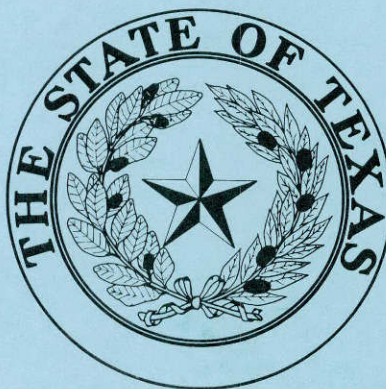


TxD
H1329.6 C766r 88/11

NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

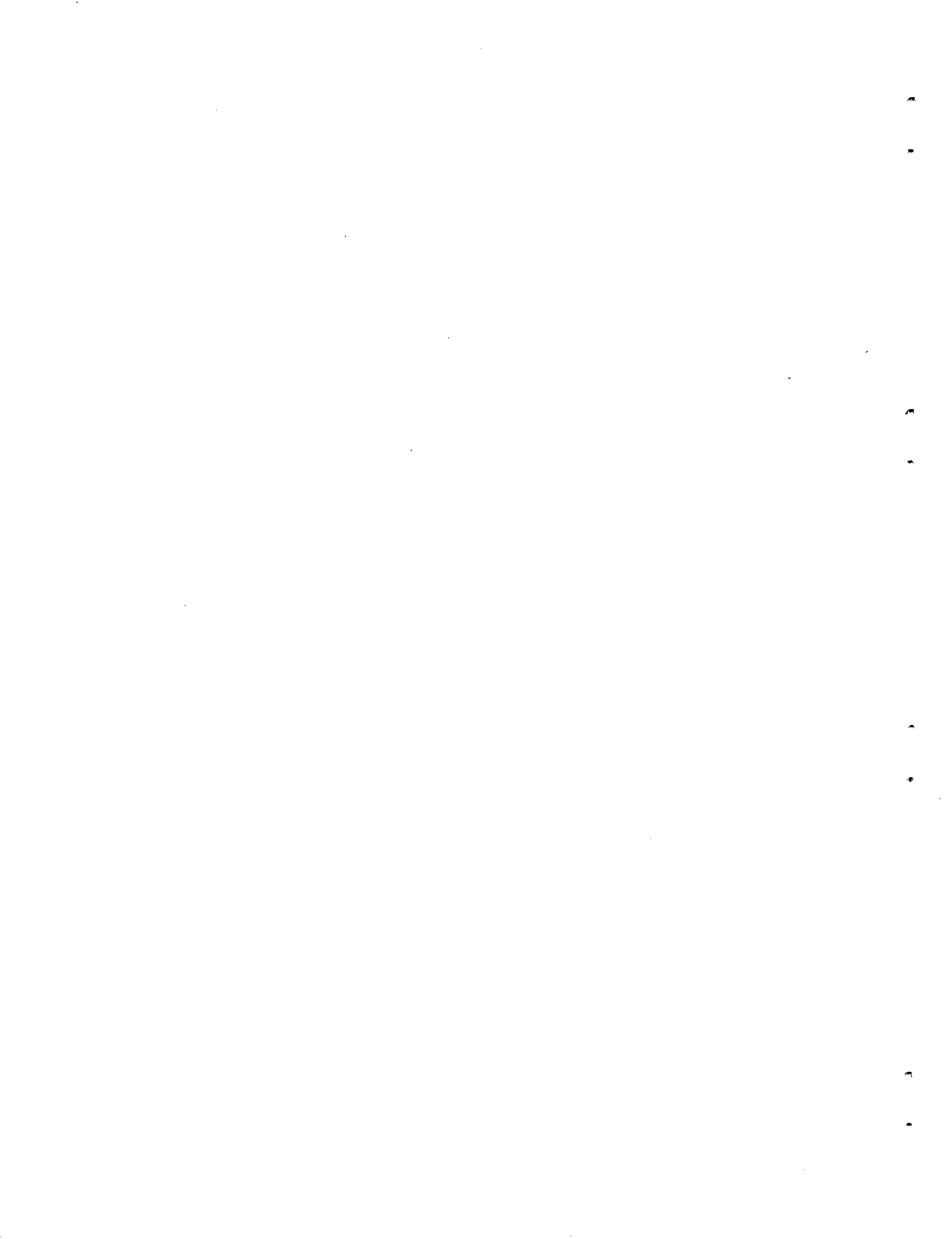
NOVEMBER 1, 1988

U OF NT 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			

RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	21	31,397,785.68	15,897,449.41	1,845,153.14	15,115,332.09	50.63%
02	61	363,771,752.81	249,659,761.71	11,679,876.96	236,888,346.03	68.63%
03	26	67,373,070.56	44,585,639.29	3,952,725.43	42,216,939.82	66.18%
04	34	43,804,998.77	30,134,846.13	3,334,244.54	28,560,784.88	68.79%
05	25	131,104,104.69	48,649,679.67	4,885,690.99	45,578,037.69	37.11%
06	20	30,005,944.96	23,931,455.55	1,830,256.66	22,936,303.71	79.76%
07	10	17,534,773.21	10,125,339.42	1,327,778.49	9,627,029.51	57.74%
08	29	38,582,418.09	30,877,997.07	2,417,627.06	29,452,192.11	80.03%
09	26	49,123,312.56	31,499,885.82	2,727,464.75	29,870,191.56	64.12%
10	26	68,676,707.92	31,643,866.77	2,325,687.25	30,246,892.24	46.08%
11	36	41,217,720.82	31,365,691.09	1,946,470.41	29,948,466.23	76.10%
12	173	1,358,733,148.25	763,301,238.37	49,159,421.89	725,435,906.34	56.18%
13	32	68,601,212.20	50,422,140.50	5,767,373.32	47,790,978.91	73.50%
14	39	222,000,839.63	149,910,412.96	9,393,101.88	143,235,410.56	67.53%
15	53	279,350,866.46	183,911,430.16	10,278,479.54	174,847,118.00	65.84%
16	40	185,542,638.53	92,843,348.59	6,832,752.49	88,100,276.86	50.04%
17	27	68,820,494.14	53,622,341.62	3,184,786.72	50,967,282.26	77.92%
18	57	359,165,269.21	264,401,259.31	9,474,562.99	251,211,601.53	73.62%
19	33	68,413,526.65	42,052,917.33	3,994,370.12	40,069,984.65	61.47%
20	36	172,394,186.33	101,867,253.18	6,680,294.13	96,520,042.81	59.09%
21	31	52,010,123.68	32,136,028.71	3,793,605.56	30,673,058.67	61.79%
23	13	12,246,790.33	6,598,927.23	1,065,156.64	6,311,895.92	53.88%
24	18	105,857,053.04	64,752,792.40	4,166,036.77	61,480,898.31	61.17%
25	9	19,545,849.73	9,861,972.06	1,785,098.22	9,413,588.09	50.46%
GRAND TOTALS	875	3,855,274,588.25	2,364,053,674.35	153,848,015.95	2,246,498,558.78	61.32%



* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP *

DELTA	0.3 MI NE OF DOCTORS CREEK	1.358	2630	\$ 2,250,700.65	\$ 63,728.32	\$ 306,586.29	14.3
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-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 22						
A. K. GILLIS & SONS, INC.							
CONTRACT 07880040		TOTALS		2,250,700.65	63,728.32	306,586.29	14.3

FANNIN	PARK ROAD 24	12.800	2238	\$ 1,475,186.12	\$ 209,629.99	\$ 942,344.99	67.2
FM 271	SH 78						
0690-01-009							
CSR 690-1-9	RECONST GR, BASE & SURFACE						
WORK ORDER- 04-13-88	WORK BEGAN- 07-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 37						
BUSTER PAVING CO., INC.							
CONTRACT 03880055		TOTALS		1,475,186.12	209,629.99	942,344.99	67.2

FANNIN	E END BOIS D'ARC SPRINGS BRIDGE	3.487	1643	\$ 887,666.04	\$ 2,195.45	\$ 479,148.68	56.8
FM 409	FM 100						
2945-01-004							
FH-L 15-1(2)	GR STRS BASE & SURF						
WORK ORDER- 12-15-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 64						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11870009		TOTALS		887,666.04	2,195.45	479,148.68	56.8

FRANKLIN	FM 21 SE OF MT. VERNON	4.597	2240	\$ 650,601.81	\$ 34,063.67	\$ 600,810.67	100.0
FM 2723	LAKE CYPRESS SPRINGS						
0723-01-018							
CSR 723-1-18	RECONST GR, BASE & SURFACE						
WORK ORDER- 04-13-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 71						
BUSTER PAVING CO., INC.							
CONTRACT 03880057		TOTALS		650,601.81	34,063.67	600,810.67	100.0

FRANKLIN	HOPKINS C/L	8.013	2534	\$ 264,517.30	\$ 32,305.92	\$ 32,305.92	12.8
IH 30	TITUS C/L						
0610-02-026							
IR 30-2(71)142	UPGRADE BRIDGE RAIL AND MGBF						
WORK ORDER- 07-14-88	WORK BEGAN- 10-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-30-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 39						
MICA CORPORATION							
CONTRACT 06880008		TOTALS		264,517.30	32,305.92	32,305.92	12.8

GRAYSON	SHERMAN OLD S C L, BET DULIN & OLIVE STS	2.221	2236	\$ 715,074.06	\$ 207,167.25	\$ 479,673.43	70.6
US 75	MKT RR						
0047-02-084							
CSR 47-2-84	REPAIR & CLEAN JTS., GEO FAB, HMAC						
WORK ORDER- 04-13-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 73						
RUSHING PAVING COMPANY							
CONTRACT 03880054		TOTALS		1,707,994.71	451,943.91	1,318,053.58	81.2

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
GRAYSON SH 289 FM 121 US 75 0729-01-022 CSR 729-1-22 RECONST GR, BASE & SURFACE		10.180'	2299'	1,266,524.14'	19,267.90'	1,201,012.48'	100.0'
WORK ORDER- 04-06-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED- 10-05-88	TIME COMPUTED 04-22-88						
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 98						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 03880111		TOTALS		1,266,524.14'	19,267.90'	1,201,012.48'	100.0'
GRAYSON FM 131 US 75 LP 93 0047-02-085 MC 47-2-85 SEAL COAT MAIN LANE SHOULDERS		31.947'	2622'	559,606.29'	28,541.44'	544,294.82'	100.0'
WORK ORDER- 07-28-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED- 10-05-88	TIME COMPUTED 08-22-88						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 58						
JOE SULLIVAN, INC.							
CONTRACT 07880031		TOTALS		559,606.29'	28,541.44'	544,294.82'	100.0'
GRAYSON IN WHITEWRIGHT AT FM 151 US 69 0410-02-016 C 410-2-16 LANDSCAPE DEVELOPMENT		.001'	2791'	20,503.25'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
RUSHING PAVING COMPANY							
CONTRACT 10880014		TOTALS		20,503.25'	.00'	.00'	0.0'
GRAYSON FM 84 US 75 E OF SH 75A 0047-18-012 F 539(46) GR STRS & SURF		2.397'	2801'	9,171,902.40'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
THE R. E. HABLE COMPANY							
CONTRACT 10880025		TOTALS		9,171,902.40'	.00'	.00'	0.0'
GRAYSON IRON ORE CREEK US 75 SP RR U/P 0047-02-083 CL 47-2-83 LANDSCAPE DEVELOPMENT		.933'	1676'	111,754.50'	142.97'	113,930.78'	99.9'
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
RUSHING PAVING COMPANY							
CONTRACT 11870034		TOTALS		111,754.50'	142.97'	113,930.78'	99.9'
GRAYSON FM 120 AT FINK, E FM 406 FM 84 2640-02-001 A 2640-2-1 GR STRS & SURF		3.881'	1784'	1,861,896.16'	176,129.86'	1,771,623.38'	99.9'
WORK ORDER- 01-06-88	WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 71						
THE R. E. HABLE COMPANY							
CONTRACT 12870036		TOTALS		1,861,896.16'	176,129.86'	1,772,233.20'	99.9'
GRAYSON STOCK-ACCT 01-1-0308		.000'	0'	.00'	.00'	609.82'	.0'
WORK ORDER- 01-06-88	WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 71						
THE R. E. HABLE COMPANY							
CONTRACT 12870036		TOTALS		1,861,896.16'	176,129.86'	1,772,233.20'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

HOPKINS	SH 19	7.427	2241	\$ 824,778.75	\$ 162,340.50	\$ 378,484.35	48.3
LP 313	LP 301 (IN SECTIONS)						
0009-18-007							
MC 9-18-7	ROTHMILL AND OVERLAY						
WORK ORDER- 04-19-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 17						
WORKING DAYS CHARGED-	PERCENT TIME USED- 91						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 03880058		TOTALS		824,778.75	162,340.50	378,484.35	48.3

HUNT	IN GREENVILLE AT SH 34	.001	2105	\$ 44,568.00	\$ 370.50	\$ 39,375.60	92.9
IH 30							
0009-13-076							
C 9-13-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-22-88	WORK BEGAN- 04-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-07-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
COVINGTON LANDSCAPE & NURSERY CO.							
CONTRACT 02880060		TOTALS		44,568.00	370.50	39,375.60	92.9

HUNT	IN GREENVILLE FR HEMPHILL ST	.349	1047	\$ 5,710,619.25	\$ 102,925.92	\$ 4,290,493.12	79.0
LP 315	CROCKETT ST						
0203-01-031							
RR 2(11)	CN GR SEPR (RR RELOC PORTION)						
WORK ORDER- 05-27-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-12-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
ZACK BURKETT CO.							
CONTRACT 04870042		TOTALS		5,710,619.25	102,925.92	4,290,493.12	79.0

HUNT	IN GREENVILLE ON SAYLE ST (MH 825)	.392	2568	\$ 228,474.72	\$ 51,020.82	\$ 151,841.62	70.1
MH	FR KARI LN TO IH 30						
8715-01-002							
MA-CRP 88(562)M	GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 07-08-88	WORK BEGAN- 07-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 102						
TITUS CONSTRUCTION COMPANY							
CONTRACT 06880039		TOTALS		228,474.72	51,020.82	151,841.62	70.1

HUNT	US 69	7.931	2709	\$ 312,113.50	\$ 53,466.00	\$ 53,466.00	18.0
IH 30	EAST OF TIMBER CREEK						
0009-13-074							
MA-IR 30-2(72)094	UPGRADE BRIDGE RAIL AND MBGF						
WORK ORDER- 09-15-88	WORK BEGAN- 10-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 42						
JACK A. MILLER, INC.							
CONTRACT 08880048		TOTALS		312,113.50	53,466.00	53,466.00	18.0

HUNT	FM 35	6.127	1723	\$ 1,607,630.50	\$ 356,617.22	\$ 1,539,744.60	99.9
FM 751	VAN ZANDT C/L						
1017-04-008							
AR 1017-4-8	GRADING, STRUCTURES, BASE & SURFACE						
WORK ORDER- 12-02-87	WORK BEGAN- 12-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 121						
A. K. GILLIS & SONS, INC.							
CONTRACT 11870074		TOTALS		1,607,630.50	356,617.22	1,539,744.60	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****			*****	*****	*****	*****	*****	*****
LAMAR	US 82-LP 469 AT	LP 286 INT WEST OF	2.047'	1947'	\$ 389,742.19	\$ 73,749.17	\$ 422,090.94	99.9'
US 82	PARIS							
0045-09-050								
CD 45-9-50	BRIDGE COLUMN PROTECTOR WALLS							
WORK ORDER- 03-01-88	WORK BEGAN- 03-16-88							
DATE WORK COMPLETED-	TIME COMPUTED 03-17-88							
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	133	PERCENT TIME USED-	94					
B. BRAY CONSTRUCTION COMPANY, INC.								
CONTRACT 01880038			TOTALS		389,742.19'	73,749.17'	422,090.94'	99.9'
*****			*****	*****	*****	*****	*****	*****
LAMAR	ON COLLEGIATE DR	FROM LP 286	.947'	1447'	\$ 933,803.01	\$ 26,713.58	\$ 929,114.45	99.9'
MH 803	LAMAR (LOOP 469) IN	PARIS						
8757-01-001								
M A757(1)	GR STRS & SURF							
WORK ORDER- 09-15-87	WORK BEGAN- 10-02-87							
DATE WORK COMPLETED-	TIME COMPUTED 10-01-87							
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-	8					
WORKING DAYS CHARGED-	156	PERCENT TIME USED-	85					
TITUS CONSTRUCTION COMPANY								
CONTRACT 08870040			TOTALS		933,803.01'	26,713.58'	929,114.45'	99.9'
*****			*****	*****	*****	*****	*****	*****
RED RIVER	0.081 MI W OF FM 1159,	E 6.086 MI	6.086'	2667'	\$ 1,117,202.39	\$.00	\$.00	.0'
US 82								
0046-01-043								
MA-FR 311(9)	RECONST SHLDRS, STRS, BASE & ACP OVERLAY							
WORK ORDER- 09-21-88	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 10-07-88							
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
BUSTER PAVING CO., INC.								
CONTRACT 08880008			TOTALS		1,117,202.39'	.00'	.00'	0.0'
*****			*****	*****	*****	*****	*****	*****
			DISTRICT CONTRACT AMOUNT				31,397,785.68	
			DISTRICT ESTIMATES THIS MONTH				1,845,153.14	
			DISTRICT TOTAL ESTIMATES PAID TO DATE				15,115,332.09	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % * TO DATE * COMP *

JACK	AT BIG CLEVELAND CR (NB LANE)	.165'	2109'	\$ 584,625.18	\$ 69,621.32	\$ 280,739.58	50.5'
US 281							
0249-06-033							
BRF 1041(8)	ASPH STAB BASE, ACP, STRS & PAV MARK						
WORK ORDER- 03-15-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 77						
ZACK BURKETT CO.							
	CONTRACT 02880065	TOTALS		584,625.18'	69,621.32'	280,739.58'	50.5'

JACK	AT ROCK CREEK	.085'	2323'	\$ 585,229.25	\$ 78,593.02	\$ 323,410.61	58.1'
US 380							
0134-04-026							
BRF 1148(2)	BRIDGE REPLACEMENT						
WORK ORDER- 05-18-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 55						
J. H. STRAIN & SONS, INC.							
	CONTRACT 04880012	TOTALS		585,229.25'	78,593.02'	323,410.61'	58.1'

JACK	ARCHER ST IN JACKSBORO, N	.334'	2361'	\$ 461,079.76	\$ 32,339.19	\$ 279,166.59	63.7'
US 281	UNION ST						
0249-06-037							
MA-FR 1041(9)	GR, ACP BASE, CONC PAV & PAV MARK						
WORK ORDER- 05-18-88	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 59						
APAC-TEXAS, INC.							
	CONTRACT 04880050	TOTALS		461,079.76'	32,339.19'	279,166.59'	63.7'

JACK	0.5 MI W OF FM 1156	13.565'	2511'	\$ 1,356,620.32	\$ 115,690.19	\$ 1,317,151.30	100.0'
US 380	WISE CO LINE						
0134-10-011							
CD 134-10-11	PLANT MIX SEAL AND LEVEL-UP						
WORK ORDER- 05-24-88	WORK BEGAN- 07-06-88						
DATE WORK COMPLETED- 10-21-88	TIME COMPUTED 07-06-88						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 84						
DUININCK BROS, INC.							
	CONTRACT 05880055	TOTALS		1,356,620.32'	115,690.19'	1,317,151.30'	100.0'

JACK	PALO PINTO CO LINE	9.106'	2708'	\$ 2,051,087.64	\$ 738,104.29	\$ 739,054.29	37.9'
US 281	SH 199						
0249-07-047							
MA-FR 437(9)	BASE REPAIR, WDN STRS, ACP L/UP, PM SEAL						
WORK ORDER- 09-01-88	WORK BEGAN- 09-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-17-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 16						
DUININCK BROS, INC.							
	CONTRACT 08880047	TOTALS		2,051,087.64'	738,104.29'	739,054.29'	37.9'

JACK	END OF EXISTING FM 2190	3.239'	2782'	\$ 1,121,076.04	\$.00	\$.00	.0'
FM 2190	US 281						
2287-01-009							
CRP 88(677)S	GR, STRS, FLEX BASE & ONE CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
BROWN & BLAKNEY, INC.							
	CONTRACT 10880007	TOTALS		1,121,076.04'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % * COMP*
JOHNSON LP 392 IN ALVARADO		8.378	2533	2,479,468.37	149,525.28	1,987,831.78	84.3	
US 67 ELLIS CO LINE								
0260-01-039 MA-FR 592(31) FABRIC U/SEAL, ACP OVERLAY & EXTEND STRS								
WORK ORDER- 07-01-88	WORK BEGAN- 07-09-88							
DATE WORK COMPLETED-	TIME COMPUTED 07-17-88							
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 32							
DUININCK BROS, INC.								
CONTRACT 06880007		TOTALS		2,479,468.37	149,525.28	1,987,831.78	84.3	
JOHNSON 3,000 FT W OF IH 35		1.370	1398	1,485,859.92	78,428.01	1,409,940.27	99.9	
US 67 CO RD 600								
0260-01-037 CD 260-1-37 GR, DRAINAGE, STRS, SURF & SIG								
WORK ORDER- 08-14-87	WORK BEGAN- 09-17-87							
DATE WORK COMPLETED-	TIME COMPUTED 08-30-87							
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	257 PERCENT TIME USED- 171							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 07870073		TOTALS		1,485,859.92	78,428.01	1,409,940.27	99.9	
JOHNSON FM 2331 IN GODLEY		5.314	1430	1,998,256.30	20,440.00	1,881,489.41	100.0	
SH 171 0.6 MI S OF MARTIN BRANCH								
0365-03-029 CSR 365-3-29 WDN BRS, FLEX BASE, ONE CST & ACP								
WORK ORDER- 09-10-87	WORK BEGAN- 10-19-87							
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87							
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 18							
WORKING DAYS CHARGED-	222 PERCENT TIME USED- 102							
ZACK BURKETT CO.								
CONTRACT 08870024		TOTALS		1,998,256.30	20,440.00	1,881,489.41	100.0	
JOHNSON AT INDUSTRIAL BLVD IN CLEBURNE		.002	2743	43,421.79	.00	.00	.0	
SH 174								
0019-01-090 MC 19-1-90 TRAFFIC ACTUATED SIGNALS								
JOHNSON AT WASHINGTON ST IN CLEBURNE		.001	2680	33,194.34	.00	.00	.0	
US 67								
0259-05-045 MA-HES 0005(598) TRAFFIC ACTUATED SIGNALS								
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 12-14-88							
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0							
SIG-OP SYSTEMS, INC.								
CONTRACT 08880019		TOTALS		76,616.13	.00	.00	0.0	
PALO PINTO AT LAKE CREEK, 2.0 MI N OF FM 3137		.369	2508	248,797.00	13,225.45	237,129.52	100.0	
FM 919								
1178-01-019 CRP 88(575)S CONSTRUCT BRIDGE AND APPROACHES								
WORK ORDER- 05-26-88	WORK BEGAN- 05-31-88							
DATE WORK COMPLETED-	TIME COMPUTED 06-11-88							
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 114							
JORDAN PAVING CORPORATION								
CONTRACT 05880052		TOTALS		248,797.00	13,225.45	237,129.52	100.0	
PALO PINTO ERATH CO LINE		16.898	2600	6,442,207.66	372,654.12	381,204.12	6.2	
IH 20 FM 4								
0314-03-031 MA-IR 20-4(206)364 REPAIR CONC PAV & CONST CONC SHLDRS								
WORK ORDER- 08-19-88	WORK BEGAN- 09-28-88							
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88							
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 14							
CHAMPAGNE-WEBBER INC., TEXAS								
CONTRACT 07880004		TOTALS		6,442,207.66	372,654.12	381,204.12	6.2	

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****	*****
PARKER	AT SPRING CREEK	.284' 2542'	\$ 751,044.00	\$ 120,468.03	\$ 336,778.25	47.2'
FM 51						
0313-07-012						
MA-CRP 88(560)BRS	GR, STRS, FLEX BASE & SURF					
WORK ORDER- 07-18-88	WORK BEGAN- 07-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
H. B. ZACHRY COMPANY						
CONTRACT 06880015		TOTALS	751,044.00	120,468.03	336,778.25	47.2'
PARKER	PALO PINTO CO LINE	11.672' 2624'	\$ 4,337,981.00	\$ 286,649.05	\$ 296,244.05	7.1'
IH 20	BRAZOS RIVER BR					
0314-01-054						
MA-IR 20-4(205)381	REPAIR CONC PAV & CONST CONC SHLDRS					
WORK ORDER- 08-16-88	WORK BEGAN- 09-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 07880033		TOTALS	4,337,981.00	286,649.05	296,244.05	7.1'
PARKER	RAMP L AT SH 171, E	1.884' 1754'	\$ 2,347,889.81	\$ 124,013.29	\$ 1,555,152.34	69.7'
IH 20	TOWN CREEK					
0314-07-021						
IR 20-4(203)408	GR STRS FB ACP CONC PAV SIGN & PAV MARK					
WORK ORDER- 01-27-88	WORK BEGAN- 03-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 12870006		TOTALS	2,347,889.81	124,013.29	1,555,152.34	69.7'
SOMERVELL	0.4 MI S OF PLUXY RV	5.787' 2039'	\$ 874,470.95	\$ 37,106.41	\$ 191,712.37	23.0'
SH 144	BOSQUE CO LINE					
0386-01-020						
CSR 386-1-20	ACP OVERLAY & WIDEN STRUCTURES					
WORK ORDER- 03-08-88	WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
DOWNING BROS., INC.						
CONTRACT 02880027		TOTALS	874,470.95	37,106.41	191,712.37	23.0'
SOMERVELL	NORTH END OF FM 199, SOUTHEAST	4.622' 2380'	\$ 928,475.32	\$ 108,170.82	\$ 792,217.83	89.8'
FM 199	US 67					
0778-01-015						
CSR 778-1-15	HIDEN GR, STRS, BASE & TWO CST					
WORK ORDER- 05-05-88	WORK BEGAN- 05-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
BROWN & BLAKNEY, INC.						
CONTRACT 04880070		TOTALS	928,475.32	108,170.82	792,217.83	89.8'
TARRANT	0.2 MI W OF CAMPUS DR IN FT WORTH	3.601' 9262'	\$ 45,799,961.61	\$ 540,047.31	\$ 41,892,346.30	96.3'
IH 20	MI NE OF LP 496					
0008-13-097						
MA-IR 20-4(193)439	RECONSTRUCT TO 8 LANE FREEWAY					
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY						
CONTRACT 01860043		TOTALS	45,799,961.61	540,047.31	41,892,346.30	96.3'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB' & SE INCREMENT		1.704	9263	\$ 25,524,055.58	\$ 428,022.76	\$ 22,814,943.30	94.2
0008-13-106 MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS & PAV MARK							
WORK ORDER-	03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	921						
WORKING DAYS CHARGED-	796						
WORK BEGAN-	04-02-86						
TIME COMPUTED	04-02-86						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	86						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		25,524,055.58	428,022.76	22,814,943.30	94.2
TARRANT TEN MILE BRIDGE RD FM 1220 AZLE AVE		1.630	607	\$ 1,449,259.41	\$ 81,950.62	\$ 1,062,946.05	78.7
2079-01-022 M B620(2) GR, STRS, FLEX BASE, ACP & PAV MARK							
WORK ORDER-	03-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	306						
WORK BEGAN-	03-25-87						
TIME COMPUTED	03-22-87						
ADDL DAYS GRANTED-	16						
PERCENT TIME USED-	120						
APAC-TEXAS, INC.							
CONTRACT 02870005		TOTALS		1,449,259.41	81,950.62	1,062,946.05	78.7
TARRANT OAK GROVE RD W OF CAMPUS DR IN FT WORTH		2.665	778	\$ 68,868,145.35	\$ 1,247,589.65	\$ 36,542,852.48	55.9
0008-13-110 MA-IR 20-4(195)438 GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM							
WORK ORDER-	04-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1,460						
WORKING DAYS CHARGED-	536						
WORK BEGAN-	05-06-87						
TIME COMPUTED	05-15-87						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	37						
AUSTIN BRIDGE COMPANY							
CONTRACT 03870005		TOTALS		68,868,145.35	1,247,589.65	36,542,852.48	55.9
TARRANT IH 35W LONG AVE IN FT WORTH		1.903	2193	\$ 950,416.62	\$ 122,714.60	\$ 800,728.51	88.6
0014-16-183 IR 35W-5(105)426 GR, CONC PAV REPAIR, ACP, PLANT MIX SEAL							
WORK ORDER-	04-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	119						
WORK BEGAN-	05-11-88						
TIME COMPUTED	05-01-88						
ADDL DAYS GRANTED-	26						
PERCENT TIME USED-	91						
APAC-TEXAS, INC.							
CONTRACT 03880011		TOTALS		950,416.62	122,714.60	800,728.51	88.6
TARRANT SYLVANIA AVE IH 820		6.119	2248	\$ 769,237.88	\$ 9,836.20	\$ 512,304.48	70.1
0363-03-030 FR 1120(24) CONTINUOUS LIGHTING & SAFETY LIGHTING							
WORK ORDER-	04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	45						
WORK BEGAN-	07-12-88						
TIME COMPUTED	08-12-88						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	50						
HALLMARK ELECTRICAL CONTRACTORS, INC.							
CONTRACT 03880065		TOTALS		769,237.88	9,836.20	512,304.48	70.1
TARRANT US 377 VICKERY BLVD		1.053	2294	\$ 334,470.32	\$ 9,673.09	\$ 311,037.41	100.0
0008-12-062 CD 8-12-62 ACP, FABRIC UNDERSEAL & PAV MARK							
WORK ORDER-	04-13-88						
DATE WORK COMPLETED-	10-10-88						
CONTRACT WORKING DAYS-	77						
WORKING DAYS CHARGED-	88						
WORK BEGAN-	05-12-88						
TIME COMPUTED	04-29-88						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	114						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03880109		TOTALS		334,470.32	9,673.09	311,037.41	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
TARRANT WESTRIDGE AVE IH 30 PENTICOST ST IN FORT WORTH 1068-01-126 I-IR 30-4(63)009 GR STRS ACP CONC PAV SIGN PAV MARK ILLUM		1.618	1435	\$ 39,956,481.70	\$ 379,503.30	\$ 35,462,230.57	93.4
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,126 WORKING DAYS CHARGED- 723							
WORK BEGAN- 06-17-86 TIME COMPUTED 06-20-86 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 64							
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		39,956,481.70	379,503.30	35,462,230.57	93.4
TARRANT HATTIE ST IH 35W FELIX ST IN FT WORTH (INSIDE THRU LANES) 0014-16-172 ACI 35W-5(103)417 GR, STRS, ACP, CONC PAV, PAV MARK & ILLM		4.236	1045	\$ 12,447,778.13	\$ 472,343.18	\$ 10,530,427.18	89.0
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 730 WORKING DAYS CHARGED- 520							
WORK BEGAN- 05-18-87 TIME COMPUTED 05-31-87 ADDL DAYS GRANTED- PERCENT TIME USED- 71							
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		12,447,778.13	472,343.18	10,530,427.18	89.0
TARRANT INT OF SH 183 (EXIT RAMP) SH 183 WITH VICKERY BLVD IN FT WORTH 0008-12-061 MC 8-12-61 TRAFFIC SIGNALS M/RAILROAD PRE-EMPTION		.001	2326	\$ 44,300.00	\$.00	\$ 42,085.00	99.9
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 28							
WORK BEGAN- 08-12-88 TIME COMPUTED 08-12-88 ADDL DAYS GRANTED- PERCENT TIME USED- 93							
SHARROCK ELECTRIC, INC.							
CONTRACT 04880015		TOTALS		44,300.00	.00	42,085.00	99.9
TARRANT 0.1 MI N OF KELLER HASLET RD FM 156 0.8 MI S OF AVONDALE HASLET RD 0718-02-022 CRP 88(538)S GR, RR GR SEPR, FLEX BASE & ONE CST		1.377	2459	\$ 2,188,886.45	\$ 149,174.74	\$ 1,458,042.31	70.1
WORK ORDER- 05-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 101							
WORK BEGAN- 05-25-88 TIME COMPUTED 06-05-88 ADDL DAYS GRANTED- PERCENT TIME USED- 48							
ORVAL HALL EXCAVATING CO.							
CONTRACT 05880006		TOTALS		2,188,886.45	149,174.74	1,458,042.31	70.1
TARRANT AT SYCAMORE CREEK BR US 287 0172-06-055 CD 172-6-55 BRIDGE DECK REPLACEMENT		.292	2478	\$ 656,694.54	\$ 66,537.29	\$ 548,355.06	89.0
WORK ORDER- 06-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 115							
WORK BEGAN- 06-06-88 TIME COMPUTED 06-17-88 ADDL DAYS GRANTED- PERCENT TIME USED- 82							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 05880022		TOTALS		656,694.54	66,537.29	548,355.06	89.0
TARRANT ON AZLE AVE IN LAKE WORTH FR SH 199 MH FM 1220 (BOAT CLUB RD) 8619-02-002 CRP 88(542)MX GR, FB, ACP WDN, DRAINAGE, SIGN, PAV MRK		1.032	2504	\$ 719,804.08	\$ 30,475.33	\$ 122,703.36	17.9
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 188 WORKING DAYS CHARGED- 69							
WORK BEGAN- 07-14-88 TIME COMPUTED 07-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 37							
APAC-TEXAS, INC.							
CONTRACT 05880048		TOTALS		719,804.08	30,475.33	122,703.36	17.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT IN HALTOM CITY FROM STARLIGHT DR		.700	2539	2,617,863.96	62,084.93	898,310.50	36.1
US 377 IH 820							
0081-02-042 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-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 16						
J. D. ABRAMS, INC.							
CONTRACT 06880012		TOTALS		2,617,863.96	62,084.93	898,310.50	36.1
TARRANT SH 183		.792	2570	940,277.56	70,948.60	307,624.46	34.4
SH 26 SP 474 (RUFÉ SNOW DR)							
0363-01-084 MA-CRP 88(565)MX							
ACP, CONC PAV, PAV MARK & BR RECONST							
WORK ORDER- 07-25-88	WORK BEGAN- 08-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 43						
BROWN & BLAKNEY, INC.							
CONTRACT 06880041		TOTALS		940,277.56	70,948.60	307,624.46	34.4
TARRANT AT VARIOUS BRIDGES BETWEEN IH 20 & SH 26		.008	2574	178,600.00	22,469.56	144,095.74	92.9
IH 820 SH 26							
0008-13-135 CPM 8-13-135							
CLEAN & PAINT STRS & ADJUST STEEL SHOES							
WORK ORDER- 07-12-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-10-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
H & H MATERIALS, INC.							
CONTRACT 06880045		TOTALS		178,600.00	22,469.56	144,095.74	92.9
TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE		2.167	6872	24,875,032.93	909,062.81	23,900,741.47	99.9
SH 183							
0094-02-069 MA-F 634(36)							
GR, ACP, DR FAC, CONC PAV, STRS, & SIGNS							
WORK ORDER- 09-06-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-	TIME COMPUTED 09-22-85						
CONTRACT WORKING DAYS- 1,330	ADDL DAYS GRANTED- 149						
WORKING DAYS CHARGED- 960	PERCENT TIME USED- 65						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		24,875,032.93	909,062.81	23,900,741.47	99.9
TARRANT FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183)		.953	1326	1,211,160.16	35,535.54	1,115,457.12	100.0
MH 31							
8648-02-006 M B648(3)							
GR, DRAIN FAC, CONC PAV, PAV MARK & ILLUM							
WORK ORDER- 08-24-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED- 10-28-88	TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 110						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		1,211,160.16	35,535.54	1,115,457.12	100.0
TARRANT ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- LOWAY RD IN RICHLANDHILLS & N RICHLAND H		.900	1366	992,448.00	18,929.09	718,816.98	77.8
MH 334							
8662-02-007 M B662(6)							
GR, STRS, ACB, ACP, C&G, PAV MARK & SIG							
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 127						
APAC-TEXAS, INC.							
CONTRACT 07870048		TOTALS		992,448.00	18,929.09	718,816.98	77.8

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
TARRANT	SH 183 AT VICKERY BLVD		.005'	2634'	\$ 227,958.47'	.00'	.00'	.0'
SH 183								
0008-12-063								
CSR 8-12-63	OVERHEAD SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-28-88	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 11-26-88							
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0							
MICA CORPORATION								
CONTRACT 07880045			TOTALS		227,958.47'	.00'	.00'	0.0'
TARRANT	AT PARKWAY BLVD (FORMERLY SAM SCHOOL RD)		.909'	1420'	\$ 4,197,932.55'	146,768.28'	4,083,095.67'	100.0'
SH 114								
0353-03-051								
CC 353-3-51	CONSTRUCT INTERCHANGE							
WORK ORDER- 09-21-87	WORK BEGAN- 10-05-87							
DATE WORK COMPLETED- 10-18-88	TIME COMPUTED 10-07-87							
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	317 PERCENT TIME USED- 103							
ED BELL CONSTRUCTION COMPANY								
CONTRACT 08870014			TOTALS		4,197,932.55'	146,768.28'	4,083,095.67'	100.0'
TARRANT	PENTICOST ST, E UNIVERSITY DR IN FT WORTH		1.925'	1441'	\$ 33,889,685.81'	1,040,558.55'	17,802,805.92'	55.3'
IH 30								
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-	1,025 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	315 PERCENT TIME USED- 31							
MARTIN K. EBY CONSTRUCTION CO., INC.								
CONTRACT 08870034			TOTALS		33,889,685.81'	1,040,558.55'	17,802,805.92'	55.3'
TARRANT	0.4 MI W OF MC CART ST HEMPHILL ST		1.965'	2659'	\$ 29,267,178.78'	1,801,655.52'	1,801,655.52'	6.4'
IH 20								
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-							
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 2							
J. D. ABRAMS, INC.								
CONTRACT 08880001			TOTALS		29,267,178.78'	1,801,655.52'	1,801,655.52'	6.4'
TARRANT	AT JOHNSON CREEK		.115'	2693'	\$ 522,181.16'	154,036.62'	154,036.62'	31.0'
IH 30								
1068-02-079								
CSBH 1068-2-79	CHANNEL REHABILITATION							
WORK ORDER- 09-15-88	WORK BEGAN- 09-27-88							
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88							
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 27							
BROWN & BLAKNEY, INC.								
CONTRACT 08880032			TOTALS		522,181.16'	154,036.62'	154,036.62'	31.0'
TARRANT	150' S OF IH 20 EASTBOUND FRG RD ALTA MESA BLVD		.000'	2705'	\$ 2,669,199.91'	172,142.08'	172,142.08'	6.7'
FM 731								
1094-01-019								
CRP 88(670)M	GR, DRAIN FAC, STRS, BR WDN & CONC PAV							
WORK ORDER- 10-06-88	WORK BEGAN- 10-20-88							
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88							
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 3							
GLENN THURMAN, INC.								
CONTRACT 08880044			TOTALS		2,669,199.91'	172,142.08'	172,142.08'	6.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

TARRANT SH 10 0094-02-078 E 94-2-78	AT LOREAN BRANCH IN HURST IMPROVE DRAINAGE STRUCTURES	.188	'2727'	\$ 271,648.10	\$ 59,211.29	\$ 109,177.49	42.3
WORK ORDER- 09-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-19-88 TIME COMPUTED 09-18-88 ADDL DAYS GRANTED- PERCENT TIME USED- 13						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 08880066		TOTALS	271,648.10	59,211.29	109,177.49 42.3

TARRANT SH 360 2266-02-064 C 2266-2-64	ABRAM ST IN ARLINGTON IH 20 GR STRS CONC PAV ACP PAV MARK & ILLUM	3.826	'1489'	\$ 6,144,581.66	\$ 178,256.05	\$ 4,135,524.53	70.8
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-07-87 TIME COMPUTED 11-07-87 ADDL DAYS GRANTED- PERCENT TIME USED- 98						
SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 09870004		TOTALS	6,144,581.66	178,256.05	4,135,524.53 70.8

TARRANT IH 20 2374-05-015 IR 20-4(133)444	AT INTCHGS OF US 287 AND SH 360 SAFETY LIGHTING	.001	'1497'	\$ 1,199,550.55	\$ 3,848.01	\$ 889,838.13	78.0
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-09-88 TIME COMPUTED 02-07-88 ADDL DAYS GRANTED- PERCENT TIME USED- 77						
MICA CORPORATION		CONTRACT 09870012		TOTALS	1,199,550.55	3,848.01	889,838.13 78.0

TARRANT IH 20 2374-05-032 IR 20-4(202)448	AT FM 157 SAFETY LIGHTING	.001	'1529'	\$ 403,702.15	\$ 83,402.04	\$ 381,851.69	100.0
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-11-88 TIME COMPUTED 02-07-88 ADDL DAYS GRANTED- PERCENT TIME USED- 103						
MICA CORPORATION		CONTRACT 09870042		TOTALS	403,702.15	83,402.04	381,851.69 100.0

TARRANT FM 157 0747-03-047 C 747-3-47	SH 183 SH 10 GR, STRS, ACB, CONC PAV, SIGN & PAV MRK	.636	'1562'	\$ 3,444,155.98	\$ 10,373.33	\$ 2,042,141.98	62.4
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-22-87 TIME COMPUTED 10-30-87 ADDL DAYS GRANTED- PERCENT TIME USED- 45						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 09870069		TOTALS	3,444,155.98	10,373.33	2,042,141.98 62.4

TARRANT FM 1220 2079-01-023 MA-CRP 88(537)S	0.3 MI N OF HALTOM BAILEY BOSWELL RD TEN MILE BRIDGE RD GR, STRS, FLEX BASE, ACP, PAV MARK & C&G	3.394	'2748'	\$ 3,932,168.84	\$.00	\$.00	.0
WORK ORDER- 10-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 11-16-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
APAC-TEXAS, INC.		CONTRACT 09880003		TOTALS	3,932,168.84	.00	.00 0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

TARRANT	ON ALTA MESA BLVD	FR E OF HEMPHILL ST	.801	1570	\$ 2,889,020.94	\$ 125,367.62	\$ 2,330,267.83	84.9
MH 748	W OF IH 35W IN	FT WORTH						
8693-02-001								
MG B693(2)	MKT RR GR SEPR & APPRS							
WORK ORDER-	12-02-87	WORK BEGAN-	12-07-87					
DATE WORK COMPLETED-		TIME COMPUTED	12-18-87					
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	195	PERCENT TIME USED-	72					
BROWN & BLAKNEY, INC.								
CONTRACT 10870003			TOTALS		2,889,020.94	125,367.62	2,330,267.83	84.9

TARRANT	ON ALTA MESA BLVD	FR 0.3 MI E OF	.335	1599	\$ 2,398,758.82	\$ 21,409.26	\$ 1,973,061.30	86.5
MH 748	WESTCREEK DR TO	FM 731 IN FT WORTH						
8693-02-003								
MRG B693(1)	GR, STRS, ASPH PAV, CONC PAV & PAV MARK							
WORK ORDER-	11-18-87	WORK BEGAN-	11-23-87					
DATE WORK COMPLETED-		TIME COMPUTED	12-04-87					
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	207	PERCENT TIME USED-	77					
BROWN & BLAKNEY, INC.								
CONTRACT 10870030			TOTALS		2,398,758.82	21,409.26	1,973,061.30	86.5

TARRANT	IN GRAPEVINE FROM	HUDGINS ST (SH 26)	.783	8132	\$ 1,216,614.61	\$ 54.87	\$ 1,136,487.62	99.6
SP 103	SH 114							
0363-04-011								
MR B107(1)	RECONST GR STRS & SURF							
WORK ORDER-	12-23-86	WORK BEGAN-	01-20-87					
DATE WORK COMPLETED-		TIME COMPUTED	01-08-87					
CONTRACT WORKING DAYS-	288	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	325	PERCENT TIME USED-	113					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11860062			TOTALS		1,216,614.61	54.87	1,136,487.62	99.6

TARRANT	FT WORTH (AT SH 199 INTCHG)		.001	1700	\$ 322,032.50	\$ 29,274.22	\$ 307,145.20	99.9
IH 820								
0008-14-041								
IR 820-4(161)469	SAFETY LIGHTING							
WORK ORDER-	12-04-87	WORK BEGAN-	05-13-88					
DATE WORK COMPLETED-		TIME COMPUTED	03-04-88					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	23					
WORKING DAYS CHARGED-	138	PERCENT TIME USED-	112					
MICA CORPORATION								
CONTRACT 11870050			TOTALS		322,032.50	29,274.22	307,145.20	99.9

TARRANT	AT CALLOWAY BRANCH	IN N RICHLAND HILLS	.092	1790	\$ 432,083.04	\$ 40,043.59	\$ 298,428.07	72.7
SH 26								
0363-01-082								
CC 363-1-82	WIDEN & EXTEND BR & APPRS							
WORK ORDER-	01-27-88	WORK BEGAN-	02-15-88					
DATE WORK COMPLETED-		TIME COMPUTED	02-12-88					
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	154	PERCENT TIME USED-	77					
REECE CONSTRUCTION CO., INC.								
CONTRACT 12870042			TOTALS		432,083.04	40,043.59	298,428.07	72.7

TARRANT	LP 496		1.510	1810	\$ 350,809.33	\$.00	\$ 371,240.72	100.0
IH 820	US 287							
0008-13-132								
CD 8-13-132	PLANT MIX SEAL, SLURRY SEAL & PAV MARK							
WORK ORDER-	01-08-88	WORK BEGAN-	07-13-88					
DATE WORK COMPLETED-	10-14-88	TIME COMPUTED	07-11-88					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	83					
APAC-TEXAS, INC.								
CONTRACT 12870060			TOTALS		350,809.33	.00	371,240.72	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

TARRANT	S OF IH 20	18.170'	1812'	1,156,616.96'	119,261.91'	1,252,028.02'	100.0'
LP 496	VILLAGE CREEK						
0172-01-039							
CD 172-1-39	FABRIC UNDERSEAL & PLANT MIX SEAL						
WORK ORDER- 01-08-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED- 10-25-88	TIME COMPUTED 04-01-88						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
DUININCK BROS, INC.							
CONTRACT 12870062		TOTALS		1,156,616.96'	119,261.91'	1,252,028.02'	100.0'

WISE	LP 373 IN BRIDGEPORT	24.539'	2130'	2,067,769.77'	47.50'	1,881,022.89'	100.0'
SH 114	FM 51, (SOUTH)						
0352-01-041							
CPM 352-1-41	ACP LEVEL UP & PLANT MIX SEAL						
WORK ORDER- 03-01-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED- 10-03-88	TIME COMPUTED 03-07-88						
CONTRACT WORKING DAYS- 72	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 97						
DUININCK BROS, INC.							
CONTRACT 02880086		TOTALS		2,067,769.77'	47.50'	1,881,022.89'	100.0'

WISE	S OF SH 114	1.549'	2560'	2,454,345.74'	206,612.80'	660,558.70'	28.3'
US 81	2.3 MI S OF SH 114						
0013-08-082							
MA-FR 14(31)	GR, ACP, CONC PAV, DRAINAGE & PAV MARK						
WORK ORDER- 07-13-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 32						
APAC-TEXAS, INC.							
CONTRACT 06880032		TOTALS		2,454,345.74'	206,612.80'	660,558.70'	28.3'

WISE	AT BIG SANDY CREEK	.151'	2728'	76,805.00'	29,751.38'	49,412.82'	67.7'
FM 1810							
2418-01-008							
CSBH 2418-1-8	BRIDGE REPAIR						
WORK ORDER- 09-14-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 42						
STEELE CONTRACTORS, INC.							
CONTRACT 08880067		TOTALS		76,805.00'	29,751.38'	49,412.82'	67.7'

WISE	S OF RHOME	3.535'	1580'	3,408,723.28'	217,108.31'	2,448,645.01'	75.6'
US 81	TARRANT CO LINE						
0013-08-077							
CSR 13-8-77	GR, STRS, ASPH STAB BASE & CONC PAV						
WORK ORDER- 10-29-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-14-87						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 99						
APAC-TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10870012		TOTALS		3,408,723.28'	217,108.31'	2,448,645.01'	75.6'

WISE	0.639 MI NORTH OF FM 1810	.709'	1657'	2,003,537.33'	138,334.18'	1,245,550.83'	65.4'
US 81	0.071 MI SOUTH OF FM 1810						
0013-07-060							
CSR 13-7-60	GR, ASB, CONC PAV, DRAINAGE & PAV MARK						
WORK ORDER- 12-02-87	WORK BEGAN- 01-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 85						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11870018		TOTALS		2,003,537.33'	138,334.18'	1,245,550.83'	65.4'

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* CONTRACT IDENTIFICATION AND INFORMATION *
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* CONTRACT IDENTIFICATION AND INFORMATION *
*LENGTH * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* * * NO * AMOUNT * ESTIMATE * TO DATE * COMP*
*****
WISE 0.9 MI W OF US 81 1.818'1792'$ 169,032.60'$ 100,432.48'$ 166,956.80'100.0'
US 380 0.6 MI E OF US 81 IN DECATUR ' ' ' ' ' ' ' ' ' '
0134-07-051 ' ' ' ' ' ' ' ' ' '
CSR 134-7-51 ILLUMINATION ' ' ' ' ' ' ' ' ' '

