL IN PORT ARTHUR					
0065-08-129						
F 53(30)	GR STRS STAB BS CONC PAV ACP O/L SIGNING					
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-86					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED-	475 PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS	9,206,657.04	152,465.18	8,220,155.35	94.0'
JEFFERSON	ON LANGHAM RD AT DRAIN DITCH	.033	\$ 67,392.00	\$.00	\$ 67,549.70	99.9'
CS	IN BEAUMONT					
0920-38-048						
CRP 88(424)BROX	REPLACE BRIDGE AND APPROACHES					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON CS 0920-38-049 CRP 88(425)BROX	ON WESCALDER RD AT PORT ARTHUR FRESH WATER CANAL IN BEAUMONT REPLACE BRIDGE AND APPROACHES	.018	\$ 80,728.00	\$.00	78,551.61	99.9
JEFFERSON CS 0920-38-050 CRP 88(427)BROX	ON AVALON AVE AT DRAIN DITCH IN BEAUMONT REPLACE BRIDGE AND APPROACHES	.023	\$ 86,326.60	9,171.96	79,425.91	96.9
WORK ORDER- 06-15-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-14-89 TIME COMPUTED 07-01-89 ADDL DAYS GRANTED- PERCENT TIME USED- 82					
S & S CONSOLIDATED, INC.						
CONTRACT 05890076		TOTALS	234,446.60	9,171.96	225,527.22	99.9
JEFFERSON FM 366 0667-02-054 MA-CRP 88(684)M	IN PORT NECHES FROM NEDERLAND AVENUE SP 136 GR, CEM STAB BASE, CONC PAV & TRAF SIG	2.412	\$ 7,473,976.03	105,957.32	5,826,140.52	82.0
WORK ORDER- 07-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-05-88 TIME COMPUTED 08-12-88 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	105,957.32	5,826,140.52	82.0
JEFFERSON SP 380 0065-08-139 C 65-8-139	NECHES RIVER OUTFALL BOX SEWER	.001	\$ 5,755,981.80	47,154.37	5,226,869.96	96.2
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-18-87 TIME COMPUTED 11-07-87 ADDL DAYS GRANTED- 63 PERCENT TIME USED- 112					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870013		TOTALS	5,755,981.80	47,154.37	5,226,869.96	96.2
JEFFERSON IH 10 0739-02-096 CC 739-2-96	BROOKS RD, SW 1.4 MI FM 364 IN BEAUMONT GR STRS FLEX BASE ONE CST ACP SIGN PV MK	1.391	\$ 1,126,157.59	8,846.87	1,022,739.69	95.6
WORK ORDER- 10-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-26-88 TIME COMPUTED 10-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
NORMAN MATERIAL CO.						
CONTRACT 09880010		TOTALS	1,126,157.59	8,846.87	1,022,739.69	95.6
JEFFERSON US 69 0065-08-149 CSR 65-8-149	FM 365, NORTH SULPHUR DRIVE REPAIR CONC PAV & RECONST 0.3 MI FRTRG RD	6.952	\$ 71,904.80	2,318.36	286,930.87	99.9
JEFFERSON SH 87 0306-03-095 CSR 306-3-95	DUFF DR, EAST SH 73 REPAIR CONCRETE PAVEMENT	1.253	\$ 24,667.00	41,967.30	41,967.30	99.9
JEFFERSON SH 73 0508-04-109 CSR 508-4-109	TAFT AVENUE, WEST 0.5 MI WEST OF US 69 REPAIR CONCRETE PAVEMENT	5.170	\$ 216,951.80	31,510.73	268,069.19	99.9

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JEFFERSON	SH 87, NORTH	9.000	\$ 62,907.60	\$ 47,277.04	\$ 47,277.04	79.1
SH 347	9.0 MILES					
0667-01-090						
CSR 667-1-90	REPAIR CONC PAV & ADJUST INLETS					
JEFFERSON	SH 347	1.232	\$ 34,300.00	.00	.00	.0
FM 365	FM 366					
0932-01-074						
CSR 932-1-74	REPAIR CONCRETE PAVEMENT					
WORK ORDER- 10-11-89	WORK BEGAN- 10-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 44					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
APAC-TEXAS, INC.						
	CONTRACT 09890029	TOTALS	410,731.20	123,073.43	644,244.40	99.9

JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 1,967,279.52	\$ 7,275,815.19	20.2
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 10890034	TOTALS	37,889,248.06	1,967,279.52	7,275,815.19	20.2

JEFFERSON	AT TAYLORS BAYOU IN PORT ARTHUR	.806	\$ 5,132,296.50	\$ 69,520.18	\$ 1,419,260.44	29.1
SH 73	& APPRS TO TAYLORS BAYOU BRIDGE					
0508-04-104						
ERF 1052(65)	GR, STRS, BASE & SURF					
JEFFERSON	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45	\$ 1,497.20	\$ 581,171.05	47.4
SH 73						
C508-04-108						
FR 1052(66)	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
TEX-STRUCT, INC.						
	CONTRACT 11880002	TOTALS	6,420,450.95	71,017.38	2,000,431.49	32.7

LIBERTY	MONTGOMERY C/L	1.950	\$ 291,181.81	.00	.00	.0
SH 105	1.95 MI EAST					
Q338-05-017						
FR 1032(12)	WIDENING, GR, STRS, BASE AND ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STOCKTON CONSTRUCTION CO.						
	CONTRACT 03900009	TOTALS	291,181.81	.00	.00	0.0

LIBERTY	IN CLEVELAND ON BOOTHE ST FR FM 787	.990	\$ 270,743.96	.00	.00	.0
MH	FENNER ST					
8461-20-002						
CRP 90(139)M	GR, STRS, FLEX BASE, TWO CST & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
	CONTRACT 03900074	TOTALS	270,743.96	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LIBERTY US 90 0028-05-039 CPM 28-5-39	JEFFERSON CO LINE 6.0 MILES WEST ACP OVERLAY	5.981	\$ 636,049.45'	1,379.47'	571,016.75'	94.5'
JEFFERSON US 90 0028-06-055 CPM 28-6-55	LIBERTY CO LINE 6.9 MILES EAST ACP OVERLAY	6.900	\$ 522,446.23'	11,797.49'	484,762.64'	97.6'
LIBERTY US 59 0177-03-069 CPM 177-3-69	MONTGOMERY CO LINE 3.6 MI NORTH (NBL) ACP OVERLAY (NORTHBOUND LANES ONLY)	3.329	\$ 269,828.35'	.00'	70,711.43'	27.5'
LIBERTY SH 321 0593-01-079 CPM 593-1-79	12.0 MILES S OF LP 573 IN CLEVELAND SOUTHEAST 11.7 MILES ACP OVERLAY	11.596	\$ 591,032.94'	.00'	11,981.97'	2.1'
ORANGE FM 105 0883-02-055 CPM 883-2-55	ORANGE ST IN VIDOR SOUTH 6.3 MILES ACP OVERLAY	6.298	\$ 216,527.32'	.00'	188,107.22'	91.4'
WORK ORDER- 07-17-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 67	WORK BEGAN- 08-01-89 TIME COMPUTED 08-01-89 ADDL DAYS GRANTED- PERCENT TIME USED- 67				
BO-MAC CONTRACTORS, INC.						
CONTRACT 06890094		TOTALS	2,235,884.29'	13,176.96'	1,326,580.01'	62.4'
LIBERTY US 59 0177-03-071 CL 177-3-71	SOUTH OF CLEVELAND NORTH OF CLEVELAND LANDSCAPE DEVELOPMENT	4.000	\$ 98,210.82'	237.50'	91,465.76'	98.0'
WORK ORDER- 08-01-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 33	WORK BEGAN- 08-02-89 TIME COMPUTED 08-17-89 ADDL DAYS GRANTED- PERCENT TIME USED- 83				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 07890049		TOTALS	98,210.82'	237.50'	91,465.76'	98.0'
LIBERTY SH 321 0593-01-071 MA-FG 839(13)	AT SPT CO. RR IN DAYTON GR, STRS, CSB, CONC PAV, SIGN & ILLUM	.217	\$ 3,979,172.82'	5,873.70'	3,668,780.66'	97.5'
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	270 435	WORK BEGAN- 11-26-86 TIME COMPUTED 11-16-86 ADDL DAYS GRANTED- 134 PERCENT TIME USED- 108				
BAYOU CONTRACTING, INC.						
CONTRACT 09860023		TOTALS	3,979,172.82'	5,873.70'	3,668,780.66'	97.5'
LIBERTY CR 0920-02-027 CRP 88(430)BROX	ON BAILEY ST (CO RD 382) AT CEDAR BAYOU REPLACE BRIDGE AND APPROACHES	.073	\$ 137,412.94'	14,887.64'	14,887.64'	11.4'
LIBERTY CR 0920-02-028 CRP 89(97)BROX	ON CR 326 AT DEVERS CANAL REPLACE BRIDGE & APPROACHES	.137	\$ 217,587.05'	688.75'	688.75'	.3'
WORK ORDER- 12-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	135 3	WORK BEGAN- 01-12-90 TIME COMPUTED 01-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 2				
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99'	15,576.39'	15,576.39'	4.6'

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

NEMTON	ON CR 380 (SABINE SANDS RD)	.290	\$ 348,250.10	.00	291,753.61	88.1
CR	AT CANEY CREEK					
G920-06-007						
CRP 88(675)BROX	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 02-13-89	WORK BEGAN- 03-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
THE PORTER CO., INC						
	CONTRACT 01890026	TOTALS	348,250.10	.00	291,753.61	88.1

ORANGE	3.5 MI N OF IH 10, S	3.697	\$ 2,210,177.64	.00	1,906,684.57	91.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
MASON CONSTRUCTION, INC.						
	CONTRACT 02880113	TOTALS	2,210,177.64	.00	1,906,684.57	91.0

ORANGE	FM 1442	.329	\$ 749,949.25	.00	.00	.0
FM 408	OLD FERRY ROAD IN BRIDGE CITY					
0883-02-054						
CRP 90(137)M	WDN, GR, STRS & SURF					
ORANGE	IN VIDOR ON OLD US 90(MH122) FROM W	.729	\$ 144,463.40	.00	.00	.0
MH	OF FM 105 TO E OF SARGENT ST					
8767-20-003						
CRP 89(95)M	WDN EXIST ROAD TO PROVIDE LEFT TURN LANE					
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					
NORMAN MATERIAL CO.						
	CONTRACT 02900033	TOTALS	894,412.65	.00	.00	0.0

ORANGE	AT SPT RR AT TULANE ROAD	.852	\$ 3,666,408.32	68,243.52	3,270,369.52	93.8
SH 62						
0243-04-032						
F 1153(3)	GR, STRS, BASE, ONE CST, ACP & CONC PAV					
WORK ORDER- 07-06-87	WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
APAC-TEXAS, INC.						
	CONTRACT 06870035	TOTALS	3,666,408.32	68,243.52	3,270,369.52	93.8

ORANGE	OLD HIGHWAY 90 IN VIDOR	13.070	\$ 162,324.45	.00	144,609.43	93.7
IH 10	NEAR WEST END MP RR-WOMACK RD OVERPASS					
0028-11-153						
IR 10-8(133)797	RELOC FNDS & REFURBISHING GUIDE SIGNS					
ORANGE	NEAR WEST END MP RR-WOMACK RD OVERPASS	6.100	\$ 78,424.15	.00	74,317.69	99.7
IH 10	W END SABINE RIVER BRIDGE					
0028-14-078						
IR 10-8(133)797	RELOC FNDS & REFURBISHING GUIDE SIGNS					
JEFFERSON	HARDIN CO LINE, S	2.770	\$ 3,210.00	.00	3,049.50	99.9
US 69	LNVA CANAL					
0065-07-042						
MC 65-7-42	REFURBISHING GUIDE SIGNS					