WORK ORDER- 01-08-88 WORK BEGAN- 07-18-88 ' ' ' ' ' ' ' ' ' '
DATE WORK COMPLETED- 10-20-88 TIME COMPUTED 05-08-88 ' ' ' ' ' ' ' ' ' '
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED- ' ' ' ' ' ' ' ' ' '
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 81 ' ' ' ' ' ' ' ' ' '

MICA CORPORATION ' ' ' ' ' ' ' ' ' '
CONTRACT 12870044 'TOTALS ' 169,032.60' 100,432.48' 166,956.80'100.0'
*****
DISTRICT CONTRACT AMOUNT 363,771,752.81
DISTRICT ESTIMATES THIS MONTH 11,679,876.96
DISTRICT TOTAL ESTIMATES PAID TO DATE 236,888,346.03
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP *

ARCHER	1.8 MI E OF SH 25	4.116'	2137	\$ 1,001,600.77	\$ 13,584.22	\$ 892,192.35	100.0'
US 82	NR NCL OF HOLLIDAY						
0156-05-035							
CSR 156-5-35	WDN STRS, REPAIR SHLDRS & ACP						

ARCHER		.000'	0	\$.00	\$ 527.78	\$ 527.78	.0'
STOCK-ACCT 03-1-0399							

WORK ORDER- 03-15-88	WORK BEGAN- 06-16-88						
DATE WORK COMPLETED- 10-06-88	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 54						

ZACK BURKETT CO.	CONTRACT 02880093	TOTALS		1,001,600.77	14,112.00	892,720.13	100.0'

BAYLOR	SH 114	4.909'	2227	\$ 558,200.96	\$ 13,132.73	\$ 468,441.88	88.3'
FM 2180	4.9 MI EAST						
1996-01-007							
CSR 1996-1-7	REHAB EXISTING RD W/FLEX BS & 2 CST						

WORK ORDER- 00-00-00	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-24-88						
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96						

TERRY EDWARDS CONSTRUCTION CO., INC.	CONTRACT 03880045	TOTALS		558,200.96	13,132.73	468,441.88	88.3'

CLAY	WICHITA C/L	11.699'	1987	\$ 2,082,551.25	\$ 109,582.19	\$ 2,009,337.73	99.9'
SH 79	0.5 MI N OF FM 2393						
0282-03-019							
CSR 282-3-19	WDN STRS & CONST SURF SHLDRS						

WORK ORDER- 02-03-88	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-19-88						
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 64						

AMARILLO ROAD COMPANY	CONTRACT 01880077	TOTALS		2,082,551.25	109,582.19	2,009,337.73	99.9'

CLAY	US 287	8.297'	2046	\$ 1,191,949.02	\$ 65,984.36	\$ 1,104,642.61	97.5'
US 82	6.8 MI E OF FM 1197						
0044-03-034							
CSR 44-3-34	WDN STRS & ACP OVERLAY						

WORK ORDER- 03-08-88	WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 69						

DUININCK BROS, INC.	CONTRACT 02880034	TOTALS		1,191,949.02	65,984.36	1,104,642.61	97.5'

CLAY	0.5 MI N OF FM 2393	7.416'	2287	\$ 1,283,661.52	\$ 234,777.80	\$ 1,231,588.27	99.9'
SH 79	SH 148						
0282-03-020							
CSR 282-3-20	CONST SURF SHLDRS_AND PLANT MIX SEAL						

WORK ORDER- 04-19-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 51						

AMARILLO ROAD COMPANY	CONTRACT 03880102	TOTALS		1,283,661.52	234,777.80	1,231,588.27	99.9'

CLAY	6.8 MI E OF FM 1197	8.075'	1358	\$ 1,095,275.19	\$ 17,190.83	\$ 1,068,543.03	99.9'
US 82	MONTAGUE C/L						
0044-03-033							
FR 596(9)	WIDEN STRS & ACP						

WORK ORDER- 07-30-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-15-87						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 42						
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 100						

DUININCK BROS, INC.	CONTRACT 07870040	TOTALS		1,095,275.19	17,190.83	1,068,543.03	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

COOKE	ECL OF MUENSTER	2.883	2363	\$ 384,760.52	\$ 35,933.84	\$ 273,545.22	74.8
US 82	FM 2739						
0044-07-042							
MA-FR 595(32)	WDN STRS & CONST SURF SHLDRS						
WORK ORDER- 05-13-88	WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 83						
BOBBIE D. HAYNES CONSTRUCTION COMPANY							
CONTRACT 04880052		TOTALS		384,760.52	35,933.84	273,545.22	74.8

COOKE	FM 372	5.969	10	\$ 389,536.39	\$ 24,516.25	\$ 266,180.27	81.2
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	WIDEN GR, FB & TWO CST						
WORK ORDER- 10-07-86	WORK BEGAN- 11-06-86						
DATE WORK COMPLETED-	TIME COMPUTED 10-23-86						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	327 PERCENT TIME USED- 202						
BUSTER PAYING CO., INC.							
CONTRACT 09860010		TOTALS		389,536.39	24,516.25	266,180.27	81.2

COOKE	AT AT&SF RR NORTH OFGAINESVILLE	1.309	1610	\$ 1,712,014.12	\$ 135,644.64	\$ 1,060,303.40	65.1
IH 35							
0194-02-050							
IRG 35-7(22)499	REHABILITATE SANTA FE OVERPASSES						
COOKE		.000	0	\$.00	\$.00	\$.00	.0
STOCK-ACCT 03-1-0304							
WORK ORDER- 11-12-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 68						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		1,712,014.12	135,644.64	1,060,303.40	65.1

COOKE	AT US 82 IN GAINESVILLE	.001	1685	\$ 1,511,632.58	\$ 186,861.93	\$ 776,558.86	54.0
IH 35							
0194-02-049							
IR 35-7(21)498	REPLACE STR						
COOKE	N OF US 82 IN GAINESVILLE	.587	1684	\$ 2,007,353.63	\$ -384,973.54	\$ 672,843.63	35.2
IH 35	S OF US 82						
0194-02-052							
ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS						
COOKE	S OF US 82 IN GAINESVILLE	15.208	1683	\$ 13,699,010.44	\$ 1,278,648.35	\$ 3,549,815.25	27.2
IH 35	DENTON C/L						
0195-01-070							
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP						
WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-17-88						
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 30						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 11870039		TOTALS		17,217,996.65	1,080,536.74	4,999,217.74	30.5

MONTAGUE	NR ECL OF SAINT JO	7.996	2286	\$ 1,320,899.57	\$ 164,424.23	\$ 751,519.24	59.8
US 82	COOKE C/L (WESTBOUND RDWY)						
0044-06-049							
CSR 44-6-49	CONST SURF SHLDRS AND WDN STRS						
WORK ORDER- 04-08-88	WORK BEGAN- 04-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 57						
DUININCK BROS, INC.							
CONTRACT 03880101		TOTALS		1,320,899.57	164,424.23	751,519.24	59.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

MONTAGUE	S APPR OF RED RIVER BR	7.865'	2288	\$ 843,748.74	\$ 4,508.00	\$ 836,933.92	100.0'
US 81	0.1 MI N OF LP 19 N OF RINGGOLD						
0013-02-015							
CPM 13-2-15	HOT RUBBER SEAL AND ACP OVERLAY						
WORK ORDER- 04-06-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED- 10-06-88	TIME COMPUTED 04-13-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 86						
ZACK BURKETT CO.							
CONTRACT 03880103				TOTALS	843,748.74	4,508.00	836,933.92 100.0'

MONTAGUE	US 81 IN BOWIE, NE & SE	.715'	1605	\$ 240,534.65	\$ 10,893.65	\$ 162,734.36	71.2'
FM 3043	BOWIE SE CITY LIMIT						
3073-01-005							
CD 3073-1-5	WDM BS, SURF & STRS						
WORK ORDER- 11-16-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED- 12-02-87	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 98						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 10870035				TOTALS	240,534.65	10,893.65	162,734.36 71.2'

MONTAGUE	0.5 MI S OF US 82 IN NOCONA	7.885'	2797	\$ 654,525.44	\$.00	\$.00	.0'
SH 175	SH 59 IN MONTAGUE						
0239-01-015							
CRP 88(625)S	WDM 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						
HODGES AND SON CONSTRUCTION COMPANY, INC.							
CONTRACT 10880020				TOTALS	654,525.44	.00	.00 0.0'

THROCKMORTON	AT NORTH ELM CREEK & AT COM CREEK	4.374'	2257	\$ 969,849.22	\$ 138,218.99	\$ 769,451.55	83.5'
US 183							
0125-02-020							
FR 467(4)	WDM BRS & APPRS						
WORK ORDER- 04-13-88	WORK BEGAN- 04-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 73						
ZACK BURKETT CO.							
CONTRACT 03880074				TOTALS	969,849.22	138,218.99	769,451.55 83.5'

WICHITA	KEMP ST	1.458'	1965	\$ 477,339.53	\$ 146,534.47	\$ 321,180.00	70.8'
US 82	HARRISON ST IN WICHITA FALLS						
0156-04-068							
F 3(32)	SIGNS, STRIPING AND ILLUMINATION						
WORK ORDER- 02-23-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-21-88						
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 50						
MICA CORPORATION							
CONTRACT 01880054				TOTALS	477,339.53	146,534.47	321,180.00 70.8'

WICHITA	US 287 INTERCHANGE, NORTH	21.278'	2226	\$ 1,853,052.35	\$ 502,071.64	\$ 1,706,227.70	100.0'
IH 44	SH 240 (IN SECTIONS)						
0156-07-043							
CSR 156-7-43	ACP OVERLAY & MOISTURE BARRIER						
WORK ORDER- 04-14-88	WORK BEGAN- 06-07-88						
DATE WORK COMPLETED- 10-27-88	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 47						
GILBERT CENTRAL CORP.							
CONTRACT 03880044				TOTALS	1,853,052.35	502,071.64	1,706,227.70 100.0'

*****		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * * COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	8118	\$ 10,473,125.18	\$ 100,268.47	\$ 9,582,121.26	98.4
US 82							
0156-04-058							
MA-F 3(29)	GR, STRS, ASB & CONC PVT						
WORK ORDER-	10-29-85	WORK BEGAN-	12-04-85				
DATE WORK COMPLETED-		TIME COMPUTED	11-14-85				
CONTRACT WORKING DAYS-	380	ADDL DAYS GRANTED-	74				
WORKING DAYS CHARGED-	658	PERCENT TIME USED-	145				
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		10,473,125.18	100,268.47	9,582,121.26	98.4

WICHITA	HARRISON ST	.946	1488	\$ 10,517,008.14	\$ 171,391.83	\$ 3,432,846.78	34.3
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-	210	PERCENT TIME USED-	49				
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003		TOTALS		10,517,008.14	171,391.83	3,432,846.78	34.3

WICHITA	FM 367	2.800	1584	\$ 1,115,213.23	\$ 184,395.06	\$ 1,021,209.64	96.6
FM 369	NCL OF WICHITA FALLS						
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST & ACP						
WICHITA	NCL OF WICHITA FALLS	.686	1585	\$ 151,764.92	\$ 50,689.07	\$ 142,138.36	98.5
FM 369	US 82 IN WICHITA FALLS						
0802-02-042							
CSR 802-2-42	SUBGR WDN, STRS, FLEX BS, 1CST & ACP						
WICHITA		.000	0	\$.00	\$.00	\$ 327.94	.0
STOCK-ACCT 03-1-0399							
WORK ORDER-	11-06-87	WORK BEGAN-	11-23-87				
DATE WORK COMPLETED-		TIME COMPUTED	11-22-87				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	193	PERCENT TIME USED-	86				
AMARILLO ROAD COMPANY							
CONTRACT 10870016		TOTALS		1,266,978.15	235,084.13	1,163,675.94	96.9

WICHITA	AT 0.4 MI NE OF ARCHER C/L	.001	1717	\$ 83,030.00	\$ 1,326.91	\$ 78,746.08	100.0
US 82							
0156-04-067							
CD 156-4-67	CN DR CHANNEL & SIDE RD DR STRS						
WORK ORDER-	12-10-87	WORK BEGAN-	06-13-88				
DATE WORK COMPLETED-	10-06-88	TIME COMPUTED	12-26-87				
CONTRACT WORKING DAYS-	35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	143				
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870068		TOTALS		83,030.00	1,326.91	78,746.08	100.0

WILBARGER	HARDEMAN C/L	7.697	2500	\$ 375,582.25	\$ 51,668.93	\$ 139,958.46	39.2
US 287	NEAR FM 925						
0043-05-078							
MA-FR 451(25)	WDN STRS						
WORK ORDER-	06-02-88	WORK BEGAN-	07-20-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-18-88				
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75	PERCENT TIME USED-	42				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880044		TOTALS		375,582.25	51,668.93	139,958.46	39.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

WILBARGER	0.6 MI E OF US 70	3.190	1327	7,027,044.16	193,023.66	5,744,139.75	86.0
US 287	CITY PLANT ROAD E OF VERNON						
0043-05-064							
F 451(24)	CNST OF UNIT II PRVDE MA LA & GS STRS						
WORK ORDER- 09-01-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-17-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 07870015	TOTALS		7,027,044.16	193,023.66	5,744,139.75	86.0

WILBARGER	LOOP 488 (WILBARGER ST)	.437	1669	263,561.36	90,156.09	246,987.09	100.0
SP 417	KELLY ST IN VERNON						
0043-20-006							
CD 43-20-6	RDWY WDNG,DR STRS,C&G & ASPH CONC OVERLA						
WORK ORDER- 12-09-87	WORK BEGAN- 12-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 116						
TERRY EDWARDS CONSTRUCTION CO., INC.							
	CONTRACT 11870030	TOTALS		263,561.36	90,156.09	246,987.09	100.0

YOUNG	AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE	.234	866	1,539,943.09	-2,587.40	1,497,752.33	100.0
US 380							
0361-02-027							
BRF 1154(1)	REPL BR						
YOUNG	1.5 MI E OF FM 578 SCL OF NEWCASTLE	6.664	867	453,476.43	31,102.40	427,930.53	100.0
US 380							
0361-02-028							
CD 361-2-28	GRADING, BASE AND SURFACING						
YOUNG	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE	.884	997	708,845.86	27,680.25	714,316.75	100.0
US 380							
0361-02-031							
F 1154(2)	REPL APPRS						
WORK ORDER- 04-29-87	WORK BEGAN- 05-08-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 108						
ZACK BURKETT CO.							
	CONTRACT 03870048	TOTALS		2,702,265.38	56,195.25	2,639,999.61	100.0

YOUNG	SH 16 IN GRAHAM JACK C/L	10.709	2318	1,386,980.05	355,547.80	1,265,897.80	96.0
US 380							
0134-03-023							
MA-FR 1154(3)	WDM STRS,COLD MILL,REPL C&G(SECTS)& ACP						
WORK ORDER- 05-27-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						
ZACK BURKETT CO.							
	CONTRACT 04880008	TOTALS		1,386,980.05	355,547.80	1,265,897.80	96.0

DISTRICT CONTRACT AMOUNT						67,373,070.56	
DISTRICT ESTIMATES THIS MONTH						3,952,725.43	
DISTRICT TOTAL ESTIMATES PAID TO DATE						42,216,939.82	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

CARSON	FM 293 IN PANHANDLE	12.810'	2320'	1,479,830.75'	196,738.72'	1,070,674.37'	76.1'
SH 207	4.597 MI N						
0356-02-029							
CRP 88(521)S	SCAR., RESHAPE, & STAB. BASE; 2 CST						
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 80						
GILVIN-TERRILL, INC.							
CONTRACT 04880010		TOTALS		1,479,830.75'	196,738.72'	1,070,674.37'	76.1'

CARSON	US 60, N	4.577'	2390'	921,984.85'	219,385.04'	779,125.67'	88.9'
FM 2373	FM 293						
2218-01-016							
CSR 2218-1-16	WIDEN & STRENGTHEN BASE; 2 CST						
WORK ORDER- 05-23-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-08-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 75						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 04880080		TOTALS		921,984.85'	219,385.04'	779,125.67'	88.9'

DALLAM	IN DALHART AT US 54	.070'	2486'	96,936.00'	25,862.80'	90,095.62'	97.8'
US 87							
0040-03-039							
CD 40-3-39	WDN FOR LT TN LN & INSTALL TRAF SIGNAL						
WORK ORDER- 05-23-88	WORK BEGAN- 06-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-21-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 18						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880030		TOTALS		96,936.00'	25,862.80'	90,095.62'	97.8'

DEAF SMITH	IN HEREFORD AT 15TH ST	.001'	2207'	35,200.00'	1,855.00'	35,200.00'	100.0'
US 385							
0226-05-033							
MC 226-5-33	TRAFFIC SIGNAL						
WORK ORDER- 04-13-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 67						
RAY ELECTRIC COMPANY							
CONTRACT 03880024		TOTALS		35,200.00'	1,855.00'	35,200.00'	100.0'

DEAF SMITH	FM 2298	16.161'	2498'	2,685,981.70'	174,166.16'	185,452.16'	7.2'
FM 1058	1.1 MI W OF US 385 IN HEREFORD						
1243-01-013							
CRP 88(572)S	STAB. SUBGR., MID. & STREN. BASE, 2 CST						
WORK ORDER- 06-22-88	WORK BEGAN- 09-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 31						
AMARILLO ROAD COMPANY							
CONTRACT 05880042		TOTALS		2,685,981.70'	174,166.16'	185,452.16'	7.2'

GRAY	AT MCCLELLAN CREEK	.260'	1963'	1,387,458.24'	57,738.91'	1,269,691.50'	96.6'
SH 273							
0560-02-026							
BRS 2754(4)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88						
CONTRACT WORKING DAYS-	183 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 86						
PLANO BUILDERS CORPORATION							
CONTRACT 01880052		TOTALS		1,387,458.24'	57,738.91'	1,269,691.50'	96.6'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

GRAY	0.20 MI E OF SH 273	1.660	2025	\$ 58,171.05	\$.00	\$ 50,574.44	91.5
IH 40	1.460 MI W OF SH 273						
0275-11-053							
MC 275-11-53	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88	WORK BEGAN- 04-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
SHAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880014		TOTALS		58,171.05	.00	50,574.44	91.5

GRAY	1.05 MI W OF PAMPA CL	13.123	2141	\$ 1,505,981.35	\$ 195,690.93	\$ 1,117,178.80	78.1
US 60	SH 70 IN PAMPA						
0169-06-027							
CSR 169-6-27	ACP REHAB						
WORK ORDER- 03-15-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	PERCENT TIME USED- 95						
J. LEE MILLIGAN, INC.							
CONTRACT 02880096		TOTALS		1,505,981.35	195,690.93	1,117,178.80	78.1

GRAY	US 60 E OF PAMPA	12.139	2267	\$ 1,055,458.65	\$ 41,013.12	\$ 159,894.47	16.0
SH 152	LAKETON						
0397-01-028							
CSR 397-1-28	SALV & REPL BASE, LIME TREAT SUBGR & ACP						
WORK ORDER- 04-11-88	WORK BEGAN- 07-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-27-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED-	PERCENT TIME USED- 71						
J. LEE MILLIGAN, INC.							
CONTRACT 03880084		TOTALS		1,055,458.65	41,013.12	159,894.47	16.0

GRAY	US 60 IN PAMPA, SOUTH	1.729	2345	\$ 305,328.30	\$ 15,616.67	\$ 259,884.84	89.6
SH 70	LOOP 171						
0309-01-031							
CSR 309-1-31	ACP OVERLAY						
WORK ORDER- 05-10-88	WORK BEGAN- 07-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 75						
J. LEE MILLIGAN, INC.							
CONTRACT 04880034		TOTALS		305,328.30	15,616.67	259,884.84	89.6

HEMPHILL	AT 3.4 MI E OF ROBERTS C/L	.002	2516	\$ 104,707.75	\$.00	\$ 89,340.61	89.8
US 60							
0169-09-009							
CD 169-9-9	EXTEND CULVERT AND RIPRAP CHANNEL						
WORK ORDER- 05-26-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 05880060		TOTALS		104,707.75	.00	89,340.61	89.8

HUTCHINSON	S MAIN ST IN BORGER, N	2.726	2229	\$ 498,885.13	\$ 39,271.49	\$ 463,732.31	97.8
SH 207	THRU TRAFFIC CIRCLE						
0356-01-079							
CSR 356-1-79	ACP REHAB						
WORK ORDER- 05-03-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 92						
E. D. BAKER CORPORATION							
CONTRACT 03880047		TOTALS		498,885.13	39,271.49	463,732.31	97.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

HUTCHINSON	IN BORGER AT THIRD ST	.003'	2786'	\$ 58,795.33'	.00'	.00'	.0'
SH 136							
0356-01-081							
MC 356-1-81	UPDATE TRAFFIC SIGNALS						

HUTCHINSON	IN BORGER AT SH 207, MAIN ST & HEDGECOKE ST	.008'	2786'	\$ 324,817.80'	.00'	.00'	.0'
SP 119							
0356-05-017							
CRP 88(630)M	TRAFFIC SIGNAL MODERNIZATION						

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						

SIG-OP SYSTEMS, INC.							
CONTRACT 10880011		TOTALS		383,613.13'	.00'	.00'	0.0'

LIPSCOMB	SH 15, S WOLF CREEK BR	13.363'	2368'	\$ 2,015,973.40'	46,746.02'	1,564,658.53'	81.6'
SH 305							
0582-01-013							
CRP 88(522)S	WIDEN & STRENGTHEN BASE & 2 CST						

WORK ORDER- 04-29-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-15-88						
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 68						

DEPAUM CONSTRUCTION, INC.							
CONTRACT 04880057		TOTALS		2,015,973.40'	46,746.02'	1,564,658.53'	81.6'

MOORE	AT SH 354 (FOUR-WAY)	.001'	2015'	\$ 583,862.77'	34,633.81'	554,079.08'	99.8'
US 287							
0066-05-038							
BRF 1069(11)	REPLACE BRIDGE AND APPROACHES						

WORK ORDER- 03-08-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 89						

LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02880004		TOTALS		583,862.77'	34,633.81'	554,079.08'	99.8'

OCHILTREE	PERRYTON WOLF CREEK BRIDGE	320.741'	1997'	\$ 2,060,907.13'	.00'	1,544,878.88'	78.9'
US 83							
0030-02-032							
CPM 30-2-32	SEAL COAT						

WORK ORDER- 02-11-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-23-88						
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 69						

J. H. STRAIN & SONS, INC.							
CONTRACT 01880087		TOTALS		2,060,907.13'	.00'	1,544,878.88'	78.9'

POTTER	IH 40, N & W US 287 IN AMARILLO	9.911'	1938'	\$ 1,953,677.30'	192,336.25'	1,657,858.07'	89.7'
LP 335							
2635-01-018							
CSR 2635-1-18	ACP REHAB						

WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-26-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	129 PERCENT TIME USED- 108						

J. LEE MILLIGAN, INC.							
CONTRACT 01880029		TOTALS		1,953,677.30'	192,336.25'	1,657,858.07'	89.7'

POTTER	RANDALL C/L IH 40, E OF AMARILLO	6.024'	2048'	\$ 3,772,762.70'	292,445.40'	1,777,392.71'	51.0'
LP 335							
2635-01-016							
C 2635-1-16	GR, STRS & SURF						

WORK ORDER- 02-25-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 49						

OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880036		TOTALS		3,772,762.70'	292,445.40'	1,777,392.71'	51.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
POTTER 0.1 MI W OF BELL ST		5.700'	2116'	183,800.00'\$	.00'\$	169,766.24'	97.7'
IH 40 GRAND ST (EXCL IH 27 I/C)							
0275-01-101							
CL 275-1-101 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-21-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 103						
SHAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880072		TOTALS		183,800.00'	.00'	169,766.24'	97.7'
POTTER IN AMARILLO FR 0.2 MI E OF SONCY RD, E		2.695'	2485'	514,924.29'\$	15,893.03'\$	519,172.49'	100.0'
IH 40 ATTEBURY RD (IN SECTIONS)							
0275-01-105							
MC 275-1-105 FLY ASH TREAT EXIST BS, PRIME & 2 CST							
WORK ORDER- 06-03-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-	10-26-88 TIME COMPUTED 06-19-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 100						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 05880029		TOTALS		514,924.29'	15,893.03'	519,172.49'	100.0'
POTTER N 12TH AVE IN AMARILLO		23.804'	2515'	392,024.05'\$	7,066.58'\$	371,879.03'	100.0'
US 287 FM 2176							
0041-07-068							
CPM 41-7-68 SEAL COAT							
WORK ORDER- 06-03-88	WORK BEGAN- 08-17-88						
DATE WORK COMPLETED-	10-10-88 TIME COMPUTED 08-17-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 25						
J. H. STRAIN & SONS, INC.							
CONTRACT 05880059		TOTALS		392,024.05'	7,066.58'	371,879.03'	100.0'
POTTER AT MOBLEY AVENUE		.001'	2699'	133,352.00'\$	11,694.50'\$	21,831.00'	17.2'
US 87							
0041-07-067							
CSBH 41-7-67 REPAIR AND WATERPROOF STRUCTURE							
WORK ORDER- 09-06-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-22-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 34						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 08880038		TOTALS		133,352.00'	11,694.50'	21,831.00'	17.2'
POTTER LP 552, NORTH		.926'	1496'	1,059,905.69'\$	.00'\$	1,037,533.39'	99.9'
FM 1719 0.25 MI S BURLINGTON NORTHERN RR							
1624-01-009							
M CO09(2) GR STRS SURF ADDL LA							
WORK ORDER- 10-22-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 74						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 09870011		TOTALS		1,059,905.69'	.00'	1,037,533.39'	99.9'
POTTER SONCY ROAD		5.925'	1597'	4,048,037.06'\$	535,659.22'\$	3,259,203.64'	84.7'
IH 40 W END SANTA FE RR O/P IN AMARILLO							
0275-01-097							
IR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR & ACP							
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	190 PERCENT TIME USED- 84						
GILVIN-TERRILL, INC.							
CONTRACT 10870028		TOTALS		4,048,037.06'	535,659.22'	3,259,203.64'	84.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *

RANDALL	SPUR 48	15.059	2228'	1,990,519.50'	65,450.55'	1,762,199.78' 93.2'
US 87	0.536 MI N					
0067-01-059						
CD 67-1-59	UPGRADING METAL BEAM GUARD FENCE					
WORK ORDER- 04-06-88	WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
GILVIN-TERRILL, INC.						
CONTRACT 03880046		TOTALS		1,990,519.50'	65,450.55'	1,762,199.78' 93.2'

RANDALL	US 60	4.972	2346'	1,368,511.70'	167,131.32'	712,859.30' 54.8'
FM 2590	FM 2219					
2614-01-008						
CSR 2614-1-8	WDM & STRENGTHEN EXIST FLEX PAV					
WORK ORDER- 05-16-88	WORK BEGAN- 06-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
HIGH PLAINS PAVERS, INC.						
CONTRACT 04880035		TOTALS		1,368,511.70'	167,131.32'	712,859.30' 54.8'

RANDALL	AT GEORGIA, PARKER	.543	2358'	2,562,598.22'	314,249.05'	1,028,625.33' 43.4'
IH 27	& WASHINGTON STREETS IN AMARILLO					
0168-09-098						
BHI 27-8(20)422	REMOVE & REPLACE BRIDGE SLABS					
WORK ORDER- 05-13-88	WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
AUSTIN BRIDGE COMPANY						
CONTRACT 04880047		TOTALS		2,562,598.22'	314,249.05'	1,028,625.33' 43.4'

RANDALL	0.6 MI W OF FM 1541 E	4.735	1097'	4,062,587.16'	140,630.34'	3,232,668.45' 83.7'
LP 335	0.2 MI E OF EASTERN ST					
2635-02-007						
RS 2344(12)	GR STR SURF					
WORK ORDER- 07-16-87	WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 05870006		TOTALS		4,301,985.66'	140,630.34'	3,459,604.75' 84.6'

RANDALL	AT WESTERN ST	.001	2577'	41,029.63'	3,144.08'	41,029.63' 100.0'
IH 27						
0168-09-104						
MC 168-9-104	REPLACE OVERHEAD SIGN BRIDGE					
WORK ORDER- 07-08-88	WORK BEGAN- 09-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 06880047		TOTALS		41,029.63'	3,144.08'	41,029.63' 100.0'

RANDALL	IH 27, E	1.013	2616'	168,031.70'	59,389.77'	86,782.90' 54.3'
LP 335	LAMOUNT ST IN AMARILLO					
2635-02-011						
MA-CRP 88(760)M	WIDEN AND TWO COURSE SURFACE TREATMENT					
WORK ORDER- 08-10-88	WORK BEGAN- 09-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
APPIAN CORPORATION						
CONTRACT 07880025		TOTALS		168,031.70'	59,389.77'	86,782.90' 54.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

RANDALL	AT 34TH ST O/P IN AMARILLO	.172	1528	\$ 1,407,624.91	\$ 62,267.20	\$ 945,900.52	70.7
IH 27							
0168-09-099							
BRI 27-8(22)424	REPLACE BRIDGE & APPROACHES						

RANDALL	AT 34TH ST IN AMARILLO	.001	1564	\$ 70,600.00	\$.00	\$ 432.25	.6
IH 27							
0168-09-100							
MC 168-9-100	TRAFFIC SIGNALS						

WORK ORDER- 10-14-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-30-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						

GILVIN-TERRILL, INC.							
CONTRACT 09870041		TOTALS		\$ 1,478,224.91	\$ 62,267.20	\$ 946,332.77	67.3

RANDALL	AT SPRING DRAW	.061	1755	\$ 846,513.80	\$ 47,392.06	\$ 579,628.58	72.1
US 60							
0168-09-101							
BRF 639(15)	REPLACE BRIDGE & APPROACHES						

WORK ORDER- 01-27-88	WORK BEGAN- 02-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	PERCENT TIME USED- 74						

REECE CONSTRUCTION CO., INC.							
CONTRACT 12870007		TOTALS		\$ 846,513.80	\$ 47,392.06	\$ 579,628.58	72.1

SHERMAN	DALLAM CO. LINE	6.970	2289	\$ 1,595,824.41	\$ 2,375.00	\$ 1,028,940.82	67.8
US 54	FM 2677 IN STRATFORD						
0238-05-022							
CSR 238-5-22	SCAR., RESHAPE, & STAB. BASE; ACP O/L						

WORK ORDER- 04-19-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						

AMARILLO ROAD COMPANY							
CONTRACT 03880104		TOTALS		\$ 1,595,824.41	\$ 2,375.00	\$ 1,028,940.82	67.8

SHERMAN	FM 2677 IN STRATFORD	18.894	2632	\$ 2,212,995.95	\$ 368,401.52	\$ 865,683.17	41.1
US 54	0.3 MI NE OF FM 2677						
0238-05-023							
MA-FR 586(8)	BASE REHABILITATION & 2 CRSE SURF TREAT						

WORK ORDER- 08-03-88	WORK BEGAN- 08-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 39						

AJAX CONSTRUCTION COMPANY							
CONTRACT 07880042		TOTALS		\$ 2,212,995.95	\$ 368,401.52	\$ 865,683.17	41.1

DISTRICT CONTRACT AMOUNT						43,804,998.77	
DISTRICT ESTIMATES THIS MONTH						3,334,244.54	
DISTRICT TOTAL ESTIMATES PAID TO DATE						28,560,784.88	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

BAILEY	E 6TH ST IN MULESHOE	326.274'	1935'	3,287,922.00'\$	64,103.50'\$	3,205,174.93'	97.4'
US 84	2.09 MI WEST						
0052-02-024							
CPM 52-2-24	SEAL COAT						
WORK ORDER- 02-09-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 99						
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880026		TOTALS		3,287,922.00'	64,103.50'	3,205,174.93'	97.4'

CASTRO	SH 86	19.234'	1769'	2,327,972.85'\$	61,734.80'\$	1,381,908.85'	62.4'
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 01-08-88	WORK BEGAN- 01-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	165 PERCENT TIME USED- 49						
AMARILLO ROAD COMPANY							
CONTRACT 12870021		TOTALS		2,327,972.85'	61,734.80'	1,381,908.85'	62.4'

COCHRAN	FM 1780	.808'	2295'	200,958.97'\$	5,248.75'\$	42,400.88'	22.2'
FM 301	HOCKLEY CO LINE						
0885-01-005							
AR 885-1-5	RECONST GR, STRS, BASE & SURF						
HOCKLEY	COCHRAN CO LINE	6.283'	2296'	1,218,907.88'\$	166,006.01'\$	704,036.11'	60.7'
FM 301	FM 303 AT SUNDOWN						
0885-02-007							
AR 885-2-7	RECONST GR, STRS, BASE & SURF						
COCHRAN	FM 1780	.430'	2297'	61,264.82'\$	.00'\$	.00'	.0'
FM 300	HOCKLEY CO LINE						
1341-01-003							
AR 1341-1-3	RECONST GR, STRS, BASE & SURF						
HOCKLEY	COCHRAN CO LINE	6.889'	2298'	995,615.33'\$	-32,273.40'\$	123,081.89'	13.0'
FM 300	FM 303						
1341-02-007							
AR 1341-2-7	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 04-18-88	WORK BEGAN- 05-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 34						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 03880110		TOTALS		2,476,747.00'	138,981.36'	869,518.88'	36.9'

DAWSON	0.029 MI S OF N 19TH ST IN LAMESA	360.078'	1983'	3,289,319.10'\$	.00'\$	2,365,568.72'	75.7'
US 87	LYNN CO LINE						
0068-04-023							
CPM 68-4-23	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 83						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880073		TOTALS		3,289,319.10'	.00'	2,365,568.72'	75.7'

DAWSON	0.442 MI S OF LYNN CO LINE	.442'	2393'	83,446.70'\$	11,279.03'\$	59,174.64'	74.6'
FM 2053	LYNN CO LINE						
1966-01-004							
CSR 1966-1-4	RECONST GR, STRS, BASE & SURF						
LYNN	DAWSON CO LINE	4.690'	2394'	598,897.90'\$	127,349.04'\$	365,251.46'	64.1'
FM 2053	4.69 MI N & E OF THE DAWSON CO LINE						
1966-02-008							
CSR 1966-2-8	RECONST GR, STRS, BASE & SURF						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
***** LYNN			0.303 MI WEST OF		.303' 2395'\$	107,609.55'\$	-36,576.31'\$	109,457.64' 99.9'
FM 179		FM 2053						
1967-01-004		FM 2053						
CSR 1967-1-4		RECONST GR, STRS, BASE & SURF						
WORK ORDER- 05-18-88		WORK BEGAN- 06-01-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	190	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	94	PERCENT TIME USED- 49						
RONNIE ZAHN PAVING, INC.								
CONTRACT 04880083			TOTALS		789,954.15'	102,051.76'	533,883.74'	71.1'
***** FLOYD			FM 3111		.491' 1922'\$	332,028.53'\$	498.75'\$	210,779.26' 66.8'
FM 37		0.492 MI EAST						
1627-01-005		RECONST GR, STRS, SALV BASE, BR & 2						
BRS 1564(3)		CST						
WORK ORDER- 02-09-88		WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-		TIME COMPUTED 02-25-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	136	PERCENT TIME USED- 68						
HIGH PLAINS PAVERS, INC.								
CONTRACT 01880012			TOTALS		332,028.53'	498.75'	210,779.26'	66.8'
***** FLOYD			EAST OF FLOYDADA		4.565' 2603'\$	2,310,492.26'\$	45,850.99'\$	46,800.99' 2.1'
US 70		4.565 MI E (END OF 4 LANE)						
0145-07-027		RECONST GR, STRS, SALV BASE, ASB &						
MA-FR 568(26)		ACP						
WORK ORDER- 08-10-88		WORK BEGAN- 09-07-88						
DATE WORK COMPLETED-		TIME COMPUTED 08-26-88						
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40	PERCENT TIME USED- 15						
DUININCK BROS, INC.								
CONTRACT 07880007			TOTALS		2,310,492.26'	45,850.99'	46,800.99'	2.1'
***** GAINES			FM 2885		21.979' 2530'\$	3,303,658.50'\$	166,353.99'\$	565,787.95' 18.0'
FM 181		ANDREWS CO LINE						
0961-01-006		GR, STR, SALV & REPL BS, FLEX BS, 2						
MA-CRP 88(719)S		CST						
WORK ORDER- 07-14-88		WORK BEGAN- 08-08-88						
DATE WORK COMPLETED-		TIME COMPUTED 07-30-88						
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	53	PERCENT TIME USED- 18						
ZACK BURKETT CO.								
CONTRACT 06880004			TOTALS		3,303,658.50'	166,353.99'	565,787.95'	18.0'
***** GARZA			AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER		.000' 2670'\$	766,329.70'\$	47,119.38'\$	47,119.38' 6.4'
FM 669								
0558-01-005		GR, SAL & REPL BASE, EXT STRS, SURF						
CRP 88(687)BRS		& BR						
WORK ORDER- 09-15-88		WORK BEGAN- 10-13-88						
DATE WORK COMPLETED-		TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	19	PERCENT TIME USED- 7						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 08880011			TOTALS		1,635,504.20'	51,039.46'	51,039.46'	3.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

GARZA SH 207 0453-05-008 BRS 308(5)	AT N FORK DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVER RECONST GR, STRS & SURF	.378'	1801'	735,229.60'\$	122,716.25'\$	316,311.85'	45.2'
GARZA FM 651 0806-04-011 BRS 1566(3)	AT N FK DOUBLE MTN FK BRAZOS RV, SALT FK OF BRAZOS RIVER & AT MCDONALD CREEK RECONST GR, STRS & SURF	1.400'	1802'	1,679,420.65'\$	112,176.49'\$	969,947.34'	60.7'
WORK ORDER- 01-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-15-88 TIME COMPUTED 02-10-88 ADDL DAYS GRANTED- PERCENT TIME USED- 40						
HIGH PLAINS PAVERS, INC.							
CONTRACT 12870051		TOTALS		2,414,650.25'	234,892.74'	1,286,259.19'	56.0'

LAMB US 84 0052-04-034 MA-FR 503(28)	SUDAN BAILEY CO LINE RECONST GR, STRS, FLEX BASE & ACP	7.001'	2494'	3,328,578.25'\$	353,697.21'\$	931,730.79'	29.4'
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-22-88 TIME COMPUTED 07-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 29						
AMARILLO ROAD COMPANY							
CONTRACT 05880038		TOTALS		3,328,578.25'	353,697.21'	931,730.79'	29.4'

LAMB US 385 0227-02-017 CD 227-2-17	6.3 MI N OF FM 37 1.5 MI S OF SPRINGLAKE RECONST GR FLEX BASE ASB & THREE-CST	8.247'	1559'	1,380,848.64'\$	67,094.58'\$	1,310,933.28'	100.0'
WORK ORDER- 10-09-87 DATE WORK COMPLETED- 10-07-88 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-11-87 TIME COMPUTED 10-25-87 ADDL DAYS GRANTED- PERCENT TIME USED- 94						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870066		TOTALS		1,380,848.64'	67,094.58'	1,310,933.28'	100.0'

LUBBOCK LP 289 0783-02-051 BHF 1107(27)	AT N IH 27 INT IN LUBBOCK BRIDGE REHABILITATION	.321'	2532'	2,060,354.20'\$	156,305.40'\$	300,258.42'	15.3'
WORK ORDER- 08-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-19-88 TIME COMPUTED 08-17-88 ADDL DAYS GRANTED- PERCENT TIME USED- 16						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 06880006		TOTALS		2,060,354.20'	156,305.40'	300,258.42'	15.3'

LUBBOCK US 84 0052-07-048 MA-FR 503(29)	LOOP 289 EAST EDGE OF SHALLOWATER FABRIC UNDERSEAL, SEAL COAT, STRS & ACP	6.397'	2556'	2,419,054.20'\$	.00'\$	.00'	.0'
WORK ORDER- 07-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 07-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 13						
GILBERT CENTRAL CORP.							
CONTRACT 06880028		TOTALS		2,419,054.20'	.00'	.00'	0.0'

LUBBOCK US 84 0052-07-047 MA-CRP 88(553)M	4TH ST 3RD ST IN LUBBOCK GR, CONC PAV, MILLING, FABRIC & OVERLAY	.128'	2565'	75,418.40'\$	6,081.90'\$	6,081.90'	8.4'

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
LUBBOCK 58TH ST		3.615'	2566'	2,063,593.24'	301,569.04'	313,271.14'	15.9'
US 84 US 82 (4TH ST) IN LUBBOCK							
0053-18-027 MA-CRP 88(553)M GR, CONC PAV, MILLING, FABRIC & OVERLAY							
WORK ORDER- 07-13-88	WORK BEGAN- 08-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 20						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06880037		TOTALS		2,139,011.64'	307,650.94'	319,353.04'	15.7'
LUBBOCK 3.2 MI S OF LUBBOCK CITY LIMIT, S LYNN CO LINE		5.922'	2628'	2,199,973.32'	.00'	.00'	.0'
US 87 0068-01-036 MA-FR 613(21) GR, WDN SHLDRS, PC, ASB, ONE CST & ACP							
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
J. H. STRAIN & SONS, INC.							
CONTRACT 07880038		TOTALS		2,199,973.32'	.00'	.00'	0.0'
LUBBOCK N OF 66TH ST		1.699'	1406'	49,811,434.78'	1,380,707.18'	17,749,374.44'	37.5'
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- 22						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08870001		TOTALS		49,811,434.78'	1,380,707.18'	17,749,374.44'	37.5'
LUBBOCK S OF SP 331		8.793'	2662'	4,627,269.70'	.00'	.00'	.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- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
DUININCK BROS, INC.							
CONTRACT 08880004		TOTALS		4,627,269.70'	.00'	.00'	0.0'
LUBBOCK 19TH ST		.933'	2703'	20,966,192.90'	1,312,900.00'	1,312,900.00'	6.5'
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- 1						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08880042		TOTALS		20,966,192.90'	1,312,900.00'	1,312,900.00'	6.5'
LUBBOCK 0.3 MI NE OF WOLFFORTH		3.746'	2715'	1,238,501.65'	36,197.74'	36,197.74'	3.0'
US 62 1.0 MI SW OF WOLFFORTH							
0380-01-050 CD 380-1-50 CONC C&G, GR, STRS, FLEX BASE & ACP							
WORK ORDER- 09-19-88	WORK BEGAN- 10-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 12						
KERR CONSTRUCTION CO.							
CONTRACT 08880053		TOTALS		1,238,501.65'	36,197.74'	36,197.74'	3.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
LUBBOCK ON BROADWAY AT AT&SF RR IN LUBBOCK		.000	9024	\$ 5,285,809.00	\$.00	\$ 4,845,302.19	96.4
IH 27 0067-11-019 I 27-7(49)305							
GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG & SIGN							
WORK ORDER- 12-06-85		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-		TIME COMPUTED 12-22-85					
CONTRACT WORKING DAYS- 600		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 583		PERCENT TIME USED- 97					
J. D. ABRAMS, INC.		CONTRACT 10850051		TOTALS	5,285,809.00	.00	4,845,302.19 96.4
*****		*****		*****		*****	
SWISHER 0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI		.000	2203	\$ 291,209.47	\$ 39,409.01	\$ 75,763.36	27.3
US 87 0067-02-040 CRP 88(498)BRS							
RECONST BR, APPRS, MBGF & ACP OVERLAY							
SWISHER 0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI		.000	2204	\$ 268,207.97	\$ -2,308.93	\$ 240,691.76	94.5
US 87 0067-02-041 CRP 88(499)BRS							
RECONST BR, APPRS, MBGF & ACP OVERLAY							
WORK ORDER- 04-07-88		WORK BEGAN- 04-21-88					
DATE WORK COMPLETED-		TIME COMPUTED 04-23-88					
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 42					
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 03880021		TOTALS	559,417.44	37,100.08	316,455.12 59.5
*****		*****		*****		*****	
SWISHER EAST CITY LIMITS OF TULIA FM 928		5.329	2712	\$ 1,375,004.15	\$.00	\$.00	.0
SH 86 0303-01-037 MA-FR 1136(2)							
RECONST GR STRS FLEX BASE ONE CST & ACP							
WORK ORDER- 09-22-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 8					
IVAN DEMENT, INC.		CONTRACT 08880050		TOTALS	1,375,004.15	.00	.00 0.0
*****		*****		*****		*****	
TERRY BRONNFIELD MEADOW		14.487	1357	\$ 8,862,407.03	\$.00	\$ 6,260,911.82	84.2
US 62 0227-07-029 CSR 227-7-29							
RECONST GR STRS FB ASB & ACP							
WORK ORDER- 08-24-87		WORK BEGAN- 09-01-87					
DATE WORK COMPLETED-		TIME COMPUTED 09-09-87					
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 237		PERCENT TIME USED- 66					
DUININCK BROS, INC.		CONTRACT 07870039		TOTALS	8,862,407.03	.00	6,260,911.82 84.2
*****		*****		*****		*****	
YOAKUM NEW MEXICO STATE LINE, EAST PLAINS		14.542	1709	\$ 2,681,998.95	\$ 368,530.51	\$ 1,677,898.88	65.8
US 380 0297-01-007 CSR 297-1-7							
RECONST GR STRS FB ONE & THREE CST & SC							
WORK ORDER- 12-09-87		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-		TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS- 280		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 52					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 11870059		TOTALS	2,681,998.95	368,530.51	1,677,898.88 65.8
*****		*****		*****		*****	
				DISTRICT CONTRACT AMOUNT		131,104,104.69	
				DISTRICT ESTIMATES THIS MONTH		4,885,690.99	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		45,578,037.69	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * * COMP *
ANDREWS FM 703		13.705'	2277'	\$ 1,332,906.83'	62,110.35'	1,281,952.02'	100.0'
FM 1788	9.4 MI N OF FM 703						
1718-04-004							
CSR 1718-4-4	GR, FB, TWO CST, SIGNING & DELINEATION						
WORK ORDER- 04-05-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED- 10-14-88	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 48						
RAY FARIS, INC.							
CONTRACT 03880093		TOTALS		1,332,906.83'	62,110.35'	1,281,952.02'	100.0'
ANDREWS 1.2 MI E OF ANDREWS		28.909'	2507'	\$ 1,426,152.94'	252,020.43'	336,930.51'	24.8'
RM 87	MARTIN C/L						
0548-01-026							
CRP 88(577)S	RECONST GR, STRS, FB, TWO CST & SIGNING						
WORK ORDER- 06-08-88	WORK BEGAN- 09-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 41						
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 05880051		TOTALS		1,426,152.94'	252,020.43'	336,930.51'	24.8'
ANDREWS N AVE K IN ANDREWS		14.185'	2779'	\$ 2,132,272.63'	.00'	.00'	.0'
US 385	GAINES C/L						
0228-04-027							
FR 1134(4)	GR, STRS, FB, ACP, PM, SIGN & 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						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 10880004		TOTALS		2,132,272.63'	.00'	.00'	0.0'
ECTOR 0.5 MI W OF LP 338		1.909'	1960'	\$ 2,629,789.50'	25,692.80'	1,456,772.80'	58.3'
SH 191	1.4 MI EAST						
2296-01-023							
MA-M E102(3)	GR, STRS, FB, ACP, SIGN, PM & ILLUM						
WORK ORDER- 02-01-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880049		TOTALS		2,629,789.50'	25,692.80'	1,456,772.80'	58.3'
ECTOR E END MONAHANS DRAW BRIDGE IN ODESSA		10.200'	2274'	\$ 2,223,235.72'	180,613.94'	1,762,734.15'	83.4'
IH 20	FM 1936						
0004-07-077							
CSR 4-7-77	PLANING, SCARIFY & RESHAPE FB & ACP						
WORK ORDER- 04-14-88	WORK BEGAN- 05-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 73						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880090		TOTALS		2,223,235.72'	180,613.94'	1,762,734.15'	83.4'
ECTOR 0.2 MI W OF FM 1936		.000'	2672'	\$ 1,106,642.55'	279,404.31'	280,354.31'	26.6'
FM 3472	SH 302 IN ODESSA						
3541-01-001							
CRP 88(748)M	GR, STRS, FB, TWO CST, C&G & SIGNALS						
WORK ORDER- 09-15-88	WORK BEGAN- 09-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 21						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08880012		TOTALS		1,106,642.55'	279,404.31'	280,354.31'	26.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

ECTOR	0.1 MI N OF SH 191	2.548'	1820'	1,362,513.56'	42,228.82'	1,379,262.60'	99.9'
LP 338	2.6 MI N						
2224-01-040							
CD 2224-1-40	GR, STRS, FB, ACP, SIGNING & ILLUM						
WORK ORDER- 01-07-88	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870070		TOTALS		1,362,513.56'	42,228.82'	1,379,262.60'	99.9'

LOVING	AT PECOS RIVER BRIDGE	.107'	2732'	272,374.50'	33,915.00'	33,915.00'	13.1'
SH 302							
0479-02-016							
CSBH 479-2-16	REPLACE DECK						
WORK ORDER- 09-14-88	WORK BEGAN- 10-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 13						
HIGH PLAINS PAVERS, INC.							
CONTRACT 08880073		TOTALS		272,374.50'	33,915.00'	33,915.00'	13.1'

MARTIN	9.0 MI S OF DAWSON C/L	18.980'	1919'	2,547,608.82'	129,668.08'	1,855,851.19'	76.6'
SH 349	1.0 MI NORTH						
0380-07-015							
CSR 380-7-15	GR, STRS, FB, TWO CST, SIGN & PAV MARK						
WORK ORDER- 02-18-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 61						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880008		TOTALS		2,547,608.82'	129,668.08'	1,855,851.19'	76.6'