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON US 69 0065-08-152 MC 65-8-152	1.0 MI N OF BEAUXART GARDEN ROAD, S 39TH ST IN PORT ARTHUR RELOC FNDS & REFURBISHING GUIDE SIGNS	7.580	\$ 24,343.75	\$ 570.00	\$ 23,126.56	99.9
JEFFERSON US 69 0200-11-077 MC 200-11-77	LNVA CANAL, S 11TH ST EXIT REFURBISHING GUIDE SIGNS	2.840	\$ 28,100.25	\$ 950.00	\$ 26,695.24	99.9
JEFFERSON US 69 0200-14-056 MC 200-14-56	SH 124, S SH 347 REFURBISHING GUIDE SIGNS	5.170	\$ 13,041.70	.00	\$ 11,439.62	92.3
JEFFERSON SH 73 0306-03-096 MC 306-3-96	ORANGE CO LINE, W TAFT AVE RELOC FNDS & REFURBISHING GUIDE SIGNS	2.920	\$ 8,200.00	.00	\$ 6,840.00	87.8
CHAMBERS IH 10 0508-02-084 IR 10-8(133)797	HARRIS CO LINE WEST OF SH 61 RELOC FNDS & REFURBISHING GUIDE SIGNS	15.860	\$ 87,283.50	.00	\$ 82,697.02	99.7
JEFFERSON SH 73 0508-04-113 MC 508-4-113	TAFT AVE, W SH 82 RELOC FNDS & REFURBISHING GUIDE SIGNS	7.610	\$ 53,313.10	\$ 1,140.00	\$ 49,697.45	98.1
CHAMBERS IH 10 0739-01-027 IR 10-8(133)797	FM 1663 JEFFERSON CO LINE RELOC FNDS & REFURBISHING GUIDE SIGNS	2.320	\$ 12,336.50	.00	\$ 10,596.77	90.4
JEFFERSON IH 10 0739-02-098 IR 10-8(133)797	CHAMBERS CO LINE LNVA CANAL, S OF US 69 RELOC FNDS & REFURBISHING GUIDE SIGNS	17.930	\$ 77,497.25	.00	\$ 75,318.14	99.9
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-17-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 72					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06890014		TOTALS	548,074.65	2,660.00	508,387.42	97.6
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	\$ 178,886.65	\$ 1,146,489.88	50.4
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-02-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	178,886.65	1,146,489.88	50.4
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	\$ 20,339.50	\$ 361,064.25	26.7
WORK ORDER- 07-25-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-08-89 TIME COMPUTED 08-10-89 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
APAC-TEXAS, INC.						
CONTRACT 07890062		TOTALS	1,419,420.40	20,339.50	361,064.25	26.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE SOUTH OF FERRY ROAD SH 87 CHAMPAGNE STREET IN BRIDGE CITY 0306-02-056 HES 000S(618) SAFETY LIGHTING		2.130	\$ 143,561.50	\$ 34,955.25	\$ 55,902.75	40.9
WORK ORDER- 09-13-89	WORK BEGAN- 01-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 60					
MICA CORPORATION						
CONTRACT 08890011		TOTALS	143,561.50	34,955.25	55,902.75	40.9
ORANGE BANCROFT RD FM 3247 FM 1130 2701-02-009 CSR 2701-2-9 WDN GR STRS FL BS OCST ACP PAV MARK SIGN		3.439	\$ 1,276,036.96	\$ 40,653.99	\$ 246,917.90	20.3
WORK ORDER- 09-08-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 16					
NORMAN MATERIAL CO.						
CONTRACT 08890021		TOTALS	1,276,036.96	40,653.99	246,917.90	20.3
ORANGE SH 62 FM 2802 4.411 MI WEST 2781-01-007 CSR 2781-1-7 RECONST GR, STRS, BASE & SURF		4.411	\$ 1,833,472.24	\$ 35,611.70	\$ 205,616.10	11.8
WORK ORDER- 10-11-89	WORK BEGAN- 10-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 9					
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	35,611.70	205,616.10	11.8
ORANGE ON HOLLY ST IN WEST ORANGE AT NO NAME CS DRAIN 0920-30-019 CRP 88(434)BROX REPLACE BRIDGE AND APPROACHES		.023	\$ 85,212.62	\$.00	\$.00	.0
ORANGE ON NEWTON ST IN WEST ORANGE AT NO NAME CS DRAIN 0920-30-020 CRP 88(436)BROX REPLACE BRIDGE AND APPROACHES		.024	\$ 91,507.65	\$.00	\$.00	.0
ORANGE ON SUGAR MILL RD (CR 519) AT TEN MILE CR CREEK 0920-30-021 CRP 88(437)BROX REPLACE BRIDGE AND APPROACHES		.096	\$ 313,796.91	\$ 41,906.40	\$ 149,537.60	50.1
WORK ORDER- 11-09-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 13					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10890033		TOTALS	490,517.18	41,906.40	149,537.60	32.0
ORANGE AT SH 87 AND AT LOOP 358 IH 10 0028-14-075 CL 28-14-75 LANDSCAPE DEVELOPMENT		.001	\$ 86,899.48	\$ 1,110.55	\$ 76,643.20	92.8
WORK ORDER- 12-14-88	WORK BEGAN- 12-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11880013		TOTALS	86,899.48	1,110.55	76,643.20	92.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE SH 87 0306-02-055 F 654(17)	NECHES RIVER BRIDGE NE NEAR BRIDGE CITY GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT	2.166	\$ 2,285,700.22'	76,636.36'	2,503,454.79'	100.0'
JEFFERSON SH 87 0306-03-080 F 654(17)	0.2 MI E OF FM 366 NECHES RIVER BR GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT	3.087	\$ 1,693,629.77'	33,123.24'	1,082,025.58'	100.0'
WORK ORDER- 01-14-88	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED- 02-01-90	TIME COMPUTED 01-30-88					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 99					
CLARK CONSTRUCTION CO., INC.	CONTRACT 12870005	TOTALS	3,979,329.99'	109,759.60'	3,585,480.37'	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'	15,183.49'	4,120,155.87'	94.8'
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-88					
CONTRACT WORKING DAYS- 325	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 78					
CLARK CONSTRUCTION CO., INC.	CONTRACT 12870009	TOTALS	4,573,905.15'	15,183.49'	4,120,155.87'	94.8'
TYLER FM 3497 3548-01-001 A 3548-1-1	US 190 WOODVILLE STATE PRISON GR, STRS & SURF	.609	\$ 269,762.15'	.00'	.00'	.0'
WORK ORDER- 02-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AJAX CONSTRUCTION COMPANY	CONTRACT 01900033	TOTALS	269,762.15'	.00'	.00'	0.0'
DISTRICT CONTRACT AMOUNT					233,243,801.47	
DISTRICT ESTIMATES THIS MONTH					4,235,779.17	
DISTRICT TOTAL ESTIMATES PAID TO DATE					107,646,784.30	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	15,045.15	15,045.15	.1
US 77 0.6 MI N OF FM 3248						
0039-08-067						
F 93(45) GR, STRS, FB & SURF						
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-	0 PERCENT TIME USED- 0					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	15,045.15	15,045.15	0.1
CAMERON AT "M" ST IN HARLINGEN		.006	\$ 335,233.00	.00	.00	.0
US 77						
0039-07-155						
MCSF 39-7-155 WARNING/GUIDE SIGNS, FLASH BEACON & PM						
HIDALGO AT VERMONT AVE IN MERCEDES		.004	\$ 193,329.50	.00	.00	.0
US 83						
0039-18-069						
CD 39-18-69 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	.00	.00	0.0
CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	.00	.00	.0
SH 100 0.5 MI E OF FM 1792						
0331-02-033						
F 1183(1) GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	.00	.00	0.0
CAMERON ON EAST AVE, AT NORTH DRAIN IN BROWNSVILLE		.265	\$ 1,195,385.46	37,135.40	1,110,861.50	97.8
CS						
0921-06-020						
CRP 88(736)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-11-89	WORK BEGAN- 05-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 99					
BRH-GARVER, INC.						
CONTRACT 03890012		TOTALS	1,195,385.46	37,135.40	1,110,861.50	97.8
CAMERON 5.0 MI N OF FM 3248		6.111	\$ 12,439,394.57	409,405.48	10,197,921.98	86.2
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- 35					
WORKING DAYS CHARGED-	249 PERCENT TIME USED- 57					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11880021		TOTALS	12,439,394.57	409,405.48	10,197,921.98	86.2
CAMERON AT SH 4 & US 77/83 INTCHG IN BROWNSVILLE		.001	\$ 146,136.60	69,089.32	149,729.59	99.9
US 77						
0039-16-038						
CL 39-16-38 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-19-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 85					
WALL'S GREEN ENTERPRISES						
CONTRACT 11890013		TOTALS	146,136.60	69,089.32	149,729.59	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CAMERON LP 499 SOUTH US 77/83 FRG RD		64.647	\$ 3,890,132.20	.00	.00	.0
0039-12-038 CPM 39-12-38 ASPHALT CONCRETE PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12890078		TOTALS	3,890,132.20	.00	.00	0.0
DUVAL FM 2295 SH 16 JIM HOGG C/L		15.016	\$ 2,647,537.66	350,854.22	741,213.08	29.4
0517-09-010 FR 1161(6) RECONST & ADD PAVED SHLDRS						
WORK ORDER- 11-17-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
FOREMOST PAVING, INC.						
CONTRACT 10890003		TOTALS	2,647,537.66	350,854.22	741,213.08	29.4
HIDALGO AT 0.3 MILE WEST OF FM 2220		.027	\$ 578,343.00	.00	.00	.0
LP 374 0039-03-066 CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00	.00	.00	0.0
HIDALGO ON FM 2220 AT 0.6 MI S OF SH 107		.005	\$ 165,178.45	.00	.00	.0
FM 2220 2094-01-019 CRP 88(732)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 03900031		TOTALS	165,178.45	.00	.00	0.0
HIDALGO AT 0.6 MI N OF FM 495		.665	\$ 583,740.36	8,455.00	343,744.77	61.9
FM 494 0864-01-035 CRP 88(721)M GR, STRS, FB & ACP						
WORK ORDER- 06-23-89	WORK BEGAN- 09-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 05890025		TOTALS	583,740.36	8,455.00	343,744.77	61.9
HIDALGO AT LOS EBANOS RD IN MISSION		.009	\$ 333,559.50	10,018.64	327,275.59	100.0
LP 374 0039-03-068 HES 000S(546) TRAFFIC SIGNALS						
WORK ORDER- 05-30-89	WORK BEGAN- 07-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
V. C. HUFF, INC.						
CONTRACT 05890064		TOTALS	333,559.50	10,018.64	327,275.59	100.0