MARTIN	FM 2002	8.907'	1972'	857,408.35'	163,956.32'	915,183.32'	99.9'
FM 2212	HOWARD C/L						
2084-02-006							
CSR 2084-2-6	RECONST GR, STRS, FB, TWO CST & SIGNING						
WORK ORDER- 02-18-88	WORK BEGAN- 04-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880062		TOTALS		857,408.35'	163,956.32'	915,183.32'	99.9'

MARTIN	MIDLAND C/L	16.743'	2276'	1,734,357.36'	176,573.62'	1,682,509.69'	99.9'
SH 349	RM 87						
0380-08-010							
CSR 380-8-10	LEVEL UP & OVERLAY WITH ACP						
WORK ORDER- 04-14-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880092		TOTALS		1,734,357.36'	176,573.62'	1,682,509.69'	99.9'

MARTIN	US 80 E OF STANTON	9.674'	2457'	2,450,657.65'	86,801.37'	2,268,792.76'	97.4'
IH 20	MIDLAND C/L						
0005-04-042							
IR 20-1(115)149	WIDEN STRS, ACP, RAIL, MBSG & PAV MARK						
WORK ORDER- 06-08-88	WORK BEGAN- 06-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						
STRAIN BROTHERS, INC.							
CONTRACT 05880004		TOTALS		2,450,657.65'	86,801.37'	2,268,792.76'	97.4'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
MARTIN AT US 80, W OF STANTON		.002	2811	\$ 39,327.50	\$.00	\$.00	.0
IH 20							
0005-04-046							
MC 5-4-46 SAFETY LIGHTING							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10880035		TOTALS		39,327.50	.00	.00	0.0
MARTIN 0.5 MI W OF FM 3263		12.467	1786	\$ 1,159,261.20	16,606.99	1,095,965.50	99.5
FM 846 HOWARD C/L							
1155-01-009							
CSR 1155-1-9 RECONST GR, STRS, FC & TWO CST							
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870038		TOTALS		1,159,261.20	16,606.99	1,095,965.50	99.5
MARTIN DAWSON C/L		13.746	1896	\$ 1,558,909.80	124,761.94	1,684,537.01	99.9
FM 26 FM 846							
1842-01-012							
CSR 1842-1-12 GR, STRS, FC & TWO CST							
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12870077		TOTALS		1,558,909.80	124,761.94	1,684,537.01	99.9
MIDLAND AT MONAHANS DRAW		4.514	1926	\$ 792,721.81	12,217.86	772,215.39	100.0
SH 349							
0380-09-058							
CSR 380-9-58 CHANNEL EXCAVATION							
WORK ORDER- 02-04-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 01880017		TOTALS		792,721.81	12,217.86	772,215.39	100.0
MIDLAND IH 20		4.139	1583	\$ 3,031,146.49	188,524.39	2,911,097.78	99.9
SH 158 4.0 MI SE							
0463-03-020							
C 463-3-20 GR, STRS, FB & ACP							
WORK ORDER- 11-12-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE ALBERT, INC.							
CONTRACT 10870015		TOTALS		3,031,146.49	188,524.39	2,911,097.78	99.9
REEVES 8.9 MI E OF IH 10		17.925	2013	\$ 2,498,465.19	54,180.44	2,570,877.98	100.0
IH 20 0.1 MI W OF SALT DRAW							
0003-06-065							
IR 20-1(113)009 LEVEL UP & ACP							
WORK ORDER- 03-08-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880002		TOTALS		2,498,465.19	54,180.44	2,570,877.98	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
REEVES	0.1 MI W OF SALT DRAW		10.470'	2194'	672,517.56'\$	980.00'\$	647,351.70'	100.0'
IH 20	1,500' W OF W END CO RD O/P AT HERMOSA							
0003-06-064								
IR 20-1(114)026	PLANE AND INLAY WITH ASPHALTIC CONCRETE							
WORK ORDER- 04-05-88		WORK BEGAN- 05-25-88						
DATE WORK COMPLETED- 10-20-88		TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 82						
HEATH CONSTRUCTORS, INC.								
CONTRACT 03880012			TOTALS		672,517.56'	980.00'	647,351.70'	100.0'
REEVES	AT US 285, OAK ST, ELM ST & EDDY ST		.007'	2718'	177,675.00'\$	.00'\$	.00'	.0'
US 80	IN PECOS							
0003-08-046								
MC 3-8-46	UPGRADING & MODERNIZING TRAFFIC SIGNALS							
WORK ORDER- 09-12-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 01-11-89						
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0						
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 08880056			TOTALS		177,675.00'	.00'	.00'	0.0'
DISTRICT CONTRACT AMOUNT							30,005,944.96	
DISTRICT ESTIMATES THIS MONTH							1,830,256.66	
DISTRICT TOTAL ESTIMATES PAID TO DATE							22,936,303.71	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

CROCKETT	US 290 AT BACHLER HILL	140.507'	2471	\$ 212,057.08	\$ 41,988.95	\$ 74,303.61	36.8'
IH 10	9.1 MI W OF OZONA						
0140-10-024							
IR 10-3(75)328	REFURBISH GUIDE SIGNS						
WORK ORDER- 05-31-88	WORK BEGAN- 09-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-29-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 29						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05880016		TOTALS		212,057.08'	41,988.95'	74,303.61'	36.8'

KIMBLE	1.2 MILES SOUTH OF US 377	4.636'	2056	\$ 253,693.00	\$ 241,164.64	\$ 241,164.64	99.9'
US 83	10.0 MILES SOUTH OF MENARD C/L						
0035-07-027							
CSR 35-7-27	ACP OVERLAY & PAV MARK						
KIMBLE	0.6 MILE WEST OF STARK CREEK	10.000'	2057	\$ 1,064,255.30	\$ 60,752.07	\$ 921,210.68	94.4'
IH 10	1.6 MILES WEST OF US 83, N OF JUNCTION						
0141-09-058							
CSR 141-9-58	ACP OVERLAY & PAV MARK						
WORK ORDER- 03-08-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-02-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 28						
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880044		TOTALS		1,317,948.30'	301,916.71'	1,162,375.32'	95.5'

KIMBLE	AT N APPROACH OF N LLANO RIVER BRIDGE	.457'	1385	\$ 1,429,540.02	\$ 75,917.62	\$ 1,397,071.40	100.0'
US 377							
0035-07-021							
CSBH 35-7-21	GR, FLEX BASE, TWO ONE-CST, ACP & PAV MK						
WORK ORDER- 08-18-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	256 PERCENT TIME USED- 85						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07870067		TOTALS		1,429,540.02'	75,917.62'	1,397,071.40'	100.0'

STERLING	AT US 87, 3.3 MI NW OF STERLING CITY	.359'	2563	\$ 292,447.65	\$ 71,982.44	\$ 143,397.82	51.6'
SH 158							
0405-02-013							
BRF 1176(1)	REPLACE OVERPASS STRUCTURE						
WORK ORDER- 07-07-88	WORK BEGAN- 07-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-23-88						
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 35						
STRICKLAND & KNIGHT, INC.							
CONTRACT 06880035		TOTALS		292,447.65'	71,982.44'	143,397.82'	51.6'

TOM GREEN	3.7 MI W OF WALL	8.585'	2174	\$ 6,322,408.18	\$ 252,414.79	\$ 1,512,999.16	25.1'
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-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 31						
DEAN WORD COMPANY							
CONTRACT 03880003		TOTALS		6,322,408.18'	252,414.79'	1,512,999.16'	25.1'

TOM GREEN	LOOP 306 SOUTH OF SAN ANGELO	16.121'	2223	\$ 2,843,527.09	\$ 181,754.62	\$ 1,319,099.59	48.8'
US 277	1.6 MILES SOUTH OF RM 584						
0159-01-033							
CSR 159-1-33	GR, WDN STRS, FLEX BASE, U/SEAL & ACP						
WORK ORDER- 04-14-88	WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 54						
REECE ALBERT, INC.							
CONTRACT 03880041		TOTALS		2,843,527.09'	181,754.62'	1,319,099.59'	48.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

TOM GREEN	FIFTH STREET IN SAN ANGELO	2.161	2645	\$ 366,210.04	\$ 228,101.95	\$ 328,938.39	94.5
LP 378	WASHINGTON DRIVE						
0069-09-011							
CPM 69-9-11	UNDERSEAL, ACP OVERLAY & PAV MARK						
WORK ORDER- 08-03-88	WORK BEGAN- 09-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-15-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 63						
REECE ALBERT, INC.							
	CONTRACT 07880059	TOTALS		366,210.04	228,101.95	328,938.39	94.5

TOM GREEN	AT RM 584	.001	2813	\$ 41,924.20	.00	.00	.0
LP 306							
0077-08-028							
CL 77-8-28	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						
TOMMY L. JOHNSON CONSTRUCTION CO.							
	CONTRACT 10880037	TOTALS		41,924.20	.00	.00	0.0

VAL VERDE	VINEGARONE	4.564	1425	\$ 2,452,320.43	\$ 52,920.76	\$ 2,326,279.46	100.0
US 277	8.0 MI S OF EDWARDS C/L						
0160-04-016							
CSR 160-4-16	MDN GR, STRS, FB & TWO-ONE CST						
WORK ORDER- 09-15-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-87						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	260 PERCENT TIME USED- 72						
REECE ALBERT, INC.							
	CONTRACT 08870019	TOTALS		2,452,320.43	52,920.76	2,326,279.46	100.0

VAL VERDE	US 277	8.457	1582	\$ 2,256,390.22	\$ 120,780.65	\$ 1,362,564.76	63.5
US 377	EDWARDS C/L						
0201-01-008							
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST						
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	214 PERCENT TIME USED- 71						
R.T. MONTGOMERY, INC.							
	CONTRACT 10870014	TOTALS		2,256,390.22	120,780.65	1,362,564.76	63.5

	DISTRICT CONTRACT AMOUNT					17,534,773.21	
	DISTRICT ESTIMATES THIS MONTH					1,327,778.49	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					9,627,029.51	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN IM 20 SHACKELFORD CO LINE		13.603'	1928'	\$ 1,611,706.34	\$ 112,823.80	\$ 1,303,852.08	85.1'
FM 880 0480-05-008 CSR 480-5-8 RECONST GR, STRS, FB, TWO CST, PM, DELIN							
WORK ORDER-	02-09-88	WORK BEGAN-	03-09-88				
DATE WORK COMPLETED-		TIME COMPUTED	02-25-88				
CONTRACT WORKING DAYS-	216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	158	PERCENT TIME USED-	73				
JOE RICHARDS, INC.							
CONTRACT 01880019		TOTALS		1,611,706.34	112,823.80	1,303,852.08	85.1'
CALLAHAN 0.3 MI E OF MEXIA CREEK		8.914'	2110'	\$ 2,175,241.94	\$ 273,565.09	\$ 2,066,382.77	99.9'
IM 20 EASTLAND CO LINE							
0007-02-032 IR 20-2(158)315 PLANE, ACP OVERLAY & SAFETY WORK							
WORK ORDER-	03-21-88	WORK BEGAN-	04-06-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-06-88				
CONTRACT WORKING DAYS-	145	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	136	PERCENT TIME USED-	94				
J. H. STRAIN & SONS, INC.							
CONTRACT 02880066		TOTALS		2,175,241.94	273,565.09	2,066,382.77	99.9'
CALLAHAN FM 18 IN CLYDE		5.012'	1586'	\$ 886,747.66	\$.00	\$ 825,645.38	98.0'
FM 604 FM 3217							
0974-01-016 CSR 974-1-16 RECONST WDN GR STRS FLEX BASE & TWO CST							
WORK ORDER-	10-30-87	WORK BEGAN-	11-16-87				
DATE WORK COMPLETED-		TIME COMPUTED	11-15-87				
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	12				
WORKING DAYS CHARGED-	193	PERCENT TIME USED-	91				
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		886,747.66	.00	825,645.38	98.0'
HASKELL THROCKMORTON CO LINE		10.583'	2044'	\$ 2,575,326.37	\$ 281,966.08	\$ 2,227,287.58	91.0'
US 380 3.7 MI E OF HASKELL							
0360-04-022 CSR 360-4-22 RECONST, GR, STRS, SHLDRS, BASE & 2 CST							
WORK ORDER-	02-25-88	WORK BEGAN-	03-10-88				
DATE WORK COMPLETED-		TIME COMPUTED	03-12-88				
CONTRACT WORKING DAYS-	216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149	PERCENT TIME USED-	69				
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880032		TOTALS		2,575,326.37	281,966.08	2,227,287.58	91.0'
HOWARD GLASSCOCK CO LINE		7.177'	1929'	\$ 972,564.75	\$ 144,874.85	\$ 394,427.39	42.7'
RM 33 US 87							
0558-05-007 CSR 558-5-7 FLEX BASE, SAF IMPROV & TWO CST							
WORK ORDER-	02-11-88	WORK BEGAN-	03-18-88				
DATE WORK COMPLETED-		TIME COMPUTED	02-27-88				
CONTRACT WORKING DAYS-	162	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	74				
PRICE CONSTRUCTION, INC.							
CONTRACT 01880020		TOTALS		972,564.75	144,874.85	394,427.39	42.7'
HOWARD LP 402		5.992'	2045'	\$ 1,364,906.10	\$ 324,132.28	\$ 662,068.79	52.5'
FM 700 US 87 IN BIG SPRING							
0668-01-012 CSR 668-1-12 ACP OVERLAY AND SAFETY							
WORK ORDER-	03-15-88	WORK BEGAN-	04-25-88				
DATE WORK COMPLETED-		TIME COMPUTED	03-31-88				
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118	PERCENT TIME USED-	131				
REECE ALBERT, INC.							
CONTRACT 02880033		TOTALS		1,364,906.10	324,132.28	662,068.79	52.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

HOWARD	0.3 MI E OF MARTIN CO LINE	.321	2554	\$ 109,714.71	\$ 34,976.61	\$ 68,172.69	65.4
IH 20	0.3 MI EAST (N FRTG RD)						
0005-05-072							
CD 5-5-72	RECONST NORTH FRTG RD						
WORK ORDER- 07-25-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-		10				
WORKING DAYS CHARGED-	51 PERCENT TIME USED-		73				
CONSTRUCTION AHEAD, INC.							

CONTRACT 06880026		TOTALS		109,714.71	34,976.61	68,172.69	65.4
HOWARD	AT UNION PACIFIC RR IN BIG SPRING	.191	1620	\$ 608,962.50	\$ 21,136.00	\$ 573,867.43	99.9
US 87							
0068-08-034							
C 68-8-34	CATHODIC BRIDGE DECK PROTECTION						
WORK ORDER- 11-16-87	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-		46				
WORKING DAYS CHARGED-	141 PERCENT TIME USED-		119				
J. H. STRAIN & SONS, INC.							

CONTRACT 10870048		TOTALS		608,962.50	21,136.00	573,867.43	99.9
JONES	AT CALIFORNIA CREEK (SB) &	.042	2758	\$ 68,860.00	\$ 25,403.00	\$ 25,403.00	38.8
US 277	AT RED MUD CREEK (NB)						
0157-05-044							
CSBH 157-5-44	BRIDGE REPAIR						
WORK ORDER- 10-03-88	WORK BEGAN- 10-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88						
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	9 PERCENT TIME USED-		16				
J. H. STRAIN & SONS, INC.							

CONTRACT 09880013		TOTALS		68,860.00	25,403.00	25,403.00	38.8
JONES	EAST HAMLIN CITY LIMIT	16.190	2805	\$ 1,585,087.02	\$.00	\$.00	.0
SH 92	US 277						
0318-01-024							
CRP 88(518)S	SAF IMPRV, LIME TREAT BASE &						
	TWO-CST						
WORK ORDER- 11-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88						
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-		0				
STEPHENS MARTIN PAVING, INC.							

CONTRACT 10880029		TOTALS		1,585,087.02	.00	.00	0.0
KENT	SH 70 IN JAYTON	10.266	2278	\$ 1,985,449.13	\$ 468,379.61	\$ 1,563,250.20	82.8
US 380	STONEWALL CO LINE						
0106-03-019							
CSR 106-3-19	RECONST, FLEX BASE, SAFETY IMP &						
	TWO CST						
WORK ORDER- 04-06-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	126 PERCENT TIME USED-		50				
AJAX CONSTRUCTION COMPANY							

CONTRACT 03880094		TOTALS		1,985,449.13	468,379.61	1,563,250.20	82.8
KENT	AT DUCK CREEK, 5.6 MI E OF FM 948	.176	2617	\$ 341,139.40	\$ 38,209.48	\$ 99,860.22	30.8
FM 643							
0965-01-009							
MA-CRP 88(671)BRO	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-27-88	WORK BEGAN- 08-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	55 PERCENT TIME USED-		26				
STRICKLAND & KNIGHT, INC.							

CONTRACT 07880026		TOTALS		341,139.40	38,209.48	99,860.22	30.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *

MITCHELL	7.2 MI S OF COLORADO CITY	12.973'	1923	\$ 1,500,928.01	\$ 2,375.00	\$ 1,478,386.93	100.0'
SH 208	12.9 MI SOUTH						
0454-03-026							
CD 454-3-26	RECONST GR, STRS, BASE & TWO CST						

MITCHELL	20.1 MI S COLORADO CITY	2.985'	2009	\$ 307,384.76	\$ 190.00	\$ 329,245.90	100.0'
SH 208	COKE CO LINE						
0454-03-027							
CSR 454-3-27	RECONST GR, STRS, BASE & TWO CST						

WORK ORDER-	02-09-88	WORK BEGAN-	02-22-88				
DATE WORK COMPLETED-	10-21-88	TIME COMPUTED	02-25-88				
CONTRACT WORKING DAYS-	144	ADDL DAYS GRANTED-	25				
WORKING DAYS CHARGED-	166	PERCENT TIME USED-	98				

AJAX CONSTRUCTION COMPANY							
CONTRACT 01880013		TOTALS		1,808,312.77	2,565.00	1,807,632.83	100.0'

MITCHELL	FM 670	9.906'	1975	\$ 1,433,380.08	\$ 47,817.04	\$ 1,226,630.92	90.1'
FM 1229	SH 350						
1362-02-015							
CSR 1362-2-15	GR, STRS, FLEX BASE & TWO CST						

WORK ORDER-	02-02-88	WORK BEGAN-	02-11-88				
DATE WORK COMPLETED-		TIME COMPUTED	02-18-88				
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160	PERCENT TIME USED-	73				

STRICKLAND & KNIGHT, INC.							
CONTRACT 01880065		TOTALS		1,433,380.08	47,817.04	1,226,630.92	90.1'

MITCHELL	AT MORGAN CREEK (EBL)	.207'	2014	\$ 588,661.16	\$ 91,357.41	\$ 502,405.25	89.8'
IH 20							
0005-08-071							
BHI 20-2(155)210	RECONST GR & WDN STR						

WORK ORDER-	03-08-88	WORK BEGAN-	03-29-88				
DATE WORK COMPLETED-		TIME COMPUTED	03-24-88				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145	PERCENT TIME USED-	91				

REECE CONSTRUCTION CO., INC.							
CONTRACT 02880003		TOTALS		588,661.16	91,357.41	502,405.25	89.8'

MITCHELL	AT COLORADO RIVER	.001'	1495	\$ 615,165.34	\$ 47,001.32	\$ 598,350.76	100.0'
FM 1808							
2111-01-007							
BRS 2142(2)	REPLACE BRIDGE & APPROACHES						

WORK ORDER-	10-13-87	WORK BEGAN-	10-16-87				
DATE WORK COMPLETED-	10-21-88	TIME COMPUTED	10-29-87				
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	224	PERCENT TIME USED-	93				

MONROE AND SONS, INC.							
CONTRACT 09870010		TOTALS		615,165.34	47,001.32	598,350.76	100.0'

MITCHELL	COLORADO CITY	5.989'	1537	\$ 1,214,555.18	\$ 9,241.36	\$ 1,157,533.43	99.9'
SH 163	FM 2836						
0333-01-020							
CSR 333-1-20	RECONST GR STRS BASE & TWO CST						

WORK ORDER-	10-22-87	WORK BEGAN-	10-27-87				
DATE WORK COMPLETED-		TIME COMPUTED	11-07-87				
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	208	PERCENT TIME USED-	104				

STRICKLAND & KNIGHT, INC.							
CONTRACT 09870050		TOTALS		1,214,555.18	9,241.36	1,157,533.43	99.9'

MITCHELL	IH 20	7.906'	1656	\$ 2,423,097.38	\$ 77,592.17	\$ 2,155,161.43	93.6'
SH 208	SCURRY CO LINE						
0332-02-015							
CSR 332-2-15	RECONST GR STRS SHLDRS FB & TWO CST						

WORK ORDER-	12-02-87	WORK BEGAN-	12-17-87				
DATE WORK COMPLETED-		TIME COMPUTED	12-18-87				
CONTRACT WORKING DAYS-	325	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200	PERCENT TIME USED-	62				

ZACK BURKETT CO.							
CONTRACT 11870017		TOTALS		2,423,097.38	77,592.17	2,155,161.43	93.6'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*

NOLAN	AT WHITE FLAT RD	.001'	2700'	\$ 246,820.45	\$.00	\$.00	.0'
IH 20							
0006-03-094							
CSBH 6-3-94	RAISE BRIDGE AND APPROACHES						
WORK ORDER- 09-20-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-06-88						
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 08880039		TOTALS		246,820.45	.00	.00	0.0'

NOLAN	0.31 MI W OF LP 432	.460'	2793'	\$ 65,579.00	\$.00	\$.00	.0'
IH 20	0.15 MI E OF LP 432						
0006-02-080							
CL 6-2-80	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						
FOUR SEASONS LANDSCAPE CO.							
CONTRACT 10880016		TOTALS		65,579.00	.00	.00	0.0'

NOLAN	SH 70, 2.0 MI N OF SWEETHAT	2.265'	1692'	\$ 2,728,115.09	\$ 77,009.82	\$ 1,993,962.66	76.9'
LP 549	IH 20-LOOP 432 INTERSECTION						
0263-07-001							
C 263-7-1	GR, STRS, FLEX BASE, THREE CST & SIGN						
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						

NOLAN	AT MP RR BRIDGE	.034'	1693'	\$ 519,331.43	\$ 36,618.65	\$ 231,921.41	47.0'
LP 549							
0263-07-003							
BHO 8(27)	REPLACE & WIDEN DECK & RAISE STR						
WORK ORDER- 12-04-87	WORK BEGAN- 01-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 45						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870045		TOTALS		3,247,446.52	113,628.47	2,225,884.07	72.1'

SHACKELFORD	IN ALBANY FROM S 4TH ST	7.125'	2391'	\$ 1,130,422.37	\$ 26,441.29	\$ 1,126,064.39	100.0'
US 180	WEST OF US 283						
0011-05-035							
CPM 11-5-35	PLANE SURF, FABRIC U/SEAL & ACP OVERLAY						
WORK ORDER- 05-04-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 89						
J. H. STRAIN & SONS, INC.							
CONTRACT 04880081		TOTALS		1,130,422.37	26,441.29	1,126,064.39	100.0'

STONEMALL	US 83	9.941'	1974'	\$ 2,369,294.40	\$ 12,628.87	\$ 1,447,193.23	64.2'
US 380	0.6 MI W OF FM 2211						
0106-04-026							
CSR 106-4-26	RECONST, FLEX BASE, SAF IMPRV & TMO CST						
WORK ORDER- 02-11-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	161 PERCENT TIME USED- 64						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880064		TOTALS		2,369,294.40	12,628.87	1,447,193.23	64.2'

STONEMALL	2.5 MI W OF FM 1835	2.537'	1722'	\$ 1,064,439.95	\$ 8,852.39	\$ 831,165.27	82.2'
FM 1835	FM 1835, 7.5 MI N OF US 380						
3306-01-004							
A 3306-1-4	GR, STRS, FLEX BASE & TMO CST						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
STONEMALL		.000'	0'	.00'\$	.00'\$	.00'	.0'
STOCK-ACCT 08-1-0304							
WORK ORDER- 12-04-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 87						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870073		TOTALS		1,064,439.95'	8,852.39'	831,165.27'	82.2'
TAYLOR	5.0 MI E OF MERKEL	10.266'	1912'	4,025,716.58'\$	115,062.70'\$	2,463,974.79'	64.4'
IH 20	N OF CAT CLAM CREEK						
0006-05-071							
IR 20-2(157)274	PLANE, FAB U/SEAL, HMAC, SAF TREAT, GDRL						
TAYLOR	AT FULWILER RD U/P	.001'	1913'	171,699.00'\$	45,078.54'\$	163,281.91'	99.9'
IH 20							
0006-05-078							
CSBH 6-5-78	INCREASE VERTICAL CLEARANCE						
WORK ORDER- 02-11-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 57						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880002		TOTALS		4,197,415.58'	160,141.24'	2,627,256.70'	65.9'
TAYLOR	IH 20	3.834'	2135'	1,048,532.64'\$	.00'\$	1,083,167.53'	100.0'
LP 355	ALAMEDA RD IN ABILENE						
0006-18-031							
CSR 6-18-31	OVERLAY, STR SAFETY, GD RAIL & PAV MARK						
WORK ORDER- 02-26-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 94						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 02880091		TOTALS		1,048,532.64'	.00'	1,083,167.53'	100.0'
TAYLOR	AT SH 351 O/P, CEDAR CREEK & RAINY CREEK	.170'	2380'	214,496.00'\$	63,757.35'\$	166,806.22'	81.8'
IH 20							
0006-06-068							
CSBH 6-6-68	BRIDGE REPAIRS						
WORK ORDER- 05-16-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 84						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 04880079		TOTALS		214,496.00'	63,757.35'	166,806.22'	81.8'
TAYLOR	LP 322	1.637'	1588'	344,749.13'\$	.00'\$	286,706.80'	100.0'
FM 1750	S URBAN LIMITS OF ABILENE						
1655-01-008							
CSR 1655-1-8	RECONST GR STRS FB TWO CST & PAV MARK						
TAYLOR	S URBAN LIMITS OF ABILENE	8.461'	1589'	1,592,342.99'\$	.00'\$	1,802,620.01'	100.0'
FM 1750	CALLAHAN C/L						
1655-01-011							
CSR 1655-1-11	RECONST GR STRS FB TWO CST & PAV MARK						
CALLAHAN	TAYLOR C/L	.084'	1590'	15,282.44'\$	.00'\$	13,679.59'	100.0'
FM 1750	SH 36						
1655-02-004							
CSR 1655-2-4	RECONST GR STRS FB TWO CST & PAV MARK						
TAYLOR		.000'	0'	.00'\$	.00'\$	.00'	.0'
STOCK-ACCT 08-1-0399							
WORK ORDER- 10-30-87	WORK BEGAN- 11-09-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 50						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10870020		TOTALS		1,952,374.56'	.00'	2,103,006.40'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	OLD ANSON RD	24.071'	1791'	676,718.79'	31,136.35'	583,716.15'	90.7'
IH 20	PINE ST IN ABILENE						
0006-06-067							
CD 6-6-67	REVISE RAMPS						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS- 290	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 60						
BONTKE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870043		TOTALS		676,718.79'	31,136.35'	583,716.15'	90.7'
DISTRICT CONTRACT AMOUNT						38,582,418.09	
DISTRICT ESTIMATES THIS MONTH						2,417,627.06	
DISTRICT TOTAL ESTIMATES PAID TO DATE						29,452,192.11	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BELL LP 518 FM 2410 1.3 MI S 2304-02-016 MA-M G253(1) WDN GR, STRS, FLEX BASE & ACP		1.349	1961	1,698,585.20	256,341.39	1,351,704.51	83.7
WORK ORDER- 02-23-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 01880050		TOTALS		1,698,585.20	256,341.39	1,351,704.51	83.7
BELL LP 121 IH 35 S END FM 436 O/P 0015-06-054 IR 35-4(157)292 PLANING, SEAL COAT & ACP		5.215	2250	1,052,616.30	21,888.97	906,827.69	91.8
WORK ORDER- 04-25-88	WORK BEGAN- 05-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 118						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880067		TOTALS		1,052,616.30	21,888.97	906,827.69	91.8
BELL LP 363 N OF TEMPLE IH 35 FALLS C/L 0015-04-049 IR 35-4(158)299 PLANING, ACP OVERLAY & SAFETY WORK		10.515	2313	4,554,195.60	367,528.05	1,438,640.74	33.2
WORK ORDER- 05-24-88	WORK BEGAN- 06-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 39						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 04880003		TOTALS		4,554,195.60	367,528.05	1,438,640.74	33.2
BELL LP 363 IH 35 IN TEMPLE, NM SH 53 0184-04-022 CRP 88(514)M SEAL COAT & ACP OVERLAY		2.118	2362	534,182.60	10,592.50	485,532.66	95.6
WORK ORDER- 05-13-88	WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
BANDAS INDUSTRIES, INC.							
CONTRACT 04880051		TOTALS		1,043,133.60	96,233.88	977,672.95	98.6
BELL LEON RIVER IH 35 S OF LP 363 0015-14-081 MA-IR 35-4(161)295 PLANING, SEAL COAT & ACP		3.675	2611	878,197.00	63,346.53	203,294.12	24.3
WORK ORDER- 08-09-88	WORK BEGAN- 09-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-25-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 46						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07880019		TOTALS		878,197.00	63,346.53	203,294.12	24.3
BELL W OF IH 35 ON SH 53 3RD ST IN TEMPLE 0184-03-018 MA-F 1157(6) GR, STRS & SURF		1.232	912	9,547,551.45	174,481.47	9,189,498.10	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BELL	AT AT&SF RR	OVERPASS IN TEMPLE	.167'	913'	\$ 1,401,877.55'	\$ -1,784.00'	\$ 1,378,346.55'	99.9'
SH 53								
0184-03-022								
MA-FG 1157(7)								
RAILROAD OVERPASS								
WORK ORDER- 10-16-86			WORK BEGAN- 11-04-86					
DATE WORK COMPLETED-			TIME COMPUTED 11-01-86					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
500			72					
358								
THE ARGEE CORPORATION								
CONTRACT 08860002			TOTALS		10,949,429.00'	172,697.47'	10,567,844.65'	99.9'
BELL	AVE F IN TEMPLE		.952'	2736'	\$ 164,462.50'	\$.00'	\$.00'	.0'
SP 290								
0320-01-048								
CPM 320-1-48								
PLANING, SEAL COAT & ACP								
WORK ORDER- 09-21-88			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-			TIME COMPUTED 10-07-88					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
30			0					
0								
ODELL GEER CONSTRUCTION COMPANY, INC.								
CONTRACT 08880076			TOTALS		164,462.50'	.00'	.00'	0.0'
BELL	SH 36		5.519'	2781'	\$ 1,377,449.08'	\$.00'	\$.00'	.0'
SH 317								
0398-04-047								
CRP 88(689)S								
FM 439 N OF BELTON								
ACP OVERLAY, SAFETY WORK & BR								
WIDENING								
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-					
195			0					
0								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 10880006			TOTALS		1,377,449.08'	.00'	.00'	0.0'
BELL	FM 439 S OF BELTON DAM		1.956'	2822'	\$ 227,410.00'	\$.00'	\$.00'	.0'
FM 2271								
2137-01-008								
MC 2137-1-8								
ACP OVERLAY AND REPLACE MGBF								
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-					
30			0					
0								
ODELL GEER CONSTRUCTION COMPANY, INC.								
CONTRACT 10880044			TOTALS		227,410.00'	.00'	.00'	0.0'
LIMESTONE	KOSSE SCL		10.646'	2589'	\$ 623,796.53'	\$ 249,084.90'	\$ 376,910.93'	66.0'
SH 14								
0093-06-015								
CPM 93-6-15								
ACP OVERLAY								
FALLS	0.2 MI E OF MARLIN W CL		14.412'	2330'	\$ 1,231,607.48'	\$ 25,362.62'	\$ 77,886.95'	6.9'
SH 7								
0382-01-036								
CSR 382-1-36								
0.5 E OF CHILTON								
SEAL COAT & ACP OVERLAY								
WORK ORDER- 05-13-88			WORK BEGAN- 09-01-88					
DATE WORK COMPLETED-			TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
75			133					
100								
DOWNING BROS., INC.								
CONTRACT 04880019			TOTALS		1,855,404.01'	274,447.52'	454,797.88'	26.7'
FALLS	FM 935		12.143'	2359'	\$ 3,212,239.97'	\$ 196,155.28'	\$ 660,967.85'	21.6'
US 77								
0209-02-023								
MA-FR 331(9)								
SEAL COAT, ACP O/LAY, BR WDN & SAF								
WORK								
WORK ORDER- 06-20-88			WORK BEGAN- 07-05-88					
DATE WORK COMPLETED-			TIME COMPUTED 07-06-88					
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
225			34					
76								
DOWNING BROS., INC.								
CONTRACT 04880048			TOTALS		3,212,239.97'	196,155.28'	660,967.85'	21.6'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * * COMP*

HILL	1.2 MI N OF	MCLENNAN CO LINE	8.149'	1321'	2,147,059.55'	13,646.90'	3,147,610.76'	100.0'
IH 35	3.0 MI S OF	HILLSBORO						
0014-07-064								
IR 35-4(154)357	PLANING, ACP OVERLAY & SAFETY WORK							
WORK ORDER- 08-26-87		WORK BEGAN- 09-22-87						
DATE WORK COMPLETED- 10-24-88		TIME COMPUTED 09-11-87						
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED- 60						
WORKING DAYS CHARGED- 217		PERCENT TIME USED- 80						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 07870009			TOTALS		2,147,059.55'	13,646.90'	3,147,610.76'	100.0'

HILL	WHITNEY DAM		18.226'	2606'	3,010,687.29'	156,204.33'	1,957,776.92'	68.4'
SH 22	HILLSBORO							
0121-02-040								
MA-FR 516(12)	ACP OVERLAY, SAFETY WORK & BR WIDENING							
WORK ORDER- 07-20-88		WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-		TIME COMPUTED 08-05-88						
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 31						
DUININCK BROS., INC.								
CONTRACT 07880013			TOTALS		3,010,687.29'	156,204.33'	1,957,776.92'	68.4'

LIMESTONE	0.2 MI N OF KOSSE		10.562'	2195'	1,247,803.01'	392,998.80'	680,922.08'	57.4'
SH 14	THE SCL OF THORNTON							
0093-06-013								
FR 161(9)	BASE & ACP OVERLAY							
WORK ORDER- 04-28-88		WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-		TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 81						
DOWNING BROS., INC.								
CONTRACT 03880013			TOTALS		1,247,803.01'	392,998.80'	680,922.08'	57.4'

LIMESTONE	PALESTINE ST IN	MEXIA	3.355'	2251'	306,753.03'	4,074.30'	269,748.35'	100.0'
US 84	FREESTONE CO LINE							
0057-01-020								
FR 137(8)	ACP OVERLAY & SAFETY WORK							
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 03880068			TOTALS		664,193.13'	7,483.30'	600,983.97'	100.0'

MCLENNAN	0.4 MI S OF FM 308	IN ELM MOTT	.700'	1915'	1,062,853.85'	120,041.99'	701,847.34'	70.3'
IH 35	0.3 MI N OF ELM MOTT							
0014-09-068								
IR 35-4(156)343	STAB BASE & ACP OVERLAY							
WORK ORDER- 02-17-88		WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-		TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 132		PERCENT TIME USED- 110						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 01880004			TOTALS		1,062,853.85'	120,041.99'	701,847.34'	70.3'

MCLENNAN	SP 298		1.015'	2168'	110,106.00'	.00'	104,310.62'	99.7'
US 84	NEW ROAD							
0055-15-047								
C 55-15-47	LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-22-88		WORK BEGAN- 04-08-88						
DATE WORK COMPLETED-		TIME COMPUTED 04-07-88						
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 100						
COVINGTON LANDSCAPE & NURSERY CO.								
CONTRACT 02880122			TOTALS		110,106.00'	.00'	104,310.62'	99.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
MCLENNAN	0.6 MI S OF FM 2063	7.568'	2551'	\$ 361,741.18	\$ 22,111.25	\$ 22,111.25	6.4
FM 1695	US 84						
2506-01-016							
CPM 2506-1-16	SLURRY SEAL						
WORK ORDER- 07-13-88	WORK BEGAN- 10-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-17-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 16						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 06880023		TOTALS		\$ 361,741.18	\$ 22,111.25	\$ 22,111.25	6.4
MCLENNAN	AT 6.0 MI SW OF IH 35 SW OF WACO	.031'	2553'	\$ 54,682.00	\$ 6,825.62	\$ 51,472.90	100.0
FM 2113							
2060-01-019							
MC 2060-1-19	EXTEND STRUCTURE						
WORK ORDER- 07-18-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	10-13-88 TIME COMPUTED 08-03-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 100						
MCKOWN BRIDGE COMPANY							
CONTRACT 06880025		TOTALS		\$ 54,682.00	\$ 6,825.62	\$ 51,472.90	100.0
MCLENNAN	1.8 MI N OF BRUCEVILLE	10.060'	2562'	\$ 2,485,764.20	\$.00	\$.00	.0
IH 35	1.4 MI N OF LORENA						
0015-01-127							
IR 35-4(159)314	PLANING, SEAL COAT, ACP OVERLY & SFTY WK						
WORK ORDER- 07-26-88	WORK BEGAN- 11-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 16						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06880034		TOTALS		\$ 2,485,764.20	\$.00	\$.00	0.0
MCLENNAN	0.3 MI W OF LP 340	.473'	908'	\$ 396,325.35	\$ 595.17	\$ 211,457.42	56.1
US 84	0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064							
CD 162-1-64	GR & ACP OVERLAY						
MCLENNAN	IH 35	.718'	909'	\$ 2,642,454.54	\$ 5,395.33	\$ 1,904,246.27	75.8
LP 340	US 84						
2311-01-018							
CD 2311-1-18	GR STRS & ACP O/L TWO ADDL LNS						
MCLENNAN	US 84	.693'	910'	\$ 2,776,570.15	\$ 71,578.30	\$ 1,449,587.68	54.9
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GR STRS & ACP O/L TWO ADDL LNS						
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86						
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	333 PERCENT TIME USED- 65						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07860004		TOTALS		\$ 5,815,350.04	\$ 77,568.80	\$ 3,565,291.37	64.5
MCLENNAN	0.3 MI S OF WACO C L	2.843'	2629'	\$ 531,550.00	\$ 252,278.60	\$ 485,102.51	96.0
IH 35	BRAZOS RIVER						
0015-01-125							
MA-IR 35-4(160)332	REPAIR CONC PAV						
WORK ORDER- 08-03-88	WORK BEGAN- 08-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 84						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07880039		TOTALS		\$ 531,550.00	\$ 252,278.60	\$ 485,102.51	96.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

MCLENNAN	13TH ST IN WACO, N	3.254	2640	191,722.35	40,261.32	97,738.85	53.6
IH 35	HOGAN LANE						
0015-01-128							
CPM 15-1-128	SEAL PAVEMENT EDGE JOINTS						
WORK ORDER- 08-02-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 67						
PAYEMENT SPECIALISTS INCORPORATED							
CONTRACT 07880054		TOTALS		191,722.35	40,261.32	97,738.85	53.6

MCLENNAN	AT FM 434 IN WACO	.001	2723	111,933.40	68,568.40	68,568.40	64.4
LP 491							
0014-10-047							
CL 14-10-47	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-14-88	WORK BEGAN- 10-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 25						
BRAZOS SERVICES							
CONTRACT 08880061		TOTALS		111,933.40	68,568.40	68,568.40	64.4

MCLENNAN	ROBINSON, N	3.727	1640	3,656,160.10	120,836.35	1,225,336.59	35.2
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-	0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11870005		TOTALS		3,656,160.10	120,836.35	1,225,336.59	35.2

MCLENNAN	AT SLSM & MKT RR AT VALLEY MILLS DR	.150	1787	658,584.20	.00	599,367.61	97.5
LP 396	IN WACO						
0258-10-025							
CD 258-10-25	WIDEN STRUCTURES						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 116						
MCKOWN BRIDGE COMPANY							
CONTRACT 12870039		TOTALS		658,584.20	.00	599,367.61	97.5

				DISTRICT CONTRACT AMOUNT		49,123,312.56	
				DISTRICT ESTIMATES THIS MONTH		2,727,464.75	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		29,870,191.56	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

ANDERSON	FM 315 N OF PALESTINE, EAST	28.737'	2243'	3,538,467.64'	332,839.44'	2,204,514.89'	65.5'
FM 321	SH 155						
0892-02-005							
CSR 892-2-5	RECOND FB, SC, ONE CST & SFY END TREAT						
WORK ORDER- 04-06-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 61						
THE PORTER CO., INC.							
	CONTRACT 03880060	TOTALS		3,538,467.64'	332,839.44'	2,204,514.89'	65.5'

ANDERSON	TEXAS STATE RR, SE	1.616'	2319'	1,643,673.94'	54,719.92'	342,209.81'	21.9'
US 287	BEN BROOK DR IN PALESTINE						
0109-01-036							
HES 0005(592)	CONTINUOUS LEFT TURN LANE						
WORK ORDER- 05-13-88	WORK BEGAN- 06-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 33						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 04880009	TOTALS		1,643,673.94'	54,719.92'	342,209.81'	21.9'

ANDERSON	FM 2267, SOUTH	5.624'	891'	4,318,890.43'	82,166.91'	4,079,274.36'	99.4'
SH 155	NEAR COUNTY ROAD						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, OCST, SEAL, ACP & PM						
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-04-86						
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	300 PERCENT TIME USED- 94						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 05860033	TOTALS		4,318,890.43'	82,166.91'	4,079,274.36'	99.4'

ANDERSON	OAK ST	2.149'	2785'	341,800.05'	.00'	.00'	.0'
US 84	REAGAN ST IN PALESTINE						
0109-01-040							
FR 403(15)	SEAL COAT, ACP & 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						
ADAMS BROTHERS, INC.							
	CONTRACT 10880010	TOTALS		341,800.05'	.00'	.00'	0.0'

CHEROKEE	0.7 MI N OF US 69	7.903'	2578'	716,733.10'	292,510.71'	348,087.57'	51.1'
SH 21	US 69 IN ALTO						
0118-04-027							
CPM 118-4-27	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 07-18-88	WORK BEGAN- 09-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-19-88						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 50						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 06880048	TOTALS		716,733.10'	292,510.71'	348,087.57'	51.1'

CHEROKEE	US 79 IN JACKSONVILLE, S	2.297'	2768'	178,994.55'	150,824.18'	150,824.18'	88.6'
FM 347	0.1 MI S OF LP 456						
0378-07-020							
MC 378-7-20	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 10-11-88	WORK BEGAN- 10-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-27-88						
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 4						
ADAMS BROTHERS, INC.							
	CONTRACT 09880024	TOTALS		178,994.55'	150,824.18'	150,824.18'	88.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	1132	1,590,610.84	17,562.58	685,087.21	45.3
FM 3272	FM 2275						
3465-02-004							
A 3465-2-4	GR STRS FB 1CST SC ACP PAV MARK & SIGNAL						

GREGG	WHITE OAK	.000	1133	215,609.53	3,462.63	150,410.81	73.4
FM 3272	FM 2275						
3465-02-006							
CC 3465-2-6	STORM SEWERS, C&G, & SAFETY TREAT						

WORK ORDER- 06-15-87	WORK BEGAN- 07-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-01-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250					
WORKING DAYS CHARGED-	PERCENT TIME USED-	141	56				

THE PORTER CO., INC.	CONTRACT 05870032	TOTALS		1,806,220.37	21,025.21	835,498.02	48.7

GREGG	ESTES PARKWAY IN LONGVIEW, S	.880	2543	624,972.03	135,147.08	317,282.00	53.4
FM 1845	IH 20						
1763-03-019							
MA-CRP 88(738)M	WIDEN GR, ACP BASE, SC, ACP & PAV MARK						

GREGG	AT IH 20 MFR	.001	2544	43,000.00	.00	.00	.0
FM 1845							
1763-03-020							
MC 1763-3-20	TRAFFIC SIGNALS						

WORK ORDER- 07-25-88	WORK BEGAN- 08-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	47	47				

THE PORTER CO., INC.	CONTRACT 06880016	TOTALS		667,972.03	135,147.08	317,282.00	49.9

GREGG	LP 281 IN LONGVIEW, NORTH	4.425	1319	3,441,657.65	229,512.03	2,163,867.53	66.1
US 259	SPUR 502						
0392-03-026							
F 642(10)	GR, STRS, FB, 1CST, SC, ACP & PAV MARK						

WORK ORDER- 08-03-87	WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280					
WORKING DAYS CHARGED-	PERCENT TIME USED-	163	58				

KAY CONSTRUCTION COMPANY, INC.	CONTRACT 07870007	TOTALS		3,441,657.65	229,512.03	2,163,867.53	66.1

GREGG	NEAR US 259 IN KILGORE, N	.000	2757	192,683.44	.00	.00	.0
SH 42	SH 31						
0545-04-031							
CPM 545-4-31	ACP OVERLAY & PAVEMENT MARKINGS						

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	25					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				

REYNOLDS & KAY, INC.	CONTRACT 09880012	TOTALS		192,683.44	.00	.00	0.0

HENDERSON	0.6 MI E OF FM 773 IN MUCHISON, EAST	11.796	2242	2,557,756.19	104,788.64	2,492,501.21	100.0
SH 31	1.1 MI E OF FM 773 (WBL ONLY)						
0164-01-047							
CSR 164-1-47	PAV REPAIR, ACP OVERLAY & PAV MARKINGS						

WORK ORDER- 03-30-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110					
WORKING DAYS CHARGED-	PERCENT TIME USED-	110	100				

THE R.E. HABLE COMPANY	CONTRACT 03880059	TOTALS		2,557,756.19	104,788.64	2,492,501.21	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP

HENDERSON	SH 31 W OF ATHENS, N & E	.000	2663	\$ 15,116,073.68	\$ 100,365.41	\$ 100,365.41	.6
FM 317	SH 31 NE OF ATHENS						
1099-05-001							
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL						
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88						
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 3						
ADAMS BROTHERS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 08880005	TOTALS		15,116,073.68	100,365.41	100,365.41	0.6

RUSK	2.1 MI N OF FM 1251	2.050	1985	\$ 737,892.11	\$ 31,645.21	\$ 675,500.83	100.0
FM 3231	FM 1251						
0424-05-009							
A 424-5-9	GR, STRS, FB, ONE CST, SC & PAV MARKINGS						
WORK ORDER- 02-02-88	WORK BEGAN- 02-04-88						
DATE WORK COMPLETED-	10-21-88 TIME COMPUTED 02-18-88						
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 69						
CCE, INC.							
	CONTRACT 01880075	TOTALS		737,892.11	31,645.21	675,500.83	100.0

RUSK	7.1 MI SW OF SH 149 IN TATU	7.072	1014	\$ 3,032,659.10	\$ 65,334.91	\$ 3,004,397.29	99.9
SH 43	SH 149						
0207-03-016							
CSR 207-3-16	WDM GR STRS FB 1 CST ACP & PAV MARKINGS						
WORK ORDER- 05-15-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-31-87						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	222 PERCENT TIME USED- 81						
CROWELL ASPHALT & SEALING							
	CONTRACT 04870013	TOTALS		3,032,659.10	65,334.91	3,004,397.29	99.9

RUSK	SH 204 IN REKLA, E	17.491	2349	\$ 2,170,353.19	\$ 2,433.10	\$ 439,954.60	21.3
US 84	FM 225						
0123-04-014							
CSR 123-4-14	PAV REPAIR, ACP OVERLAY & PAV MARK						
CHEROKEE	5.2 MI E OF SH 204	2.899	2590	\$ 401,255.73	\$ 80,848.83	\$ 258,438.67	67.7
US 79	SH 110 IN NEW SUMMERFIELD						
0206-05-020							
CPM 206-5-20	SEAL COAT, ACP & PAV MARKINGS						
WORK ORDER- 05-13-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-11-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 78						
THE R.E. HABLE COMPANY							
	CONTRACT 04880038	TOTALS		2,571,608.92	83,281.93	698,393.27	28.5