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

HIDALGO	IN MISSION AT LP 374 10TH ST & 16TH ST	.003	\$ 269,000.00	\$ 14,443.72	\$ 170,349.56	66.6
SH 107						
0528-01-063						
CRP 89(163)M	TRAFFIC SIGNALS					
WORK ORDER- 07-17-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
MICA CORPORATION						
CONTRACT 06890067		TOTALS	269,000.00	14,443.72	170,349.56	66.6

HIDALGO	LP 113 N OF EDINBURG	2.883	\$ 3,138,325.32	\$ 270,246.74	\$ 1,549,930.34	51.9
US 281	SH 107 IN EDINBURG					
0255-07-084						
MA-FR 301(15)	REHAB MAIN LANES OF US 281 EXPWY					
HIDALGO	IN EDINBURG, AT SP RR CROSSING	.349	\$ 207,893.64	\$.00	\$ 219,468.12	99.9
US 281						
0255-07-086						
MA-F 301(13)	GR, STRS & SURF					
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- 27					
FOREMOST PAVING, INC.						
CONTRACT 07890041		TOTALS	3,346,218.96	270,246.74	1,769,398.46	55.6

HIDALGO	US 83	.719	\$ 688,188.85	\$.00	\$ 615,633.33	99.9
FM 396	LP 374 IN MISSION					
3097-02-002						
CRP 89(214)M	RECONST GR, STRS & SURF					
WORK ORDER- 10-19-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
FOREMOST PAVING, INC.						
CONTRACT 09890046		TOTALS	688,188.85	.00	615,633.33	99.9

HIDALGO	FM 495 IN MCALLEN	.899	\$ 758,750.05	\$ 58,625.72	\$ 153,717.73	21.3
FM 1926	0.9 MI NORTH					
1804-02-014						
HES 0005(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- 19					
MISSION PAVING COMPANY, INC.						
CONTRACT 11890016		TOTALS	758,750.05	58,625.72	153,717.73	21.3

HIDALGO	ON CR 593 AT KATHY CREEK, 1.25 MI W OF	.134	\$ 137,147.60	\$ 54,581.38	\$ 74,028.35	56.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 12890054		TOTALS	137,147.60	54,581.38	74,028.35	56.8

HIDALGO	SP 115	.730	\$ 32,291.20	\$ 498.75	\$ 3,832.30	12.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	498.75	3,832.30	12.4

* 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*
HEBB CR 0921-33-016 CRP 88(449)BROX	ON CR 166 (MANGANA-HEIN RD) AT NO NAME CREEK, 1.0 MI E OF US 83 REPLACE BRIDGE AND APPROACHES	.377	\$ 478,796.75	\$.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					
FOREMOST PAVING, INC.						
CONTRACT 01900020		TOTALS	478,796.75	.00	.00	0.0
HEBB US 83 0086-01-031 F 118(6)	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR MARYLAND AVE TO SH 359 RECONST GR, STRS & SURF	1.547	\$ 2,939,745.50	\$ 242,917.62	\$ 1,016,455.07	36.3
WORK ORDER- 10-19-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-14-89 TIME COMPUTED 11-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 15					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	242,917.62	1,016,455.07	36.3
HEBB IH 35 0018-06-094 CL 18-6-94	AT SANCHEZ/PARK ST OVERPASS & AT US 59 OVERPASS IN LAREDO LANDSCAPE ESTABLISHMENT	.001	\$ 43,759.00	\$ 1,235.00	\$ 1,520.00	3.6
WORK ORDER- 11-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-12-90 TIME COMPUTED 11-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	1,235.00	1,520.00	3.6
HEBB IH 35 0018-03-030 CPH 18-3-30	0.59 MI S OF LASALLE CO LINE 9.3 MILE SOUTH SEAL COAT	.249	\$ 1,431,964.56	\$ 310,214.87	\$ 310,214.87	22.8
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-02-90 TIME COMPUTED 02-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890034		TOTALS	1,431,964.56	310,214.87	310,214.87	22.8
DISTRICT CONTRACT AMOUNT					54,522,811.18	
DISTRICT ESTIMATES THIS MONTH					1,852,767.01	
DISTRICT TOTAL ESTIMATES PAID TO DATE					17,000,941.33	

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

BROWN FM 2125, S		3.445	\$ 558,733.04	\$ 41,942.50	\$ 41,942.50	7.9
FM 2125 FM 2632						
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-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 3					
ROBERT L. CARROLL, INC.						
CONTRACT 01900043		TOTALS	558,733.04	41,942.50	41,942.50	7.9

BROWN FM 45, N		5.991	\$ 1,673,263.49	\$ 33,024.19	\$ 1,051,232.88	66.1
FM 2126 US 84						
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-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 59					
STRICKLAND & KNIGHT, INC.						
CONTRACT 03890096		TOTALS	1,673,263.49	33,024.19	1,051,232.88	66.1

BROWN ON CR 411 AT RED RIVER CR.		.165	\$ 134,835.00	\$ 30,771.11	\$ 79,783.56	62.2
CR						
0923-06-019						
CRP 88(461)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-29-89	WORK BEGAN- 12-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 49					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890057		TOTALS	134,835.00	30,771.11	79,783.56	62.2

BROWN IN BROWNWOOD AT US 377 (AT CIRCLE)		.001	\$ 1,149,249.80	\$ 206,789.26	\$ 216,749.49	19.8
US 67						
0054-06-059						
HES 000S(627) REALIGN INTERSECTION						
WORK ORDER- 01-22-90	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 11					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 12890011		TOTALS	1,149,249.80	206,789.26	216,749.49	19.8

COLEMAN AT SH 206 & US 283, N OF COLEMAN		.002	\$ 619,296.50	\$ 60,105.72	\$ 62,955.72	10.7
US 84						
0054-04-066						
FR 194(19) RECONSTRUCT INTERSECTION						
WORK ORDER- 10-19-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 11					
ROBERT L. CARROLL, INC.						
CONTRACT 09890044		TOTALS	619,296.50	60,105.72	62,955.72	10.7

COLEMAN TAYLOR C/L		.127.333	\$ 1,255,991.76	\$.00	\$.00	.0
US 84 0.2 MI S OF FM 702						
0054-02-027						
CPM 54-2-27 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 11890057		TOTALS	1,255,991.76	.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*
COMANCHE ON CR 353 AT LEON RIVER			.337	\$ 413,908.30	\$.00	\$.00	0.0
CR 0923-17-004 CRP 88(467)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-	ADDL DAYS GRANTED-	210					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
STRICKLAND & KNIGHT, INC.							
CONTRACT 03900030			TOTALS	413,908.30	.00	.00	0.0
COMANCHE NEAR LAMAR ST IN COMANCHE, E			.752	\$ 189,520.00	\$.00	\$.00	0.0
US 67 NEAR SH 36							
0079-02-031 CD 79-2-31 CURB & GUTTER AND 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-	55					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
ROBERT L. CARROLL, INC.							
CONTRACT 03900097			TOTALS	189,520.00	.00	.00	0.0
EASTLAND AT SH 6			.001	\$ 5,655.00	\$.00	\$.00	0.0
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	0.0
IH 20							
0007-06-056 MC 7-6-56 CONC REPAIR & SURF FINISH FOR PRESTR CON							
EASTLAND AT BEAR CREEK			.067	\$ 165,952.00	\$.00	\$.00	0.0
IH 20							
0314-05-030 BHI 20-3(42)362 REHABILITATE BRIDGE AND APPROACHES							
EASTLAND AT COLONY CREEK			.084	\$ 92,550.00	\$.00	\$.00	0.0
FM 2461							
0714-05-013 CRP 89(240)BHS REHABILITATE BRIDGE AND APPROACHES							
WORK ORDER- 02-13-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
WADE REGAS CONTRACTING, INC.							
CONTRACT 01900058			TOTALS	269,832.00	.00	.00	0.0
EASTLAND AT FM 570 & AT US 80 NORTH			.001	\$ 50,000.00	26,846.62	26,846.62	56.5
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-	0					
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 01900066			TOTALS	50,000.00	26,846.62	26,846.62	56.5
EASTLAND GORMAN CITY LIMITS			6.837	\$ 167,632.85	26,606.24	130,471.72	81.9
FM 8 FM 2214							
0550-01-015 MCSP 550-1-15 SAFETY TREAT FIXED OBJECTS							
WORK ORDER- 11-01-89	WORK BEGAN- 11-20-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-17-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70					
WORKING DAYS CHARGED-	PERCENT TIME USED-	54					
ROBERT L. CARROLL, INC.							
CONTRACT 10890060			TOTALS	167,632.85	26,606.24	130,471.72	81.9

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND IH 20 C007-06-057 CPM 7-6-57 SLURRY SEAL		37.422	\$ 791,384.25	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25	.00	.00	0.0
EASTLAND IH 20 0007-03-056 CPM 7-3-56 SEAL COAT		140.384	\$ 1,087,705.44	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 11890056		TOTALS	1,087,705.44	.00	.00	0.0
MCCULLOCH US 190 0129-01-018 CRP 88(652)S HIDEN STRUCTURES & SAFETY END TREATMENT		10.763	\$ 1,851,001.15	4,078.37	1,552,403.81	88.2
WORK ORDER- 11-02-88	WORK BEGAN- 11-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 10880005		TOTALS	1,851,001.15	4,078.37	1,552,403.81	88.2
MIL_S FM 574 1028-01-015 CD 1028-1-15 REALIGN AND REGRADE CURVES		3.590	\$ 527,412.50	31,105.53	382,149.47	76.2
WORK ORDER- 06-12-89	WORK BEGAN- 07-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 05890090		TOTALS	527,412.50	31,105.53	382,149.47	76.2
SAN SABA FM 45 0480-08-016 CRP 90(248)BHS REHABILITATE BRIDGE AND APPROACHES		.346	\$ 469,064.20	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900031		TOTALS	469,064.20	.00	.00	0.0
SAN SABA SH 16 0289-05-021 CRP 89(296)S HIDEN, BS OVERLAY & SFTY TREAT CULVERTS		4.621	\$ 928,148.21	78,927.04	195,071.79	22.1
WORK ORDER- 12-27-89	WORK BEGAN- 01-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890007		TOTALS	928,148.21	78,927.04	195,071.79	22.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STEPHENS	FM 1852, E	3.610	\$ 646,391.51'	31,791.55'	538,500.80'	87.7'
FM 576	FM 207					
0107-05-005						
A 107-5-5	GR, STRS, BS & SURF					
WORK ORDER- 06-29-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
J. H. STRAIN & SONS, INC.						
CONTRACT 04890084		TOTALS	646,391.51'	31,791.55'	538,500.80'	87.7'
STEPHENS	IN BRECKENRIDGE ON N. DOUGLAS ST.	.012	\$ 49,388.20'	1,844.36'	50,840.29'	100.0'
CS	AT NO NAME CREEK					
0923-22-010						
CRP 88(473)8ROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-19-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED- 02-14-90	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
ROBERT L. CARROLL, INC.						
CONTRACT 09890057		TOTALS	49,388.20'	1,844.36'	50,840.29'	100.0'
STEPHENS	MERRILL ST IN BRECKENRIDGE, E	4.655	\$ 437,727.55'	.00'	.00'	.0'
US 180	GRAHAM ST					
0011-08-018						
CPM 11-8-18	ACP, FABRIC & PLANING					
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					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 11890024		TOTALS	437,727.55'	.00'	.00'	0.0'
DISTRICT CONTRACT AMOUNT					13,270,485.75	
DISTRICT ESTIMATES THIS MONTH					573,832.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE					4,328,948.65	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO AT EXECUTIVE DR IN EL PASO		.215	\$ 623,695.50	\$ 87,589.05	\$ 87,589.05	14.7
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-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	5	4			
DAN WILLIAMS COMPANY						
CONTRACT 01900073		TOTALS	623,695.50	87,589.05	87,589.05	14.7
EL PASO 0.18 MI N OF EXECUTIVE CENTER BLVD		.560	\$ 123,894.15	\$.00	\$.00	.0
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15	.00	.00	0.0
EL PASO NEW MEXICO STATE LINE		312.768	\$ 3,434,292.09	\$.00	\$.00	.0
SH 20 FM 260 (MESA ST)						
0001-01-038						
CPM 1-1-38 SEAL COAT TYPE WORK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 02900088		TOTALS	3,434,292.09	.00	.00	0.0
EL PASO GEORGE DIETER DR		3.014	\$ 1,027,750.30	\$ 61,949.60	\$ 1,018,978.07	99.9
FM 659 0.2 MI S OF LP 375 IN EL PASO						
1046-01-009						
CRP 88(796)M GR, STRS, FB, SC, ACP, SIGN & STRIPING						
WORK ORDER- 04-26-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180	7			
WORKING DAYS CHARGED-	PERCENT TIME USED-	187	100			
DAN WILLIAMS COMPANY						
CONTRACT 03890106		TOTALS	1,027,750.30	61,949.60	1,018,978.07	99.9
EL PASO AT LP 375/MONTWOOD DR IN EL PASO		.484	\$ 2,509,321.45	\$ 66,064.93	\$ 2,172,892.79	91.2
FM 659						
1046-01-010						
CRP 89(252)MX CONST FRTG ROADS						
WORK ORDER- 05-17-89	WORK BEGAN- 05-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	182	76			
DAN WILLIAMS COMPANY						
CONTRACT 04890009		TOTALS	2,509,321.45	66,064.93	2,172,892.79	91.2
EL PASO ON VALDESPINO AT FRANKLIN CANAL		.168	\$ 952,654.67	\$ 21,655.77	\$ 826,800.03	91.3
CS IN EL PASO						
0924-06-051						
CRP 88(476)BROX REPLACE BRIDGE & APPROACHES						
WRCK ORDER- 05-25-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	173	72			
J. D. ABRAMS, INC.						
CONTRACT 04890083		TOTALS	952,654.67	21,655.77	826,800.03	91.3