RUSK	AT US 259 IN HENDERSON	.001	2687	\$ 36,150.00	\$ 28,694.75	\$ 28,694.75	83.5
US 79							
0206-07-040							
CL 206-7-40	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-14-88	WORK BEGAN- 10-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 45						
ASTON LANDSCAPE & CONSTRUCTION, INC.							
	CONTRACT 08880026	TOTALS		36,150.00	28,694.75	28,694.75	83.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP*
RUSK SH 322 IN HENDERSON, SOUTH TRAFFIC CIRCLE		1.893'	2771'	\$ 581,486.71	\$ 31,815.79	\$ 31,815.79	5.7
US 259 0138-03-026 CPM 138-3-26							
ACP OVERLAY & PAVEMENT MARKINGS							
WORK ORDER-	10-07-88	WORK BEGAN-	10-24-88				
DATE WORK COMPLETED-		TIME COMPUTED	10-23-88				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	7				
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09880026		TOTALS		581,486.71	31,815.79	31,815.79	5.7
SMITH IH 20, SOUTH 0.2 MI NORTH OF LP 323 IN TYLER		6.657'	2091'	\$ 3,293,747.17	\$ 22,289.78	\$ 2,897,054.86	92.6
US 69 0190-05-043 CSR 190-5-43							
ACP OVERLAY							
WORK ORDER-	03-08-88	WORK BEGAN-	03-19-88				
DATE WORK COMPLETED-		TIME COMPUTED	03-24-88				
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125	PERCENT TIME USED-	63				
REYNOLDS & KAY, INC.							
CONTRACT 02880046		TOTALS		3,293,747.17	22,289.78	2,897,054.86	92.6
SMITH SH 155 (VINE AV), EAST WEST END MP RR O/P IN TYLER		3.923'	2203'	\$ 521,409.84	\$.00	\$ 486,339.70	100.0
SH 64 0245-06-055 MCSP 245-6-55							
SEAL COAT, ACP OVERLAY & PAV MARKINGS							
WORK ORDER-	04-13-88	WORK BEGAN-	04-13-88				
DATE WORK COMPLETED-	10-07-88	TIME COMPUTED	04-13-88				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	118				
CROWELL ASPHALT & SEALING							
CONTRACT 03880115		TOTALS		521,409.84	.00	486,339.70	100.0
SMITH SP 147 WEST ERWIN ST IN TYLER		2.275'	2644'	\$ 313,550.65	\$ 149,097.32	\$ 241,568.61	81.3
US 69 0190-06-007 MCSP 190-6-7							
ACP OVERLAY							
WORK ORDER-	07-27-88	WORK BEGAN-	08-21-88				
DATE WORK COMPLETED-		TIME COMPUTED	08-21-88				
CONTRACT WORKING DAYS-	35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	106				
REYNOLDS & KAY, INC.							
CONTRACT 07880058		TOTALS		313,550.65	149,097.32	241,568.61	81.3
SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE		1.251'	1439'	\$ 1,060,981.59	\$.00	\$ 1,099,992.62	99.9
SH 110 0345-01-035 CD 345-1-35							
FM 346 WIDEN GR, STRS, FB, ACP, PM & SIGNALS							
WORK ORDER-	09-10-87	WORK BEGAN-	09-23-87				
DATE WORK COMPLETED-		TIME COMPUTED	09-26-87				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	166	PERCENT TIME USED-	98				
CCE, INC.							
CONTRACT 08870032		TOTALS		1,060,981.59	.00	1,099,992.62	99.9
SMITH GREENBRIAR RD, SOUTH NECHES RIVER		8.446'	2747'	\$ 9,465,939.14	\$.00	\$.00	.0
SH 155 0520-06-027 F 652(22)							
RECONST GR, STRS, FB, ACP & PAV MARKINGS							
WORK ORDER-	11-02-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	11-18-88				
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 09880002		TOTALS		9,465,939.14	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

SMITH	AT NECHES RV BRIDGE AT HENDERSON C/L	1.382'	1686'	\$ 5,680,606.64	\$ 96,743.84	\$ 3,253,587.44	60.3'
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-	390 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 47						
THE R.E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		\$ 5,680,606.64	\$ 96,743.84	\$ 3,253,587.44	60.3'

VAN ZANDT	SH 198, SOUTH HENDERSON COUNTY LINE	34.152'	2302'	\$ 3,758,099.52	\$ 228,142.92	\$ 2,303,423.48	64.5'
FM 316							
0646-04-007							
CSR 646-4-7	RECOND FB, SC, ONE CST & SFY END TREAT						
WORK ORDER- 04-05-88	WORK BEGAN- 04-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	133 PERCENT TIME USED- 60						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 03880114		TOTALS		\$ 3,758,099.52	\$ 228,142.92	\$ 2,303,423.48	64.5'

VAN ZANDT	AT TRIBUTARY OF MILL CREEK	1.903'	2738'	\$ 254,525.30	\$ 49,450.25	\$ 62,496.55	25.8'
US 80							
0095-07-049							
CD 95-7-49	EXTEND STR & GUARD FENCE						
WORK ORDER- 09-12-88	WORK BEGAN- 09-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 17						
A. K. GILLIS & SONS, INC.							
CONTRACT 08880078		TOTALS		\$ 254,525.30	\$ 49,450.25	\$ 62,496.55	25.8'

WOOD	0.45 MI E OF US 80 IN MINEOL	235.843'	2151'	\$ 2,847,128.16	\$ 35,291.02	\$ 2,429,202.07	90.4'
FM 1801	US 80 IN HOARD						
0096-05-004							
CPM 96-5-4	SEAL COAT						
WORK ORDER- 03-08-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-02-88						
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 129						
REYNOLDS & KAY, INC.							
CONTRACT 02880106		TOTALS		\$ 2,847,128.16	\$ 35,291.02	\$ 2,429,202.07	90.4'

				DISTRICT CONTRACT AMOUNT		68,676,707.92	
				DISTRICT ESTIMATES THIS MONTH		2,325,687.25	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		30,246,892.24	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.	.964	1084	\$ 1,496,307.62	\$.00	1,427,800.20	99.9
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.	.852	8079	\$ 2,591,871.39	\$.00	2,524,423.13	99.9
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.	1.536	8080	\$ 10,004,183.09	7,415.89	9,507,373.83	99.9
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-27-86 TIME COMPUTED 03-23-86 ADDL DAYS GRANTED- 29 PERCENT TIME USED- 96						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		14,092,362.10	7,415.89	13,459,597.16	99.9
ANGELINA US 59 0176-03-093 CSR 176-3-93	0.8 MI S OF LP 287 3.2 MI S OF FM 1818 ACP REHAB & OVERLAY	11.855	2547	\$ 1,150,280.38	210,518.59	210,518.59	19.2
WORK ORDER- 07-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-11-88 TIME COMPUTED 10-11-88 ADDL DAYS GRANTED- PERCENT TIME USED- 24						
AJAX CONSTRUCTION COMPANY							
CONTRACT 06880019		TOTALS		1,150,280.38	210,518.59	210,518.59	19.2
ANGELINA US 69 0200-01-047 MC 200-1-47	FM 58 1.2 MI S OF FM 1669 (SECTIONS) REPAIR BASE, PLANT MIX SEAL & ACP O/L	9.188	2696	\$ 690,553.70	114,522.25	148,260.74	22.5
WORK ORDER- 09-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-21-88 TIME COMPUTED 09-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 33						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08880035		TOTALS		690,553.70	114,522.25	148,260.74	22.5
ANGELINA US 59 0176-02-071 CL 176-2-71	T&NO RR U/P A&NR RR U/P LANDSCAPE DEVELOPMENT	.697	2724	\$ 44,047.00	21,457.65	21,457.65	51.2
WORK ORDER- 09-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-30-88 TIME COMPUTED 09-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 58						
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 08880062		TOTALS		44,047.00	21,457.65	21,457.65	51.2
ANGELINA SH 103 0336-05-040 MC 336-5-40	AT LP 287 TRAFFIC SIGNALS	.001	2739	\$ 71,346.80	5,379.91	38,747.15	57.1
ANGELINA LP 287 2553-01-055 CD 2553-1-55	AT SH 103 (E) IN LUFKIN CONST TURNAROUNDS	.002	2745	\$ 298,090.66	43,349.85	64,475.57	22.7
WORK ORDER- 09-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-19-88 TIME COMPUTED 09-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 28						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08880079		TOTALS		369,437.46	48,729.76	103,222.72	29.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
ANGELINA AT FM 58 IN LUFKIN		.094'	2751'	27,150.50'\$	4,304.45'\$	4,304.45'	16.6'
LP 287							
2553-01-042							
MA-HES 000S(576) INSTALL PROTECTION AT BRIDGE PIERS							
WORK ORDER-	10-07-88	WORK BEGAN-	10-25-88				
DATE WORK COMPLETED-		TIME COMPUTED	10-23-88				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	8				
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 0988006		TOTALS		27,150.50'	4,304.45'	4,304.45'	16.6'
ANGELINA ZAVALLA		8.695'	1708'	1,629,157.10'\$	109,320.52'\$	1,701,087.44'	100.0'
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20 STRENGTHEN FB, ONE CST SHLDRS & ACP							
WORK ORDER-	11-25-87	WORK BEGAN-	12-14-87				
DATE WORK COMPLETED-	10-19-88	TIME COMPUTED	12-11-87				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	33				
WORKING DAYS CHARGED-	131	PERCENT TIME USED-	98				
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		1,629,157.10'	109,320.52'	1,701,087.44'	100.0'
ANGELINA CHEROKEE C/L		24.916'	1901'	1,593,698.59'\$	229,748.26'\$	1,340,224.38'	88.5'
US 69 SH 7							
0199-04-052							
CSR 199-4-52 ACP							
WORK ORDER-	12-31-87	WORK BEGAN-	01-21-88				
DATE WORK COMPLETED-		TIME COMPUTED	01-16-88				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	16				
WORKING DAYS CHARGED-	126	PERCENT TIME USED-	93				
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		1,593,698.59'	229,748.26'	1,340,224.38'	88.5'
HOUSTON 1500' S OF SH 7 (E), NORTH		1.371'	2050'	822,388.52'\$	44,973.29'\$	839,919.97'	100.0'
LP 304 600' N OF SH 21							
1854-01-021							
C 1854-1-21 WIDEN GR, STRS, FB, ONE CST & ACP							
WORK ORDER-	03-08-88	WORK BEGAN-	03-21-88				
DATE WORK COMPLETED-	10-18-88	TIME COMPUTED	03-24-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119	PERCENT TIME USED-	79				
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880038		TOTALS		822,388.52'	44,973.29'	839,919.97'	100.0'
HOUSTON AT BRACKEN CREEK		1.142'	2321'	962,317.58'\$	86,634.43'\$	675,584.19'	73.8'
SH 21							
0118-02-019							
CRP 88(531)BRS REPLACE BRIDGE & APPROACHES							
WORK ORDER-	05-10-88	WORK BEGAN-	05-27-88				
DATE WORK COMPLETED-		TIME COMPUTED	05-26-88				
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	47				
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 04880011		TOTALS		962,317.58'	86,634.43'	675,584.19'	73.8'
HOUSTON AT GRANNY, ARNOLD, BEAVER, DICKEY & COLLINS CREEKS		.563'	2643'	397,041.00'\$	79,333.55'\$	208,583.71'	55.2'
US 287							
0340-01-027							
CSBH 340-1-27 REPLACE TIMBER SUBSTRUCTURE & RAILING							
WORK ORDER-	07-27-88	WORK BEGAN-	08-08-88				
DATE WORK COMPLETED-		TIME COMPUTED	08-12-88				
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	47				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07880057		TOTALS		397,041.00'	79,333.55'	208,583.71'	55.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
HOUSTON SH 19 0109-05-028 HES 000S(562) REHAB SURF & SAFETY TREAT FIXED OBJECTS		16.418'	1698'	1,093,391.50'	32,354.94'	1,063,682.58'	99.9'
WORK ORDER- 12-02-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 108						
REMIKX CONTRACTING CO., INC.							
CONTRACT 11870048		TOTALS		1,093,391.50'	32,354.94'	1,063,682.58'	99.9'
MACOGDOCHES SH 7 0059-01-038 CRP 88(749)M WIDEN GR, STRS, FB & ACP		.000'	2676'	1,237,860.15'	37,844.01'	93,186.26'	7.9'
WORK ORDER- 09-19-88	WORK BEGAN- 09-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 13						
AJAX CONSTRUCTION COMPANY							
CONTRACT 08880015		TOTALS		1,237,860.15'	37,844.01'	93,186.26'	7.9'
POLK FM 352 0929-01-013 CRP 88(550)BRO REPLACE BRIDGES & APPROACHES		.341'	2470'	513,088.95'	98,285.86'	249,285.70'	51.1'
WORK ORDER- 06-02-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 38						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880015		TOTALS		513,088.95'	98,285.86'	249,285.70'	51.1'
POLK FM 3277 3471-01-009 MA-CRP 88(754)S WIDEN GR, STRS, FB & THREE CST		5.536'	2615'	817,567.27'	3,540.87'	3,540.87'	.4'
WORK ORDER- 08-03-88	WORK BEGAN- 10-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 23						
AJAX CONSTRUCTION COMPANY							
CONTRACT 07880024		TOTALS		817,567.27'	3,540.87'	3,540.87'	0.4'
POLK FM 942 1193-01-020 MA-CRP 88(756)S WIDEN & STAB FB & THREE CST		7.128'	2637'	987,115.94'	45,587.17'	173,236.77'	18.4'
WORK ORDER- 08-05-88	WORK BEGAN- 08-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-21-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 26						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 07880050		TOTALS		987,115.94'	45,587.17'	173,236.77'	18.4'
POLK US 59 0177-01-061 CPM 177-1-61 LEVEL-UP & ACP OVERLAY		2.419'	2716'	453,365.45'	.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						
D. V. HUNT ASPHALT, INC.							
CONTRACT 08880054		TOTALS		453,365.45'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
POLK LP 90 (S) IN LIVINGSTON		16.693'	2783'	717,141.88'\$	.00'\$	.00'	.0'
US 59 LP 393 (S) IN GOODRICH							
0177-01-059 HES 0005(555) BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS							
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						
BRYAN CONSTRUCTION COMPANY							
CONTRACT 10880008		TOTALS		717,141.88'	.00'	.00'	0.0'
POLK 0.5 MI W OF FM 2457		5.737'	2809'	244,455.30'\$	.00'\$	.00'	.0'
US 190 FM 350 SOUTH							
0213-03-061 HES 0005(572) SAFETY TREAT FIXED OBJECTS							
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						
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 10880033		TOTALS		244,455.30'	.00'	.00'	0.0'
POLK IN MOSCOM AT MOSCOW, CAMDEN & SAN AUGUSTINE RR		.667'	1639'	2,976,162.07'\$	166,532.53'\$	1,501,226.41'	53.1'
US 59 SPP 134(29) RR O/P, APPROACHES & ACCESS ROADS							
0176-05-094							
WORK ORDER- 12-28-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-13-88						
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 44						
CCE, INC.							
CONTRACT 11870004		TOTALS		2,976,162.07'	166,532.53'	1,501,226.41'	53.1'
SABINE SIX MILE CREEK		1.884'	2477'	299,434.75'\$	54,410.92'\$	243,883.03'	85.7'
SH 87 SANDY CREEK							
0304-04-032 CRP 88(578)S GR, STRS, FB & TWO CST							
WORK ORDER- 06-06-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-22-88						
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 65						
GILBERT WHEELER, INCORPORATED							
CONTRACT 05880021		TOTALS		299,434.75'	54,410.92'	243,883.03'	85.7'
SABINE AT BEAR CREEK		.184'	2483'	308,671.00'\$	43,033.51'\$	282,258.71'	96.7'
US 96							
0064-05-039 CSBH 64-5-39 REPL TIMBER SUBSTRS & UPDATE RAILING							
WORK ORDER- 06-02-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 63						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880027		TOTALS		308,671.00'	43,033.51'	282,258.71'	96.7'
SAN AUGUSTINE FM 83		1.522'	2145'	352,616.74'\$	78,692.73'\$	301,587.03'	90.0'
SH 147 FM 1277							
0390-02-033 CD 390-2-33 WIDEN GR, STRS, FB, TWO CST & ACP							
WORK ORDER- 03-10-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-26-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 93						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02880100		TOTALS		352,616.74'	78,692.73'	301,587.03'	90.0'

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SAN AUGUSTINE AT FRIZELLE BRANCH		.113'	2692'	108,650.60'	58,416.45'	58,416.45'	56.5'
SH 147							
0064-03-015							
CSBR 64-3-15 REPLACE TIMBER STR							
WORK ORDER- 09-12-88		WORK BEGAN- 10-17-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-28-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 33					
A. K. GILLIS & SONS, INC.							
CONTRACT 08880031		TOTALS		108,650.60'	58,416.45'	58,416.45'	56.5'
SAN AUGUSTINE 0.2 MI N OF FM 1279		2.921'	2807'	707,038.00'	.00'	.00'	.0'
US 96 SHELBY C/L							
0809-03-021							
FR 327(16) WIDEN GR, STRS, FB & ACP							
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- 120		PERCENT TIME USED- 0		*****			
CCE, INC.							
CONTRACT 10880031		TOTALS		707,038.00'	.00'	.00'	0.0'
SAN AUGUSTINE 0.6 MI N OF SH 21		4.198'	1668'	924,416.98'	18,428.20'	913,349.47'	100.0'
US 96 0.2 MI N OF FM 1279							
0809-03-020							
CSR 809-3-20 WIDEN RDWY, CONST SHLDRS, FB & THREE CST							
WORK ORDER- 12-15-87		WORK BEGAN- 01-06-88					
DATE WORK COMPLETED- 10-03-88		TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 97					
CCE, INC.							
CONTRACT 11870029		TOTALS		924,416.98'	18,428.20'	913,349.47'	100.0'
SAN JACINTO ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA		.385'	2111'	323,292.87'	21,851.79'	299,218.66'	100.0'
CR GROVE, E OF SHEPHARD							
0911-07-005							
BRO 11(26)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 03-14-88		WORK BEGAN- 04-07-88					
DATE WORK COMPLETED- 10-27-88		TIME COMPUTED 03-30-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 74					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02880067		TOTALS		323,292.87'	21,851.79'	299,218.66'	100.0'
SAN JACINTO COLDSRING		10.008'	2397'	1,668,865.91'	53,125.80'	1,546,676.47'	100.0'
SH 156 N OF STEPHEN CREEK							
0403-01-029							
CSR 403-1-29 WIDEN GR, STRS, FB & THREE CST							
WORK ORDER- 05-13-88		WORK BEGAN- 06-03-88					
DATE WORK COMPLETED- 10-14-88		TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 66					
AJAX CONSTRUCTION COMPANY							
CONTRACT 04880085		TOTALS		1,668,865.91'	53,125.80'	1,546,676.47'	100.0'
SAN JACINTO ON CR 263 AT CLEAR CREEK		.143'	2679'	249,800.75'	60,109.91'	78,563.66'	33.1'
CR (SAN JACINTO RIVER RELIEF CHANNEL)							
0911-07-007							
MA-CRP 88(544)BROX REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-12-88		WORK BEGAN- 09-19-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-28-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 18					
A. K. GILLIS & SONS, INC.							
CONTRACT 08880018		TOTALS		249,800.75'	60,109.91'	78,563.66'	33.1'

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SHELBY FM 2788, NORTHEAST		1.344'	2142'	566,675.60'	36,096.63'	364,531.02'	69.6'
SH 7 FM 1656							
0059-05-026							
CSR 59-5-26 WIDEN GR, STRS, FB, ONE CST & ACP							
WORK ORDER- 03-08-88		WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-		TIME COMPUTED 03-24-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 121					
THE PORTER CO., INC.							
CONTRACT 02880097		TOTALS		566,675.60'	36,096.63'	364,531.02'	69.6'
SHELBY AT FLAT FORK CREEK		1.135'	787'	2,394,478.71'	9,554.96'	2,038,517.91'	89.6'
US 96							
0063-06-062							
F 159(16) BR & APPRS (GR STR CTB HMAPC SC)							
WORK ORDER- 04-27-87		WORK BEGAN- 05-04-87					
DATE WORK COMPLETED-		TIME COMPUTED 05-13-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 350		PERCENT TIME USED- 57					
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		2,394,478.71'	9,554.96'	2,038,517.91'	89.6'
SHELBY FM 2694, S		2.043'	2392'	361,027.61'	35,391.20'	307,501.80'	89.6'
FM 3471 NEW HARMONY CHURCH							
1409-04-001							
A 1409-4-1 GR, STRS, FB & TWO CST							
WORK ORDER- 05-16-88		WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 68					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 04880082		TOTALS		361,027.61'	35,391.20'	307,501.80'	89.6'
SHELBY 0.1 MI S OF AT&SF RR		4.728'	2488'	517,927.25'	10,101.50'	424,943.80'	100.0'
US 96 SH 87 IN CENTER							
0063-06-063							
CPM 63-6-63 ACP OVERLAY							
SHELBY US 96 O/P		1.051'	2585'	159,105.20'	145.14'	131,232.36'	100.0'
US 59 AT&SF RR IN TENAHA							
0175-02-059							
CSR 175-2-59 STABILIZE BASE & OVERLAY							
WORK ORDER- 05-31-88		WORK BEGAN- 06-29-88					
DATE WORK COMPLETED- 10-19-88		TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 142					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05880032		TOTALS		677,032.45'	10,246.64'	556,176.16'	100.0'
SHELBY AT FLAT FORK CREEK		.286'	2513'	457,476.00'	94,164.94'	406,013.19'	93.7'
SH 7							
0059-05-023							
CSBH 59-5-23 REPLACE TIMBER SUBSTRUCTURE							
WORK ORDER- 06-03-88		WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-19-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 44					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 05880057		TOTALS		457,476.00'	94,164.94'	406,013.19'	93.7'
SHELBY AT SABINE RIVER		.165'	2772'	214,907.00'	.00'	.00'	.0'
US 84							
0175-01-004							
CSBH 175-1-4 REHAB BRIDGE							
WORK ORDER- 10-21-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 11-06-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 09880027		TOTALS		214,907.00'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
SHELBY	AT RASCAL CR, AT	PATROON CR	.765'	1180'	784,753.41'	31,842.71'	754,853.08'	100.0'
SH 147	& AT SANDY CR							
0064-02-011								
BRS 3543(1)	REPL STRS #6, 7 & 8 & APPRS							
WORK ORDER- 12-23-86	WORK BEGAN- 02-23-87							
DATE WORK COMPLETED- 10-18-88	TIME COMPUTED 01-08-87							
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 2							
WORKING DAYS CHARGED- 259	PERCENT TIME USED- 128							
W. R. BOYD, INC.								
	CONTRACT 11860061	TOTALS			784,753.41'	31,842.71'	754,853.08'	100.0'
DISTRICT CONTRACT AMOUNT							41,217,720.82	
DISTRICT ESTIMATES THIS MONTH							1,946,470.41	
DISTRICT TOTAL ESTIMATES PAID TO DATE							29,948,466.23	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP

BRAZORIA	1.1 MI E OF SH 35	1.858'	2011'	\$ 5,841,898.31'	\$ 5,043.36'	\$ 1,420,020.60'	25.5'
FM 518	0.2 MI NW OF GALVESTON C/L						
0976-02-044							
M K044(7)	GR, WID STRS, BS, C&G & PAV						

BRAZORIA	IN PEARLAND FR WESTMINSTER ST	1.250'	2012'	\$ 2,888,968.20'	\$ 1,708.10'	\$ 382,420.02'	13.9'
FM 518	1.3 MI E						
0976-02-049							
MR K044(6)	HDN GR, STRS & SURF						

WORK ORDER- 03-21-88	WORK BEGAN- 04-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 15						

J. D. ABRAMS, INC.	CONTRACT 02880001	TOTALS		\$ 8,730,866.51'	\$ 6,751.46'	\$ 1,802,440.62'	21.7'

BRAZORIA	HARRIS C/L	10.198'	2031'	\$ 1,417,436.91'	\$ 1,140.00'	\$ 1,322,245.84'	98.1'
SH 35	LP 409(N)						
0178-02-057							
CPM 178-2-57	JOINT REPAIR, SEAL COAT & THIN OVERLAY						

WORK ORDER- 02-29-88	WORK BEGAN- 04-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-19-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 84						

JONES G. FINKE INC.	CONTRACT 02880020	TOTALS		\$ 1,417,436.91'	\$ 1,140.00'	\$ 1,322,245.84'	98.1'

BRAZORIA	SH 227	33.827'	2121'	\$ 2,379,803.33'	\$ 309,751.86'	\$ 2,290,894.83'	99.9'
FM 521	FM 1462						
0111-04-026							
CPM 111-4-26	ASPHALTIC CONCRETE PAVEMENT & PAV MRKGS						

WORK ORDER- 03-08-88	WORK BEGAN- 06-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-21-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 66						

DURHOOD GREENE CONSTRUCTION CO.	CONTRACT 02880077	TOTALS		\$ 2,379,803.33'	\$ 309,751.86'	\$ 2,290,894.83'	99.9'

BRAZORIA	SH 35	8.182'	2269'	\$ 3,046,792.66'	\$ 127,324.79'	\$ 2,822,846.07'	97.5'
FM 517	BRAZORIA C/L						
1002-01-004							
CSR 1002-1-4	BS REPAIR, IMPR SHLDRS & OVERLAY						

WORK ORDER- 04-05-88	WORK BEGAN- 04-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 78						

T. L. JAMES & COMPANY, INC.	CONTRACT 03880086	TOTALS		\$ 3,046,792.66'	\$ 127,324.79'	\$ 2,822,846.07'	97.5'

BRAZORIA	FM 521	13.390'	2315'	\$ 5,130,594.90'	\$ 491,713.80'	\$ 1,469,368.97'	30.1'
FM 1462	LOOP 409						
1414-03-027							
CRP 88(526)S	IMP SHLDRS, BS REP, SEAL COAT & OVERLAY						

WORK ORDER- 05-04-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 32						

T. L. JAMES & COMPANY, INC.	CONTRACT 04880005	TOTALS		\$ 5,130,594.90'	\$ 491,713.80'	\$ 1,469,368.97'	30.1'

BRAZORIA	SH 332	12.555'	2382'	\$ 3,163,480.59'	\$ 403,609.43'	\$ 1,235,018.98'	41.1'
SH 227	COLLEGE BLVD						
0111-08-090							
CSR 111-8-90	SURFACE SHOULDERS & OVERLAY						

WORK ORDER- 05-10-88	WORK BEGAN- 07-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 55						

DURHOOD GREENE CONSTRUCTION CO.	CONTRACT 04880072	TOTALS		\$ 3,163,480.59'	\$ 403,609.43'	\$ 1,235,018.98'	41.1'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

BRAZORIA	2.1 MI E OF SH 288	.732'	1602'	1,885,573.35'	56,295.92'	1,386,359.54'	77.5'
FM 1462	2.0 MI W OF SH 35 (SECTIONS)						
1414-03-026							
BRS 2674(6)	REPL BR & APPRS						
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-18-86						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	252 PERCENT TIME USED- 102						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		1,885,573.35'	56,295.92'	1,386,359.54'	77.5'

BRAZORIA	2ND ST IN FREEPORT	2.472'	2453'	11,592,096.45'	508,295.00'	2,300,352.67'	20.8'
SH 288	DOW CHEMICAL USA (ENTR RD)						
0111-08-088							
C 111-8-88	WDN GR, STRS & SURF						
WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 8						
HELDENFELS BROTHERS, INC.							
CONTRACT 05880001		TOTALS		11,592,096.45'	508,295.00'	2,300,352.67'	20.8'

BRAZORIA	SH 35	8.385'	2458'	2,761,538.70'	59,523.35'	324,632.74'	12.3'
SH 227	N END OF BASTROP BAYOU BRIDGE						
0111-07-030							
CRP 88(508)S	SURFACE SHOULDERS & OVERLAY						
WORK ORDER- 06-20-88	WORK BEGAN- 07-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-06-88						
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 29						
JONES G. FINKE INC.							
CONTRACT 05880005		TOTALS		2,761,538.70'	59,523.35'	324,632.74'	12.3'

BRAZORIA	0.3 MI E OF MP RR	2.580'	2493'	6,034,257.33'	225,699.53'	1,340,493.11'	23.3'
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-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 13						
HELDENFELS BROTHERS, INC.							
CONTRACT 05880037		TOTALS		6,034,257.33'	225,699.53'	1,340,493.11'	23.3'

BRAZORIA	IN ALVIN AT CO RD 281	.002'	2503'	34,766.00'	.00'	32,207.55'	97.5'
SH 35							
0178-02-058							
MC 178-2-58	TRAFFIC SIGNAL W/SAFETY LIGHTING						
WORK ORDER- 06-02-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 93						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880047		TOTALS		34,766.00'	.00'	32,207.55'	97.5'

BRAZORIA	0.5 MI N OF FM 2004	1.855'	8170'	13,633,156.03'	579,494.03'	10,985,825.29'	84.8'
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS & SURF						

BRAZORIA	0.5 MI N OF CO RD 220	4.564'	1616'	174,128.76'	16,979.32'	239,880.49'	99.9'
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	SIGNING & PAV MRKGS						
WORK ORDER- 07-30-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-15-86						
CONTRACT WORKING DAYS-	700 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	681 PERCENT TIME USED- 97						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		13,807,284.79'	596,473.35'	11,225,705.78'	85.5'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** BRAZORIA FM 523 SH 332 END OF MAINT 0586-01-056 MA-CRP 88(751)S BS REPAIR, CONST SHLDRS & OVERLAY *****		3.692'	2569'	\$ 950,222.00'	.00'	.00'	.0'
WORK ORDER- 07-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-21-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
JONES G. FINKE INC.							
CONTRACT 06880040		TOTALS		950,222.00'	.00'	.00'	0.0'
***** BRAZORIA SH 35 N OF ALVIN LP 409 SH 35 S OF ALVIN 0178-08-007 CSR 178-8-7 REPAIR PAV, OVERLAY & SFTY END TREAT *****		4.075'	1654'	\$ 2,768,713.77'	46,472.95'	3,016,058.68'	99.9'
WORK ORDER- 09-16-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-	TIME COMPUTED 10-02-86						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 104						
WORKING DAYS CHARGED-	296 PERCENT TIME USED- 97						
BAY, INC.							
CONTRACT 08860018		TOTALS		2,768,713.77'	46,472.95'	3,016,058.68'	99.9'
***** BRAZORIA AT MCHARD RD & AT FM 518 SH 288 0598-02-013 F 318(29) ADD I/C *****		1.931'	1443'	\$ 13,074,178.46'	257,237.22'	4,730,406.49'	38.0'
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87						
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 42						
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		13,074,178.46'	257,237.22'	4,730,406.49'	38.0'
***** BRAZORIA CO RD 400 SH 36 FM 2004 2523-02-028 A 2523-2-28 GR,STRS,BS,CONC PVT,SIGN & PVT MARK *****		3.793'	2043'	\$ 6,228,041.19'	.00'	5,968,649.49'	98.5'
WORK ORDER- 10-16-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-	TIME COMPUTED 11-01-85						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	304 PERCENT TIME USED- 122						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		6,228,041.19'	.00'	5,968,649.49'	98.5'
***** BRAZORIA AT OYSTER CRK CR 0912-31-024 BRO 12(29)X REPL BR & APPRS *****		.435'	1525'	\$ 786,776.30'	10,545.67'	742,529.48'	99.4'
WORK ORDER- 10-23-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-08-87						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 99						
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		786,776.30'	10,545.67'	742,529.48'	99.4'
***** BRAZORIA IN CLUTE AT JOHNSON-COOK RD SH 227 0111-08-092 MC 111-8-92 TRAFFIC SIGNAL *****		.002'	2754'	\$ 54,363.00'	.00'	.00'	.0'
WORK ORDER- 10-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-13-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
TRAFFIC REGULATORS, INC.							
CONTRACT 09880009		TOTALS		54,363.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BRAZORIA AT CO RD 89 (OLD CHOCOLATE BAYOU RD)		.002	2788	\$ 53,500.00	\$.00	\$.00	.0
FM 518							
0976-02-058							
MC 976-2-58 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-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
COUNTRY ELECTRIC, INC.							
CONTRACT 10880012		TOTALS		53,500.00	.00	.00	0.0
BRAZORIA AT VELASCO DR DITCH		.662	1673	\$ 2,026,407.50	79,974.86	1,935,766.60	99.9
SH 332							
0586-01-052							
MA-M K708(1) STR							
WORK ORDER- 12-30-86	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 98						
HUBCO, INC.							
CONTRACT 11860006		TOTALS		2,026,407.50	79,974.86	1,935,766.60	99.9
BRAZORIA LP 409 N OF ALVIN		4.945	1758	\$ 3,806,121.73	125,679.71	3,159,065.17	87.3
SH 35							
0178-02-056							
CSR 178-2-56 BS & JT REPAIR & IMPR SHLDRS							
WORK ORDER- 12-28-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 275	PERCENT TIME USED- 58						
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870010		TOTALS		3,806,121.73	125,679.71	3,159,065.17	87.3
BRAZORIA 0.1 MI N OF HIGH SCHOOL DITCH		5.770	1763	\$ 2,713,020.21	177,257.31	2,538,548.43	98.4
SH 35							
0178-03-109							
CD 178-3-109 WDN FOR CONTINUOUS LT TN LN							
WORK ORDER- 01-08-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 61						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870015		TOTALS		2,713,020.21	177,257.31	2,538,548.43	98.4
FORT BEND US 59		22.735	2030	\$ 1,041,561.19	441,886.13	952,351.92	96.4
SP 529							
0089-09-050							
CPM 89-9-50 THIN OVERLAY							
WORK ORDER- 02-29-88	WORK BEGAN- 06-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 104						
JONES G. FINKE INC.							
CONTRACT 02880019		TOTALS		1,041,561.19	441,886.13	952,351.92	96.4
FORT BEND AT BRAZOS RV		.338	2192	\$ 2,829,868.60	190,264.52	798,322.94	29.6
US 90A							
0027-08-113							
BRF 506(14) REPL EB 8R							
WORK ORDER- 05-03-88	WORK BEGAN- 05-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 44						
GILBERT CENTRAL CORP.							
CONTRACT 03880010		TOTALS		2,829,868.60	190,264.52	798,322.94	29.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

FORT BEND	AT CHIMNEY ROCK RD & AT S POST OAK RD	.001	2206	\$ 42,160.00	.00	34,333.00	85.7
FM 2234							
2105-01-022							
MC 2105-1-22	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 04-14-88	WORK BEGAN- 04-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-15-88						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 96						
STATLER BROTHERS							
CONTRACT 03880023		TOTALS		42,160.00	.00	34,333.00	85.7

FORT BEND	IN MISSOURI CITY AT DULLES AVE/AUSTIN PK	.002	2327	\$ 31,350.00	.00	24,957.57	88.5
SH 6	MY BLVD						
0192-01-051							
MC 192-1-51	MODIFY TRAFFIC SIGNAL						
WORK ORDER- 05-24-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 118						
STATLER BROTHERS							
CONTRACT 04880016		TOTALS		31,350.00	.00	24,957.57	88.5

FORT BEND	HARRIS C/L	3.800	2355	\$ 19,995,033.09	1,670,742.00	6,820,024.59	35.9
IH 10	WALLER C/L						
0271-05-020							
IR 10-7(307)739	WDM 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-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 26						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 04880044		TOTALS		19,995,033.09	1,670,742.00	6,820,024.59	35.9

FORT BEND	IN SUGAR LAND AT W AIRPORT BLVD	.002	2473	\$ 48,396.00	17,474.75	45,200.50	98.7
FM 1876							
1743-02-018							
MC 1743-2-18	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 06-02-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 102						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880018		TOTALS		48,396.00	17,474.75	45,200.50	98.7

FORT BEND	FM 1489	7.344	1233	\$ 5,285,738.36	169,987.25	4,877,218.19	97.1
FM 1093	FM 359						
1258-02-021							
CSR 1258-2-21	OVERLAY & SAFETY WIDEN						
WORK ORDER- 07-01-87	WORK BEGAN- 07-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-17-87						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	273 PERCENT TIME USED- 99						
STOCKTON BRIDGE COMPANY							
CONTRACT 06870005		TOTALS		5,285,738.36	169,987.25	4,877,218.19	97.1

FORT BEND	IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO &	.009	2635	\$ 536,792.50	.00	.00	.0
US 90A	MILLIE STS						
0027-06-040							
CPM 27-6-40	MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 08-04-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS-	265 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 07880046		TOTALS		536,792.50	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
FORT BEND US 90A		1.855	1412	6,466,678.10	231,896.21	3,142,887.01	51.1
SH 36 US 59							
0188-01-013							
C 188-1-13 WDN 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-						
WORKING DAYS CHARGED- 432	PERCENT TIME USED- 47						
HASELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08870006		TOTALS		6,466,678.10	231,896.21	3,142,887.01	51.1
FORT BEND FM 1093		5.416	1480	4,295,155.39	346,929.36	3,663,754.42	89.7
FM 359 FM 1463							
0543-02-032							
CSR 543-2-32 OVERLAY AND SAFETY WIDEN							
WORK ORDER- 09-10-87	WORK BEGAN- 09-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 72						
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		4,295,155.39	346,929.36	3,663,754.42	89.7
FORT BEND ON US 90A & LP 294 FR FM 1092		1.117	2752	110,748.00	.00	.00	.0
VA STAFFORD CITY LIMITS							
0912-34-029							
CLM 912-34-29 LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-25-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 0						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 09880007		TOTALS		110,748.00	.00	.00	0.0
FORT BEND HARRIS C/L		1.934	1578	5,794,337.10	369,571.31	2,268,751.35	41.2
FM 1092 US 90A							
1257-01-025							
C 1257-1-25 GR, STRS, BS & SURF							
WORK ORDER- 01-14-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 52						
H. B. ZACHRY COMPANY							
CONTRACT 10870011		TOTALS		6,974,892.66	482,988.81	2,686,988.15	40.5
FORT BEND 0.30 MI W OF CRABB RIVER RD		.383	2806	2,151,278.85	.00	.00	.0
US 59 0.68 MI W OF CRABB RIVER RD							
0027-12-067							
CC 27-12-67 LEVEE CROSSING							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 0						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 10880030		TOTALS		2,151,278.85	.00	.00	0.0
FORT BEND PLEAK		14.211	1691	3,164,738.40	210,216.29	814,538.64	27.0
SH 36 BRAZORIA C/L							
0188-02-025							
CSR 188-2-25 BS & JT REP, ADD SHLDRS & OVERLAY							
WORK ORDER- 12-04-87	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 288	PERCENT TIME USED- 46						
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		3,164,738.40	210,216.29	814,538.64	27.0

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
FORT BEND			.001	1714	\$ 20,700.00	\$ 3,543.75	\$ 19,881.00	100.0
US 90								
0271-10-006								
MC 271-10-6								
IN KATY AT FM 1463, AVE D & AVE A								
TRAF SIGNAL								
WORK ORDER- 12-21-87								
DATE WORK COMPLETED- 10-03-88								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED- 53								
STATLER BROTHERS								
CONTRACT 11870065			TOTALS		20,700.00	3,543.75	19,881.00	100.0
GALVESTON			.056	1921	\$ 234,463.56	\$ 99,741.04	\$ 211,938.45	97.7
CS								
0912-73-019								
BRO 12(34)X								
IN DICKINSON ON								
BENSON BAYOU								
REPL BR & APPRS								
WORK ORDER- 03-01-88								
DATE WORK COMPLETED- 03-17-88								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 103								
PELTIER BROTHERS CONSTRUCTION, INC.								
CONTRACT 01880011			TOTALS		234,463.56	99,741.04	211,938.45	97.7
GALVESTON			5.867	1958	\$ 17,576,942.57	\$ 1,399,666.12	\$ 14,111,635.32	84.5
FM 518								
0976-03-050								
M K045(2)								
WHISPERING PINES IN FRIENDSWOOD								
IH 45 IN LEAGUE CITY								
GR, BS, SURF & STRS								
WORK ORDER- 02-18-88								
DATE WORK COMPLETED- 03-05-88								
CONTRACT WORKING DAYS- 430								
WORKING DAYS CHARGED- 175								
J. D. ABRAMS, INC.								
CONTRACT 01880047			TOTALS		17,576,942.57	1,399,666.12	14,111,635.32	84.5
GALVESTON			.090	1962	\$ 317,910.57	\$ 68,007.53	\$ 197,507.86	65.3
MH 856								
8399-12-001								
BRM K399(1)X								
S OF SANTA FE ON								
BAYOU								
REPL BR & APPRS								
WORK ORDER- 03-01-88								
DATE WORK COMPLETED- 03-17-88								
CONTRACT WORKING DAYS- 154								
WORKING DAYS CHARGED- 114								
BAYOU CONTRACTING, INC.								
CONTRACT 01880051			TOTALS		317,910.57	68,007.53	197,507.86	65.3
GALVESTON			2.486	2173	\$ 5,335,321.22	\$ 248,305.47	\$ 2,032,533.24	40.1
FM 1764								
1607-01-026								
CRP 88(488)M								
SH 3								
SH 146								
GR, BS & PAV								
WORK ORDER- 04-18-88								
DATE WORK COMPLETED- 05-04-88								
CONTRACT WORKING DAYS- 260								
WORKING DAYS CHARGED- 100								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 02880079			TOTALS		889,549.57	44,487.24	776,171.28	91.8
GALVESTON			2.486	2173	\$ 5,335,321.22	\$ 248,305.47	\$ 2,032,533.24	40.1
FM 1764								
1607-01-026								
CRP 88(488)M								
SH 3								
SH 146								
GR, BS & PAV								
WORK ORDER- 04-18-88								
DATE WORK COMPLETED- 05-04-88								
CONTRACT WORKING DAYS- 260								
WORKING DAYS CHARGED- 100								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 03880002			TOTALS		5,335,321.22	248,305.47	2,032,533.24	40.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP*
GALVESTON INTERCHANGE WITH FM 1764		.700'	1584'	\$ 4,418,496.59'	\$ 83,684.85'	\$ 3,915,080.99'	93.7'	
IH 45								
0500-04-066								
I 45-1(229)015 DIRECTIONAL INTERCHANGE								
GALVESTON IH 45		2.668'	1585'	\$ 18,841,306.02'	\$ 227,474.45'	\$ 14,843,390.11'	83.3'	
FM 1764 SH 3								
1607-01-025								
MA-M K377(2) GR, STRS & SURF FOR MN LNS								
WORK ORDER- 06-13-86		WORK BEGAN- 06-23-86						
DATE WORK COMPLETED-		TIME COMPUTED 06-29-86						
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED- 374		PERCENT TIME USED- 122						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04860051		TOTALS	23,259,802.61'	311,159.30'	18,758,471.10'	85.3'
GALVESTON 0.07 MI S OF OLEANDER ST IN DICKINSON		4.830'	2333'	\$ 1,235,954.30'	\$ 469,480.17'	\$ 585,045.67'	49.8'	
SH 3 0.5 MI N OF FM 1764								
0051-03-060								
CSR 51-3-60 IMPR SHLDRS, SFTY WIDEN, CLEAN JTS & DV								
WORK ORDER- 05-13-88		WORK BEGAN- 08-10-88						
DATE WORK COMPLETED-		TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 76						
JONES G. FINKE INC.		CONTRACT 04880022		TOTALS	1,235,954.30'	469,480.17'	585,045.67'	49.8'
GALVESTON IN FRIENDSWOOD ON FRIENDSWOOD LINK		.105'	1414'	\$ 540,512.26'	\$ 1,140.00'	\$ 480,829.22'	100.0'	
MH 351 RD AT CLEAR CRK AT GALVESTON C/L								
8115-12-002								
BRM K115(2)X REPL S APPR								
WORK ORDER- 09-28-87		WORK BEGAN- 12-17-87						
DATE WORK COMPLETED- 10-14-88		TIME COMPUTED 10-14-87						
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED- 24						
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 194						
STAR CONCRETE CONSTRUCTION, INC.		CONTRACT 08870008		TOTALS	540,512.26'	1,140.00'	480,829.22'	100.0'
GALVESTON IN GALVESTON FR SH 87		.884'	2714'	\$ 2,126,924.18'	\$ 350,864.25'	\$ 350,864.25'	17.3'	
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- 410		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 8						
GLENN-WADE CONTRACTOR'S, INC.		CONTRACT 08880052		TOTALS	2,126,924.18'	350,864.25'	350,864.25'	17.3'
GALVESTON PATTON		20.115'	1822'	\$ 3,736,143.45'	\$ 36,726.00'	\$ 2,103,143.18'	59.2'	
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- 200		ADDL DAYS GRANTED- 21						
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 68						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12870072		TOTALS	3,736,143.45'	36,726.00'	2,103,143.18'	59.2'
GALVESTON FM 1266		4.746'	1824'	\$ 1,901,360.97'	\$ 18,517.40'	\$ 1,173,174.90'	64.9'	
FM 646 IH 45								
3049-01-011								
CSR 3049-1-11 BS REPAIR & OVERLAY & WIDEN SHOULDERS								
WORK ORDER- 01-07-88		WORK BEGAN- 02-19-88						
DATE WORK COMPLETED-		TIME COMPUTED 01-23-88						
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 132		PERCENT TIME USED- 94						
JONES G. FINKE INC.		CONTRACT 12870074		TOTALS	1,901,360.97'	18,517.40'	1,173,174.90'	64.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*

HARRIS	CHAMBERS C/L FERRY RD	.633'	8045'	2,287,254.95'	103,897.16'	2,217,543.62'	100.0'
SH 146							
0389-03-023	GR, STRS, ST SEM, ASB, CEMENT STAB BS,						
F 839(14)	SIG, ETC.						

HARRIS	SP RR FERRY RD	2.019'	8046'	13,268,033.86'	165,738.79'	12,678,995.91'	100.0'
LP 201							
0389-13-022	GR, STRS, ST SEM, ASB, CEMENT STAB BS,						
F 839(14)	SIG, ETC.						

WORK ORDER- 03-07-85	WORK BEGAN- 03-20-85						
DATE WORK COMPLETED- 10-02-88	TIME COMPUTED 03-23-85						
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 592	PERCENT TIME USED- 164						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 01850026	TOTALS		15,555,288.81'	269,635.95'	14,896,539.53'	100.0'

HARRIS	N SHEPHERD DR BELTWAY 8	4.451'	9295'	67,865,089.16'	1,594,050.82'	45,043,139.05'	69.8'
IH 45							
0110-06-089	GR, STRS, STAB BS, ACP, CONC PVT, ST SEM						
IR 45-1(215)061	ETC						

WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86						
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86						
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 900	PERCENT TIME USED- 100						

BROWN & ROOT U.S.A., INC.	CONTRACT 01860021	TOTALS		67,865,089.16'	1,594,050.82'	45,043,139.05'	69.8'

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819'	320'	21,084,077.25'	7,399.84'	17,804,032.29'	100.0'
SP 548	1.26 MI N OF IH 610 AT CROSSTIMBERS						
2483-01-003							
C 2483-1-3	RAMP A BR OVER HBT RR						

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.000'	321'	2,844,841.56'	.00'	2,703,709.31'	100.0'
SP 548	1.26 MI N OF IH 610 AT CROSSTIMBERS						
2483-01-010							
CC 2483-1-10	HARRIS CO TOLLROAD PARTICIPATION						

WORK ORDER- 02-12-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED- 09-29-88	TIME COMPUTED 02-28-87						
CONTRACT WORKING DAYS- 414	ADDL DAYS GRANTED- 101						
WORKING DAYS CHARGED- 513	PERCENT TIME USED- 100						

BROWN & ROOT U.S.A., INC.	CONTRACT 01870001	TOTALS		23,928,918.81'	7,399.84'	20,507,741.60'	100.0'

HARRIS	0.52 MI S OF BISSONNET ST	.265'	715'	18,191,383.64'	148,168.80'	11,743,812.57'	67.9'
BW 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-						
WORKING DAYS CHARGED- 429	PERCENT TIME USED- 82						

H. B. ZACHRY COMPANY	CONTRACT 02870051	TOTALS		18,191,383.64'	148,168.80'	11,743,812.57'	67.9'

HARRIS	IN PASADENA ON LILY ST AT LITTLE VINCE	.130'	2016'	552,695.88'	86,337.31'	474,738.63'	90.4'
CS	BAYOU						
0912-71-261							
BRO 12(35)X	REPL BR & APPRS						

WORK ORDER- 06-02-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 83						

COASTAL CONCRETE CORPORATION	CONTRACT 02880005	TOTALS		552,695.88'	86,337.31'	474,738.63'	90.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
HARRIS AT IH 45		.001	2023	\$ 498,091.46	\$ 75,803.56	\$ 616,409.10	99.9
US 59							
0027-13-147							
CL 27-13-147 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		80					
WORKING DAYS CHARGED-		78					
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02880012		TOTALS		498,091.46	75,803.56	616,409.10	99.9
HARRIS T. C. JESTER BLVD		3.495	2028	\$ 492,226.00	\$ 13,068.20	\$ 433,886.74	92.7
IH 610 IH 45							
0271-14-162							
CSR 271-14-162 PVT REPAIR (FRTG RDS)							
WORK ORDER- 03-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		90					
WORKING DAYS CHARGED-		33					
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		492,226.00	13,068.20	433,886.74	92.7
HARRIS SH 6		9.113	2032	\$ 1,242,165.70	\$ 332,523.97	\$ 674,734.25	57.1
IH 10 FORT BEND C/L							
0271-06-069							
CPM 271-6-69 BASE REPAIR, SC & OVERLAY ON FR RDS							
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		75					
WORKING DAYS CHARGED-		72					
HUBCO, INC.							
CONTRACT 02880021		TOTALS		1,242,165.70	332,523.97	674,734.25	57.1
HARRIS MALLISVILLE RD		2.098	2034	\$ 539,506.50	\$.00	\$ 548,246.45	99.9
FM 526 IH 10							
0980-02-013							
CPM 980-2-13 SEAL COAT & THIN OVERLAY							
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		45					
WORKING DAYS CHARGED-		42					
HUBCO, INC.							
CONTRACT 02880023		TOTALS		539,506.50	.00	548,246.45	99.9
HARRIS 0.66 MI E OF FM 2100		3.787	2106	\$ 7,918,477.61	\$ 624,225.79	\$ 3,808,481.41	50.6
US 90 0.5 MI E OF BOHEMIANHALL ROAD							
0028-02-048							
F 512(39) GR, STRS & SURF, JT & PAV REPAIR, ETC							
WORK ORDER- 03-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		240					
WORKING DAYS CHARGED-		121					
RICHMOND EXCAVATORS, INC.							
CONTRACT 02880061		TOTALS		7,918,477.61	624,225.79	3,808,481.41	50.6
HARRIS IH 45		2.656	2107	\$ 839,622.70	\$ 45,966.02	\$ 782,583.95	99.0
SH 35 AIRPORT BLVD IN HOUSTON							
0178-01-021							
HES 0005(577) CLOSE XOVER, ADD LT TN LN, TRAF SIG, S & PM							
WORK ORDER- 03-24-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		100					
WORKING DAYS CHARGED-		122					
JOHN CARLO TEXAS, INC.							
CONTRACT 02880063		TOTALS		839,622.70	45,966.02	782,583.95	99.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

HARRIS	BEGINNING OF STATE MAINTENANCE	1.650'	2120'	\$ 752,603.70	\$ 1,138.65	\$ 607,199.29	85.8'
SH 134	PARK ROAD 1836						
0376-02-010							
CSR 376-2-10	BASE REPAIR, OVERLAY & WIDENING						
WORK ORDER- 03-10-88	WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-26-88						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-		6				
WORKING DAYS CHARGED-	94 PERCENT TIME USED-		116				
HUBCO, INC.							
	CONTRACT 02880076	TOTALS		752,603.70	1,138.65	607,199.29	85.8'

HARRIS	WALLER C/L	43.325'	2122'	\$ 1,389,062.70	\$ 76,059.53	\$ 1,317,552.97	99.9'
FM 529	BARKER-CYPRESS RD						
1006-01-030							
CPM 1006-1-30	SEAL COAT						
WORK ORDER- 03-01-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	101 PERCENT TIME USED-		112				
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 02880078	TOTALS		1,389,062.70	76,059.53	1,317,552.97	99.9'

HARRIS	IH 10	4.618'	2124'	\$ 636,084.68	\$.00	\$ 523,989.62	87.4'
SP 330	LP 201						
0508-07-022							
CPM 508-7-22	THIN OVERLAY						
WORK ORDER- 03-21-88	WORK BEGAN- 06-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	68 PERCENT TIME USED-		113				
BAY, INC.							
	CONTRACT 02880080	TOTALS		636,084.68	.00	523,989.62	87.4'

HARRIS	AT 0.49 MI W OF CYPRESS ROSEHILL RD	.001'	2165'	\$ 177,165.00	\$ 36,731.75	\$ 149,121.50	88.6'
US 290							
0050-06-043							
CLM 50-6-43	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-15-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	31 PERCENT TIME USED-		78				
BRAZOS VALLEY NURSERY, INC.							
	CONTRACT 02880119	TOTALS		177,165.00	36,731.75	149,121.50	88.6'

HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000'	777'	\$ 4,935,068.23	\$ 97,390.96	\$ 3,442,886.15	73.4'
IH 45							
0500-03-395							
ACI-MAIR 45-1(244)32 CONST 2 I/C'S							
WORK ORDER- 04-30-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-16-87						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-		42				
WORKING DAYS CHARGED-	268 PERCENT TIME USED-		95				
INDUSTRIAL CONTRACTORS, INC.							
	CONTRACT 03870004	TOTALS		4,935,068.23	97,390.96	3,442,886.15	73.4'

HARRIS	0.34 MI S OF MP RR AT HUFFMAN	9.753'	860'	\$ 3,610,440.13	\$ 4,515.54	\$ 3,789,780.88	99.9'
FM 2100	SP RR IN CROSBY (IN SECTIONS)						
1062-04-029							
CD 1062-4-29	WDN TO 4 LN & ADD LT TN LN IN SECTS & OV						
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-02-87						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	279 PERCENT TIME USED-		80				
BAY, INC.							
	CONTRACT 03870042	TOTALS		3,610,440.13	4,515.54	3,789,780.88	99.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
HARRIS 0.2 MI W OF BN RR		.719'	2172	\$ 15,125,038.11	\$ 1,226,376.90	\$ 7,267,794.66	50.5
BW 8 0.1 MI E OF FM 149							
3256-01-036							
C 3256-1-36 GR, STRS & SURF FOR FRTG RD							
WORK ORDER- 03-30-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		325					
WORKING DAYS CHARGED-		56					
WORK BEGAN- 04-15-88							
TIME COMPUTED 04-15-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 17							
J. D. ABRAMS, INC.							
CONTRACT 03880001		TOTALS		15,125,038.11	1,226,376.90	7,267,794.66	50.5
HARRIS IN HOUSTON AT N SHEPHERD DRIVE		.500'	2175	\$ 6,120,914.50	\$ 600,402.55	\$ 1,978,188.96	34.0
IH 45							
0500-03-402							
IR 45-1(251)048 ADD'L IMPROV TO ENHANCE TRANSITWAY OPER							
WORK ORDER- 06-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		506					
WORKING DAYS CHARGED-		116					
WORK BEGAN- 06-24-88							
TIME COMPUTED 07-03-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 23							
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880004		TOTALS		6,120,914.50	600,402.55	1,978,188.96	34.0
HARRIS EAST OF FRESHWATER CANAL		7.508'	2245	\$ 23,899,534.64	\$ 1,253,837.77	\$ 13,340,064.91	58.7
US 90 0.66 MI E OF FM 2100							
0028-02-043							
MA-F 512(38) BS & CONC PAV							
WORK ORDER- 04-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		375					
WORKING DAYS CHARGED-		123					
WORK BEGAN- 04-09-88							
TIME COMPUTED 04-22-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 33							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880062		TOTALS		23,899,534.64	1,253,837.77	13,340,064.91	58.7
HARRIS ON WILSON RD (MH 703) FR BW 8 (N)		1.886'	2249	\$ 1,384,206.36	\$ 117,875.70	\$ 1,107,536.13	84.2
MH ATASCOCITA RD							
8103-12-002							
CRP 88(485)MXA PE FOR GR, STRS & SURF							
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		225					
WORKING DAYS CHARGED-		120					
WORK BEGAN- 04-29-88							
TIME COMPUTED 04-30-88							
ADDL DAYS GRANTED-		1					
PERCENT TIME USED- 53							
AUSTIN BRIDGE COMPANY							
CONTRACT 03880066		TOTALS		1,384,206.36	117,875.70	1,107,536.13	84.2
HARRIS RICHEY ST IN SOUTH HOUSTON		10.920'	2268	\$ 3,499,997.43	\$ 194,906.69	\$ 2,657,005.63	79.9
SH 3 NASA 1							
0051-02-061							
CSR 51-2-61 BASE & JT REP, SHLDR WID & OVERLAY							
WORK ORDER- 04-05-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		260					
WORKING DAYS CHARGED-		110					
WORK BEGAN- 04-11-88							
TIME COMPUTED 04-21-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 42							
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880085		TOTALS		3,499,997.43	194,906.69	2,657,005.63	79.9
HARRIS FM 1959		6.709'	2270	\$ 268,676.95	\$.00	\$ 164,017.22	64.2
IH 45 GALVESTON COUNTY LINE							
0500-03-411							
CSR 500-3-411 REPAIR SHOULDERS							
GALVESTON HARRIS COUNTY LINE		16.465'	2271	\$ 610,864.77	\$ 8,075.00	\$ 559,023.58	96.3
IH 45 SH 6							
0500-04-078							
CSR 500-4-78 REPAIR SHOULDERS							
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		100					
WORKING DAYS CHARGED-		98					
WORK BEGAN- 05-04-88							
TIME COMPUTED 04-30-88							
ADDL DAYS GRANTED-		15					
PERCENT TIME USED- 85							
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 03880087		TOTALS		879,541.72	8,075.00	723,040.80	86.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
***** HARRIS 0.03 MI N OF TANNER RD		1.782'	1001'	9,716,635.98'\$	1,075,118.79'\$	6,672,831.37'	72.2'
BM 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, BS & CONC PAV						
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-87						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	250 PERCENT TIME USED- 69						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		9,716,635.98'	1,075,118.79'	6,672,831.37'	72.2'
***** HARRIS US 59		.847'	1046'	6,383,003.66'\$	231,949.73'\$	4,829,518.97'	79.6'
BM 8	1.1 MI E OF US 59						
3256-02-034							
C 3256-2-34	GR, STRS, BS & CONC PVT						
WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-87						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 33						
H. B. ZACHRY COMPANY							
CONTRACT 04870041		TOTALS		6,383,003.66'	231,949.73'	4,829,518.97'	79.6'
***** HARRIS FM 1960		2.375'	1592'	36,652,850.48'\$	473,204.55'\$	32,193,750.01'	93.0'
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS & SURF (FREEWAY)						
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-23-86						
CONTRACT WORKING DAYS-	550 ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED-	690 PERCENT TIME USED- 124						
J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		36,652,850.48'	473,204.55'	32,193,750.01'	93.0'
***** HARRIS 0.1 MI E OF FM 149		3.276'	1091'	13,031,151.82'\$	173,381.40'\$	6,872,238.70'	55.5'
BM 8	0.3 MI E OF FM 149						
3256-01-038							
C 3256-1-38	GR, STRS, BS & CONC PAV FOR FR RDS						
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 27						
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		13,031,151.82'	173,381.40'	6,872,238.70'	55.5'
***** HARRIS NEAR MUESCHKE RD		.406'	1110'	1,469,684.93'\$	50,114.14'\$	1,415,025.52'	99.9'
US 290							
0050-06-037							
CC 50-6-37	DRAINAGE STR						
WORK ORDER- 06-11-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-27-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	241 PERCENT TIME USED- 103						
HUBCO, INC.							
CONTRACT 05870019		TOTALS		1,469,684.93'	50,114.14'	1,415,025.52'	99.9'
***** HARRIS US 290		2.120'	1139'	8,350,521.09'\$	200,629.96'\$	7,987,962.98'	99.9'
BM 8	WEST RD						
3256-01-022							
C 3256-1-22	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 06-08-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 29						
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 99						
SKRLA, INC.							
CONTRACT 05870037		TOTALS		8,350,521.09'	200,629.96'	7,987,962.98'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD		1.480	1141	6,219,793.01	.00	.00	.0
BM 8 ELLA BLVD							
3256-02-030 GR, STRS, BS & CONC PAV							
C 3256-2-30							
WORK ORDER- 06-10-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.		CONTRACT 05870039		TOTALS	6,219,793.01	.00	.00
							0.0
HARRIS 0.22 MI E OF IH 45 E		3.636	2476	47,388.00	1,218.55	7,648.32	16.9
BM 8 0.12 MI E OF ALDINE							
3256-02-038 LANDSCAPE MAINTENANCE							
CL 3256-2-38							
WORK ORDER- 05-31-88		WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 27					
T.N.M. CORPORATION		CONTRACT 05880020		TOTALS	47,388.00	1,218.55	7,648.32
							16.9
HARRIS N OF JONES RD		3.112	2510	1,163,886.80	128,056.96	862,927.46	78.0
US 290 WEST LITTLE YORK RD							
0050-09-051 CONSTRUCT & STRIPE AVL RAMP TO P&R							
C 50-9-51 LOT							
WORK ORDER- 06-10-88		WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-26-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 83					
LAYTON BRIDGE COMPANY		CONTRACT 05880054		TOTALS	1,163,886.80	128,056.96	862,927.46
							78.0
HARRIS 0.2 MI W OF HEMPSTEAD RD		5.871	2526	22,938,582.00	1,485,230.09	1,698,144.60	7.7
SH 6 0.1 MI S OF CLAY RD							
1685-05-059 WDN GR, STRS & SURF TO 6-LN DIV							
MA-F 637(25)							
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- 500		PERCENT TIME USED- 10					
H. B. ZACHRY COMPANY		CONTRACT 06880001		TOTALS	22,938,582.00	1,485,230.09	1,698,144.60
							7.7
HARRIS FM 2100		2.494	2535	706,700.20	320,231.81	380,438.14	57.1
FM 1960 LIBERTY C/L							
1685-03-059 BS REPAIR & OVERLAY							
MA-FR 637(26)							
WORK ORDER- 07-20-88		WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-		TIME COMPUTED 08-05-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 113					
HUBCO, INC.		CONTRACT 06880009		TOTALS	706,700.20	320,231.81	380,438.14
							57.1
HARRIS US 290		5.043	2555	18,921,244.49	1,766,787.55	5,241,435.24	29.1
FM 1960 FM 149							
1685-01-059 GR, STRS, BS & CONC PAV							
MA-F 637(27)							
WORK ORDER- 07-08-88		WORK BEGAN- 07-24-88					
DATE WORK COMPLETED-		TIME COMPUTED 07-24-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 350		PERCENT TIME USED- 22					
J. D. ABRAMS, INC.		CONTRACT 06880027		TOTALS	18,921,244.49	1,766,787.55	5,241,435.24
							29.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HARRIS 0.1 MI S OF CLAY RD		3.091	2557	\$ 13,246,348.42	\$ 1,830,557.68	\$ 2,904,513.19	23.0
SH 6 0.3 MI N OF IH 10 (M)							
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- 300		PERCENT TIME USED- 18					
H. B. ZACHRY COMPANY							
CONTRACT 06880029		TOTALS		13,246,348.42	1,830,557.68	2,904,513.19	23.0
HARRIS FORT BEND C/L		3.238	2559	\$ 8,614,746.49	\$ 898,529.18	\$ 2,241,831.06	27.3
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-					
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 16					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06880031		TOTALS		8,614,746.49	898,529.18	2,241,831.06	27.3
HARRIS SIMS BAYOU		.695	2561	\$ 3,442,443.00	\$ 85,995.33	\$ 764,618.95	23.5
SH 225 W OF ALLEN-GENOA RD							
0502-01-111							
MA-F 1081(32) WDN RESTRICTED STRS & ADDL LA EA SIDE							
WORK ORDER- 08-11-88		WORK BEGAN- 08-12-88					
DATE WORK COMPLETED-		TIME COMPUTED 08-27-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 288		PERCENT TIME USED- 13					
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 06880033		TOTALS		3,442,443.00	85,995.33	764,618.95	23.5
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$ 12,086,082.21	\$ 389,120.14	\$ 10,529,716.87	92.2
BM 8							
3256-03-022							
C 3256-3-22 GR, STRS, LIME TRT SUBGR, CEMENT STAB BS, SIG, ETC							
WORK ORDER- 08-14-85		WORK BEGAN- 08-23-85					
DATE WORK COMPLETED-		TIME COMPUTED 08-30-85					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 116					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		12,086,082.21	389,120.14	10,529,716.87	92.2
HARRIS IN HOUSTON ON W 43RD ST FR L		2.139	8060	\$ 5,651,605.60	\$.00	\$ 5,339,058.73	99.4
MH 640 WHITE OAK BAYOU							
8006-12-005							
MR K006(4) RECONST GR, STRS & SURF & TRAF SIGNALS							
HARRIS IN HOUSTON ON W 43RDST AT 8N RR		.000	8061	\$.00	\$.00	\$.00	.0
MH 640							
8006-12-006							
MG K006(5) RR SIGNALS							
WORK ORDER- 09-03-86		WORK BEGAN- 09-25-86					
DATE WORK COMPLETED-		TIME COMPUTED 10-04-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 230		PERCENT TIME USED- 100					
SKRLA, INC.							
CONTRACT 07860024		TOTALS		5,651,605.60	.00	5,339,058.73	99.4
HARRIS IN HOUSTON ON N. WAYSIDE DR		1.231	1648	\$ 6,183,157.25	\$.00	\$ 5,855,500.85	99.9
MH 57 FR WALLISVILLE RD TO IH 610 (N LOOP)							
8036-12-003							
M K036(3) GR, STRS & SURF & TRAF SIGNALS							
WORK ORDER- 08-29-86		WORK BEGAN- 09-18-86					
DATE WORK COMPLETED-		TIME COMPUTED 09-29-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 107					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		6,183,157.25	.00	5,855,500.85	99.9

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS 0.3 MI W OF LAKE HOUSTON			1.774'	1314	\$ 17,871,225.70	\$ 906,493.54	\$ 13,765,982.50	81.0
FM 1960 0.4 MI E OF LAKE HOUSTON								
1685-03-051								
F 637(19) GR, STRS, BS & SURF								
WORK ORDER- 08-17-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
J. D. ABRAMS, INC.								
CONTRACT 07870002			TOTALS		17,871,225.70	906,493.54	13,765,982.50	81.0
HARRIS WEST RD			2.124'	1316	\$ 8,312,510.61	\$ 474,529.33	\$ 4,691,324.73	59.4
BW 8 WINDFERN RD								
3256-01-013								
C 3256-1-13 GR, STRS, BS & CONC PVT								
WORK ORDER- 08-12-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
BROWN & ROOT U.S.A., INC.								
CONTRACT 07870004			TOTALS		8,312,510.61	474,529.33	4,691,324.73	59.4
HARRIS AT REED RD & AT AIRPORT BLVD			1.467'	1353	\$ 6,217,967.47	\$ 540,879.65	\$ 4,184,015.57	70.8
SH 288								
0598-01-036								
F 318(36) ADD I/C'S								
HARRIS AT OREM DR			.413'	1354	\$ 3,537,299.15	\$ 13,083.63	\$ 2,608,637.86	77.6
SH 288								
0598-01-037								
F 318(35) ADD I/C								
HARRIS 0.2 MI S OF BELLFORT			4.277'	1355	\$ 1,433,637.50	\$.00	\$ 780,451.54	57.3
SH 288 0.4 MI N OF BHWY 8								
0598-01-045								
F 318(37) HIGH MAST SFTY LTG								
WORK ORDER- 08-13-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 07870037			TOTALS		11,188,904.12	553,963.28	7,573,104.97	71.2
HARRIS CROSBY-LYNCHBURG RD			7.962'	1361	\$ 1,104,111.55	\$ 75,164.86	\$ 974,750.61	94.5
FM 1942 CHAMBERS C/L								
1812-01-012								
SR 3341(1) ROTOMILL & RESURF								
WORK ORDER- 09-08-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 07870043			TOTALS		1,104,111.55	75,164.86	974,750.61	94.5
HARRIS BMY 8 (E) I/C			.751'	2597	\$ 6,999,594.18	\$ 1,125,146.20	\$ 2,192,991.80	32.9
US 90								
0028-02-051								
MA-F 512(41) GR, STRS, BS & CONC PAV								
HARRIS E OF BELTHWAY 8			.700'	2598	\$ 6,967,145.02	\$ 500,980.96	\$ 2,144,319.46	32.3
US 90 0.25 MI E OF FRESH WATER CANAL								
0028-02-059								
MA-F 512(41) GR, STRS, BASE & SURF								
WORK ORDER- 08-19-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 07880001			TOTALS		13,966,739.20	1,626,127.16	4,337,311.26	32.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

HARRIS	IN HOUSTON, FROM SH 288, EAST	5.541'	2599'	\$ 13,233,412.42'	\$ 145,350.47'	\$ 145,350.47'	1.1'
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-						
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 8						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 07880003		TOTALS		13,233,412.42'	145,350.47'	145,350.47'	1.1'

HARRIS	IN HOUSTON ON BELLAIRE BLVD FR BOONE RD	2.793'	2601'	\$ 6,184,871.30'	\$ 364,183.46'	\$ 746,993.68'	12.7'
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-						
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 13						
JOHN CARLO TEXAS, INC.							
CONTRACT 07880005		TOTALS		6,184,871.30'	364,183.46'	746,993.68'	12.7'

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267'	2623'	\$ 44,579,060.41'	\$ 2,078,081.81'	\$ 2,459,301.03'	5.8'
IH 45	AIRPORT BLVD						
0500-03-377							
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C						
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88						
CONTRACT WORKING DAYS-	1,390 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 2						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880032		TOTALS		44,579,060.41'	2,078,081.81'	2,459,301.03'	5.8'

HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858'	2625'	\$ 8,665,264.85'	\$ 530,935.08'	\$ 2,664,256.98'	32.3'
US 90	LIBERTY C/L						
0028-02-042							
MA-F 512(40)	GR, STRS, BS & CONC PAY, 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-						
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 12						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880034		TOTALS		8,665,264.85'	530,935.08'	2,664,256.98'	32.3'

HARRIS	W OF FM 529	2.006'	1650'	\$ 40,600,575.65'	\$ 1,076,611.86'	\$ 20,742,114.54'	53.7'
US 290	NR W LITTLE YORK RD						
0050-09-043							
MA-F 535(25)	GR, STRS & SURF						
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-						
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 12						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880034		TOTALS		8,665,264.85'	530,935.08'	2,664,256.98'	32.3'

HARRIS	0.265 MI W OF US 290	.312'	1652'	\$ 851,574.77'	\$ -31,784.18'	\$ 287,924.86'	35.5'
FM 529	0.473 MI W OF US 290						
1006-01-026							
MA-M K149(1)	RELOC RDWY						
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-	380 PERCENT TIME USED- 41						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		42,300,060.12'	1,041,740.10'	21,649,215.47'	53.8'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*

HARRIS	IN HOUSTON FR IH 45	1.346'	1407'	7,351,802.96'	677,016.48'	5,400,104.20'	77.3'
IH 610	HARDY ST						
0271-14-159							
IR 610-7(321)794	WDN GR, STRS & SURF						

HARRIS	IN HOUSTON FR IH 610	.197'	1634'	.00'	-20,571.64'	1,402,895.04'	.0'
SP 548	0.15 MI N OF IH 610						
2483-01-011							
C 2483-1-11	MN LNS & CONN A						

HARRIS	AT HARDY TOLLROAD I/C	.001'	1635'	.00'	.00'	16,951.80'	.0'
SP 548							
2483-01-012							
CC 2483-1-12	UTILITY ADJUSTMENTS						

WORK ORDER- 09-24-87	WORK BEGAN- 10-13-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-10-87						
CONTRACT WORKING DAYS-	477 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	382 PERCENT TIME USED- 80						

AUSTIN BRIDGE COMPANY							
CONTRACT 08870003		TOTALS		7,351,802.96'	656,444.84'	6,819,951.04'	97.6'

HARRIS	IN HOUSTON FR HUTCHINS ST	6.287'	1416'	1,430,332.80'	.00'	1,457,165.42'	99.9'
IH 45	BROADWAY						
0500-03-400							
I 45-1(247)040	INTERIM AVL SIGNING						

WORK ORDER- 09-15-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 73						

FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08870010		TOTALS		1,430,332.80'	.00'	1,457,165.42'	99.9'

HARRIS	IH 45N CROSSTIMBERS	3.294'	1442'	16,656,441.80'	390,223.12'	8,305,980.35'	52.4'
SP 261							
0110-06-100							
C 110-6-100	GR, STRS, BS & CONC PAV						

WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-12-87						
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	242 PERCENT TIME USED- 56						

BROWN & ROOT U.S.A., INC.							
CONTRACT 08870035		TOTALS		16,656,441.80'	390,223.12'	8,305,980.35'	52.4'

HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD, S	1.233'	1456'	3,148,776.08'	110,593.87'	2,663,298.89'	89.0'
MH 59	US 90A						
8058-12-003							
M K058(2)	RECONST GR, STRS & SURF & TRAF SIGNALS						

WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-11-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 88						

MISCHER PAVING & UTILITY COMPANY							
CONTRACT 08870049		TOTALS		3,148,776.08'	110,593.87'	2,663,298.89'	89.0'

HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000'	2661'	8,393,299.02'	1,900.00'	1,900.00'	.0'
FM 1960	0.6 MI E OF MP RR						
1685-02-030							
MAF-MAFG 637(18)	GR SEPR						

WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88						
CONTRACT WORKING DAYS-	264 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 3						

TRAYLOR BROS INC.							
CONTRACT 08880003		TOTALS		8,393,299.02'	1,900.00'	1,900.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

HARRIS IN HOUSTON FR 0.2 MI E OF SILBER RD, E		2.010	2664	\$ 5,300,761.81	\$.00	\$.00	.0
IH 10 WASHINGTON AVE							
0271-07-187							
CC 271-7-187 AVL EASTERN EXTENSION							
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		*****			
BROWN & ROOT U.S.A., INC.		CONTRACT 08880006		TOTALS	5,300,761.81	.00	.00 0.0

HARRIS AT HOSPITAL BLVD		.002	2686	\$ 98,520.00	\$ 42,240.18	\$ 56,186.30	60.0
NASA 1							
0981-01-074							
MC 981-1-74 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 09-13-88		WORK BEGAN- 09-27-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-14-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 22		*****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 08880025		TOTALS	98,520.00	42,240.18	56,186.30 60.0

HARRIS (NORTH TRANSITWAY) FR N OF QUITMAN ST		1.258	2706	\$ 5,469,735.54	\$.00	\$.00	.0
IH 45 S OF T&NO RR							
0500-03-409							
CC 500-3-409 AVL DOWNTOWN TERMINUS IMPROVEMENTS							
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		*****			
LAYTON BRIDGE COMPANY		CONTRACT 08880045		TOTALS	5,469,735.54	.00	.00 0.0

HARRIS AT CYPRESSWOOD DR		.002	2719	\$ 75,100.00	\$ 14,213.85	\$ 14,213.85	19.9
FM 149							
0720-03-070							
MC 720-3-70 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 09-20-88		WORK BEGAN- 10-25-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-21-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 8		*****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 08880057		TOTALS	75,100.00	14,213.85	14,213.85 19.9

HARRIS AT ELDRIDGE RD		.001	2722	\$ 63,537.00	\$ 142.50	\$ 142.50	.2
US 290							
0050-08-068							
MC 50-8-68 TRAF SIGNALS ON FRTG RDS							
WORK ORDER- 09-26-88		WORK BEGAN- 10-27-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-27-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 7		*****			
SOUTHWEST SIGNAL SUPPLY, INC.		CONTRACT 08880060		TOTALS	63,537.00	142.50	142.50 0.2

HARRIS OLD US 90		2.287	1492	\$ 5,435,010.25	\$ 207,237.79	\$ 4,303,952.35	83.3
FM 526 NEW US 90 AT WALLISVILLE RD							
2633-01-007							
C 2633-1-7 HID GR, STRS, BS, & PVT							
WORK ORDER- 10-22-87		WORK BEGAN- 10-27-87		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 66		*****			
RICHMOND EXCAVATORS, INC.		CONTRACT 09870007		TOTALS	5,435,010.25	207,237.79	4,303,952.35 83.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP*
HARRIS FM 2920 AT BOUDREAU ROAD		.001'	1505'	25,000.00'	.00'	21,655.25'	91.1'
FM 2920							
2941-02-026							
MC 2941-2-26 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 10-23-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 173						
RM 620 ELECTRICAL SERVICE							
CONTRACT 09870018		TOTALS		25,000.00'	.00'	21,655.25'	91.1'
HARRIS WEST MOUNT HOUSTON		2.826'	1524'	11,461,777.11'	552,125.34'	7,912,400.81'	72.6'
FM 149 IH 45							
0720-03-058							
C 720-3-58 GR, STRS, BS & CONC PAV							
WORK ORDER- 10-09-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-25-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 57						
J. D. ABRAMS, INC.							
CONTRACT 09870038		TOTALS		11,461,777.11'	552,125.34'	7,912,400.81'	72.6'
HARRIS IN HOUSTON FR AIRPORT BLVD		2.859'	2746'	47,325,546.86'	.00'	.00'	.0'
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							
WORK ORDER- 10-31-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
J. D. ABRAMS, INC.							
CONTRACT 09880001		TOTALS		47,325,546.86'	.00'	.00'	0.0'
HARRIS IN PASADENA ON VIOLET ST AT LITTLE VINCE		.023'	2750'	55,850.13'	.00'	.00'	.0'
CS BAYOU							
0912-71-281							
CRP 88(207)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
COASTAL CONCRETE CORPORATION							
CONTRACT 09880005		TOTALS		55,850.13'	.00'	.00'	0.0'
HARRIS IN LA PORTE FR AVENUE G		.255'	2761'	1,362,006.60'	.00'	.00'	.0'
LP 410 FAIRMONT PARKWAY							
0389-15-007							
CRP 88(647)M HIDEN GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
HUBCO, INC.							
CONTRACT 09880017		TOTALS		1,362,006.60'	.00'	.00'	0.0'
HARRIS IN HOUSTON ON TRIMBLE ST AT LITTLE		.095'	2764'	496,809.41'	.00'	.00'	.0'
CS WHITE OAK BAYOU							
0912-71-283							
CRP 88(559)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-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
AUSTIN BRIDGE COMPANY							
CONTRACT 09880020		TOTALS		496,809.41'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

HARRIS	W BELLFORT AVE	1.365'	75'	22,862,083.75'\$	67,070.05'\$	22,319,191.10'	99.9'
US 59	0.48 MI S OF BISSONNE						
0027-13-117							
MA-F 514(83)	GR, STRS & SURF & INTERCHANGE BW 8						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-	TIME COMPUTED 12-26-86						
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	539 PERCENT TIME USED- 94						
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		22,862,083.75'	67,070.05'	22,319,191.10'	99.9'

HARRIS	IH 45 (S)	.850'	96'	8,407,328.68'\$	120,015.62'\$	7,966,831.36'	99.8'
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, STRS & SURF FOR FRGT RDS						

HARRIS	SH 3	.745'	97'	833,743.02'\$	-67.30'\$	744,212.54'	94.0'
BW 8	0.8 MI E OF SH 3						
3256-03-038							
CD 3256-3-38	TEMP 2 LN RDWY						
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-25-86						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	326 PERCENT TIME USED- 103						
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		9,241,071.70'	119,948.32'	8,711,043.90'	99.3'

HARRIS	BN RR	2.385'	1572'	11,343,826.28'\$	614,286.76'\$	5,939,235.66'	55.1'
FM 1960	WUNDERLICH DRIVE						
1685-01-044							
C 1685-1-44	GR, STRS, BS, CONC PVT						
WORK ORDER- 11-16-87	WORK BEGAN- 01-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 41						
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		11,343,826.28'	614,286.76'	5,939,235.66'	55.1'

HARRIS	WINDFERN	1.498'	1598'	6,096,398.55'\$	460,116.16'\$	2,524,920.35'	43.5'
BW 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GR, STRS & SURF						
WORK ORDER- 11-16-87	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 32						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10870029		TOTALS		6,096,398.55'	460,116.16'	2,524,920.35'	43.5'

HARRIS	0.3 MI E OF SKINNER RD	2.368'	2776'	21,450,009.53'\$	.00'\$	.00'	.0'
US 290	TELGE ROAD						
0050-06-034							
F 535(26)	GR, STRS & SURF						

HARRIS	TELGE RD	1.167'	2777'	4,938,995.99'\$	.00'\$	.00'	.0'
US 290	0.4 MI W OF HUFFMEISTER RD						
0050-08-060							
F 535(26)	GR, STRS & 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						
H. B. ZACHRY COMPANY							
CONTRACT 10880001		TOTALS		26,389,005.52'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HARRIS 0.1 MI S OF IH 10 SH 6 FORT BEND C/L 1685-05-046 MA-F 637(22) GR, STRS, BS & CONC PAV		6.683'	2800'	\$ 16,394,707.59'	.00'	.00'	.0'
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-	360 ADDL DAYS GRANTED-	* TIME OF THIS RUN *					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
H. B. ZACHRY COMPANY		CONTRACT 10880024		TOTALS	16,394,707.59'	.00'	.00' 0.0'
HARRIS IN PASADENA AT VISTA RD		.001'	2810'	\$ 64,235.00'	.00'	.00'	.0'
BH 8 3256-03-040 MC 3256-3-40 INSTALL TRAFFIC SIGNAL		*****					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-	* TIME OF THIS RUN *					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
PRO ELECTRIC COMPANY, INC.		CONTRACT 10880034		TOTALS	64,235.00'	.00'	.00' 0.0'
HARRIS IN HOUSTON FR RICHMOND AVE		3.300'	2812'	\$ 292,104.98'	.00'	.00'	.0'
BH 8 3256-01-043 CL 3256-1-43 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-	80 ADDL DAYS GRANTED-	* TIME OF THIS RUN *					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
HOUSTON LANDSCAPE DEVELOPMENT, INC.		CONTRACT 10880036		TOTALS	292,104.98'	.00'	.00' 0.0'
HARRIS SAN JACINTO RV CHAMBERS C/L		9.357'	9272'	\$ 7,948,319.03'	29,710.60'	7,200,806.33'	97.0'
IH 10 0508-01-190 C 508-1-190 PVT & SHLDR REPAIR, ACP OVERLAY, PVT MARK, ETC.		*****					
HARRIS STOCK-ACCT 12-1-0399		.000'	0'	.00'	.00'	.00'	.0'
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86	*****					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-85	*****					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-	*****					
WORKING DAYS CHARGED-	449 PERCENT TIME USED- 150	*****					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 11850045		TOTALS	7,948,319.03'	29,710.60'	7,200,806.33' 97.0'
HARRIS IN HOUSTON FR IRVINGTON		2.044'	1668'	\$ 18,994,130.52'	21,792.42'	18,533,989.20'	99.9'
IH 610 0271-14-145 IR 610-7(314)793 ADDL MN LNS ON FRWY & SIGNING		*****					
HARRIS IN HOUSTON FR IH 610		.000'	1670'	\$ 720.00'	.00'	741.00'	99.9'
SP 548 2483-01-008 CC 2483-1-8 UTILITY RELOCATION		*****					
HARRIS IN HOUSTON FR IH 610		.000'	1669'	\$ 19,320.00'	.00'	17,689.00'	96.3'
SP 548 2483-01-009 CC 2483-1-9 S ABUTMENT OF CONN "B" UTILITY RELOCATION		*****					
WORK ORDER- 12-30-86	WORK BEGAN- 01-02-87	*****					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-87	*****					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 151	*****					
WORKING DAYS CHARGED-	630 PERCENT TIME USED- 100	*****					
TRAYLOR BROS INC.		CONTRACT 11860001		TOTALS	19,014,170.52'	21,792.42'	18,552,419.20' 99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP

HARRIS	WUNDERLICH DRIVE	4.461	1637	\$ 18,682,954.34	\$ 1,013,666.48	\$ 9,051,783.41	50.9
FM 1960	HAFER ROAD						
1685-01-045							
C 1685-1-45	GR STRS & SURF						
WORK ORDER- 12-31-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-16-88						
CONTRACT WORKING DAYS-	475 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 39						
T. L. JAMES & COMPANY, INC.							
CONTRACT 11870002		TOTALS		18,682,954.34	1,013,666.48	9,051,783.41	50.9

HARRIS	AT BRAYS BAYOU	.001	1655	\$ 4,674,116.30	\$ 293,794.06	\$ 1,516,059.35	34.1
SH 288							
0598-01-046							
CD 598-1-46	INSTALL FLAPGATES & PUMPHOUSES						
WORK ORDER- 12-04-87	WORK BEGAN- 02-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 71						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870016		TOTALS		4,674,116.30	293,794.06	1,516,059.35	34.1

HARRIS	0.2 MI N OF MT HOUSTON	3.409	119	\$ 17,938,537.14	\$ 436,857.14	\$ 10,128,989.12	59.4
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-	350 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 24						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860001		TOTALS		17,938,537.14	436,857.14	10,128,989.12	59.4

HARRIS	1.1 MI E OF US 59	4.156	139	\$ 17,426,542.97	\$ 903,637.09	\$ 15,162,922.04	91.5
BW 8	0.4 MI W OF MP RR						
3256-02-005							
C 3256-2-5	GR, STRS & SURF FOR 2 3-LN FRTG RDS						
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87						
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	184 PERCENT TIME USED- 46						
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		17,426,542.97	903,637.09	15,162,922.04	91.5

HARRIS	LP 201	2.689	200	\$ 91,253,931.62	\$ 1,103,222.06	\$ 35,247,654.97	40.6
SH 146	SH 225						
0389-12-052							
C 389-12-52	SHIP CHANNEL CROSSING						
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87						
CONTRACT WORKING DAYS-	1,493 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	453 PERCENT TIME USED- 30						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
TRAYLOR BROS INC.							
CONTRACT 12860043		TOTALS		91,253,931.62	1,103,222.06	35,247,654.97	40.6

HARRIS	0.4 MI W OF MP RR	2.633	202	\$ 14,852,183.35	\$ 521,771.34	\$ 13,458,024.23	95.3
BW 8	0.2 MI N OF MT HOUSTON						
3256-03-032							
C 3256-3-32	GR, STRS, BS & CONC PAV						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 51						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		14,852,183.35	521,771.34	13,458,024.23	95.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

HARRIS	0.7 MI E OF SH 3	.868'	204'	7,984,755.01'	978.50'	7,305,915.27'	96.3'
BM 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, BS & PVT						
WORK ORDER- 01-23-87	WORK BEGAN- 02-08-87						
DATE WORK COMPLETED-	TIME COMPUTED 02-08-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		7,984,755.01'	978.50'	7,305,915.27'	96.3'

HARRIS	E OF DRUMMET BLVD	.880'	1794'	13,439,754.47'	383,288.31'	6,841,529.56'	53.5'
BM 8	0.8 MI W OF US 59						
3256-02-028							
F 1126(2)	ADDL MN LNS						
HARRIS		.000'	0'	.00'	.00'	.00'	.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-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 40						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870046		TOTALS		13,439,754.47'	383,288.31'	6,841,529.56'	53.5'

HARRIS	IN HOUSTON ON LAWNDALE ST AT SIMS BAYOU	.200'	1804'	1,545,382.53'	145,126.51'	861,304.61'	58.6'
CS							
0912-71-202							
BRO 12(23)X	REPL BR & APPRS						
WORK ORDER- 03-25-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 57						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 12870054		TOTALS		1,545,382.53'	145,126.51'	861,304.61'	58.6'

HARRIS	IN HOUSTON FR IMOGENE ST	13.367'	1823'	1,548,255.00'	98,992.52'	1,211,094.70'	82.3'
IH 610	IH 45 (S) (FRTG RDS)						
0271-16-084							
CSB 271-16-84	JOINT & CONC REPAIR & OVERLAY ON FR RDS						
WORK ORDER- 01-08-88	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 60						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
JOHN CARLO TEXAS, INC.							
CONTRACT 12870073		TOTALS		1,548,255.00'	98,992.52'	1,211,094.70'	82.3'

MONTGOMERY	E OF FM 1314, E	1.920'	426'	2,623,420.35'	6,403.20'	2,485,851.59'	99.9'
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	GR, STRS & SURF						
WORK ORDER- 02-12-87	WORK BEGAN- 04-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 113						
CHAMPAGNE-MEBBER INC., MICHIGAN							
CONTRACT 01870027		TOTALS		2,623,420.35'	6,403.20'	2,485,851.59'	99.9'

MONTGOMERY	WALKER C/L	14.963'	1953'	484,743.28'	41,844.49'	416,652.18'	90.2'
FM 1097	SH 75						
1259-02-008							
CPM 1259-2-8	SEAL COAT						
WORK ORDER- 02-09-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 72						
SMITH & CO.							
CONTRACT 01880042		TOTALS		484,743.28'	41,844.49'	416,652.18'	90.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

MONTGOMERY	GRIMES C/L	11.586	2000	'\$ 727,442.98	'\$ 289.96	'\$ 594,932.66	' 86.0
SH 105	PLANTERSVILLE RD						
0338-02-028							
CPM 338-2-28	THIN OVERLAY						
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	84						
WORKING DAYS CHARGED-	65						
WORK BEGAN- 06-06-88							
TIME COMPUTED 06-14-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 77							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 01880090		TOTALS		'\$ 727,442.98	'\$ 289.96	'\$ 594,932.66	' 86.0

MONTGOMERY	AT APRIL SOUND BLVD	.003	2113	'\$ 69,000.00	'\$.00	'\$ 64,090.99	' 97.7
SH 105							
0338-03-039							
MC 338-3-39	TRAF SIGNAL W/SFTY LTG						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	70						
WORK BEGAN- 04-29-88							
TIME COMPUTED 04-15-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 100							
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 02880069		TOTALS		'\$ 69,000.00	'\$.00	'\$ 64,090.99	' 97.7

MONTGOMERY	WALKER COUNTY LINE	6.022	2119	'\$ 866,863.39	'\$ 23,739.55	'\$ 748,754.74	' 90.9
SH 75	FM 1097 IN WILLIS						
0110-02-016							
CSR 110-2-16	JT REP, SEAL COAT & OVERLAY						
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	86						
WORK BEGAN- 05-19-88							
TIME COMPUTED 04-21-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 96							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 02880075		TOTALS		'\$ 866,863.39	'\$ 23,739.55	'\$ 748,754.74	' 90.9

MONTGOMERY	GRIMES C/L	16.362	2317	'\$ 3,319,748.00	'\$ 174,302.68	'\$ 187,708.60	' 5.9
FM 149	SH 105						
0720-02-047							
CRP 88(524)S	SFTY WDN & OVERLAY						
WORK ORDER- 06-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	235						
WORKING DAYS CHARGED-	39						
WORK BEGAN- 07-29-88							
TIME COMPUTED 06-29-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 17							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04880007		TOTALS		'\$ 3,319,748.00	'\$ 174,302.68	'\$ 187,708.60	' 5.9

MONTGOMERY	US 59(N)	15.126	2335	'\$ 1,886,701.00	'\$ 229,741.27	'\$ 873,747.03	' 48.7
LP 512	US 59(S)						
0177-16-003							
CPM 177-16-3	PAVEMENT REPAIR & SEAL COAT						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	90						
WORK BEGAN- 06-27-88							
TIME COMPUTED 05-29-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 86							
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 04880024		TOTALS		'\$ 1,886,701.00	'\$ 229,741.27	'\$ 873,747.03	' 48.7

MONTGOMERY	AT CRYSTAL CR, 3.7 MS OF SH 105	.463	2366	'\$ 918,455.92	'\$ 12,815.14	'\$ 308,006.28	' 35.3
FM 1485							
1062-03-022							
CRP 88(527)BRS	REPL BR & APPRS						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	41						
WORK BEGAN- 07-29-88							
TIME COMPUTED 05-29-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 46							
STOCKTON BRIDGE COMPANY							
CONTRACT 04880055		TOTALS		'\$ 918,455.92	'\$ 12,815.14	'\$ 308,006.28	' 35.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

MONTGOMERY	FM 3083	7.901'	2369'	2,236,365.93'\$	70,141.60'\$	996,054.57'	46.8'
FM 1485	LP 494						
1062-03-025							
CRP 88(525)S	BASE REPAIR AND OVERLAY						
WORK ORDER- 06-13-88	WORK BEGAN- 06-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88						
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 41						
SMITH & CO.							
	CONTRACT 04880058	TOTALS		2,236,365.93'	70,141.60'	996,054.57'	46.8'

MONTGOMERY	IH 45	.682'	2472'	133,159.10'\$	11,673.60'\$	11,673.60'	9.2'
LP 336	500' E OF US 75 IN CONROE						
0338-11-030							
HES 000S(588)	INTERCON SIGNALS,RAISED MED & RT TM LN						
WORK ORDER- 06-02-88	WORK BEGAN- 10-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 6						
PRO ELECTRIC COMPANY, INC.							
	CONTRACT 05880017	TOTALS		133,159.10'	11,673.60'	11,673.60'	9.2'

MONTGOMERY	DACUS	.631'	2501'	1,860,118.18'\$	124,399.28'\$	458,539.68'	25.9'
FM 1486	N OF SH 105 AT DOBBIN						
1416-02-007							
CRP 88(535)BRO	REPL STRS #1,2,3,4&5 & APPRS						
WORK ORDER- 06-22-88	WORK BEGAN- 07-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 30						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 05880045	TOTALS		1,860,118.18'	124,399.28'	458,539.68'	25.9'

MONTGOMERY	HARRIS C/L	1.196'	1606'	28,576,995.27'\$	346,021.80'\$	14,915,635.39'	54.9'
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'	1607'	2,721,547.73'\$	-57,857.61'\$	3,408,529.03'	99.9'
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-	540 ADDL DAYS GRANTED- 13						
WORKING DAYS CHARGED-	330 PERCENT TIME USED- 60						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 06860001	TOTALS		31,298,543.00'	288,164.19'	18,324,164.42'	61.6'

MONTGOMERY	AT IH 45 (S)	.186'	2528'	5,502,210.64'\$	144,200.51'\$	737,019.80'	14.0'
LP 336	.						
0338-11-022							
C 338-11-22	GR, STRS & SURF						
MONTGOMERY	AT LOOP 336 (SOUTH)	.331'	2529'	8,756,128.86'\$	165,731.30'\$	1,681,563.95'	20.2'
IH 45	.						
0675-08-056							
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C						
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88						
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 8						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06880003	TOTALS		14,258,339.50'	309,931.81'	2,418,583.75'	17.8'

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP*
*****		*****	*****	*****	*****	*****
MONTGOMERY	AT AT&SF RR E OF CONROE	1.274	2531'\$	6,362,937.41'\$	807,506.88'\$	1,558,573.86' 25.7'
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-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 9					
STOCKTON BRIDGE COMPANY						
CONTRACT 06880005		TOTALS		6,362,937.41'	807,506.88'	1,558,573.86' 25.7'
MONTGOMERY	BETWEEN KINGWOOD DR AND NORTH PARK	.906	2581'\$	255,999.90'\$	47,469.81'\$	47,469.81' 19.5'
US 59						
0177-05-060						
CC 177-5-60	RAMP REVERSAL					
WORK ORDER- 09-07-88	WORK BEGAN- 10-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-88					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 44					
HUBCO, INC.						
CONTRACT 06880052		TOTALS		255,999.90'	47,469.81'	47,469.81' 19.5'
MONTGOMERY	S OF US 75	10.169	9274'\$	16,934,710.84'\$	848,253.09'\$	15,480,299.59' 96.2'
IH 45	N OF HARRIS C/L					
0110-04-110						
IR 45-1(225)073	ADDL SURF					
WORK ORDER- 08-01-86	WORK BEGAN- 08-11-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-86					
CONTRACT WORKING DAYS-	475 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	373 PERCENT TIME USED- 78					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.						
CONTRACT 07860001		TOTALS		16,934,710.84'	848,253.09'	15,480,299.59' 96.2'
MONTGOMERY	OLD MAGNOLIA RD, W	1.594	1639'\$	3,610,471.18'\$	93,195.71'\$	3,367,025.34' 98.1'
LP 336	IH 45					
0338-11-019						
C 338-11-19	GR, STRS, BS & SURF					
WORK ORDER- 08-06-86	WORK BEGAN- 08-25-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	262 PERCENT TIME USED- 97					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 07860050		TOTALS		3,610,471.18'	93,195.71'	3,367,025.34' 98.1'
MONTGOMERY	AT CANEY CR & AT PEACH CR	1.025	1324'\$	1,897,196.50'\$	151,590.81'\$	1,314,353.07' 72.9'
FM 1485						
1062-01-015						
BRS 2918(3)	REPL BR & APPRS					
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-87					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	198 PERCENT TIME USED- 83					
W.T. STEPHENS CONTRACTING, INC.						
CONTRACT 07870012		TOTALS		1,897,196.50'	151,590.81'	1,314,353.07' 72.9'
MONTGOMERY	IH 45 N OF CONROE AT TEAS NURSERY RD	3.581	2626'\$	3,824,960.22'\$	505,294.79'\$	1,198,458.77' 32.9'
FM 3083	LOOP 336					
3158-01-006						
A 3158-1-6	GR, STRS & SURF					
WORK ORDER- 07-28-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 5					
T. L. JAMES & COMPANY, INC.						
CONTRACT 07880036		TOTALS		3,824,960.22'	505,294.79'	1,198,458.77' 32.9'

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *

MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOME	.711'	1656'	\$ 4,219,944.59'	\$ 58,073.62'	\$ 3,991,096.45'	99.5'
FM 149	HARRIS/MONTGOMERY C/L						
0720-02-039							
RS 349(7)	GR STRS SURF ADDL LA						

HARRIS	MONTGOMERY/HARRIS C/L	1.806'	1657'	\$ 5,793,539.33'	\$ 68,051.70'	\$ 5,456,458.64'	99.1'
FM 149	0.2 MI N OF FM 2920						
0720-03-050							
RS 349(7)	GR, STRS, BR & SURF						

WORK ORDER- 09-02-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-18-86						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	350 PERCENT TIME USED- 97						

T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		10,013,483.92'	126,125.32'	9,447,555.09'	99.3'

MONTGOMERY	IN CONROE FR 6TH ST	.761'	1474'	\$ 1,288,952.00'	\$ 35,544.70'	\$ 616,379.97'	50.3'
SH 105	FM 1314						
0338-04-047							
CSR 338-4-47	RECONST GR & SURF						

WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 40						

SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		1,288,952.00'	35,544.70'	616,379.97'	50.3'

MONTGOMERY	AT WILSON DR, HILLCREST DR & AT MILL DR	.009'	2682'	\$ 671,781.00'	\$.00'	\$.00'	.0'
SH 75							
0110-03-037							
CPM 110-3-37	MODERNIZE EXISTING TRAFFIC SIGNALS						

WORK ORDER- 09-07-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

MICHELLE ELECTRIC CO., INC.							
CONTRACT 08880021		TOTALS		671,781.00'	.00'	.00'	0.0'

MONTGOMERY	FM 1774 AT PINEHURST	4.160'	2694'	\$ 496,643.50'	\$.00'	\$.00'	.0'
FM 149	0.1 MI N OF SPRING CREEK						
0720-02-048							
CPM 720-2-48	FABRIC UNDERSEAL AND OVERLAY						

WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

JONES G. FINKE INC.							
CONTRACT 08880033		TOTALS		496,643.50'	.00'	.00'	0.0'

MONTGOMERY	IN CONROE FR DALLAS ST	.496'	1538'	\$ 445,359.30'	\$ 20,992.05'	\$ 196,575.53'	46.4'
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						

MONTGOMERY	DALLAS ST IN CONROE	.001'	1539'	\$ 334,864.85'	\$ 16,035.00'	\$ 96,344.39'	30.2'
SH 75	SH 105						
0110-03-036							
CC 110-3-36	CITY PARTICIPATION						