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

EL PASO	FM 2529 (MC COMBS ST)	6.339	\$ 8,115,451.89'	30,814.84'	7,436,509.21'	96.4'
US 54	NEW MEXICO STATE LINE					
0167-01-050						
MA-F 784(20)	GR, STRS, FB, ACP, SIGNING & DELINEATION					
WORK ORDER- 06-22-88	WORK BEGAN- 07-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 61					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05880036		TOTALS	8,115,451.89'	30,814.84'	7,436,509.21'	96.4'

EL PASO	AT EIGHT NO NAME BRIDGES BETWEEN SH	.121	\$ 196,250.00'	.00'	210,082.73'	99.9'
IH 10	20 & NEW MEXICO STATE LINE					
2121-01-033						
CSBH 2121-1-33	SUBSTRUCTURE REPAIR & DECK JT CLN & SEAL					
WORK ORDER- 06-09-89	WORK BEGAN- 06-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
DAN WILLIAMS COMPANY						
CONTRACT 05890095		TOTALS	196,250.00'	.00'	210,082.73'	99.9'

EL PASO	E OF LOMALAND DR	2.263	\$ 3,314,217.93'	12,533.21'	3,399,483.01'	100.0'
IH 10	FM 659 IN EL PASO					
2121-03-093						
IR 10-1(180)030	GR, STRS, CPCR, ACP, CONC BARRIER, ILLUM					
WORK ORDER- 08-25-88	WORK BEGAN- 09-12-88					
DATE WORK COMPLETED- 02-14-90	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 122					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
JON T. HANSEN CONSTRUCTORS, INC.						
CONTRACT 06870902		TOTALS	3,314,217.93'	12,533.21'	3,399,483.01'	100.0'

EL PASO	IH 10	3.516	\$ 9,725,652.90'	408,365.59'	7,919,257.90'	85.7'
LP 375	ZARAGOSA RD					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
GILBERT CENTRAL CORP.						
CONTRACT 07880002		TOTALS	9,725,652.90'	408,365.59'	7,919,257.90'	85.7'