MONTGOMERY	IN CONROE FR SH 105	.383'	1541'	\$ 482,552.40'	\$ 10,439.17'	\$ 72,618.76'	15.8'
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						

MONTGOMERY	IN CONROE FR SH 105	.001'	1540'	\$ 340,265.29'	\$ 49,195.14'	\$ 157,247.44'	48.6'
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-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 53						

HUBCO, INC.							
CONTRACT 09870051		TOTALS		1,603,041.84'	96,661.36'	522,786.12'	34.3'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * * COMP *
***** MONTGOMERY E OF US 75, SOUTH OF CONROE		2.296'	1671'	\$ 4,729,721.23'	.00'	4,402,660.50'	98.5'
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STRS, SURF						
WORK ORDER- 12-10-86	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-26-86						
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	268 PERCENT TIME USED- 117						
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 11860005		TOTALS		4,729,721.23'	.00'	4,402,660.50'	98.5'
***** MONTGOMERY AT ROBINSON RD/ WOODLANDS PKWY		.304'	1665'	\$ 2,859,400.00'	36,972.70'	2,852,803.76'	100.0'
IH 45							
0110-04-116							
IR 45-1(240)076	RAISE & WDN O/P						
WORK ORDER- 01-02-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED- 10-05-88	TIME COMPUTED 01-18-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 26						
WORKING DAYS CHARGED-	285 PERCENT TIME USED- 114						
MCCARTHY BROTHERS COMPANY							
CONTRACT 11860047		TOTALS		2,859,400.00'	36,972.70'	2,852,803.76'	100.0'
***** MONTGOMERY SH 105		33.341'	1690'	\$ 3,979,971.02'	324,026.53'	3,450,326.73'	91.2'
FM 149	FM 1774						
0720-02-046							
CSB 720-2-46	BS REPAIR, SFTY WDN & OVERLAY						
WORK ORDER- 12-01-87	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-01-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 70						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11870043		TOTALS		3,979,971.02'	324,026.53'	3,450,326.73'	91.2'
***** MONTGOMERY AT AT&SF RR & FM 2854 W OF CONROE		1.140'	1715'	\$ 6,231,359.82'	252,443.47'	1,985,047.55'	33.5'
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-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 29						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870066		TOTALS		6,231,359.82'	252,443.47'	1,985,047.55'	33.5'
***** MONTGOMERY FM 149		13.973'	1760'	\$ 5,332,526.76'	262,670.71'	2,005,660.31'	39.5'
FM 1488	IH 45						
0523-10-014							
CSR 523-10-14	REP BS, OVERLAY & ADD SHLDRS						
WORK ORDER- 01-08-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-08-88						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 57						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12870012		TOTALS		5,332,526.76'	262,670.71'	2,005,660.31'	39.5'
***** MONTGOMERY SH 105 IN CONROE		15.202'	1766'	\$ 4,253,603.68'	554,989.93'	2,013,488.98'	49.9'
FM 1484	SH 105 E OF CUT'N SHOOT						
1417-01-014							
CSR 1417-1-14	WDN, STRENGTHEN BS & RESURF						
WORK ORDER- 01-07-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-07-88						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 47						
SMITH & CO.							
CONTRACT 12870018		TOTALS		4,253,603.68'	554,989.93'	2,013,488.98'	49.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

MONTGOMERY	LONGMIRE RD	.791'	1803'	3,140,242.00'	138,691.57'	2,211,007.99'	74.1'
LP 336	E OF IH 45						
0338-11-031							
F 1027(16)	WIDEN GR, STRS & SURF						
WORK ORDER- 02-04-88	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 58						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 12870053	TOTALS		3,140,242.00'	138,691.57'	2,211,007.99'	74.1'

WALLER	IN HEMPSTEAD AT 5TH STREET	.001'	1955'	25,000.00'	861.23'	6,415.25'	32.7'
US 290							
0050-05-049							
MC 50-5-49	TRAFFIC SIGNAL						
WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 447						
RM 620 ELECTRICAL SERVICE							
	CONTRACT 01880044	TOTALS		25,000.00'	861.23'	6,415.25'	32.7'

WALLER	FORT BEND C/L	5.892'	861'	19,472,042.16'	.00'	19,643,686.40'	100.0'
IH 10	0.28 MI E OF FM 359						
0271-04-059							
MA-IR 10-7(306)733	ADDL SURF & MDN TO 6 LNS						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 69						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
	CONTRACT 03870043	TOTALS		19,472,042.16'	.00'	19,643,686.40'	100.0'

WALLER	FM 362	7.779'	2454'	4,992,959.97'	324,158.74'	1,451,005.42'	30.5'
FM 1488	MONTGOMERY C/L						
0523-04-010							
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- 285	PERCENT TIME USED- 20						
MONTGOMERY	WALLER C/L	3.520'	2455'	1,548,602.06'	35,819.04'	251,369.02'	17.0'
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- 57	PERCENT TIME USED- 20						
DUININCK BROS, INC.							
	CONTRACT 05880002	TOTALS		6,541,562.03'	359,977.78'	1,702,374.44'	27.3'

WALLER	IN PRAIRIE VIEW ON BROOKS RD AT PONDS	.139'	2614'	219,512.25'	7,406.20'	7,406.20'	3.5'
CR	CR, 1.2 MI N OF US 290						
0912-56-002							
MA-CRP 88(643)BROX	REPL BR & APPRS						
WORK ORDER- 09-30-88	WORK BEGAN- 10-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 9						
MWD CONSTRUCTION CO., INC.							
	CONTRACT 07880022	TOTALS		219,512.25'	7,406.20'	7,406.20'	3.5'

WALLER	BRAZOS RY	5.399'	9278'	18,513,877.16'	1,145,560.08'	13,340,565.04'	75.8'
IH 10	0.48 MI E OF FM 359						
0271-04-056							
MA-IR 10-7(305)728	ADDL SURF						

*****				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
*****				* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP*
*****				*LENGTH*				
* CONTRACT IDENTIFICATION AND INFORMATION								

WALLER	1.7 MI W OF FM 1489		2.139'	34'	\$ 1,987,548.85'	\$ -470,473.76'	\$ 2,107,865.18'	99.9'
IH 10	0.6 MI E OF BRAZOS RV (S FRTG RD)							
0271-04-058								
MA-IR 10-7(285)728	WEIGH STA & STRENGTHEN RAMPS & S FRTG RD							
WORK ORDER- 10-06-86		WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-		TIME COMPUTED 10-22-86						
CONTRACT WORKING DAYS-	1,075	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	598	PERCENT TIME USED- 56						
R. W. MCKINNEY								
T. L. JAMES & COMPANY, INC.								
CONTRACT 09860020				TOTALS	20,501,426.01'	675,086.32'	15,448,430.22'	79.3'

WALLER	HEMPSTEAD		24.902'	1573'	\$ 5,594,493.72'	\$ 332,923.35'	\$ 5,083,018.86'	95.6'
US 290	HARRIS C/L							
0050-05-042								
CSR 50-5-42	8S REPAIR & OVERLAY & LEFT TURN LNS							
WORK ORDER- 11-06-87		WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-		TIME COMPUTED 11-22-87						
CONTRACT WORKING DAYS-	260	ADDL DAYS GRANTED-		15				
WORKING DAYS CHARGED-	188	PERCENT TIME USED-		68				
JONES G. FINKE INC.								
CONTRACT 10870006				TOTALS	5,594,493.72'	332,923.35'	5,083,018.86'	95.6'

DISTRICT CONTRACT AMOUNT							1,358,733,148.25	
DISTRICT ESTIMATES THIS MONTH							49,159,421.89	
DISTRICT TOTAL ESTIMATES PAID TO DATE							725,435,906.34	

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN ON CO RD 181 AT BULLINGER CREEK			.283'	2816'	190,470.30'	.00'	.00'	.0'
CRP 88(221)BROX REPLACE BRIDGES AND APPROACHES								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
BAY MAINTENANCE COMPANY, INC.								
CONTRACT 10880040			TOTALS		190,470.30'	.00'	.00'	0.0'
CALHOUN 2.6 MI SE OF SH 35			4.719'	2573'	1,794,253.28'	37,475.55'	155,316.25'	9.1'
SH 185 SH 238								
0432-01-050 MA-CRP 88(691)S HDN STRS, RECONST BASE & SURF, SAF IMPRV								
WORK ORDER- 07-27-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 06880044			TOTALS		1,794,253.28'	37,475.55'	155,316.25'	9.1'
CALHOUN AT LYNN'S BAYOU IN PORT LAVACA			.283'	1370'	548,282.00'	5,265.15'	445,291.51'	87.4'
SH 238								
0179-15-004 BRM N201(4) REPLACE BR & RECONST APPRS								
WORK ORDER- 09-01-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
GARDNER/B/H/CONSTRUCTORS								
CONTRACT 07870052			TOTALS		548,282.00'	5,265.15'	445,291.51'	87.4'
CALHOUN VICTORIA CO LINE			10.379'	1817'	3,261,138.65'	41,016.42'	1,666,719.91'	53.9'
FM 404 SH 35								
0432-01-051 CD 432-1-51 HDN GR STRS & SURF								
WORK ORDER- 12-30-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 12870067			TOTALS		3,261,138.65'	41,016.42'	1,666,719.91'	53.9'
COLORADO E END OF COLORADO RV BR			294.135'	1946'	1,990,957.63'	131,277.70'	2,094,490.79'	100.0'
US 90 M END OF SP RR OVERPASS								
0027-01-034 CPM 27-1-34 SEAL COAT								
WORK ORDER- 02-04-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
DEAN & KENG PAVING COMPANY, INC.								
CONTRACT 01880037			TOTALS		1,990,957.63'	131,277.70'	2,094,490.79'	100.0'
COLORADO ON CR 310 AT EAST SANDY CREEK			.079'	2796'	116,573.06'	.00'	.00'	.0'
CR								
0913-26-015 CRP 88(227)BROX REPL BR & APPRS								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
DEAN WORD COMPANY								
CONTRACT 10880019			TOTALS		116,573.06'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

COLORADO	COLORADO RIVER BR	4.664'	1750'	\$ 5,354,910.47	\$ 292,645.68	\$ 4,373,617.24	85.9'
IH 10	0.6 MI E OF ALLEYTON RD						
0271-01-051							
IR 10-6(65)695	WDM CONC PAV & BRS, RUBBER SEAL & ACP						
WORK ORDER- 01-27-88	WORK BEGAN- 02-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-		4				
WORKING DAYS CHARGED-	159 PERCENT TIME USED-		57				
GILBERT CENTRAL CORP.							
CONTRACT 12870003		TOTALS		5,354,910.47	292,645.68	4,373,617.24	85.9'

DEWITT	US 183	8.858'	2202'	\$ 1,085,020.45	\$ 62,018.30	\$ 301,770.55	29.2'
SH 111	US 77A						
0325-01-018							
CRP 88(492)S	ACP LEVEL-UP & OVERLAY & DRAINAGE STRS						
LAVACA	AT APPROX 9.1 MI E OF FM 318	.007'	2525'	\$ 94,087.00	\$.00	\$ 3,514.69	3.9'
SH 111							
0346-06-036							
MC 346-6-36	DRAINAGE STRUCTURES						
WORK ORDER- 04-28-88	WORK BEGAN- 05-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-		32				
WORKING DAYS CHARGED-	102 PERCENT TIME USED-		65				
HUNTER INDUSTRIES, INC.							
CONTRACT 03880020		TOTALS		1,179,107.45	62,018.30	305,285.24	27.2'

FAYETTE	COLORADO RIVER BR	1.872'	2655'	\$ 49,180.30	\$ 23,374.22	\$ 23,374.22	50.0'
SH 71	US 77 IN LA GRANGE						
0265-08-051							
MCSP 265-8-51	PAV MARKERS & GUIDE SIGNS						
DEWITT	DISTRICTWIDE	464.313'	2608'	\$ 185,167.20	\$ 30,700.37	\$ 84,683.17	48.1'
VA							
0913-00-025							
MC 913-00-25	PLACE RAISED REFLECTIVE PAV MARKERS						
WORK ORDER- 09-07-88	WORK BEGAN- 09-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-23-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	24 PERCENT TIME USED-		20				
TRAFFIC SYSTEMS, INC.							
CONTRACT 07880015		TOTALS		234,347.50	54,074.59	108,057.39	48.5'

DEWITT	3.7 MI E OF US 77A IN CUERO	2.487'	2668'	\$ 962,129.05	\$.00	\$.00	.0'
US 87	NEAR IRISH CREEK						
0143-09-052							
MA-FR 114(9)	RECONST, GR, STRS, BASE & SURF						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-		0				
HUNTER INDUSTRIES, INC.							
CONTRACT 08880009		TOTALS		962,129.05	.00	.00	0.0'

DEWITT	AT US 183 N & S OF CUERO AND	.001'	2725'	\$ 24,816.00	\$.00	\$.00	.0'
VA	AT US 87 E OF CUERO						
0913-17-007							
C 913-17-7	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-		0				
BRAZOS SERVICES							
CONTRACT 08880063		TOTALS		24,816.00	.00	.00	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

DEWITT	FM 240 IN WESTHOFF	2.120'	1534'	\$ 1,115,888.80	\$ 28,226.80	\$ 1,035,735.63	97.7'
US 87	2.0 MI SE OF WESTHOFF						
0143-08-064							
CSR 143-8-64	GR STRS BS & SURF						

DEWITT	2.1 MI W OF US 87 IN CUERO, WEST	1.466'	1535'	\$ 855,226.60	\$ 191,551.59	\$ 771,187.40	94.9'
FM 3402	US 87 SW OF CUERO						
0270-10-007							
A 270-10-7	GRADING STRS BS & SURF						

WORK ORDER- 10-15-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						

BUTLER-HOWARD INCORPORATED	CONTRACT 09870048	TOTALS		\$ 1,971,115.40	\$ 219,778.39	\$ 1,806,923.03	96.4'

FAYETTE	1.8 MI W OF FM 609, E	3.834'	2019'	\$ 213,476.84	\$ 55,598.46	\$ 96,944.46	47.8'
SH 71	US 77						
0265-08-049							
C 265-8-49	SIGN, DELIN & ILLUM						

WORK ORDER- 03-10-88	WORK BEGAN- 05-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 87						

MICA CORPORATION	CONTRACT 02880008	TOTALS		\$ 213,476.84	\$ 55,598.46	\$ 96,944.46	47.8'

FAYETTE	W END OF FM 609 O/P	11.301'	2235'	\$ 1,622,505.70	\$ 790,316.75	\$ 1,610,802.86	99.9'
IH 10	1565.55 FT W OF W END OF FM 2238 (HBL)						
0535-06-027							
CSR 535-6-27	WIDEN CONC PAV						

WORK ORDER- 04-13-88	WORK BEGAN- 04-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED-	PERCENT TIME USED- 109						

CHAMPAGNE-WEBBER INC., MICHIGAN	CONTRACT 03880053	TOTALS		\$ 1,622,505.70	\$ 790,316.75	\$ 1,610,802.86	99.9'

FAYETTE	AT CRISWELL CREEK	.004'	2639'	\$ 56,775.00	\$ 24,213.13	\$ 52,968.44	98.2'
LP 543							
0265-12-001							
MC 265-12-1	UPGRADE BR RAIL & GUARD FENCE						

WORK ORDER- 07-28-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						

JOHN COPELAND ENTERPRISES, INC.	CONTRACT 07880053	TOTALS		\$ 56,775.00	\$ 24,213.13	\$ 52,968.44	98.2'

FAYETTE	US 77	3.992'	1522'	\$ 8,974,758.57	\$ 179,515.24	\$ 6,243,036.68	73.2'
SH 71	ROCKY CREEK						
0266-01-048							
C 266-1-48	GR & STRS						

WORK ORDER- 10-08-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-24-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						

DEAN WORD COMPANY	CONTRACT 09870036	TOTALS		\$ 8,974,758.57	\$ 179,515.24	\$ 6,243,036.68	73.2'

FAYETTE	1.2 MI W OF FM 609, EAST	2.006'	188'	\$ 2,962,297.66	\$ 233,475.40	\$ 2,739,213.53	97.9'
SH 71	US 77 (ON NEW LOC.)						
0265-08-044							
C 265-8-44	BASE & SURF						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
FAYETTE MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES		.661'	189'	1,132,702.35'	89,587.95'	1,067,488.76'	99.7'
SH 71							
0265-08-048							
C 265-8-48							
BASE & SURF & CONC MED BARRIER							
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		220					
WORKING DAYS CHARGED-		293					
WORK BEGAN- 05-01-87							
TIME COMPUTED 01-23-87							
ADDL DAYS GRANTED-		39					
PERCENT TIME USED-		113					
BAY, INC.							
CONTRACT 12860036		TOTALS		4,095,000.01'	323,063.35'	3,806,702.29'	98.4'
GONZALES AT TINSLEY CREEK		1.688'	1054'	1,585,394.00'	119,538.27'	1,500,736.35'	99.6'
SH 97							
0025-07-046							
BRS 1072(6)							
REPLACE BR & APPRS							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		300					
WORKING DAYS CHARGED-		282					
WORK BEGAN- 06-30-87							
TIME COMPUTED 06-24-87							
ADDL DAYS GRANTED-		1					
PERCENT TIME USED-		94					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04870047		TOTALS		1,585,394.00'	119,538.27'	1,500,736.35'	99.6'
GONZALES CALDWELL CO LINE		39.825'	2691'	526,000.00'	318,504.99'	495,746.74'	100.0'
IH 10							
0535-04-020							
MC 535-4-20							
REPAIR EXIST CONC PAV							
WORK ORDER- 09-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		100					
WORKING DAYS CHARGED-		21					
WORK BEGAN- 09-20-88							
TIME COMPUTED 09-28-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-		21					
FORBY CONTRACTING, INC.							
CONTRACT 08880030		TOTALS		526,000.00'	318,504.99'	495,746.74'	100.0'
GONZALES OLD TOWN CREEK W. OF GONZALES		3.768'	120'	5,040,348.25'	322,311.19'	4,787,830.68'	99.9'
US 90A							
0025-06-038							
C 25-6-38							
4 LA FACILITY							
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		325					
WORKING DAYS CHARGED-		323					
WORK BEGAN- 01-29-87							
TIME COMPUTED 01-24-87							
ADDL DAYS GRANTED-		27					
PERCENT TIME USED-		92					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860002		TOTALS		5,040,348.25'	322,311.19'	4,787,830.68'	99.9'
JACKSON 0.58 MI N OF LAVACA RIVER BRIDGE		13.261'	2054'	2,195,836.16'	1,900.00'	1,863,640.74'	89.3'
US 59							
0089-03-070							
CSR 89-3-70							
PLANE ASPH SURF & ACP OVERLAY							
WORK ORDER- 02-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		100					
WORKING DAYS CHARGED-		85					
WORK BEGAN- 06-09-88							
TIME COMPUTED 07-21-88							
ADDL DAYS GRANTED-		5					
PERCENT TIME USED-		81					
JONES G. FINKE INC.							
CONTRACT 02880042		TOTALS		2,195,836.16'	1,900.00'	1,863,640.74'	89.3'
JACKSON VICTORIA C/L		5.640'	2148'	2,792,135.20'	725,228.33'	2,519,171.16'	94.9'
US 59							
0089-03-071							
CSR 89-3-71							
WIDEN CONC PAVT & ACP OVERLAY							
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		130					
WORKING DAYS CHARGED-		118					
WORK BEGAN- 04-01-88							
TIME COMPUTED 03-31-88							
ADDL DAYS GRANTED-		7					
PERCENT TIME USED-		86					
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 02880103		TOTALS		2,792,135.20'	725,228.33'	2,519,171.16'	94.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

JACKSON SH 172 0420-02-032 CRP 88(517)S	LA WARD SH 35 RECONST BASE & SURF	8.319'	2367'	2,222,760.38'	223,457.33'	1,624,429.39'	76.9'
WORK ORDER- 05-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-16-88 TIME COMPUTED 05-26-88 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 43						
HELDENFELS BROTHERS, INC.							
CONTRACT 04880056		TOTALS		2,222,760.38'	223,457.33'	1,624,429.39'	76.9'

LAVACA US 77 0370-01-021 CSR 370-1-21	US 90A IN HALLETTSVILLE SH 111 ACP OVERLAY	16.586'	2373'	1,181,679.30'	551,343.62'	975,818.15'	86.9'
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-25-88 TIME COMPUTED 08-25-88 ADDL DAYS GRANTED- PERCENT TIME USED- 56						
DEAN WORD COMPANY							
CONTRACT 04880063		TOTALS		1,181,679.30'	551,343.62'	975,818.15'	86.9'

MATAGORDA SH 35 0179-04-068 CPM 179-4-68	AT COLORADO RIVER RELIEF & AT COLORADO RIVER (EBL) CLEAN & PAINT EXISTING STRS	.022'	1971'	259,000.00'	23,413.44'	164,293.89'	88.8'
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-07-88 TIME COMPUTED 03-17-88 ADDL DAYS GRANTED- 14 PERCENT TIME USED- 92						
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.							
CONTRACT 01880061		TOTALS		259,000.00'	23,413.44'	164,293.89'	88.8'

MATAGORDA FM 456 0346-12-008 CRP 88(502)BRO	AT TRES PALACIOS RIVER REPLACE BR & RECONST APPRS	1.140'	2199'	1,207,162.81'	81,127.34'	590,518.47'	51.4'
WORK ORDER- 04-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-21-88 TIME COMPUTED 05-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 50						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 03880017		TOTALS		1,473,950.00'	127,385.69'	684,870.58'	48.9'

VICTORIA US 87 0144-02-031 RRS 508(3)	AT PLACEDO AT MP RR RR GRADE SEPARATION & APPRS	2.145'	6590'	5,069,055.11'	79,680.45'	4,599,544.72'	100.0'
WORK ORDER- 03-06-87 DATE WORK COMPLETED- 10-18-88 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-27-87 TIME COMPUTED 03-22-87 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 92						
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		5,069,055.11'	79,680.45'	4,599,544.72'	100.0'

VICTORIA LP 175 0088-05-054 CL 88-5-54	AT SH 87 LANDSCAPE DEVELOPMENT	.001'	2104'	54,222.53'	1,900.00'	25,803.19'	50.0'
WORK ORDER- 03-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-25-88 TIME COMPUTED 03-20-88 ADDL DAYS GRANTED- PERCENT TIME USED- 100						
J. MATTE CONSTRUCTION CO.							
CONTRACT 02880059		TOTALS		54,222.53'	1,900.00'	25,803.19'	50.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % * TO DATE	* COMP*
BASTROP AT MAHA CREEK		.246	2499	\$ 369,103.14	\$ 59,636.01	\$ 282,138.08	80.4	
SH 21								
0471-05-023								
MA-FR 1156(4) WIDEN BRIDGE AND APPROACHES								
WORK ORDER- 06-03-88	WORK BEGAN- 07-13-88							
DATE WORK COMPLETED-	TIME COMPUTED 06-19-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 65							
DEAN WORD COMPANY								
CONTRACT 05880043		TOTALS		\$ 369,103.14	\$ 59,636.01	\$ 282,138.08	80.4	
BASTROP IN BASTROP ON FARM STREET AT GILLS		.037	2675	\$ 66,104.90	\$.00	\$.00	.0	
CS BRANCH								
0914-18-015								
CRP 88(253)BROX GR, STRS, BASE & SURF								
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 0							
ACME BRIDGE COMPANY, INC.								
CONTRACT 08880014		TOTALS		\$ 66,104.90	\$.00	\$.00	0.0	
BLANCO SCL OF JOHNSON CITY		19.497	2152	\$ 1,532,997.00	\$ 370,063.90	\$ 1,562,642.29	100.0	
US 281 US 290								
0113-05-032								
CSR 113-5-32 ACP OVERLAY								
WORK ORDER- 03-21-88	WORK BEGAN- 06-03-88							
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 98							
DEAN WORD COMPANY								
CONTRACT 02880107		TOTALS		\$ 1,532,997.00	\$ 370,063.90	\$ 1,562,642.29	100.0	
BLANCO ON CR 152 AT BLANCO RIVER		.134	2713	\$ 337,975.90	\$ 50,029.45	\$ 50,029.45	15.5	
CR IN CITY OF BLANCO								
0914-23-002								
CRP 88(579)BROX REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 09-14-88	WORK BEGAN- 09-22-88							
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 13							
HUGH JOHNSON CONSTRUCTION CO.								
CONTRACT 08880051		TOTALS		\$ 337,975.90	\$ 50,029.45	\$ 50,029.45	15.5	
CALDWELL FM 20		9.506	1241	\$ 2,694,520.56	\$ 35,621.73	\$ 2,741,311.47	100.0	
SH 80 US 183 IN LULING								
0286-03-011								
CSR 286-3-11 WDM, GR, STRS, ADDL FB, ONE CST & ACP								
WORK ORDER- 07-13-87	WORK BEGAN- 08-03-87							
DATE WORK COMPLETED-	TIME COMPUTED 07-29-87							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 73							
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ 35,621.73	\$ 2,741,311.47	100.0	
HAYS RM 12		1.116	2729	\$ 305,498.00	\$ 13,110.00	\$ 13,110.00	4.5	
RM 2325 WEST 1.116 MI								
0285-02-004								
CSR 285-2-4 WDM GR, STRS, FLEX BASE, 2 CST & SIGN								
WORK ORDER- 09-14-88	WORK BEGAN- 09-29-88							
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 13							
BAY MAINTENANCE COMPANY, INC.								
CONTRACT 08880068		TOTALS		\$ 305,498.00	\$ 13,110.00	\$ 13,110.00	4.5	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
MASON	MCCULLOCH CO LINE	63.196'	1979'	\$ 1,594,835.93'	.00'	1,567,994.97'	100.0'
US 87	COMMANCHE CREEK						
0071-03-031							
CPM 71-3-31	SEAL COAT						
WORK ORDER- 02-17-88	WORK BEGAN- 03-17-88						
DATE WORK COMPLETED- 10-06-88	TIME COMPUTED 04-28-88						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 34						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880069		TOTALS		1,594,835.93'	.00'	1,567,994.97'	100.0'
MASON	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK	2.526'	1642'	\$ 1,570,845.49'	121,020.07'	1,090,323.61'	73.0'
US 377							
0149-04-011							
BRF 705(8)	REPL TWO BRS & APPRS						
WORK ORDER- 01-06-88	WORK BEGAN- 01-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 18						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 54						
ALLEN KELLER COMPANY							
CONTRACT 11870008		TOTALS		1,570,845.49'	121,020.07'	1,090,323.61'	73.0'
TRAVIS	AT LP 360	.000'	8124'	\$ 628,984.63'	.00'	600,454.70'	99.9'
US 183							
0151-06-086							
F 1068(26)	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, EROS CONT						
TRAVIS	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	3.073'	8125'	\$ 29,351,622.25'	421,517.59'	27,513,277.39'	98.6'
LP 1							
3136-01-049							
F 1124(21)	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, EROS CONT						
WORK ORDER- 03-18-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86						
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED- 55						
WORKING DAYS CHARGED- 685	PERCENT TIME USED- 85						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		29,980,606.88'	421,517.59'	28,113,732.09'	98.7'
TRAVIS	RM 2222	3.956'	1930'	\$ 1,027,505.25'	3,112.16'	1,019,025.62'	99.9'
RM 620	WILLIAMSON CO LINE						
0683-02-030							
CSR 683-2-30	MDN, GR, STRS, FLEX BASE, SC & HMACP						
WORK ORDER- 02-11-88	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88						
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 115						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880021		TOTALS		1,027,505.25'	3,112.16'	1,019,025.62'	99.9'
TRAVIS	0.3 MI N OF RM 2244	5.113'	1932'	\$ 853,952.60'	376,560.23'	811,589.16'	99.9'
LP 360	LP 343						
0113-13-090							
CPM 113-13-90	SEAL COAT & ACP OVERLAY						
TRAVIS	RM 620	5.121'	2010'	\$ 444,412.70'	15,382.59'	43,454.05'	10.2'
RM 2222	DRY CREEK RD						
2100-01-020							
CPM 2100-1-20	ACP OVERLAY						
WORK ORDER- 02-18-88	WORK BEGAN- 09-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-06-88						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 74						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880023		TOTALS		1,298,365.30'	391,942.82'	855,043.21'	69.3'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01880048		TOTALS		18,294,800.22'	1,661,006.72'	7,987,502.32'	45.9'
TRAVIS LP 1	IN SOUTH AUSTIN FROM US 290, SM SLAUGHTER LANE	3.692'	1959'	18,294,800.22'	1,661,006.72'	7,987,502.32'	45.9'
3136-01-062							
C 3136-1-62	GR STRS FLEX BASE ACP ILLUM SIGN SIGNALS						
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 22						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		37,943,099.76'	822,932.75'	23,588,422.44'	65.4'
TRAVIS LP 1	US 183 STECK AVENUE	1.903'	858'	37,943,099.76'	822,932.75'	23,588,422.44'	65.4'
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-	283 PERCENT TIME USED- 31						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880039		TOTALS		808,032.00'	83,808.16'	754,406.09'	99.9'
TRAVIS IH 35	OLTORF ST BEN WHITE BLVD	1.856'	2350'	808,032.00'	83,808.16'	754,406.09'	99.9'
0015-13-202							
CSR 15-13-202	REPLACE MEDIAN FENCE WITH CTB						
WORK ORDER- 05-18-88	WORK BEGAN- 06-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 158						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870003		TOTALS		5,771,000.00'	253,308.53'	3,355,615.00'	61.2'
TRAVIS RM 222	AT PROPOSED MCNEIL DR	.309'	2479'	109,850.87'	.00'	111,522.56'	100.0'
2100-01-021							
CC 2100-1-21	CONSTRUCT LEFT TURN LANE						
WORK ORDER- 06-25-87	WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-11-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 47						
CAPITAL EXCAVATION COMPANY							
CONTRACT 05880023		TOTALS		109,850.87'	.00'	111,522.56'	100.0'
TRAVIS FM 1825	IH 35 E FRT RD THREE POINTS	2.347'	1264'	1,723,990.10'	71,812.73'	1,878,428.06'	100.0'
0015-15-002							
AR 15-15-2	HDN GR, LT TURN LN, FLEX BASE & SURF						
WORK ORDER- 07-20-87	WORK BEGAN- 08-01-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-05-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	306 PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870032		TOTALS		1,723,990.10'	71,812.73'	1,878,428.06'	100.0'

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

TRAVIS	US 183, N FM 1325 1376-02-029 CC 1376-2-29	.414'	1282'	695,860.85'	.00'	124,477.55'	18.8'
	LONGHORN BLVD 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	SH 71 RM 2244 2102-01-016 RS 2124(2)	6.714'	1315'	10,143,173.69'	561,668.39'	7,932,011.34'	82.3'
	ST STEPHENS SCHOOL ROAD GR, STRS, FLEX BASE & ACP						
WORK ORDER-	08-24-87	WORK BEGAN-	09-08-87				
DATE WORK COMPLETED-		TIME COMPUTED	09-09-87				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149	PERCENT TIME USED-	41				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870003		TOTALS		10,143,173.69'	561,668.39'	7,932,011.34'	82.3'

TRAVIS	SH 71 0265-01-066 F-R-AD 1068(27)	1.026'	1356'	4,389,396.64'	167,993.96'	2,380,971.46'	57.0'
	IN AUSTIN AT INT OF SH 71 & BERGSTROM AFB GR STRS RETAIN WALLS FB ACP ILLUM STRIP						
WORK ORDER-	08-31-87	WORK BEGAN-	09-09-87				
DATE WORK COMPLETED-		TIME COMPUTED	09-16-87				
CONTRACT WORKING DAYS-	462	ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	348	PERCENT TIME USED-	74				
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 07870038		TOTALS		4,389,396.64'	167,993.96'	2,380,971.46'	57.0'

TRAVIS	SH 71 0265-01-076 MA-BRF-BHF 1068(29)	.908'	2627'	1,700,670.75'	127,300.90'	244,017.09'	15.1'
	AT ONION CREEK, APPROX 8.9 MI E OF IH 35 (EB & WB) WDN, 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-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	12				
HUNTER INDUSTRIES, INC.							
CONTRACT 07880037		TOTALS		1,700,670.75'	127,300.90'	244,017.09'	15.1'

TRAVIS	LP 111 0151-06-098 C 151-6-98	1.420'	2689'	147,723.40'	30,837.00'	30,837.00'	21.9'
	IH 35 MANOR RD LANDSCAPE DEVELOPMENT						
WORK ORDER-	09-14-88	WORK BEGAN-	10-26-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-30-88				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	33				
BRAZOS SERVICES							
CONTRACT 08880028		TOTALS		147,723.40'	30,837.00'	30,837.00'	21.9'

TRAVIS	IH 35 0015-13-184 MA-IR 35-3(138)227	1.078'	2704'	3,841,993.05'	10,193.50'	10,193.50'	.2'
	AT LP 275 SOUTH WDN, STRS, ACP, PAV MARK & SIGN						
WORK ORDER-	10-03-88	WORK BEGAN-	10-18-88				
DATE WORK COMPLETED-		TIME COMPUTED	10-19-88				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	3				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08880043		TOTALS		3,841,993.05'	10,193.50'	10,193.50'	0.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09860002		TOTALS		15,380,378.20	325,440.33	17,285,223.03	100.0
TRAVIS	YAGER LANE	5.677'	1	\$ 15,380,378.20	\$ 325,440.33	\$ 17,285,223.03	100.0
IH 35	US 290 IN AUSTIN						
0015-13-163							
IR 35-3(128)239	WIDEN GR, STRS, ACP, ILLUM, PM & SIGNING						
WORK ORDER- 10-31-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED- 10-13-88	TIME COMPUTED 11-16-86						
CONTRACT WORKING DAYS- 525	ADDL DAYS GRANTED- 75						
WORKING DAYS CHARGED- 595	PERCENT TIME USED- 99						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870001		TOTALS		17,157,502.13	463,223.48	7,312,478.83	44.8
TRAVIS	WILLIAMSON C/L	8.806'	1487	\$ 17,157,502.13	\$ 463,223.48	\$ 7,312,478.83	44.8
IH 35	3.146 MILES SOUTH						
0015-10-036							
IR 35-3(146)241	WDN GR, STRS, SURF, ILLUM & SIGN						
TRAVIS	IH 35 W FRGT RD AT COXVILLE RD IN AUSTIN	.002'	505	\$.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- 237	PERCENT TIME USED- 34						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870001		TOTALS		17,157,502.13	463,223.48	7,323,203.95	44.9
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10880013		TOTALS		59,000.00	.00	.00	0.0
TRAVIS	AT FM 973	.001'	2789	\$ 29,500.00	\$.00	\$.00	.0
FM 969							
1186-01-041							
MCSP 1186-1-41	TRAFFIC SIGNALS						
LLANO	AT FM 2545	.001'	2790	\$ 29,500.00	\$.00	\$.00	.0
RM 1431							
1378-05-019							
MCSP 1378-5-19	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						
DEAN WORD COMPANY							
CONTRACT 10880027		TOTALS		2,469,899.89	.00	.00	0.0
TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001'	1677	\$ 356,737.40	\$ 57,246.05	\$ 353,435.62	99.9
VA							
0914-00-031							
CD 914-00-31	TRAFFIC SIGNALS						
WORK ORDER- 11-20-87	WORK BEGAN- 03-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS- 340	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 242	PERCENT TIME USED- 71						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 11870035		TOTALS		356,737.40	57,246.05	353,435.62	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

TRAVIS	AT PARMER LANE	1.000'	1689'	\$ 3,183,450.52'	299,263.93'	3,050,172.72'	99.9'
IM 35							
0015-13-174							
IR 35-3(130)246	CONST DIAMOND INTERCHANGE						
WORK ORDER- 12-21-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	260	1				
WORKING DAYS CHARGED-	PERCENT TIME USED-	254	97				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870042		TOTALS		3,183,450.52'	299,263.93'	3,050,172.72'	99.9'

TRAVIS	AT SHOAL CREEK	.245'	1756'	\$ 1,114,423.89'	141,689.87'	582,172.87'	54.9'
RM 2222							
2100-01-013							
M P002(1)	GR, STRS, FLEX BASE & ACP						
WORK ORDER- 02-09-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150	12				
WORKING DAYS CHARGED-	PERCENT TIME USED-	126	78				
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12870008		TOTALS		1,114,423.89'	141,689.87'	582,172.87'	54.9'

TRAVIS	AT BOGGY CREEK	.085'	1811'	\$ 881,375.80'	.00'	56,522.15'	6.7'
LP 111							
0151-06-096							
CC 151-6-96	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
AUSTIN PAVING COMPANY (A DELAMARE CORPORATION)							
CONTRACT 12870061		TOTALS		881,375.80'	.00'	56,522.15'	6.7'

WILLIAMSON	FM 3406 IN ROUND ROCK	4.113'	1911'	\$ 21,799,494.47'	1,202,542.75'	11,154,908.59'	53.8'
IM 35	TRAVIS COUNTY LINE						
0015-09-093							
IR 35-3(132)254	PAV, GR, SIGN, PAV MARK, ILLUM & STRS						
WORK ORDER- 03-15-88	WORK BEGAN- 03-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	750					
WORKING DAYS CHARGED-	PERCENT TIME USED-	178	24				
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01880001		TOTALS		21,799,494.47'	1,202,542.75'	11,154,908.59'	53.8'

WILLIAMSON	AT CO RD 272 & 275 IN LEANDER	.001'	2575'	\$ 26,890.00'	1,472.75'	26,890.00'	100.0'
US 183							
0151-05-054							
MC 151-5-54	INSTALLATION OF TRAFFIC SIGNALS						

WILLIAMSON	AT CHISHOLM TRAIL IN ROUND ROCK	.001'	2576'	\$ 42,110.00'	2,235.45'	42,144.00'	100.0'
RM 620							
0683-01-030							
MC 683-1-30	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 07-06-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	40	100				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06880046		TOTALS		69,000.00'	3,708.20'	69,034.00'	100.0'

WILLIAMSON	SH 195	23.500'	1335'	\$ 1,263,295.35'	.00'	1,209,073.17'	97.7'
FM 487	BELL COUNTY LINE						
1201-02-012							
SR 1933(2)	WIDEN, GR & STRS AT CULVERT LOCATIONS						
WORK ORDER- 08-25-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	176	98				

AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		1,263,295.35'	.00'	1,209,073.17'	97.7'

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
WILLIAMSON FM 2338 2211-01-005 CD 2211-1-5	FM 3405 GEORGETOWN WEST URBAN LIMITS WDN, GR, STRS, FLEX BASE, & HMAC PAV	5.205'	1337'	\$ 2,463,578.08	\$ 31,325.46	\$ 811,572.11	34.6'
WILLIAMSON FM 2338 2211-01-007 MC 2211-1-7	AT LAKEWAY DRIVE TRAFFIC SIGNALS	.000'	1338'	\$ 19,320.00	\$.00	\$.00	.0'
WILLIAMSON FM 2338 2211-01-010 MC 2211-1-10	FM 2338 AT SERANADA DRIVE TRAFFIC SIGNALS	.000'	1339'	\$ 22,680.00	\$.00	\$.00	.0'
WILLIAMSON FM 2338 2211-01-011 CSR 2211-1-11	RM 970 IN ANDICE RM 3405 WDN STRS, FLEX BS & 2CST	8.767'	1340'	\$ 1,967,030.91	\$ 121,028.37	\$ 1,402,743.33	75.0'
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 36						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		4,472,608.99	152,353.83	2,214,315.44	52.1'
WILLIAMSON IH 35 0015-09-096 MA-IRG 35-3(136)260	IN GEORGETOWN AT RM 2243 INTERSECTION WITH E & W FRGT RDS TRAFFIC SIGNALS	.001'	2613'	\$ 55,000.00	\$ 41,382.51	\$ 49,256.14	94.2'
WILLIAMSON IH 35 0015-09-105 MA-IR 35-3(148)260	IN GEORGETOWN AT RM 2243 UNDERPASS REPLACE UNDERPASS AND APPROACHES	.001'	2612'	\$ 822,349.10	\$ 87,469.94	\$ 273,866.68	35.0'
WORK ORDER- 08-12-88	WORK BEGAN- 08-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-28-88						
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 24						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07880020		TOTALS		877,349.10	128,852.45	323,122.82	38.7'
WILLIAMSON RM 620 0683-01-029 C 683-1-29	0.9 MI W OF FM 734 1.0 MI E OF FM 734 GR STRS FLEX BASE & ASPH CONC PAV	1.893'	1408'	\$ 7,100,429.48	\$ 306,222.95	\$ 3,268,644.24	48.4'
TRAVIS FM 734 3417-01-003 RS 3508(2)	WILLIAMSON CO LINE FM 1325 GR STRS FLEX BASE & ASPH CONC PAV	3.265'	1409'	\$ 10,129,370.75	\$ 405,005.97	\$ 5,447,228.34	56.6'
WILLIAMSON FM 734 3417-02-001 RS 3508(2)	RM 620 SOUTHEAST TRAVIS COUNTY LINE GR STRS FLEX BASE & ASPH CONC PAV	2.240'	1410'	\$ 4,190,784.88	\$ 45,408.94	\$ 2,377,912.74	59.7'
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-						
WORKING DAYS CHARGED-	173 PERCENT TIME USED- 29						
DUININCK BROS, INC.							
CONTRACT 08870004		TOTALS		21,420,585.11	756,637.86	11,093,785.32	54.5'
WILLIAMSON US 79 0204-01-035 CSR 204-1-35	ROUND ROCK (LP 384) ROUND ROCK (SUNSHINE DR) GR STRS BASE & SURF	1.702'	1433'	\$ 1,412,018.10	\$ 15,421.49	\$ 769,904.37	57.3'
WORK ORDER- 09-21-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 66						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870026		TOTALS		1,412,018.10	15,421.49	769,904.37	57.3'

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DISTRICT 14

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* CONTRACT IDENTIFICATION AND INFORMATION *
* * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* *LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP*
*****
WILLIAMSON FM 1460 ' 13.471' 1574' $ 3,735,771.00' $ 589,805.27' $ 2,056,781.31' 57.9'
US 79 FM 685 ' ' ' ' ' ' ' ' ' ' ' '
0204-01-037 ' ' ' ' ' ' ' ' ' ' ' '
CSR 204-1-37 MDN STRS & OVERLAY ' ' ' ' ' ' ' ' ' ' ' '

WORK ORDER- 11-16-87 WORK BEGAN- 12-07-87 ' ' ' ' ' ' ' ' ' ' ' '
DATE WORK COMPLETED- TIME COMPUTED 12-02-87 ' ' ' ' ' ' ' ' ' ' ' '
CONTRACT WORKING DAYS- 275 ADDL DAYS GRANTED- ' ' ' ' ' ' ' ' ' ' ' '
WORKING DAYS CHARGED- 194 PERCENT TIME USED- 71 ' ' ' ' ' ' ' ' ' ' ' '

STAKER PAVING AND CONSTRUCTION COMPANY, INC.
CONTRACT 10870007 'TOTALS ' ' 3,735,771.00' 589,805.27' 2,056,781.31' 57.9'
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DISTRICT CONTRACT AMOUNT 222,000,839.63
DISTRICT ESTIMATES THIS MONTH 9,393,101.88
DISTRICT TOTAL ESTIMATES PAID TO DATE 143,235,410.56
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

ATASCOSA	BEXAR C/L	24.853'	2282'	4,051,610.69'	1,391,355.73'	3,835,807.24'	99.6'
IH 37	SH 97						
0073-10-030							
CSR 73-10-30	RUBBER SEAL & ACP OVERLAY						
WORK ORDER- 04-14-88	WORK BEGAN- 07-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 74						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 03880098	TOTALS		4,051,610.69'	1,391,355.73'	3,835,807.24'	99.6'

ATASCOSA	0.8 MI S OF US 281	41.624'	2619'	49,640.80'	.00'	48,191.64'	99.9'
IH 37	212.29' S OF S END ATASCOSA RIVER BRIDGE'						
0073-05-055							
MC 73-5-55	RIPRAP FOR EROSION CONTROL						
WORK ORDER- 08-04-88	WORK BEGAN- 08-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						
AARON CONSTRUCTION CO.							
	CONTRACT 07880028	TOTALS		49,640.80'	.00'	48,191.64'	99.9'

BEXAR	HOURSUND BLVD, E	8.749'	1916'	621,049.07'	71,281.44'	591,111.30'	99.9'
IH 410	0.2 MI W OF US 281						
0521-05-085							
IR 410-4(240)587	SIGNING, PAVEMENT MARKINGS & DELINEATION						
WORK ORDER- 02-23-88	WORK BEGAN- 03-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
MICA CORPORATION							
	CONTRACT 01880005	TOTALS		621,049.07'	71,281.44'	591,111.30'	99.9'

BEXAR	AT LEON CREEK & AT LEON CREEK RELIEF BRIDGES	.241'	1940'	517,841.91'	18,815.37'	401,060.70'	81.5'
LP 353							
0017-01-015							
CSB 17-1-15	GR, WIDEN BRIDGES, ASB, TWO CST & ACP						
WORK ORDER- 02-12-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						
HUGH JOHNSON CONSTRUCTION CO.							
	CONTRACT 01880031	TOTALS		517,841.91'	18,815.37'	401,060.70'	81.5'

BEXAR	IH 410, E	3.408'	1988'	1,694,986.49'	222,738.07'	969,022.74'	60.1'
US 87	0.5 MI W OF FM 1516 AT CHINA GROVE						
0143-01-044							
CSR 143-1-44	GR, FB, ACP & PAVEMENT MARKINGS						
WORK ORDER- 02-17-88	WORK BEGAN- 03-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 82						
DEAN WORD COMPANY							
	CONTRACT 01880078	TOTALS		1,694,986.49'	222,738.07'	969,022.74'	60.1'

BEXAR	AT BABCOCK, VANCE JACKSON, HONEYSUCKLE, FM 1535, AIRPORT BLVD, BROADWAY & WETMORE'	.008'	2024'	297,000.00'	9,938.22'	173,275.10'	89.4'
IH 410							
0521-04-199							
CPM 521-4-199	CLEAN AND PAINT 11 STRUCTURES						
WORK ORDER- 03-21-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
D BROTHERS, INC.							
	CONTRACT 02880013	TOTALS		297,000.00'	9,938.22'	173,275.10'	89.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

BEXAR	0.4 MI E OF US 281	2.536'	2205'	\$ 112,810.16	\$.00	\$.00	.0'
LP 1604	URBAN BOUNDARY E OF REDLAND RD						
2452-03-063							
CRP 88(486)MX	SIGNING, DELIN & PAV MARKINGS						
WORK ORDER- 05-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 12						
TRAFFIC SYSTEMS, INC.							
CONTRACT 03880022		TOTALS		112,810.16'	.00'	.00'	0.0'

ATASCOSA	FM 476	3.406'	2308'	\$ 233,792.09	\$.00	\$ 175,684.07	79.1'
SP 242	SH 97 IN PLEASANTON						
0328-10-012							
MC 328-10-12	PAVEMENT REPAIR, SEAL & OVERLAY						
BEXAR	0.3 MI E OF SALADO CREEK	34.213'	2221'	\$ 1,988,652.07	\$ 475.00	\$ 1,888,286.02	99.9'
LP 13	FM 1346						
0521-01-034							
CPM 521-1-34	SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-20-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 73						
HUNTER INDUSTRIES, INC.							
CONTRACT 03880039		TOTALS		2,222,444.16'	475.00'	2,063,970.09'	97.7'

BEXAR	0.1 MI W OF LP 345	10.000'	2244'	\$ 1,835,933.13	\$ 54,735.89	\$ 1,788,039.08	99.3'
IH 410	0.5 MI E OF FM 2252						
0521-04-200							
CSR 521-4-200	ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 04-19-88	WORK BEGAN- 05-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 98						
DEAN WORD COMPANY							
CONTRACT 03880061		TOTALS		1,835,933.13'	54,735.89'	1,788,039.08'	99.3'

BEXAR	LP 13	.510'	2255'	\$ 2,423,367.23	\$ 278,566.09	\$ 1,688,186.61	73.4'
IH 410	IH 35 AT FM 78						
0521-06-045							
IR 410-4(215)602	GR, STRS, FB, ACP & SIGNING FOR RAMP						
WORK ORDER- 04-11-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-27-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 69						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 03880072		TOTALS		2,423,367.23'	278,566.09'	1,688,186.61'	73.4'

BEXAR	0.4 MI W OF BULVERDE RD	1.152'	1277'	\$ 1,692,982.14	\$ 52,981.37	\$ 1,708,040.21	99.9'
LP 1604	URBAN BOUNDARY E OF RED LAND RD						
2452-03-048							
RS 2359(20)	RECONST & WDN GR, STRS & SURF						
BEXAR	0.4 MI E OF US 281	1.158'	1278'	\$ 4,217,713.44	\$ 69,350.70	\$ 4,595,471.82	99.9'
LP 1604	URBAN BOUNDARY E OF REDLAND RD						
2452-03-056							
MA-M Q159(4)	RECONST & WDN GR, STRS & SURF FOR FRWY						
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-	TIME COMPUTED 06-14-86						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	349 PERCENT TIME USED- 86						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		5,910,695.58'	122,332.07'	6,303,512.03'	99.9'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP*

BEXAR	IN SAN ANTONIO FR	PRUITT ST	1.059'	1002'	6,296,298.18'	354,170.15'	6,143,152.12'	99.9'
IH 35	US 90 (PROJ 1-D)							
0017-09-053								
ACI 35-2(185)154	WIDEN GR, STRS, ASB, CONC PAV & ACP							
WORK ORDER- 06-10-87		WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-		TIME COMPUTED 06-26-87						
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	276	PERCENT TIME USED- 92						
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 04870003			TOTALS		6,296,298.18'	354,170.15'	6,143,152.12'	99.9'

BEXAR	1.0 MI N OF IH 410	NEAR ISOM ROAD	3.011'	2312'	7,967,120.27'	643,122.78'	3,262,915.19'	43.1'
US 281	SP 537	NEAR SANDAU ROAD						
0073-08-094								
MA-F 244(10)	GR, STRS, FB, ACP, CONC TRAF BAR & ILLUM							
WORK ORDER- 05-13-88		WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-		TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	105	PERCENT TIME USED- 29						
H. B. ZACHRY COMPANY								
CONTRACT 04880002			TOTALS		7,967,120.27'	643,122.78'	3,262,915.19'	43.1'

BEXAR	MARTIN ST		1.550'	2316'	688,763.74'	65,327.34'	79,354.47'	12.1'
IH 35	LAREDO ST	IN SAN ANTONIO (SBL)						
0017-10-173								
IR 35-2(196)155	SIGNS, DELIN, PAV MRKG FOR PROJ IA							
WORK ORDER- 05-16-88		WORK BEGAN- 08-10-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	88	PERCENT TIME USED- 73						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 04880006			TOTALS		688,763.74'	65,327.34'	79,354.47'	12.1'

BEXAR	US 90		4.757'	2377'	1,041,293.17'	69,276.37'	144,189.57'	14.5'
SH 151	IH 410							
3508-01-007								
C 3508-1-7	SIGNING, PAVEMENT MARKINGS & DELINEATION							
WORK ORDER- 05-25-88		WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-10-88						
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	27	PERCENT TIME USED- 36						
JACK A. MILLER, INC.								
CONTRACT 04880067			TOTALS		1,041,293.17'	69,276.37'	144,189.57'	14.5'

BEXAR	IN SAN ANTONIO FR	W KINGS HWY	1.818'	1281'	32,314,472.95'	1,138,478.58'	21,587,258.48'	70.3'
IH 10	POPLAR ST (PROJ	III-A&B)						
0072-12-118								
I-IR 10-4(228)568	CONST ELEV WB MN LN, RECONST WB MN LN &							
WORK ORDER- 07-03-86		WORK BEGAN- 07-24-86						
DATE WORK COMPLETED-		TIME COMPUTED 07-19-86						
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	388	PERCENT TIME USED- 79						
THE PRESCON CORPORATION								
CONTRACT 05860001			TOTALS		32,314,472.95'	1,138,478.58'	21,587,258.48'	70.3'

BEXAR	0.6 MI W OF MP RR		2.773'	2502'	738,647.04'	55,485.70'	69,744.82'	9.9'
LP 1604	URBAN BOUNDARY E OF LOOKOUT RD							
2452-03-065								
CRP 88(546)S	SIGNING, DELIN & PAV MRKG							
WORK ORDER- 06-27-88		WORK BEGAN- 07-28-88						
DATE WORK COMPLETED-		TIME COMPUTED 07-28-88						
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	37	PERCENT TIME USED- 35						
MICA CORPORATION								
CONTRACT 05880046			TOTALS		738,647.04'	55,485.70'	69,744.82'	9.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST	1.256	1148	\$ 14,231,707.67	\$ 285,161.13	\$ 10,476,776.78	77.5
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM & TRAF SIG						

BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST	1.256	1171	\$ 2,812,253.62	\$ 56,349.22	\$ 2,070,261.30	77.5
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM & TRAF SIG						

BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST	1.256	1173	\$ 4,710.00	\$.00	\$ 4,498.73	99.9
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM & TRAF SIG						

WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-	TIME COMPUTED 07-25-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 250						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						

AUSTIN BRIDGE COMPANY	CONTRACT 06850064	TOTALS		17,048,671.29	341,510.35	12,551,536.81	77.5

BEXAR	IN SAN ANTONIO ON PALO ALTO RD FROM IH 35, N TO SOMERSET RD	.645	2545	\$ 823,317.05	\$ 67,754.28	\$ 200,357.84	25.6
MH 341							
8107-15-004							
MA-CRP 88(552)MXA	GR, STRS, FB, ASB, 1CST, ACP, TS & PM						

WORK ORDER- 08-03-88	WORK BEGAN- 08-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26	46					

S. H. TOLLIVER COMPANY	CONTRACT 06880017	TOTALS		823,317.05	67,754.28	200,357.84	25.6

BEXAR	ACKERMANN RD, E LP 1604 (N & S FRTG RDS)	9.412	2558	\$ 2,321,638.13	\$ 549,631.37	\$ 1,406,031.52	63.7
IH 10							
0025-02-137							
IR 10-4(243)582	WDN STRS, ASC, SC, ACP, BR RL & GD FENCE						

WORK ORDER- 07-22-88	WORK BEGAN- 08-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-07-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37	56					

H.L. ZUMWALT CONSTRUCTION, INC.	CONTRACT 06880030	TOTALS		2,321,638.13	549,631.37	1,406,031.52	63.7

BEXAR	AT IH 410 CONNECTION 3 OVERPASS	.408	2579	\$ 147,533.50	\$ 19,878.35	\$ 153,566.51	100.0
IH 37							
0073-08-108							
CSBH 73-8-108	REPAIR SLOPE PROTECTION & ABUTMENTS						

WORK ORDER- 07-18-88	WORK BEGAN- 07-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56	50					

HUGH JOHNSON CONSTRUCTION CO.	CONTRACT 06880049	TOTALS		147,533.50	19,878.35	153,566.51	100.0

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN 0.3 MI W OF GENERAL MC MULLEN DR	7.252	1303	\$ 22,528,406.70	\$ 48,684.71	\$ 22,122,970.12	99.9
US 90							
0024-08-084							
C 24-8-84	RECONST, WDN & UPGR EXIST PUMP STA						

WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-28-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	350					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95	361					

CLEARWATER CONSTRUCTORS, INC.	CONTRACT 07860045	TOTALS		22,528,406.70	48,684.71	22,122,970.12	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
AJAX CONSTRUCTION COMPANY		CONTRACT 07880055					
BEXAR		TOTALS					
LP 1604	IH 10	.001'	2641'	\$ 89,550.25'	\$ 20,329.78'	\$ 34,227.67'	42.3'
2452-02-044	FM 2696 (BLANCO RD)						
MC 2452-2-44	CONST PARAPET WALLS & RIPRAP						
WORK ORDER- 07-27-88	WORK BEGAN- 08-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 120						
HEATH CONSTRUCTORS, INC.		CONTRACT 08860057					
BEXAR		TOTALS					
FM 471	TEZEL RD	2.322'	1313'	\$ 3,742,772.72'	\$ 161,841.98'	\$ 3,920,012.77'	99.9'
0849-01-026	TIMBER HILL DR						
MA-M Q122(2)	UPGR TO 4 LN W/CONT LT TN LN						
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-86						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	397 PERCENT TIME USED- 91						
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 08880040					
BEXAR		TOTALS					
SH 211	US 90, 4.1 MI W OF LP 1604, N	3.796'	2763'	\$ 3,421,095.43'	\$.00'	\$.00'	.0'
3544-04-001	FM 1957 (POTRANCO RD)						
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-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 35						
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 09880019					
BEXAR		TOTALS					
IH 35	MARTIN ST IN SAN ANTONIO	1.578'	1596'	\$ 42,887,998.98'	\$ 279,131.29'	\$ 9,278,608.31'	22.7'
0017-10-141	SOUTH LAREDO ST (PROJ I-C)						
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM						
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	1,000 ADDL DAYS GRANTED- 19						
WORKING DAYS CHARGED-	226 PERCENT TIME USED- 22						
AUSTIN BRIDGE COMPANY		CONTRACT 10870027					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		TOTALS					
IH 35	0.2 MI N OF JUDSON ROAD	2.300'	2794'	\$ 113,892.70'	\$.00'	\$.00'	.0'
0016-07-104	1.0 MI N OF LP 1604						
CL 16-7-104	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-04-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-20-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
COX PAVING COMPANY		CONTRACT 10880017					
BEXAR		TOTALS					
IH 35	0.2 MI N OF JUDSON ROAD	2.300'	2794'	\$ 113,892.70'	\$.00'	\$.00'	.0'
0016-07-104	1.0 MI N OF LP 1604						
CL 16-7-104	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-04-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-20-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

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BEXAR	IH 35, SOUTH	.001'	2814'	\$ 127,818.98	\$.00	\$.00	.0'
IH 410	JUST S OF IH 10 INTCHG IN SAN ANTONIO						
0521-06-056							
CL 521-6-56	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						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 10880038		TOTALS		127,818.98	.00	.00	0.0'
BEXAR	AT IH 410	.378'	1321'	\$ 5,417,661.65	\$ 195,584.08	\$ 6,095,369.03	100.0'
SH 151							
3508-01-002							
C 3508-1-2	W FRWY (PHASE 1-A)						
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED-	10-26-88 TIME COMPUTED 12-18-86						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	319 PERCENT TIME USED- 99						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		5,417,661.65	195,584.08	6,095,369.03	100.0'
BEXAR	BITTERS RD	3.778'	1636'	\$ 40,317,394.18	\$ 1,385,821.14	\$ 14,747,485.12	38.5'
US 281	0.5 MI N OF LP 1604						
0253-04-067							
F 244(9)	GR, STRS, FB, ACP, RETAIN WALLS & ILLUM						
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-	249 PERCENT TIME USED- 29						
H. B. ZACHRY COMPANY							
CONTRACT 11870001		TOTALS		40,317,394.18	1,385,821.14	14,747,485.12	38.5'
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000'	9008'	\$ 15,820,097.57	\$ 201,202.31	\$ 14,891,195.61	99.0'
IH 35							
0017-10-139							
I 35-2(172)155	GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC.						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000'	9009'	\$ 171,641.70	\$.00	\$ 165,480.36	99.9'
IH 35							
0017-10-160							
I 35-2(143)155	GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC.						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000'	61'	\$ 7,703.00	\$ 313.50	\$ 12,398.92	99.9'
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC						
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-	TIME COMPUTED 03-09-85						
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	441 PERCENT TIME USED- 100						
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		15,999,442.27	201,515.81	15,069,074.89	99.1'
BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000'	9456'	\$ 11,956,561.15	\$ 44,349.65	\$ 10,095,274.31	89.3'
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 N FLORES ST MARTIN ST	.000'	9458'	\$ 2,362,673.76	\$ 8,763.70	\$ 1,994,874.55	89.3'
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000'	9457'	\$ 1,979,683.91	\$ -6.21	\$ 2,246,695.65	99.9'
IH 10							
0072-12-116							
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'	9459'	\$ 391,195.02	\$ -1.22	\$ 443,957.83	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-	375 ADDL DAYS GRANTED-		7				
WORKING DAYS CHARGED-	264 PERCENT TIME USED-		69				
AUSTIN BRIDGE COMPANY							
	CONTRACT 12850038	TOTALS		16,690,113.84	53,105.92	14,780,802.34	93.6'

BEXAR	LP 13 (MILITARY DR),S	5.602'	1748'	\$ 7,824,637.04	\$ 287,866.52	\$ 4,205,793.44	56.5'
IH 35	IH 410						
0017-09-058							
IR 35-2(175)146	WIDEN STRS, ACP, PAY MARK, SIGN & DELIN						
WORK ORDER- 01-15-88	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-31-88						
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-		16				
WORKING DAYS CHARGED-	189 PERCENT TIME USED-		57				
S. H. TOLLIVER COMPANY							
	CONTRACT 12870001	TOTALS		7,824,637.04	287,866.52	4,205,793.44	56.5'

COMAL	LP 337, NM	8.395'	2518'	\$ 464,335.00	\$ 330,967.42	\$ 433,269.83	98.2'
SH 46	0.1 MI W OF DRY COMAL CK (CRANESMILL RD)						
0215-02-034							
MC 215-2-34	SEAL AND ASPHALTIC OVERLAY						
KENDALL	1.3 MI EAST OF US 87 AT BOERNE, E	10.342'	2519'	\$ 471,652.00	\$ 4,881.71	\$ 422,329.52	94.2'
FM 475	COMAL CO LINE						
0215-06-017							
CPM 215-6-17	ACP OVERLAY						
WORK ORDER- 06-03-88	WORK BEGAN- 09-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-12-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	32 PERCENT TIME USED-		40				
HUNTER INDUSTRIES, INC.							
	CONTRACT 05880062	TOTALS		935,987.00	335,849.13	855,599.35	96.2'

GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706'	1939'	\$ 2,296,762.84	\$ 160,291.26	\$ 1,947,604.96	89.2'
FM 78	0.5 MI E OF FM 465 AT MARION						
0025-10-061							
CSR 25-10-61	RECONST GR, STRS, ASB, ONE CST & ACP						
WORK ORDER- 02-03-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-19-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	162 PERCENT TIME USED-		72				
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
	CONTRACT 01880030	TOTALS		2,296,762.84	160,291.26	1,947,604.96	89.2'

GUADALUPE	FM 465, E OF SANTA CLARA CR, E	5.832'	2605'	\$ 2,402,620.43	\$.00	\$.00	.0'
IH 10	US 90, W OF SEGUIN						
0025-03-070							
MA-IR 10-4(245)599	VERT MOIST BAR, SEAL COAT & ACP OVERLAY						
WORK ORDER- 08-29-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-14-88						
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED-		13				
DEAN WORD COMPANY							
	CONTRACT 07880012	TOTALS		2,402,620.43	.00	.00	0.0'

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GUADALUPE	AT SAN MARCOS RIVER RELIEF	.965'	1491'	\$ 2,744,938.40'	42,380.23'	2,150,019.32'	82.4'
US 90							
0029-02-040							
BHS 3546(1)	WIDEN BRIDGE & APPROACHES						
WORK ORDER- 10-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80						
PARKER BRIDGE & ENGINEERING CO.							
	CONTRACT 09870006	TOTALS		2,744,938.40'	42,380.23'	2,150,019.32'	82.4'

KENDALL	BEXAR C/L	8.218'	2339'	\$ 2,187,091.64'	122,255.10'	1,994,264.81'	95.9'
IH 10	CIBOLO CREEK						
0072-06-051							
CSR 72-6-51	ACP OVERLAY, DELIN, PAV MARK & MBGF						
KERR	SH 27 IN INGRAM	11.590'	2594'	\$ 333,509.35'	.00'	.00'	.0'
SH 39	12.5 MI W (CAMP MYSTIC)						
0193-02-028							
CPM 193-2-28	ACP OVERLAY, DELIN, PAV MARK & MBGF						
WORK ORDER- 05-05-88	WORK BEGAN- 05-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 66						
H.L. ZUMWALT CONSTRUCTION, INC.							
	CONTRACT 04880028	TOTALS		2,520,600.99'	122,255.10'	1,994,264.81'	83.2'

KERR	SH 39 AT HUNT, WEST	.007'	1956'	\$ 654,860.00'	59,143.72'	600,372.30'	96.5'
FM 1340	13.0 MI						
0829-04-018							
MC 829-4-18	RIPRAP						
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 86						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 01880045	TOTALS		654,860.00'	59,143.72'	600,372.30'	96.5'

KERR	0.7 MI NW OF SH 27, NW	9.208'	2549'	\$ 607,466.24'	229,115.01'	572,419.40'	99.1'
IH 10	KIMBLE C/L						
0142-02-019							
MC 142-2-19	SLURRY SEAL						
WORK ORDER- 07-13-88	WORK BEGAN- 09-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 95						
BALLOU CONSTRUCTION CO., INC.							
	CONTRACT 06880021	TOTALS		607,466.24'	229,115.01'	572,419.40'	99.1'

KERR	AT 0.6 MI EAST OF HUNT	.001'	2815'	\$ 79,007.00'	.00'	.00'	.0'
SH 39							
0193-02-029							
MC 193-2-29	GRAD, STR, RIPRAP & ARBOR UNITS						
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						
BAY MAINTENANCE COMPANY, INC.							
	CONTRACT 10880039	TOTALS		79,007.00'	.00'	.00'	0.0'

KERR	V.A. HOSPITAL ENTRANCE	1.841'	1661'	\$ 1,815,206.10'	32,941.23'	1,780,188.05'	100.0'
SH 27	WATER ST IN KERRVILLE						
0142-05-051							
CSR 142-5-51	RECONST GR, STRS, FB & ONE CST						
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-04-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 11870022	TOTALS		1,815,206.10'	32,941.23'	1,780,188.05'	100.0'

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LASALLE	8.0 MI SE OF FM 469	14.369	2093	1,369,783.13	4,011.24	1,296,627.89	99.6
FM 624	7.2 MI SE OF FM 469						
0652-05-010							
CSR 652-5-10	GR, STRS, FB, ADD SHLDRS & TWO CST						
WORK ORDER- 03-03-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						
E. E. HOOD & SONS, INC.							
CONTRACT 02880048		TOTALS		1,369,783.13	4,011.24	1,296,627.89	99.6

LASALLE	DIMMIT C/L	6.773	2509	722,923.01	166,202.08	455,945.76	66.3
FM 133	IH 35 IN ARTESIA WELLS						
0237-01-009							
CRP 88(574)S	GR, STRS, BASE & SURF						
WORK ORDER- 06-08-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 43						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05880053		TOTALS		722,923.01	166,202.08	455,945.76	66.3

MCMULLEN	AT HALS LAKE, 0.6 MI W OF SH 16	.000	2678	229,523.45	39,245.22	48,209.42	22.1
SH 72	IN TILDEN						
0483-02-016							
CRP 88(767)S	GR, STRS, FB & TWO CST						
WORK ORDER- 09-08-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 33						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 08880017		TOTALS		229,523.45	39,245.22	48,209.42	22.1

MEDINA	US 90, N	6.298	2101	1,218,845.22	103,637.88	975,397.00	84.2
FM 471	FM 2676 AT RIO MEDINA						
0849-02-021							
CRP 88(493)S	GR, STRS, FB & TWO CST						
WORK ORDER- 04-25-88	WORK BEGAN- 05-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	PERCENT TIME USED- 73						
QUICK AND EVANS CO.							
CONTRACT 03880019		TOTALS		1,218,845.22	103,637.88	975,397.00	84.2

MEDINA	ON CR 199 AT CHACON CREEK	.155	2261	200,729.91	2,816.75	190,748.32	100.0
CR							
0915-45-012							
CRP 88(505)BROX	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-19-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 99						
ACME BRIDGE COMPANY, INC.							
CONTRACT 03880078		TOTALS		200,729.91	2,816.75	190,748.32	100.0

MEDINA	US 81 IN NATALIA, N	15.172	1462	2,658,633.16	171,316.30	2,364,905.49	93.6
FM 471	US 90						
1547-01-027							
CSR 1547-1-27	GRAD, STRUC, BASE & TWO CST						
WORK ORDER- 09-10-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 81						
QUICK AND EVANS CO.							
CONTRACT 08870055		TOTALS		2,658,633.16	171,316.30	2,364,905.49	93.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

UVALDE	FRIO RIVER	331.662'	1941'	3,073,189.20'	195,534.50'	2,995,614.71'	100.0'
US 90	MEDINA C/L						
0024-02-061							
CPM 24-2-61	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED- 10-07-88	TIME COMPUTED 03-14-88						
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 61						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01880032		TOTALS		3,073,189.20'	195,534.50'	2,995,614.71'	100.0'

UVALDE	0.5 MI N OF NUECES RIVER BRIDGE	.456'	2537'	187,257.00'	.00'	42,431.75'	23.8'
SH 55	N END NUECES RIVER BRIDGE						
0235-04-023							
MA-CRP 88(737)S	GR, FB, ONE CST & ACP						
UVALDE	N END NUECES RV BR (19.0 MI N OF UVALDE)	.547'	2538'	1,169,374.20'	168,618.25'	676,995.91'	60.9'
SH 55	0.6 MI S						
0235-05-023							
MA-CRP 88(737)S	GR, STR, FB, ONE CST & ACP						
WORK ORDER- 07-15-88	WORK BEGAN- 07-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-31-88						
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 27						
JASCON, INC.							
CONTRACT 06880011		TOTALS		1,356,631.20'	168,618.25'	719,427.66'	55.8'

WILSON	0.1 MI S OF FM 537	5.046'	1554'	2,798,690.80'	290,843.20'	2,139,621.95'	80.4'
US 181	0.3 MI S OF FM 537						
0100-03-046							
C 100-3-46	GR, STRUC, BASE, SURF AND ACP						
WORK ORDER- 10-15-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-87						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 74						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		2,798,690.80'	290,843.20'	2,139,621.95'	80.4'

ZAYALA	7.0 MI W OF US 83 IN LA PRYOR, W	9.184'	2804'	3,185,131.51'	.00'	.00'	.0'
US 57	MAVERICK C/L						
0276-03-032							
FR 1170(3)	WIDEN GR, STRS, FB, 1CST & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
JASCON, INC.							
HAILE & HAILE, INC.							
CONTRACT 10880028		TOTALS		3,185,131.51'	.00'	.00'	0.0'

		DISTRICT CONTRACT AMOUNT				279,350,866.46	
		DISTRICT ESTIMATES THIS MONTH				10,278,479.54	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				174,847,118.00	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
ARANSAS SH 35 0180-04-075 C 180-4-75 SAN PATRICIO C/L FM 2165 CLEARING AND GRUBBING		12.653'	2388'	199,840.00'	4,057.33'	165,099.79'	100.0'
WORK ORDER- 04-28-88 DATE WORK COMPLETED- 10-26-88 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 106		WORK BEGAN- 05-25-88 TIME COMPUTED 05-14-88 ADDL DAYS GRANTED- PERCENT TIME USED- 141					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 04880078		TOTALS	199,840.00'	4,057.33'	165,099.79' 100.0'
BEE US 181 0101-01-050 BRF 151(16) AT SP RR IN SKIDMORE RR OVERPASS & APPRS		.615'	2196'	511,570.06'	144,922.65'	470,643.27'	96.8'
WORK ORDER- 04-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 91		WORK BEGAN- 05-17-88 TIME COMPUTED 05-14-88 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 99					
F & E ERECTION COMPANY		CONTRACT 03880014		TOTALS	511,570.06'	144,922.65'	470,643.27' 96.8'
BEE US 181 0101-02-028 HES 000S(374) SKIDMORE SAN PATRICIO COUNTY LINE SAFETY END TREATMENT FOR CULV HEADWALLS		31.191'	2252'	1,289,619.50'	61,056.80'	716,255.32'	58.4'
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 123		WORK BEGAN- 04-26-88 TIME COMPUTED 04-21-88 ADDL DAYS GRANTED- PERCENT TIME USED- 49					
B & L CONSTRUCTION CO., INC.		CONTRACT 03880070		TOTALS	1,289,619.50'	61,056.80'	716,255.32' 58.4'
BEE SH 72 0270-08-016 CSR 270-8-16 AT SULPHUR CREEK BRIDGE WIDEN BRIDGE & APPROACHES		.159'	1670'	229,178.19'	31,141.70'	173,879.08'	79.9'
MCMULLEN US 59 0542-05-009 CSR 542-5-9 AT LARGARTO CREEK WIDEN BRIDGE		.020'	1671'	61,072.30'	.00'	59,139.44'	99.9'
MCMULLEN US 59 0542-05-010 CSB 542-5-10 LIVE OAK COUNTY LINE DUVAL COUNTY LINE WIDEN & RECONST, GR, STRS, FB & ACP		3.493'	1672'	803,184.63'	586.63'	795,491.58'	99.9'
LIVE OAK US 59 0542-06-022 CSR 542-6-22 US 281 MCMULLEN COUNTY LINE (SECTIONS) WIDEN BRIDGES		2.110'	1673'	1,092,825.51'	61,804.17'	961,033.02'	92.6'
WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 203		WORK BEGAN- 12-17-87 TIME COMPUTED 12-25-87 ADDL DAYS GRANTED- PERCENT TIME USED- 85					
J. W. FALTISEK PAVING CONTRACTORS, INC.		CONTRACT 11870031		TOTALS	2,186,260.63'	93,532.50'	1,989,543.12' 95.8'
JIM WELLS FM 624 0989-01-023 HES 000S(526) NUECES C/L ORANGE GROVE SAFETY END TREATMENT		3.889'	2253'	89,141.00'	6,622.53'	22,440.59'	26.5'
NUECES FM 624 0989-02-028 HES 000S(526) FM 666 JIM WELLS C/L SAFETY END TREATMENT		6.176'	2254'	210,172.30'	16,256.63'	152,495.19'	76.3'
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 89		WORK BEGAN- 04-18-88 TIME COMPUTED 04-21-88 ADDL DAYS GRANTED- PERCENT TIME USED- 59					
B & L CONSTRUCTION CO., INC.		CONTRACT 03880071		TOTALS	299,313.30'	22,879.16'	174,935.78' 61.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP

JIM WELLS SH 44 0087-01-068 HES 000S(527)	ECL OF ALICE 1.5 MI EAST WDM BR, SAFETY TREAT DR STRS & BR RAIL	1.847'	2365'	\$ 251,860.68'	\$ 38,348.53'	\$ 243,293.34'	99.9'
JIM WELLS SH 44 0087-01-069 BRF 429(34)	AT SAN FERNANDO CREEK, E OF ALICE REPLACE BRIDGE & APPROACHES	.169'	2398'	\$ 462,884.54'	\$ 75,413.00'	\$ 117,066.11'	26.6'
WORK ORDER- 05-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	200 82	WORK BEGAN- 06-20-88 TIME COMPUTED 06-11-88 ADDL DAYS GRANTED- PERCENT TIME USED- 41					
F & E ERECTION COMPANY		CONTRACT 04880054		TOTALS	714,745.22'	113,761.53'	360,359.45' 53.0'

JIM WELLS FM 716 1083-01-007 MA-CRP 88(668)S	US 281 DUVAL C/L REWORK RDWY, FB & TWO CST	6.833'	2540'	\$ 1,251,824.52'	\$ 93,830.17'	\$ 370,200.53'	31.1'
WORK ORDER- 08-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 36	WORK BEGAN- 08-31-88 TIME COMPUTED 09-04-88 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
FOREMOST PAVING, INC.		CONTRACT 06880013		TOTALS	1,251,824.52'	93,830.17'	370,200.53' 31.1'

JIM WELLS US 281 0254-03-053 HES 000S(525)	0.7 MI N OF CHILTIPIN CREEK ALICE SAFETY TREAT, GUARD RAIL & BRIDGE RAIL	4.035'	2564'	\$ 262,550.18'	\$ 23,995.13'	\$ 90,418.48'	36.2'
WORK ORDER- 07-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 55	WORK BEGAN- 08-02-88 TIME COMPUTED 07-23-88 ADDL DAYS GRANTED- PERCENT TIME USED- 61					
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 06880036		TOTALS	262,550.18'	23,995.13'	90,418.48' 36.2'

JIM WELLS SH 141 0383-03-018 MCSP 383-3-18	KLEBERG C/L US 281 MODERNIZE BRIDGERAIL & SFY TREAT DR STRS	2.361'	2769'	\$ 7,124.00'	\$.00'	\$.00'	.0'
KLEBERG SH 141 0383-04-043 MCSP 383-4-43	KINGSVILLE JIM WELLS C/L MODERNIZE BRIDGERAIL & SFY TREAT DR STRS	10.026'	2770'	\$ 148,509.45'	\$.00'	\$.00'	.0'
WORK ORDER- 10-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 0	WORK BEGAN- 00-00-00 TIME COMPUTED 11-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
PARKER BRIDGE & ENGINEERING CO.		CONTRACT 09880025		TOTALS	155,633.45'	.00'	.00' 0.0'

JIM WELLS SH 359 0086-11-029 CL 86-11-29	0.9 MI W OF US 281 DUVAL C/L LANDSCAPE DEVELOPMENT	15.910'	1775'	\$ 104,199.52'	\$ 1,520.95'	\$ 78,214.87'	79.0'
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 36	WORK BEGAN- 02-01-88 TIME COMPUTED 01-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 90					
WALTER DROEMER GENERAL CONTRACTOR, INC.		CONTRACT 12870027		TOTALS	104,199.52'	1,520.95'	78,214.87' 79.0'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

KARNES	US 181 IN KENEDY		5.994	2572	\$ 1,646,182.42	\$ 255,494.85	\$ 676,697.82	43.2
SH 72	1.5 MI EAST OF FM 2985							
0270-07-020								
MA-CRP 88(667)S	WIDEN GR, STRS, FB & TWO CST							
WORK ORDER- 08-01-88	WORK BEGAN- 08-02-88							
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88							
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 25							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.								
CONTRACT 06880043			TOTALS		1,646,182.42	255,494.85	676,697.82	43.2

KARNES	AT SAN ANTONIO RIVER RELIEF & AT		1.005	1601	\$ 1,223,412.45	\$ 127,681.79	\$ 962,928.85	82.8
SH 72	SAN ANTONIO RIVER BRIDGES & APPROACHES							
0270-03-062								
BHS 2317(7)	WIDEN BRIDGES & APPROACHES							
WORK ORDER- 11-30-87	WORK BEGAN- 12-07-87							
DATE WORK COMPLETED-	TIME COMPUTED 12-16-87							
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	204 PERCENT TIME USED- 93							
B & L CONSTRUCTION CO., INC.								
CONTRACT 10870032			TOTALS		1,223,412.45	127,681.79	962,928.85	82.8

KLEBERG	AT FM 425 IN KINGSVILLE		1.003	2108	\$ 3,044,922.40	\$ 115,876.60	\$ 1,320,116.85	45.6
US 77								
0102-04-056								
F 340(19)	GR, STRS, FB & ACP							
WORK ORDER- 03-21-88	WORK BEGAN- 04-11-88							
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88							
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 52							
BAY, INC.								
CONTRACT 02880064			TOTALS		3,044,922.40	115,876.60	1,320,116.85	45.6

KLEBERG	FM 772		.000	2673	\$ 537,825.60	\$ 119,868.65	\$ 182,159.58	35.6
FM 628	LOYOLA BEACH							
0992-01-016								
CRP 88(662)S	WIDEN GR, STRS, FB & TWO CST							
WORK ORDER- 09-22-88	WORK BEGAN- 09-30-88							
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88							
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 13							
JORDAN PAVING CORPORATION								
CONTRACT 08880013			TOTALS		975,359.20	149,100.15	272,600.15	29.4

KLEBERG	FOURTH ST		1.578	1796	\$ 1,342,474.47	\$ 107,796.62	\$ 678,752.99	53.2
SH 141	W. CITY LIMITS OF KINGSVILLE							
0383-04-034								
MA-M R402(2)	GR, STRS, STRM SEW, FB, C&G, OCST & ACP							
WORK ORDER- 01-14-88	WORK BEGAN- 01-28-88							
DATE WORK COMPLETED-	TIME COMPUTED 01-30-88							
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 70							
BAY, INC.								
CONTRACT 12870048			TOTALS		1,812,197.42	162,879.83	1,114,823.06	65.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP*
LIVE OAK US 281 0254-01-091 F 798(4) BURLESON ST IN GEORGE WEST 0.2 MI S OF US 59 WIDEN GR, STRS, FB & ACP		.408'	2784'	334,410.04'	.00'	.00'	.0'
WORK ORDER- 11-04-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-20-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
E. E. HOOD & SONS, INC.							
CONTRACT 10880009		TOTALS		334,410.04'	.00'	.00'	0.0'
LIVE OAK US 59 0447-01-038 BHF 551(32) 1720' W OF NUECES RIVER BRIDGE 1530' E OF NUECES RIVER RELIEF BRIDGE REHABILITATE BRIDGES & APPROACHES		1.262'	124'	2,815,568.30'	133,895.16'	2,509,726.09'	93.8'
WORK ORDER- 01-14-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-87						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	359 PERCENT TIME USED- 100						
HEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		2,815,568.30'	133,895.16'	2,509,726.09'	93.8'
NUECES SH 358 0617-01-113 C 617-1-113 E OF OSO BAY BRIDGE AIRLINE ROAD SIGNING		3.551'	2018'	578,066.89'	28,925.79'	234,675.92'	42.7'
WORK ORDER- 03-08-88	WORK BEGAN- 06-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-07-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 71						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02880007		TOTALS		578,066.89'	28,925.79'	234,675.92'	42.7'
NUECES US 181 0101-06-084 MC 101-6-84 ON HARBOR BRIDGE CLEAN & PAINT & REPLACE RIVETS & BOLTS		.234'	2102'	1,968,000.00'	192,964.00'	1,750,869.95'	93.6'
WORK ORDER- 03-15-88	WORK BEGAN- 03-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	420 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	143 PERCENT TIME USED- 34						
MPG CONSTRUCTION, INC.							
CONTRACT 02880057		TOTALS		1,968,000.00'	192,964.00'	1,750,869.95'	93.6'
NUECES SH 286 0326-01-039 CSR 326-1-39 FM 43 FM 70 RECONST GR, STRS, FB & ACP		20.569'	2246'	4,938,115.30'	95,661.17'	1,584,118.98'	33.7'
WORK ORDER- 05-18-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 37						
FOREMOST PAVING, INC.							
CONTRACT 03880063		TOTALS		4,938,115.30'	95,661.17'	1,584,118.98'	33.7'
NUECES IH 37 0074-06-159 CD 74-6-159 W OF SUNTIDE ROAD TULOSO ROAD DRAINAGE IMPROVEMENTS		.511'	2482'	499,931.70'	15,050.58'	491,651.99'	100.0'
WORK ORDER- 05-23-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-23-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 96						
HAAS PAVING COMPANY, INC.							
CONTRACT 05880026		TOTALS		499,931.70'	15,050.58'	491,651.99'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
NUECES PETRONILLA CREEK FM 665 0.7 MI W OF FM 1694 1052-02-052 CRP 88(545)S GR, STRS, LSB, CSB, TWO CST, ACP & SET		9.999'	2496'	3,167,971.80'\$	304,680.74'\$	949,129.98'	31.5'
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 71	WORK BEGAN- 07-07-88 TIME COMPUTED 07-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 39						
FOREMOST PAVING, INC.							
CONTRACT 05880040		TOTALS		3,167,971.80'	304,680.74'	949,129.98'	31.5'
NUECES 0.5 MI NW OF AIRPORT DITCH SH 358 S OF SH 44 I/C 0617-01-096 F 1113(29) GR, STRS, FB, ACP, CONC TRAF BAR & ILLM		2.380'	1313'	24,126,864.23'\$	609,861.99'\$	8,047,332.19'	35.1'
WORK ORDER- 09-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 246	WORK BEGAN- 09-14-87 TIME COMPUTED 09-25-87 ADDL DAYS GRANTED- PERCENT TIME USED- 46						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001		TOTALS		24,126,864.23'	609,861.99'	8,047,332.19'	35.1'
NUECES ETC VARIOUS LOCATIONS IN DISTRICT SP 407 ETC 0074-09-015 ETC MCSP 74-9-15 INTERCONNECT SIGNALS, ETC.		.009'	2609'	267,475.00'\$	.00'\$	.00'	.0'
WORK ORDER- 08-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 0	WORK BEGAN- 10-18-88 TIME COMPUTED 12-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
V. C. HUFF, INC.							
CONTRACT 07880016		TOTALS		267,475.00'	.00'	.00'	0.0'
NUECES E END OF AIRLINE I/C W. END OF OSO BAY SH 358 BRIDGE 0617-01-076 MA-F 1113(31) GR, DRAIN, STRS, RET WALL, FLEX BS, ACP, ETC.		3.143'	8148'	25,515,785.95'\$	303,758.99'\$	22,258,690.05'	91.8'
WORK ORDER- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 470	WORK BEGAN- 10-17-85 TIME COMPUTED 10-18-85 ADDL DAYS GRANTED- PERCENT TIME USED- 85						
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		25,515,785.95'	303,758.99'	22,258,690.05'	91.8'
NUECES 0.8 MI. E. OF MP RR UNDERPASS IH 37 1000' W. OF MP RR UNDERPASS 0074-06-141 I-MAIR 37-1(93)014 MAIN LANES & FR RDS AT MP RR U/P		1.021'	1292'	5,551,345.68'\$	228,275.94'\$	4,968,095.01'	100.0'
WORK ORDER- 10-16-86 DATE WORK COMPLETED- 10-21-88 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 277	WORK BEGAN- 11-07-86 TIME COMPUTED 11-01-86 ADDL DAYS GRANTED- PERCENT TIME USED- 101						
BAY, INC.							
CONTRACT 08860032		TOTALS		5,642,532.13'	278,001.26'	5,051,296.72'	100.0'
NUECES FM 892 FM 70 LP 428 1558-03-009 MA-HES 000S(550) SAFETY TREAT & WIDEN DRAINAGE STRS		8.006'	2677'	111,913.00'\$	27,568.05'\$	27,568.05'	25.9'
WORK ORDER- 09-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 19	WORK BEGAN- 10-03-88 TIME COMPUTED 10-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 38						
MORENO AND ASSOCIATES, INC.							
CONTRACT 08880016		TOTALS		111,913.00'	27,568.05'	27,568.05'	25.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
NUECES	1500' E OF MP RR U/P	1.666'	1568'	\$ 24,904,391.42	\$ 1,037,914.88	\$ 8,081,951.90	34.1'
IH 37	0.7 MI S OF NUECES RIVER						
0074-06-142							
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION						
NUECES	REHFIELD ROAD IN CALALLEN	.890'	1569'	\$ 1,710,521.54	\$ 27,014.20	\$ 933,678.44	57.4'
IH 37	850 FT W OF MP RR						
0074-06-158							
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP						
NUECES		.000'	0'	\$.00	\$.00	\$.00	.0'
STOCK-ACCT 16-1-0303							
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-17-87						
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 19						
HELDEFELDS BROTHERS, INC.							
CONTRACT 10870001		TOTALS		26,614,912.96	1,064,929.08	9,015,630.34	35.6'
NUECES	OSO CREEK	.723'	1602'	\$ 994,646.60	\$ 64,560.75	\$ 747,990.79	79.1'
FM 43	SOUTH URBAN LIMITS OF CORPUS CHRISTI						
1557-01-021							
C 1557-1-21	GR, STRS, FB & ACP						
NUECES	SOUTH URBAN LIMITS OF CORPUS CHRISTI	.455'	1603'	\$ 674,639.09	\$ 33,372.54	\$ 492,782.49	76.8'
MH 612	SH 357						
1557-01-022							
MA-M R019(3)	GR, STRS, FB & ACP						
WORK ORDER- 12-22-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-07-88						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 99						
F & E ERECTION COMPANY							
CONTRACT 10870033		TOTALS		1,669,285.69	97,933.29	1,240,773.28	78.2'
NUECES	SH 358 I/C	3.273'	2778'	\$ 6,673,821.60	\$.00	\$.00	.0'
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- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-17-88						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10880002		TOTALS		6,673,821.60	.00	.00	0.0'
NUECES	ON MAIN ST IN ROBSTOWN FROM US 77	.670'	2808'	\$ 573,072.20	\$.00	\$.00	.0'
MH	0.6 MI EAST						
8566-16-005							
CRP 88(660)M	GR, STRS, FB & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
HELDEFELDS BROTHERS, INC.							
CONTRACT 10880032		TOTALS		573,072.20	.00	.00	0.0'
NUECES	AT LANTANA, SH 358, MCBRIDE, NAVIGATION,	.001'	1649'	\$ 142,220.00	\$.00	\$ 133,912.00	99.1'
SP 407	WESTCHESTER & VILLA IN CORPUS CHRISTI						
0074-09-014							
HES 0005(528)	INTERCONNECT SIGNALS						
NUECES	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN	.001'	1650'	\$ 252,280.00	\$ 37,769.13	\$ 235,517.35	98.2'
SH 358	RD & AT PAUL JONES AVE IN CORPUS CHRISTI						
0617-01-114							
C 617-1-114	FULL TRAFFIC ACTUATED SIGNALS						
WORK ORDER- 12-08-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-07-88						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 85						
V. C. HUFF, INC.							
CONTRACT 11870012		TOTALS		394,500.00	37,769.13	369,429.35	98.5'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP*

NUECES SH 44 0102-01-067 C 102-1-67	WEST OF CLARKWOOD GILLIAM LANE GR, STRM SEW, C&G, SDWLK, BASE & ACP	.776'	1651'	\$ 1,225,258.83'	\$ 110,618.36'	\$ 730,940.01'	62.8'
NUECES FM 2292 2142-01-010 CSR 2142-1-10	AT 0.8 MI & AT 1.2 MI N OF SH 44 REPLACE BOX CULVERTS	.011'	1653'	\$ 259,696.18'	\$ 3,527.81'	\$ 71,862.84'	29.1'
NUECES FM 2292 2142-02-005 CD 2142-2-5	SH 44 IN CLARKWOOD 0.4 MI SOUTH GR, STRS, FB & ACP	.388'	1652'	\$ 437,913.23'	\$ 45,976.12'	\$ 318,674.01'	76.6'
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83						
F & E ERECTION COMPANY	CONTRACT 11870014	TOTALS		1,922,868.24'	160,122.29'	1,121,476.86'	61.4'

NUECES SH 358 0617-01-106 F 1113(30)	PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	1.306'	1680'	\$ 18,422,590.36'	\$ 125,335.21'	\$ 2,649,720.18'	15.1'
NUECES PR 22 0617-02-030 MA-M R026(1)	AT WALDRON ROAD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.435'	1681'	\$ 5,811,812.08'	\$ 719,106.06'	\$ 1,260,646.55'	22.8'
NUECES PR 22 0617-02-037 C 617-2-37	EAST OF LAGUNA SHORES ROAD 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.795'	1682'	\$ 3,893,875.04'	\$ 107,464.00'	\$ 2,012,031.90'	54.3'
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 29						
HELDENFELS BROTHERS, INC.	CONTRACT 11870038	TOTALS		28,128,277.48'	951,905.27'	5,922,398.63'	22.1'

REFUGIO FM 2678 0155-06-011 SR 2753(2)	FM 136 FM 774 RECONST GR, STRS, FB, LEVEL-UP & ACP	9.566'	1232'	\$ 2,686,128.05'	\$ 128,509.29'	\$ 2,807,753.51'	99.9'
WORK ORDER- 07-30-87	WORK BEGAN- 07-31-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 94						
HELDENFELS BROTHERS, INC.	CONTRACT 06870004	TOTALS		2,686,128.05'	128,509.29'	2,807,753.51'	99.9'

REFUGIO FM 1257 0738-07-001 MC 738-7-1	AT NO NAME BRIDGE & APPROACHES IN BAYSIDE REPLACE BRIDGE & APPROACHES	.037'	2760'	\$ 63,619.00'	\$.00'	\$.00'	.0'
WORK ORDER- 10-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
HELDENFELS BROTHERS, INC.	CONTRACT 09880015	TOTALS		63,619.00'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

SAN PATRICIO	SH 35	5.233'	2026'	\$ 3,865,833.40'	\$ 343,491.46'	\$ 3,291,727.50'	89.6'
SH 361	FM 1069						
0180-10-045							
C 180-10-45	RECONST GR, STRS, FB & ACP						
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 68						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT Q2880015		TOTALS		\$ 3,865,833.40'	\$ 343,491.46'	\$ 3,291,727.50'	89.6'

SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224'	1092'	\$ 556,283.58'	\$ 118,920.26'	\$ 308,630.04'	58.4'
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'	1093'	\$ 22,095,389.45'	\$ 383,525.63'	\$ 10,300,307.22'	49.4'
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						
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	238 PERCENT TIME USED- 44						
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$ 22,651,673.03'	\$ 502,445.89'	\$ 10,608,937.26'	49.6'

SAN PATRICIO	SH 361	2.298'	2464'	\$ 1,812,223.36'	\$.00'	\$ 519,947.35'	30.2'
FM 1069	0.3 MI S OF SHARON ST						
1549-04-017							
CRP 88(580)M	GR, STRS, FB & ACP						
WORK ORDER- 06-13-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 21						
HELDENFELS BROTHERS, INC.							
CONTRACT 05880011		TOTALS		\$ 1,812,223.36'	\$.00'	\$ 519,947.35'	30.2'

SAN PATRICIO	FM 1074	10.079'	2497'	\$ 2,842,158.91'	\$ 184,689.62'	\$ 1,534,305.52'	56.8'
FM 631	FM 2512						
0507-02-031							
CRP 88(549)S	GR, STRS, FB, TWO CST & SFTY TREAT STRS						
WORK ORDER- 06-08-88	WORK BEGAN- 06-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 40						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05880041		TOTALS		\$ 2,842,158.91'	\$ 184,689.62'	\$ 1,534,305.52'	56.8'

				DISTRICT CONTRACT AMOUNT		185,542,638.53	
				DISTRICT ESTIMATES THIS MONTH		6,832,752.49	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		88,100,276.86	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

BRAZOS	FM 60	33.180'	1990'	\$ 1,806,852.37'	.00'	1,751,701.48'	100.0'
LP 507	FM 2818						
0050-01-057							
CPM 50-1-57	ACP OVERLAY						
WORK ORDER- 02-11-88	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED- 10-05-88	TIME COMPUTED 05-09-88						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 148						

DOWNING BROS., INC.	CONTRACT 01880080	TOTALS		1,806,852.37'	.00'	1,751,701.48'	100.0'

BRAZOS	0.7 MI W OF CEDAR CREEK, E	3.439'	2095'	\$ 1,791,120.33'	30,272.50'	1,608,667.96'	94.8'
US 190	NAVASOTA RIVER						
0117-02-023							
CSR 117-2-23	WDM STR, FB, REPAIR EXIS PAV, 1CST & ACP						
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED- 9						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 107						

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 02880050	TOTALS		1,791,120.33'	30,272.50'	1,608,667.96'	94.8'

BRAZOS	LP 507	1.160'	2258'	\$ 916,864.54'	62,755.75'	412,286.12'	47.3'
FM 60	FM 2154						
0506-01-051							
HES 0005(578)	6 LANE DIVIDED WITH CONT LF TURN LANE						
WORK ORDER- 04-28-88	WORK BEGAN- 05-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 41						

DOWNING BROS., INC.	CONTRACT 03880075	TOTALS		916,864.54'	62,755.75'	412,286.12'	47.3'

BRAZOS	SH 21	5.258'	2351'	\$ 1,596,114.70'	220,604.89'	937,266.82'	61.8'
LP 507	LP 158						
0049-09-049							
CSR 49-9-49	PLAN, REMOV & REPL CONC PAVE & C&G & ACP						
WORK ORDER- 05-13-88	WORK BEGAN- 06-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 78						

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 04880040	TOTALS		1,596,114.70'	220,604.89'	937,266.82'	61.8'

BRAZOS	1.6 MILES N OF LOOP 507	2.076'	1266'	\$ 5,826,411.96'	266,039.90'	3,241,863.17'	58.5'
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						
WORK ORDER- 07-24-87	WORK BEGAN- 07-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-09-87						
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 69						

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 06870034	TOTALS		13,611,008.36'	718,166.21'	8,588,292.12'	66.4'

BRAZOS	0.5 MI. SE OF LP 507	3.243'	1267'	\$ 7,784,596.40'	452,126.31'	5,346,428.95'	72.2'
SH 6	SE 3.2 MILES						
0050-02-053							
F 471(32)	WDM 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- 360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 69						

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 06870034	TOTALS		13,611,008.36'	718,166.21'	8,588,292.12'	66.4'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*

BRAZOS		1.230'	1317'	1,097,085.48'	1,607.32'	1,057,945.27'	99.9'
FM 60	END OF 4-LN SECTION (TARROW ST), E						
0506-01-046	SH 6						
MA-M J019(5)	WDN GR STRS & SURF						
WORK ORDER- 08-11-87	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-27-87						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	173 PERCENT TIME USED- 101						
DOWNING BROS., INC.							
CONTRACT 07870005		TOTALS		1,097,085.48'	1,607.32'	1,057,945.27'	99.9'

BRAZOS		.228'	2636'	75,339.00'	23,725.86'	23,725.86'	33.1'
US 190	AT MARINO RD						
0117-01-026							
MCSF 117-1-26	FLASHING BEACON W/SFTY LTG & MOD						
	SLOPE						
WORK ORDER- 08-02-88	WORK BEGAN- 10-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-02-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 40						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07880047		TOTALS		75,339.00'	23,725.86'	23,725.86'	33.1'

MADISON		6.036'	2744'	369,406.46'	271,493.85'	271,493.85'	77.3'
FM 978	US 190, W						
0552-02-014	MADISONVILLE CITY LIMIT						
CD 552-2-14	HMAC OVERLAY						
WORK ORDER- 09-07-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-23-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 49						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08880075		TOTALS		779,510.14'	368,207.09'	368,207.09'	49.7'

BRAZOS		2.471'	83'	89,808.00'	1,129.55'	84,242.20'	98.7'
SH 6	0.4 MI N OF BRIARCREST DR						
0049-12-029	0.3 MI S OF UNIVERSITY DR						
CLM 49-12-29	LANDSCAPE PLANTING						
WORK ORDER- 11-17-86	WORK BEGAN- 12-29-86						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-86						
CONTRACT WORKING DAYS-	634 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	589 PERCENT TIME USED- 93						
BRAZOS SERVICES							
CONTRACT 10860009		TOTALS		89,808.00'	1,129.55'	84,242.20'	98.7'