EL PASO	CHELSEA STREET	.387	\$ 1,483,184.81'	.00'	1,575,287.37'	99.9'
IH 10	US 62 O/P IN EL PASO					
2121-02-067						
MAIR 10-1(187)023	RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM					
EL PASO	US 62 OVERPASS	1.520	\$ 15,096,570.69'	222,034.73'	13,543,474.46'	94.5'
IH 10	FT BLISS RR SPUR O/P IN EL PASO					
2121-03-085						
MAIR 10-1(187)023	RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM					
WORK ORDER- 10-01-86	WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 171					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 08860003		TOTALS	16,579,755.50'	222,034.73'	15,118,761.83'	96.0'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CHILDRESS FM 3468, E FM 2042 FM 3031 NR CHILDRESS SCL 3554-01-001 A 3554-1-1 GR, STRS, BS & SURF		3.201	\$ 672,942.05	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	.00	.00	0.0
CHILDRESS US 287 0043-01-045 MA-FR 533(20) PAV REHAB		12.006	\$ 3,274,580.65	76,972.56	1,943,236.64	62.4
CHILDRESS IN CHILDRESS FR MAIN ST, SE US 287 CHILDRESS EAST CITY LIMIT 0043-01-046 CD 43-1-46 PLANING, MILLING, FAB JT UNDRSL & ACP		.798	\$ 224,866.12	.00	66,987.28	31.3
WORK ORDER- 03-29-89	WORK BEGAN- 04-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 58					
GILVIN-TERRILL, INC.						
CONTRACT 03890006		TOTALS	3,499,446.77	76,972.56	2,010,223.92	60.4
CHILDRESS ON US 70 IN MOTLEY, COTTLE & FOARD COS VA 0925-00-021 CD 925-00-21 UPGRADE BRIDGE RAIL & GUARD FENCE		.001	\$ 68,696.13	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 03900098		TOTALS	68,696.13	.00	.00	0.0
CHILDRESS ON CO RD 202 AT JONAH CREEK, 12.9 MI CR W OF US 83 0925-08-002 CRP 88(484)BROX REPLACE BRIDGE & APPROACHES		.133	\$ 196,472.64	26,143.87	39,197.44	21.0
WORK ORDER- 01-15-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 12					
LEMIS CONSTRUCTION CO., INC.						
CONTRACT 12890063		TOTALS	196,472.64	26,143.87	39,197.44	21.0
COTTLE MOTLEY C/L, E US 70 0.86 MI W OF US 83 IN PADUCAH 0146-02-024 CPM 146-2-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY		29.650	\$ 2,148,677.79	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890035		TOTALS	2,148,677.79	.00	.00	0.0
DICKENS CROSBY C/L, E US 82 0.516 MI W OF SH 70 IN DICKE 0131-06-040 CSR 131-6-40 PAV REHAB		12.131	\$ 2,005,045.62	.00	1,433,633.81	78.3
WORK ORDER- 02-11-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	294 PERCENT TIME USED- 131					
BANDAS INDUSTRIES, INC.						
CONTRACT 01880009		TOTALS	2,005,045.62	.00	1,433,633.81	78.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DICKENS DICKENS ECL, E		3.513	\$ 1,037,820.73	.00	.00	.0
US 82 FM 265 (WBL & EBL)						
0132-01-036 GR, BS, ADDL BS, SURF						
FR 687(14)						
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- 160		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
LIPHAM CONSTRUCTION CO., INC.		CONTRACT 0290009	TOTALS	1,037,820.73	.00	.00 0.0
DONLEY 0.36 MI E OF SH 70 IN CLARENDON		14.405	\$ 1,011,849.50	.00	.00	.0
US 287 0.66 MI SE OF SH 203 IN HEDLEY						
0042-07-041 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
CD 42-7-41						
WORK ORDER- 02-20-90		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-15-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
J. H. STRAIN & SONS, INC.		CONTRACT 01900084	TOTALS	1,011,849.50	.00	.00 0.0
DONLEY AT LELIA LAKE CREEK		.264	\$ 313,814.90	13,718.00	236,474.00	79.3
FM 2471						
1818-01-009						
CD 1818-1-9 RECONST GR, STRS & SURF						
WORK ORDER- 07-12-89		WORK BEGAN- 08-14-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-28-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 68	*****			
HIGH PLAINS PAVERS, INC.		CONTRACT 06890100	TOTALS	313,814.90	13,718.00	236,474.00 79.3
DONLEY US 287 IN CLARENDON, N		16.679	\$ 603,690.86	10,328.83	376,313.64	65.6
SH 70 GRAY C/L						
0310-01-030						
CSR 310-1-30 PAV REHAB						
WORK ORDER- 08-07-89		WORK BEGAN- 08-30-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-23-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 77	*****			
IVAN DEMENT, INC.		CONTRACT 07890071	TOTALS	603,690.86	10,328.83	376,313.64 65.6
HARDEMAN 0.286 MI SE OF CHILDRESS C/L		9.152	\$ 2,905,034.13	42,262.93	2,454,196.91	93.9
US 287 1.0 MI W OF ACME						
0043-02-050						
CSR 43-2-50 GR, SALV & REPL BS, ADDL BS & ACP						
WORK ORDER- 04-13-88		WORK BEGAN- 07-25-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-29-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 373		PERCENT TIME USED- 178	*****			
ZACK BURKETT CO.		CONTRACT 03880051	TOTALS	2,905,034.13	42,262.93	2,454,196.91 93.9
KING AT N. WICHITA RIVER		.101	\$ 566,224.45	22,695.27	205,121.39	38.1
US 83						
0032-05-023						
BRF 573(24) REPLACE BRIDGE AND APPROACHES						
KING AT S. WICHITA RIVER		.125	\$ 480,267.84	34,187.65	47,862.71	10.4
US 82						
0133-01-033						
BRF 573(24) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-08-89		WORK BEGAN- 11-21-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-24-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 170		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 28	*****			
CONCHO CONSTRUCTION COMPANY, INC.		CONTRACT 10890004	TOTALS	1,046,492.29	56,882.92	252,984.10 25.4

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

KNOX FM 267 0538-01-018 A 538-1-18	SH 222, S & E US 277 GR, STRS & SURF	1.728	\$ 232,703.02	\$ 26,944.26	\$ 34,755.66	15.7
KNOX FM 3490 3556-01-001 A 3556-1-1		1.077	\$ 85,793.73	\$ 15,049.63	\$ 16,935.94	20.7
WORK ORDER- 12-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 35		WORK BEGAN- 12-27-89 TIME COMPUTED 12-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 28				
CONTRACT PAVING CO. CONTRACT 11890028		TOTALS	318,496.75	41,993.89	51,691.60	17.0

WHEELER US 83 0030-09-026 CPM 30-9-26	SH 152, S SHAMROCK SEAL COAT	284.338	\$ 2,137,945.26	\$ 197,632.53	\$ 389,192.05	19.1
BRISCOE CR 0925-12-001 CCPW 925-12-1		3.570	\$ 41,076.40	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 0		WORK BEGAN- 12-28-89 TIME COMPUTED 12-28-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
CAPROCK HIGHWAY CONSTRUCTION COMPANY CONTRACT 12890074		TOTALS	2,179,021.66	197,632.53	389,192.05	18.8

		DISTRICT CONTRACT AMOUNT			18,007,501.82	
		DISTRICT ESTIMATES THIS MONTH			465,935.53	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			7,243,907.47	

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