FREESTONE		.001'	2265'	13,423.00'	671.15'	13,423.00'	100.0'
IH 45	IN FAIRFIELD ON W FRTG RD AT FM 27						
0675-01-021							
MC 675-1-21	FLASHING BEACON W/SFTY LTG						
WORK ORDER- 04-06-88	WORK BEGAN- 07-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-06-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 73						
RON E. CARROLL, INC.							
CONTRACT 03880082		TOTALS		13,423.00'	671.15'	13,423.00'	100.0'

FREESTONE		.151'	2683'	117,990.80'	14,245.37'	62,131.56'	55.4'
US 84	IN FAIRFIELD AT OAK ST						
0057-04-016							
MCSF 57-4-16	TRAF SIGNALS W/SFTY LTG & REALIGN						
	INTERS						
WORK ORDER- 09-07-88	WORK BEGAN- 09-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 08880022		TOTALS		117,990.80'	14,245.37'	62,131.56'	55.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

GRIMES	SH 105 IN PLANTERSVILLE, S	7.410'	2231'	1,727,314.56'	98,409.97'	1,115,597.66'	67.9'
FM 1774	WALLER C/L						
1400-02-012							
CSR 1400-2-12	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 04-08-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED-	PERCENT TIME USED- 82						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880049		TOTALS		1,727,314.56'	98,409.97'	1,115,597.66'	67.9'

GRIMES	WALKER C/L	23.187'	2348'	3,407,954.84'	328,084.45'	3,025,350.38'	93.4'
SH 30	SH 90 IN ROANS PRAIRIE						
0212-01-022							
CSR 212-1-22	EXT STRS, REHAB BS, FABRIC UNDRSL & ACP						
WORK ORDER- 05-13-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880037		TOTALS		3,407,954.84'	328,084.45'	3,025,350.38'	93.4'

LEON	2.5 MI NE OF FM 1146, NE	5.394'	2191'	1,146,001.49'	155,836.13'	1,098,600.89'	99.9'
US 79	1.0 MI NE						
0205-03-031							
FR 582(13)	STAB EXISTING BASE AND RESURFACE						
WORK ORDER- 04-28-88	WORK BEGAN- 05-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
D. V. HUNT ASPHALT, INC.							
CONTRACT 03880009		TOTALS		1,146,001.49'	155,836.13'	1,098,600.89'	99.9'

LEON	SH 75 IN CENTERVILLE	19.842'	2370'	3,203,842.47'	136,529.58'	1,345,613.38'	44.2'
SH 7	TRINITY RV						
0335-01-022							
CSR 335-1-22	GR, EXT STRS, SET, FB, 2CST & ACP (SECS)						
WORK ORDER- 05-13-88	WORK BEGAN- 06-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 31						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04880060		TOTALS		3,203,842.47'	136,529.58'	1,345,613.38'	44.2'

MADISON	SP 174 IN MADISONVILLE, S	6.792'	1097'	1,386,493.22'	.00'	1,615,307.47'	99.9'
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FB, TWO CST & ACP						
WORK ORDER- 12-19-86	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-04-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 99						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860056		TOTALS		1,386,493.22'	.00'	1,615,307.47'	99.9'

MILAM	FM 979, E HARL CREEK	5.265'	2155'	848,456.00'	89,894.97'	769,532.02'	100.0'
FM 485							
0262-01-020							
CSR 262-1-20	REHAB GR, STRS, BS & SURF						
WORK ORDER- 03-08-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 125						
BUTLER-HOWARD INCORPORATED							
CONTRACT 02880110		TOTALS		848,456.00'	89,894.97'	769,532.02'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
MILAM MINERVA, NE		36.579'	2292'	1,063,681.69'\$	48,943.12'\$	670,311.92'	67.1'
US 77 0.1 MI SW OF US 190 INTERSECTION							
MC 210-1-13 SPOT REPAIRS, LEVEL UP (SECTS) & SC							
WORK ORDER- 04-14-88 WORK BEGAN- 04-26-88							
DATE WORK COMPLETED- TIME COMPUTED 04-30-88							
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 113							
ROBERT LANGE, INCORPORATED							
FRED W. SEIDEL							
CONTRACT 03880107		TOTALS		1,063,681.69'	48,943.12'	670,311.92'	67.1'
MILAM SH 36 E OF MILANO		1.703'	1499'	4,980,950.65'\$	133,720.74'\$	3,298,274.68'	69.7'
US 79 SH 36 W OF MILANO							
C 204-7-31 HDN RR O/P & APPRS FOR 2 ADDL LANES							
WORK ORDER- 10-14-87 WORK BEGAN- 10-26-87							
DATE WORK COMPLETED- TIME COMPUTED 10-30-87							
CONTRACT WORKING DAYS- 315 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 225 PERCENT TIME USED- 71							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 09870014		TOTALS		4,980,950.65'	133,720.74'	3,298,274.68'	69.7'
ROBERTSON FM 2159		10.269'	2232'	518,407.96'\$	55,807.86'\$	55,807.86'	11.3'
SH 6 6.6 MI N							
MC 49-6-57 HOT MIX ASPHALTIC CONC PAV (SECTIONS)							
WORK ORDER- 04-14-88 WORK BEGAN- 10-22-88							
DATE WORK COMPLETED- TIME COMPUTED 10-22-88							
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 7							
DOWNING BROS., INC.							
CONTRACT 03880050		TOTALS		518,407.96'	55,807.86'	55,807.86'	11.3'
ROBERTSON FM 46 IN BREMOND, S		5.871'	2290'	714,397.55'\$	31,660.63'\$	504,760.66'	77.7'
SH 14 SH 6							
MC 49-15-5 BS, OVERLAY, SURF TREAT, CONC PAV & ACP							
WORK ORDER- 04-14-88 WORK BEGAN- 04-25-88							
DATE WORK COMPLETED- TIME COMPUTED 04-30-88							
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 117 PERCENT TIME USED- 156							
ROBERT LANGE, INCORPORATED							
FRED W. SEIDEL							
CONTRACT 03880105		TOTALS		714,397.55'	31,660.63'	504,760.66'	77.7'
ROBERTSON FM 2159, S		39.164'	1703'	2,325,810.14'\$	.00'\$	2,255,710.96'	100.0'
SH 6 1.0 MI S OF SANDY CREEK (IN SECTS)							
MC 49-6-55 ACP OVERLAY & SEAL COAT							
WORK ORDER- 12-04-87 WORK BEGAN- 02-25-88							
DATE WORK COMPLETED- 10-05-88 TIME COMPUTED 12-20-87							
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 96 PERCENT TIME USED- 128							
DOWNING BROS., INC.							
CONTRACT 11870053		TOTALS		2,325,810.14'	.00'	2,255,710.96'	100.0'
WALKER SH 150		24.061'	1943'	1,093,813.81'\$	342,142.89'\$	958,251.54'	92.2'
SH 75 FM 2296							
MC 110-1-23 ACP OVERLAY							
WORK ORDER- 02-11-88 WORK BEGAN- 08-15-88							
DATE WORK COMPLETED- TIME COMPUTED 08-15-88							
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 93							
DOWNING BROS., INC.							
CONTRACT 01880034		TOTALS		1,093,813.81'	342,142.89'	958,251.54'	92.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

WALKER	FM 980	.893'	2096'	\$ 794,884.18'	\$ 97,990.05'	\$ 748,731.98'	99.1'
FM 247	FM 2821						
0578-02-025							
CSR 578-2-25	REHABILITATE AND WIDEN TO 4 LANE C&G SEC						
WORK ORDER- 02-25-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
THE R.E. HABLE COMPANY							
	CONTRACT 02880051	TOTALS		794,884.18'	97,990.05'	748,731.98'	99.1'

WALKER	FM 980 ALONG EXIST SMITHER FARM ROAD A	3.236'	2230'	\$ 1,157,712.64'	\$ 14,088.64'	\$ 1,137,472.36'	100.0'
FM 3478	DISTANCE OF APPROX 3.3 MILES						
3550-01-001							
A 3550-1-1	GR, STRS, BASE AND SURF						
WORK ORDER- 04-14-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 03880048	TOTALS		1,157,712.64'	14,088.64'	1,137,472.36'	100.0'

WALKER	END OF HUNTSVILLE LP	10.088'	1096'	\$ 11,198,555.93'	\$ 77,961.08'	\$ 6,641,352.71'	62.5'
SH 19	TRINITY RIVER						
0109-09-030							
FR 470(6)	WDM, GR, STRS, FLEX BASE & SURF						
WORK ORDER- 12-30-86	WORK BEGAN- 01-30-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80						
THE R.E. HABLE COMPANY							
	CONTRACT 11860002	TOTALS		11,198,555.93'	77,961.08'	6,641,352.71'	62.5'

WASHINGTON	BURTON	10.264'	1074'	\$ 11,357,100.29'	\$ 132,330.92'	\$ 10,817,485.11'	100.0'
US 290	BRENHAM						
0114-09-046							
F 236(21)	GR, STRS, FLEX BASE, SURF TREAT & ACP						
WASHINGTON		.000'	0'	.00'	.00'	1,231.20'	.0'
STOCK-ACCT 17-1-0301							
WORK ORDER- 06-24-86	WORK BEGAN- 06-24-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-10-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97						
KOKOSING CONSTRUCTION CO.							
	CONTRACT 05860004	TOTALS		11,357,100.29'	132,330.92'	10,818,716.31'	100.0'

	DISTRICT CONTRACT AMOUNT					68,820,494.14	
	DISTRICT ESTIMATES THIS MONTH					3,184,786.72	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					50,967,282.26	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
***** COLLIN WILSON CREEK US 75 0.4 MI S OF SH 121 0047-06-087 CPM 47-6-87 SEAL COAT		280.123'	2101'	\$ 3,784,384.00'	71,991.54'	3,706,703.93'	100.0'
WORK ORDER- 03-15-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED- 10-06-88	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 143						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880056		TOTALS		3,784,384.00'	71,991.54'	3,706,703.93'	100.0'
***** COLLIN CARPENTER RD SH 289 PROP SH 190 0091-05-025 MA-M S009(3) GR, STRS, ASB, CONC PAV & PAV MARK		4.311'	775'	\$ 15,867,833.08'	381,823.92'	14,365,262.54'	95.2'
WORK ORDER- 05-05-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-21-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 525	PERCENT TIME USED- 85						
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		15,867,833.08'	381,823.92'	14,365,262.54'	95.2'
***** COLLIN S OF FM 544 US 75 N OF SPRING CREEK PARKWAY 0047-06-070 F 539(42) GR STRS ASB CONC PAV SIGN & ILLUM		3.314'	1044'	\$ 39,781,121.12'	1,093,375.54'	29,595,396.63'	78.3'
WORK ORDER- 06-02-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 1,100	PERCENT TIME USED- 38						
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		39,781,121.12'	1,093,375.54'	29,595,396.63'	78.3'
***** COLLIN US 75 AT FM 3038 & US 75 SP 359 IN MCKINNEY 0047-14-031 MC 47-14-31 SIGNING		3.187'	2325'	\$ 29,677.00'	27,126.25'	30,221.25'	100.0'
WORK ORDER- 05-18-88	WORK BEGAN- 09-21-88						
DATE WORK COMPLETED- 10-07-88	TIME COMPUTED 09-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 87						
JACK A. MILLER, INC.							
CONTRACT 04880014		TOTALS		29,677.00'	27,126.25'	30,221.25'	100.0'
***** COLLIN ON CR 946 AT POT RACK CREEK CR ON SNOW HILL DR 0918-24-012 MA-CRP 88(566)BROX GR, STRS, FLEX BASE & TWO CST		.097'	2546'	\$ 221,434.95'	68,339.79'	160,945.93'	76.5'
WORK ORDER- 07-14-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 47						
A. K. GILLIS & SONS, INC.							
CONTRACT 06880018		TOTALS		221,434.95'	68,339.79'	160,945.93'	76.5'
***** COLLIN AT BROWN ST IN WYLIE SH 78 0281-02-043 MC 281-2-43 TRAFFIC SIGNALS		.001'	2684'	\$ 72,202.55'	.00'	.00'	.0'
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 0						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08880023		TOTALS		72,202.55'	.00'	.00'	0.0'

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
COLLIN 1.4 MI N OF BLUE RIDGE		4.727'	1704'	\$ 2,865,632.56	\$ 92,300.86	\$ 1,257,600.30	46.1'
SH 78 FANNIN C/L							
0280-02-029							
CSR 280-2-29 GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK							
WORK ORDER- 12-09-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-		TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-		330	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		180	PERCENT TIME USED- 55				
THE R.E. HABLE COMPANY		CONTRACT 11870054		TOTALS	2,865,632.56	92,300.86	1,257,600.30 46.1'
COLLIN S OF SH 121		5.643'	1902'	\$ 366,316.00	\$ 3,880.00	\$ 356,630.62	100.0'
US 75 S END WILSON CRK BR IN MCKINNEY							
0047-06-085							
CD 47-6-85 SAFETY LIGHTING							
WORK ORDER- 01-08-88		WORK BEGAN- 04-13-88					
DATE WORK COMPLETED- 10-07-88		TIME COMPUTED 04-08-88					
CONTRACT WORKING DAYS-		90	ADDL DAYS GRANTED-	1			
WORKING DAYS CHARGED-		103	PERCENT TIME USED- 113				
JACK A. MILLER, INC.		CONTRACT 12870084		TOTALS	366,316.00	3,880.00	356,630.62 100.0'
DALLAS AT US 67 & LP 12 AND		.001'	2003'	\$ 86,301.00	\$ 380.00	\$ 77,246.40	94.2'
VA AT IH 35 & ILLINOIS AVE							
0918-45-078							
CL 918-45-78 LANDSCAPE DEVELOPMENT							
WORK ORDER- 02-17-88		WORK BEGAN- 03-31-88					
DATE WORK COMPLETED-		TIME COMPUTED 03-04-88					
CONTRACT WORKING DAYS-		40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		40	PERCENT TIME USED- 100				
ASTON LANDSCAPE & CONSTRUCTION, INC.		CONTRACT 01880093		TOTALS	86,301.00	380.00	77,246.40 94.2'
DALLAS US 75 FRGT RDS AT SPRING VALLEY &		.100'	2112'	\$ 155,902.50	\$ 950.00	\$ 104,630.47	70.6'
US 75 BELTLINE RDS IN RICHARDSON							
0047-07-140							
C 47-7-140 TRAFFIC SIGNALS							
WORK ORDER- 03-08-88		WORK BEGAN- 06-27-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-05-88					
CONTRACT WORKING DAYS-		120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		31	PERCENT TIME USED- 26				
DURABLE SPECIALTIES, INC.		CONTRACT 02880068		TOTALS	155,902.50	950.00	104,630.47 70.6'
DALLAS ON SKILLMAN AVE (MH 72) FR ABRAMS RD		.420'	2188'	\$ 2,793,587.60	\$ 196,809.02	\$ 1,003,331.45	37.8'
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-		89	PERCENT TIME USED- 33				
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 03880007		TOTALS	2,793,587.60	196,809.02	1,003,331.45 37.8'
DALLAS TARRANT CO LINE		13.318'	2247'	\$ 6,034,980.29	\$ 689,109.39	\$ 5,372,091.17	93.7'
IH 35E							
1068-04-081							
CSR 1068-4-81 PLANING, SC, ACP, MBSG & PAV MARK							
WORK ORDER- 04-13-88		WORK BEGAN- 04-27-88					
DATE WORK COMPLETED-		TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-		200	ADDL DAYS GRANTED-	1			
WORKING DAYS CHARGED-		127	PERCENT TIME USED- 63				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 03880064		TOTALS	6,034,980.29	689,109.39	5,372,091.17 93.7'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

DALLAS	IH 635 S OF RYLIE CREST RD		21.255'	2264'	\$ 1,403,400.52'	\$ 75,663.50'	\$ 464,709.54'	34.8'
	IH 20 KAUFMAN CO LINE							
	0095-13-014							
	I 20-5(112)479	SIGN, DELIN, INTCHG LIGHTING & PAV MARK						
	WORK ORDER- 04-13-88	WORK BEGAN- 07-29-88						
	DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
	CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
	WORKING DAYS CHARGED-	54 PERCENT TIME USED- 36						
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 03880081			TOTALS		1,403,400.52'	75,663.50'	464,709.54'	34.8'

DALLAS	E OF DALLAS NORTH TOLLWAY		.776'	1003'	\$ 3,693,099.72'	\$ 135,992.35'	\$ 2,150,007.07'	61.3'
	IH 635 SH 289 (PRESTON RD)							
	2374-01-070							
	IR 635-6(289)456	GR, STRS, CONC PAV, PAV MARK, SIGN, ILLM						
DALLAS STOCK-ACCT 18-1-0302			.000'	0'	.00'	.00'	.00'	.0'
	WORK ORDER- 06-08-87	WORK BEGAN- 07-08-87						
	DATE WORK COMPLETED-	TIME COMPUTED 06-24-87						
	CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-		2				
	WORKING DAYS CHARGED-	257 PERCENT TIME USED- 102						
THE R.E. HABLE COMPANY								
CONTRACT 04870004			TOTALS		3,693,099.72'	135,992.35'	2,150,007.07'	61.3'

DALLAS	MERRELL RD, NORTH		6.429'	2336'	\$ 3,208,951.79'	\$ 547,442.27'	\$ 2,987,539.78'	98.0'
	IH 35E 0.6 MI N OF WHITLOCK LANE							
	0196-03-146							
	CSR 196-3-146	PLANING, SEAL COAT, ACP & PAV MARK						
	WORK ORDER- 05-13-88	WORK BEGAN- 06-02-88						
	DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
	CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
	WORKING DAYS CHARGED-	110 PERCENT TIME USED- 61						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 04880025			TOTALS		3,208,951.79'	547,442.27'	2,987,539.78'	98.0'

DALLAS	ELLIS CO LINE		3.228'	2356'	\$ 9,422,026.20'	\$ 136,132.24'	\$ 1,158,788.08'	12.9'
	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-						
	WORKING DAYS CHARGED-	83 PERCENT TIME USED- 18						
THE R.E. HABLE COMPANY								
CONTRACT 04880045			TOTALS		9,422,026.20'	136,132.24'	1,158,788.08'	12.9'

DALLAS	ESTERS ROAD, SE		5.622'	2384'	\$ 2,280,488.32'	\$ 281,625.12'	\$ 2,276,622.23'	100.0'
	SH 114 SPUR 348							
	0353-04-053							
	CSR 353-4-53	PLANING, SEAL COAT, ACP & PAV MARK						
	WORK ORDER- 05-13-88	WORK BEGAN- 06-03-88						
	DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
	CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-		6				
	WORKING DAYS CHARGED-	88 PERCENT TIME USED- 109						
SOUTHWESTERN CONTRACTING COMPANY								
CONTRACT 04880075			TOTALS		2,280,488.32'	281,625.12'	2,276,622.23'	100.0'

DALLAS	AT VALLEY VIEW LN IN DALLAS		.040'	2460'	\$ 698,073.53'	\$ 24,935.87'	\$ 373,848.56'	56.3'
	IH 35E							
	0196-03-129							
	BHI 35E-6(271)441	PARTIAL BR DECK REPL & ACP OVERLAY						
	WORK ORDER- 06-02-88	WORK BEGAN- 07-26-88						
	DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
	CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
	WORKING DAYS CHARGED-	58 PERCENT TIME USED- 39						
H. B. ZACHRY COMPANY								
CONTRACT 05880007			TOTALS		698,073.53'	24,935.87'	373,848.56'	56.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
DALLAS N OF BELT LINE RD		2.438	1228	\$ 41,501,946.00	\$ 912,885.51	\$ 23,409,065.23	59.3
US 75 COLLIN CO LINE							
0047-07-141 GR STRS ASB CONC PAV SIGN LIGHT & PAV MK							
DE 0120(801)							
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-	380 PERCENT TIME USED- 45						
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		41,501,946.00	912,885.51	23,409,065.23	59.3
DALLAS WB IH 30 AT		.003	2548	\$ 165,670.98	\$.00	\$.00	.0
IH 30 IH 45 EXIT							
0009-11-137							
CPM 9-11-137 SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-14-88	WORK BEGAN- 10-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-11-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MICA CORPORATION							
CONTRACT 06880020		TOTALS		165,670.98	.00	.00	0.0
DALLAS APOLLO RD		1.976	1360	\$ 4,039,815.34	\$ 182,885.21	\$ 2,117,442.17	55.1
MH 40 GARLAND AVE IN GARLAND							
8050-18-009							
M S050(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-	214 PERCENT TIME USED- 48						
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		4,039,815.34	182,885.21	2,117,442.17	55.1
DALLAS S OF JEFFERSON AVE		3.586	2610	\$ 432,880.00	\$ 127,125.10	\$ 127,125.10	30.9
LP 12 N OF DELAWARE CREEK							
0581-02-078							
MA-HES 000S(593) CONC TRAF BAR, MBGF & SAFETY TREAT STRS							
WORK ORDER- 08-25-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 19						
JACK A. MILLER, INC.							
CONTRACT 07880018		TOTALS		432,880.00	127,125.10	127,125.10	30.9
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE		2.038	9323	\$ 16,575,417.20	\$ 105,168.12	\$ 15,040,986.51	95.5
IH 20 ROAD							
0095-13-010							
I 20-5(109)481 GR,STRS,ST SEM,ASB,CONC PVT,PVT MARK, ETC.							
WORK ORDER- 09-20-85	WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-	TIME COMPUTED 10-06-85						
CONTRACT WORKING DAYS-	420 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED-	432 PERCENT TIME USED- 102						
THE R.E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		16,575,417.20	105,168.12	15,040,986.51	95.5
DALLAS HOLFORD RD		1.615	1411	\$ 6,633,100.91	\$ 100,933.12	\$ 3,935,455.58	62.4
SH 190 BRAND RD IN GARLAND (FRTG RDS)							
2964-06-004							
F 1167(2) GR, STRS, CONC PAV & SIGN							
WORK ORDER- 10-07-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-23-87						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 71						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		6,633,100.91	100,933.12	3,935,455.58	62.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
DALLAS SB IH 35E AT LP 12		.001'	2685'	\$ 78,336.65'	.00'	.00'	.0'
IH 35E							
0196-03-147							
CPM 196-3-147 SIGN BRIDGE REPLACEMENT							
WORK ORDER- 09-12-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-11-89		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0		*****			
MICA CORPORATION		CONTRACT 08880024		TOTALS	78,336.65'	.00'	.00' 0.0'
DALLAS 500 FT N OF T.&N.O. RR OVERPASS		8.330'	2717'	\$ 612,128.42'	.00'	.00'	.0'
IH 45 ELLIS COUNTY LINE							
0092-02-088							
CPM 92-2-88 PLANE EXIST PAV, SLURRY SEAL & PAV MARK							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0		*****			
BALLOU CONSTRUCTION CO., INC.		CONTRACT 08880055		TOTALS	612,128.42'	.00'	.00' 0.0'
DALLAS AT INT OF US 67 WITH FM 1382		.001'	2720'	\$ 141,365.37'	.00'	.00'	.0'
US 67 IN THE CITY OF CEDAR HILL							
0261-02-041							
MC 261-2-41 TRAFFIC SIGNALS							
WORK ORDER- 09-20-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-01-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0		*****			
RON E. CARROLL, INC.		CONTRACT 08880058		TOTALS	141,365.37'	.00'	.00' 0.0'
DALLAS ON SEAGOVILLE RD FR BELT LINE RD		2.918'	1521'	\$ 3,775,451.72'	163,812.30'	2,282,956.97'	63.6'
MH 413 US 175							
8246-18-002							
M S246(1) CONC PAV STORM SEWER CULV PAV MK & EXCAV							
WORK ORDER- 11-03-87		WORK BEGAN- 11-16-87		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-19-87		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 43		*****			
GLENN THURMAN, INC.		CONTRACT 09870035		TOTALS	3,775,451.72'	163,812.30'	2,282,956.97' 63.6'
DALLAS IH 635 N N OF BELT LINE RD		2.852'	8120'	\$ 39,833,648.32'	118,753.89'	38,166,317.07'	99.9'
US 75							
0047-07-112							
MA-F 515(37) GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN, DELIN.							
WORK ORDER- 12-02-85		WORK BEGAN- 12-19-85		*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-18-85		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 99		*****			
SUNMOUNT CORPORATION		CONTRACT 10850021		TOTALS	39,833,648.32'	118,753.89'	38,166,317.07' 99.9'
DALLAS EAST OF RELOC BELT LINE ROAD EAST FORK		2.833'	9325'	\$ 21,521,108.85'	81,395.77'	20,448,146.13'	99.9'
IH 20 OF THE TRINITY RIVER							
0095-13-011							
ACI 20-5(110)483 GR,STRS,ST SEW,ASB,LIME TRT SUBGR, ETC							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-17-85		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 100		*****			
R. W. MCKINNEY		CONTRACT 10850034		TOTALS	21,521,108.85'	81,395.77'	20,448,146.13' 99.9'
T. L. JAMES & COMPANY, INC.							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
DALLAS ON IH 635 & IH 30 AT SELECTED LOCATIONS		.001'	1595'	64,551.00'	.00'	56,697.00'	92.4'
VA IN GARLAND							
0918-45-076 LANDSCAPE DEVELOPMENT							
CLM 918-45-76							
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100						
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026		TOTALS		64,551.00'	.00'	56,697.00'	92.4'
DALLAS US 80		.314'	2799'	229,364.41'	.00'	.00'	.0'
IH 635 0.314 MI S (W FRGT RD)							
2374-02-057							
CC 2374-2-57 RECONST WEST FRGT RD							
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						
APAC-TEXAS, INC.							
CONTRACT 10880023		TOTALS		229,364.41'	.00'	.00'	0.0'
DALLAS US 75 FRGT RDS AT MIDPARK RD		.001'	1713'	91,239.00'	9,692.38'	72,888.94'	84.0'
US 75 IN DALLAS							
0047-07-139							
C 47-7-139 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 61						
DURABLE SPECIALTIES, INC.							
CONTRACT 11870064		TOTALS		91,239.00'	9,692.38'	72,888.94'	84.0'
DALLAS GALLOWAY RD		76.004'	1781'	786,718.00'	49,697.35'	836,282.91'	99.9'
IH 30 IH 635							
0009-11-135							
MC 9-11-135 FULL-DEPTH REPAIR OF EXISTING CONC PAV							
WORK ORDER- 01-15-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 11						
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 98						
HOLES INCORPORATED							
CONTRACT 12870033		TOTALS		786,718.00'	49,697.35'	836,282.91'	99.9'
DALLAS LP 12 AT SH 356, UNION BOWER AND		.001'	1903'	257,604.48'	10,552.60'	180,799.91'	73.8'
LP 12 GRAUNYLER IN THE CITY OF IRVING							
0581-02-073							
CSB 581-2-73 TRAFFIC SIGNALS							
WORK ORDER- 01-14-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-13-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 80						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12870085		TOTALS		257,604.48'	10,552.60'	180,799.91'	73.8'
DENTON COOKE CO LINE		11.261'	1000'	32,868,438.24'	599,034.86'	16,107,583.27'	51.5'
IH 35 US 77 N OF DENTON							
0195-02-035							
IR 35-6(242)472 GR STRS FLEX BASE PC ACP SIGN & PAV MARK							
WORK ORDER- 05-20-87	WORK BEGAN- 05-21-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-05-87						
CONTRACT WORKING DAYS-	630 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	300 PERCENT TIME USED- 48						
DUININCK BROS, INC.							
CONTRACT 04870001		TOTALS		32,868,438.24'	599,034.86'	16,107,583.27'	51.5'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*
DENTON BARTONVILLE		2.121	2387	747,275.70	156,456.20	709,955.49	99.9
FM 407 1950-01-019 CSB 1950-1-19		3.0 MI W OF LEWISVILLE CITY LIMITS GR, STRS, ASB, MBGF, ACP & PAV MARK					
WORK ORDER- 05-13-88		WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-		TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-		135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		93 PERCENT TIME USED- 69					
JAGOE-PUBLIC COMPANY		CONTRACT 04880077					
		TOTALS		747,275.70	156,456.20	709,955.49	99.9
DENTON AT FM 3040		.001	1328	2,781,087.92	103,016.53	2,010,010.92	76.0
IH 35E 0196-02-071 C 196-2-71		IN LEWISVILLE GR ASB CONC PAV STRS MARK SIGN & SIG					
WORK ORDER- 08-07-87		WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-		TIME COMPUTED 02-04-88					
CONTRACT WORKING DAYS-		250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		180 PERCENT TIME USED- 72					
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 07870016					
		TOTALS		2,781,087.92	103,016.53	2,010,010.92	76.0
DENTON TARRANT COUNTY LINE		11.346	2734	58,573.70	114,583.04	114,583.04	99.9
IH 35W 0081-13-020 CPM 81-13-20		FM 407 TYPICAL CONCRETE REPAIR					
WORK ORDER- 09-15-88		WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-		TIME COMPUTED 10-01-88					
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		18 PERCENT TIME USED- 51					
SUNMOUNT CORPORATION		CONTRACT 08880074					
		TOTALS		58,573.70	114,583.04	114,583.04	99.9
DENTON ON OLD ORCHARD RD FR 0.085 MI N OF		.170	2818	396,759.00	.00	.00	.0
CS 0918-46-010 CRP 88(773)BROX		TIMBER CRK TO 0.085 MI S OF TIMBER CRK REPL BR & APPRS					
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					
H. B. ZACHRY COMPANY		CONTRACT 10880042					
		TOTALS		396,759.00	.00	.00	0.0
DENTON MCARTHUR BLVD IN LEWISVILLE		.459	1770	1,349,468.11	125,476.53	522,094.50	40.7
FM 3040 3088-01-013 CC 3088-1-13		IH 35E GR, DRAINAGE, ASB, CONC PAV, MARK & SIGN					
WORK ORDER- 01-08-88		WORK BEGAN- 01-19-88					
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS-		165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		68 PERCENT TIME USED- 41					
MARIO SINACOLA & SONS EXCAVATING, INC.		CONTRACT 12870022					
		TOTALS		1,349,468.11	125,476.53	522,094.50	40.7
DENTON CORINTH ST, S		2.083	1793	14,169,151.20	116,034.41	5,804,782.91	43.1
IH 35E 0196-01-057 IR 35E-6(292)457		TURBEVILLE RD 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-		360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		178 PERCENT TIME USED- 49					
H. B. ZACHRY COMPANY		CONTRACT 12870045					
		TOTALS		14,169,151.20	116,034.41	5,804,782.91	43.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*
***** ELLIS 4.0 MI E OF ENNIS SH 34 NR THE TRINITY RIVER 0173-01-031 CSR 173-1-31 GR, STRS, FND CRSE, ACP & PAV MARK		7.381'	1766'	3,882,638.91'	188,942.17'	3,373,540.94'	91.8'
WORK ORDER- 08-07-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-23-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 107						
WISE SULLIVAN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860048		TOTALS		3,882,638.91'	188,942.17'	3,373,540.94'	91.8'
***** ELLIS AT INT US 77 WITH FM 387 IN US 77 WAXAHACHIE 0048-03-052 MC 48-3-52 TRAFFIC SIGNALS		.001'	2609'	77,663.05'	11,541.21'	62,944.55'	85.3'
WORK ORDER- 07-27-88	WORK BEGAN- 08-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 07880017		TOTALS		77,663.05'	11,541.21'	62,944.55'	85.3'
***** ELLIS US 77 N OF WAXAHACHIE IH 35E US 77 S OF WAXAHACHIE 0048-04-050 MA-IR 35E-6(243)397 GR, BASE, STRS, CONC PAV, SIGN & STRIP		10.812'	1772'	28,356,766.35'	423,942.53'	17,006,919.96'	63.1'
WORK ORDER- 10-02-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-	TIME COMPUTED 10-18-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 46						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		28,356,766.35'	423,942.53'	17,006,919.96'	63.1'
***** ELLIS NEAR KIRKSEY ST IN WAXAHACHIE FM 813 0.67 MI NE OF US 287 BYPASS 1139-01-026 CD 1139-1-26 GR, STRS, BASE, CONC PAV & PAV MARK		1.827'	1778'	2,296,559.15'	.00'	2,197,562.44'	100.0'
WORK ORDER- 12-17-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 125						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860051		TOTALS		2,296,559.15'	.00'	2,197,562.44'	100.0'
***** ELLIS SH 342, EAST FERRIS FM 664 1051-01-022 CSB 1051-1-22 GR, BASE, EXT STRS, ACP & PAV MARK		7.271'	1759'	2,799,902.17'	163,244.84'	1,819,436.81'	68.4'
WORK ORDER- 01-06-88	WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 53						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870011		TOTALS		2,799,902.17'	163,244.84'	1,819,436.81'	68.4'
***** KAUFMAN DALLAS CO LINE, EAST US 80 0.4 MI E OF FM 688 IN FORNEY 0095-03-065 CSR 95-3-65 PLANE, FABRIC U/SEAL, SEAL COAT & ACP		12.994'	2338'	3,094,611.06'	190,298.22'	2,768,083.14'	94.1'
WORK ORDER- 05-18-88	WORK BEGAN- 06-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 66						
APAC-TEXAS, INC.							
CONTRACT 04880027		TOTALS		3,094,611.06'	190,298.22'	2,768,083.14'	94.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
KAUFMAN 0.8 MI SE OF SH 274		6.439'	2'	\$ 17,025,070.76'	\$ 167,344.01'	\$ 15,238,073.21'	94.2'
US 175 NEAR WCL OF MABANK							
0197-05-028							
CD 197-5-28 GR STRS BASE & SURF							
WORK ORDER-	10-10-86	WORK BEGAN-	10-27-86				
DATE WORK COMPLETED-		TIME COMPUTED	10-26-86				
CONTRACT WORKING DAYS-	405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	327	PERCENT TIME USED-	81				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		17,025,070.76'	167,344.01'	15,238,073.21'	94.2'
KAUFMAN INTERSECTION WITH US 80		16.150'	2759'	\$ 69,425.00'	\$.00'	\$.00'	.0'
IH 20 VAN ZANDT COUNTY LINE							
0495-01-026							
CPM 495-1-26 TYPICAL CONCRETE REPAIR							
WORK ORDER-	10-14-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	10-30-88				
CONTRACT WORKING DAYS-	25	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
HOLES INCORPORATED							
CONTRACT 09880014		TOTALS		69,425.00'	.00'	.00'	0.0'
KAUFMAN N OF KINGS CREEK N OF TERRELL		3.737'	1751'	\$ 3,123,123.23'	\$ 146,378.40'	\$ 937,561.04'	31.6'
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-	336	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113	PERCENT TIME USED-	34				
THE R.E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		3,123,123.23'	146,378.40'	937,561.04'	31.6'
KAUFMAN NEAR US 175		5.736'	1808'	\$ 1,498,354.19'	\$ 87,237.30'	\$ 1,367,569.45'	96.0'
SH 274 HENDERSON CO LINE							
0561-01-016							
CSB 561-1-16 BR APPRS, BR WDN, ASB, ACP & PAV MARK							
WORK ORDER-	01-06-88	WORK BEGAN-	01-14-88				
DATE WORK COMPLETED-		TIME COMPUTED	01-22-88				
CONTRACT WORKING DAYS-	122	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119	PERCENT TIME USED-	98				
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870058		TOTALS		1,498,354.19'	87,237.30'	1,367,569.45'	96.0'
NAVARRO 1.14 MI S OF FM 739		5.094'	2217'	\$ 1,062,833.71'	\$ 79,061.39'	\$ 309,746.85'	30.6'
US 287 FM 3243 IN EUREKA							
0122-01-023							
CSR 122-1-23 RECONSTRUCT SHOULDERS & ACP OVERLAY							
WORK ORDER-	03-30-88	WORK BEGAN-	07-06-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-15-88				
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	92				
THE R.E. HABLE COMPANY							
CONTRACT 03880034		TOTALS		1,062,833.71'	79,061.39'	309,746.85'	30.6'
NAVARRO IH 45 AT RICHLAND		8.073'	2280'	\$ 1,453,188.23'	\$ 257,754.30'	\$ 869,528.06'	62.9'
SH 14 FREESTONE CO LINE							
0093-02-014							
CSR 93-2-14 RECONSTRUCT SHOULDERS & ACP OVERLAY							
WORK ORDER-	04-13-88	WORK BEGAN-	05-12-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-29-88				
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	95				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880096		TOTALS		1,453,188.23'	257,754.30'	869,528.06'	62.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

NAVARRO	SOUTH 15TH STREET INCORSICANA	6.069'	1352'	\$ 2,235,321.32'	\$ 75,563.42'	\$ 2,055,480.32'	98.0'
SH 22	US 75 IN CORSICANA						
0121-05-028							
CSB 121-5-28	PLANE, REPAIR CONC PAV, ACP & CONC PAV						
WORK ORDER- 08-07-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 130						
THE R.E. HABLE COMPANY							
	CONTRACT 07870035	TOTALS		2,235,321.32'	75,563.42'	2,055,480.32'	98.0'

NAVARRO	FM 55 (SOUTH)	7.858'	126'	\$ 8,993,325.78'	\$ 524,693.84'	\$ 4,883,055.97'	57.1'
SH 31	NCL CORSICANA						
0162-04-032							
CSR 162-4-32	GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 01-07-87	WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 74						
THE R.E. HABLE COMPANY							
	CONTRACT 12860010	TOTALS		8,993,325.78'	524,693.84'	4,883,055.97'	57.1'

ROCKWALL	FM 1141 IN ROCKWALL	8.035'	2216'	\$ 1,319,973.05'	\$ 253,180.78'	\$ 937,349.19'	76.7'
SH 66	FM 548 IN ROYCE CITY						
0009-04-042							
CD 9-4-42	WDM PAV, SAFE END TREAT, ASB, ACP, MBGF						
WORK ORDER- 03-30-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 143						
THE R.E. HABLE COMPANY							
	CONTRACT 03880033	TOTALS		1,319,973.05'	253,180.78'	937,349.19'	76.7'

	DISTRICT CONTRACT AMOUNT					359,165,269.21	
	DISTRICT ESTIMATES THIS MONTH					9,474,562.99	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					251,211,601.53	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

BOWIE	RED RIVER C/L	6.484	2329	\$ 2,199,185.53	\$ 584,274.86	\$ 1,601,842.20	76.6
US 82	0.2 MI W OF US 259						
0046-03-020							
CSR 46-3-20	GR, STRS, REPAIR CONC PAV, ACP BASE & ACP						
WORK ORDER- 05-13-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
DAVID BUSTER, INC.							
	CONTRACT 04880018	TOTALS		2,199,185.53	584,274.86	1,601,842.20	76.6

BOWIE	FM 1297	.647	2360	\$ 1,674,789.95	\$ 113,933.11	\$ 704,846.78	44.3
FM 559	IH 30 IN TEXARKANA						
1020-01-032							
CRP 88(507)M	GR, STRS, CONC PAV, TRAF SIG, ILLUM & PM						
WORK ORDER- 05-13-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 34						
H M B CONSTRUCTION COMPANY							
	CONTRACT 04880049	TOTALS		1,674,789.95	113,933.11	704,846.78	44.3

BOWIE	0.1 MI N OF NORTH PARK ROAD SOUTH	.722	2466	\$ 1,611,712.07	\$ 20,716.52	\$ 433,288.14	28.3
FM 1397	IH 30 IN TEXARKANA						
0945-01-015							
CRP 88(709)M	GR, STR, C&G, CONC PAV, TRF SIG & PVT MK						
WORK ORDER- 06-08-88	WORK BEGAN- 07-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
H M B CONSTRUCTION COMPANY							
	CONTRACT 05880013	TOTALS		1,611,712.07	20,716.52	433,288.14	28.3

BOWIE	MORRIS C/L	17.217	2480	\$ 193,960.00	\$ 7,504.07	\$ 257,153.27	100.0
IH 30	SH 98						
0610-05-024							
MC 610-5-24	CONC PAV REPAIRS						
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 26						
WORKING DAYS CHARGED-	PERCENT TIME USED- 102						
B. BRAY CONSTRUCTION COMPANY, INC.							
	CONTRACT 05880024	TOTALS		193,960.00	7,504.07	257,153.27	100.0

BOWIE	RED RIVER BRIDGE	6.157	2695	\$ 325,572.61	\$ 260,854.80	\$ 263,114.20	85.0
US 259	0.5 MI S OF FM 114						
0085-04-021							
MC 85-4-21	ACP OVERLAY						
WORK ORDER- 09-14-88	WORK BEGAN- 09-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 75						
H M B CONSTRUCTION COMPANY							
	CONTRACT 08880034	TOTALS		325,572.61	260,854.80	263,114.20	85.0

BOWIE	0.5 MI S OF IH 30	3.066	2710	\$ 245,711.00	\$ 63,010.57	\$ 63,010.57	26.9
US 59	SH 93						
0218-02-019							
MC 218-2-19	RECYCLE ACP SURFACE						
WORK ORDER- 09-14-88	WORK BEGAN- 09-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 75						
H M B CONSTRUCTION COMPANY							
	CONTRACT 08880034	TOTALS		325,572.61	260,854.80	263,114.20	85.0

BOWIE	0.6 MI W OF FM 989	5.930	2711	\$ 630,630.95	\$ 44,232.00	\$ 44,232.00	7.3
IH 30	ARKANSAS STATE LINE						
0610-07-050							
MA-IR 30-3(81)217	RECYCLE ACP SURFACE AND CONC PAV REPAIR						
WORK ORDER- 09-19-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
REMIXER CONTRACTING CO., INC.							
	CONTRACT 08880049	TOTALS		876,341.95	107,242.57	107,242.57	12.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** BOWIE 0.8 MI S OF FM 989		2.740'	2732'	254,761.63'\$	10,129.31'\$	260,438.47'	100.0'
US 59 ROBISON ROAD IN TEXARKANA							
0218-01-055							
MC 218-1-55 GR, ACP B&S & CONC PAV							
WORK ORDER- 09-09-88		WORK BEGAN- 09-14-88					
DATE WORK COMPLETED- 10-07-88		TIME COMPUTED 09-25-88					
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 17					
H M B CONSTRUCTION COMPANY		CONTRACT 08880071		TOTALS	254,761.63'	10,129.31'	260,438.47' 100.0'
***** BOWIE 0.1 MI S OF US 82, N		.700'	2765'	38,595.00'\$	.00'\$	.00'	.0'
US 59 IH 30							
0218-02-018							
CL 218-2-18 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- 40		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
ASTON LANDSCAPE & CONSTRUCTION, INC.		CONTRACT 09880021		TOTALS	38,595.00'	.00'	.00' 0.0'
***** CAMP 0.2 MI E OF LP 179		3.880'	2378'	1,122,987.80'\$	98,430.09'\$	1,063,209.44'	99.7'
SH 11 0.1 MI W OF FM 21							
0083-07-016							
CSR 83-7-16 GR, STRS, ACP BASE & ACP							
WORK ORDER- 04-29-88		WORK BEGAN- 05-09-88					
DATE WORK COMPLETED-		TIME COMPUTED 05-15-88					
CONTRACT WORKING DAYS- 125		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 88					
KAY CONSTRUCTION COMPANY, INC.		CONTRACT 04880068		TOTALS	1,122,987.80'	98,430.09'	1,063,209.44' 99.7'
***** CASS SH 77		4.496'	2211'	711,827.04'\$	15,399.78'\$	694,788.21'	100.0'
FM 3129 FM 249							
1989-01-007							
CSR 1989-1-7 WIDEN PAV, LFA TREAT BASE, 1CST & ACP							
WORK ORDER- 04-11-88		WORK BEGAN- 04-22-88					
DATE WORK COMPLETED- 10-08-88		TIME COMPUTED 04-27-88					
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 97					
H M B CONSTRUCTION COMPANY		CONTRACT 03880028		TOTALS	711,827.04'	15,399.78'	694,788.21' 100.0'
***** CASS SH 77		2.405'	2332'	545,803.03'\$	194,410.93'\$	522,819.60'	100.0'
FM 3129 LOUISIANA STATE LINE							
0278-01-033							
CSR 278-1-33 GR, STRS, L-FA TRT BASE, ONE CST & ACP							
WORK ORDER- 05-13-88		WORK BEGAN- 06-03-88					
DATE WORK COMPLETED- 10-17-88		TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 98					
H. V. CAVER, INC.		CONTRACT 04880021		TOTALS	545,803.03'	194,410.93'	522,819.60' 100.0'
***** CASS AT HAM CREEK		1.117'	2381'	133,566.93'\$	4,539.17'\$	117,683.33'	100.0'
SH 77							
0278-01-034							
MC 278-1-34 REMOVE & REPLACE MBGF							
WORK ORDER- 05-16-88		WORK BEGAN- 06-13-88					
DATE WORK COMPLETED- 10-10-88		TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 172					
JOHN COPELAND ENTERPRISES, INC.		CONTRACT 04880071		TOTALS	133,566.93'	4,539.17'	117,683.33' 100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

CASS	0.3 MI S OF FM 2327 AT LANARK	5.867'	2660'	7,907,342.60'\$	487,880.25'\$	829,008.61'	11.0'
US 59	0.2 MI S OF FM 3129						
0218-03-052							
MA-F 88(15)	GR, STRS, ASPH CONC BASE & ACP						
WORK ORDER- 09-07-88	WORK BEGAN- 09-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-06-88						
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 9						
T. L. JAMES & COMPANY, INC.							
CONTRACT 08880002		TOTALS		7,907,342.60'	487,880.25'	829,008.61'	11.0'

CASS	AT CLONINGER CREEK	.090'	2730'	301,890.62'\$	45,513.53'\$	65,213.28'	22.7'
SH 11							
0222-04-035							
CSBH 222-4-35	REPAIR TIMBER SUBSTRUCTURE						
WORK ORDER- 09-12-88	WORK BEGAN- 09-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88						
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 19						
A. K. GILLIS & SONS, INC.							
CONTRACT 08880069		TOTALS		301,890.62'	45,513.53'	65,213.28'	22.7'

CASS	AT FRAZIER CREEK, AT JIM'S BAYOU, AND	.361'	1526'	1,402,287.53'\$	39,876.85'\$	1,384,709.06'	100.0'
SH 43	AT TIMBER CREEK (SECTIONS)						
0569-01-028							
BRS 63(3)	GR, STRS, FB & ACP						

CASS		.000'	0'	.00'\$	790.00'\$	790.00'	.0'
STOCK-ACCT 19-1-0305							
WORK ORDER- 10-09-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED- 10-06-88	TIME COMPUTED 10-25-87						
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 100						
LEE & MCWHORTER, INC.							
CONTRACT 09870040		TOTALS		1,402,287.53'	40,666.85'	1,385,499.06'	100.0'

CASS	FM 161 IN HUGHES SPRINGS	1.264'	2762'	2,442,152.23'\$	.00'\$	.00'	.0'
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- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
TITUS CONSTRUCTION COMPANY							
CONTRACT 09880018		TOTALS		2,442,152.23'	.00'	.00'	0.0'

CASS	AT COWHORN, VILLAGE & HUGHES CREEKS	.305'	1749'	1,200,101.85'\$	63,681.08'\$	1,152,895.62'	100.0'
SH 49							
0222-04-032							
BRF 364(11)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-14-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED- 10-10-88	TIME COMPUTED 01-30-88						
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 103						
LEE & MCWHORTER, INC.							
CONTRACT 12870002		TOTALS		1,200,101.85'	63,681.08'	1,152,895.62'	100.0'

HARRISON	0.2 MI W OF FM 968	3.046'	2273'	1,093,270.50'\$	.00'\$	1,011,329.28'	97.3'
US 80	0.2 MI W OF SH 154						
0096-08-038							
CSR 96-8-38	GR, L-FA TRT BASE, PRIME, 1 CST & ACP						
WORK ORDER- 04-15-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-01-88						
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 100						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 03880089		TOTALS		1,093,270.50'	.00'	1,011,329.28'	97.3'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP *
HARRISON IH 20 SFR FM 968 0.1 MI W OF HATLEYS CREEK 1575-02-016 CSR 1575-2-16 GR, STRS, FB & ONE CST		1.192'	2505'	\$ 432,439.81	\$ 75,005.25	\$ 289,269.06	70.4
WORK ORDER- 05-31-88	WORK BEGAN- 06-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
LEE & MCHORTER, INC.							
CONTRACT 05880049		TOTALS		432,439.81	75,005.25	289,269.06	70.4
HARRISON FM 450 IH 20 0.5 MI W OF SH 43 0495-08-052 MA-IR 20-7(39)604 RECYCLE ACP SURFACE & CONC PAV REPAIR		16.711'	2607'	\$ 1,388,213.74	\$ 84,315.36	\$ 88,115.36	6.6
WORK ORDER- 07-28-88	WORK BEGAN- 09-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 48						
REMIXER CONTRACTING CO., INC.							
CONTRACT 07880014		TOTALS		1,388,213.74	84,315.36	88,115.36	6.6
HARRISON E END EIGHTMILE CREEK BRIDGE IH 20 LOUISIANA STATE LINE 0495-10-046 MA-IR 20-7(40)621 RECYCLE ACP SURFACE & CONC PAV REPAIR		15.468'	2631'	\$ 1,178,338.64	\$ 334,200.36	\$ 732,627.47	65.4
WORK ORDER- 07-28-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						
REMIXER CONTRACTING CO., INC.							
CONTRACT 07880041		TOTALS		1,178,338.64	334,200.36	732,627.47	65.4
HARRISON AT MP RR OVERPASS US 80 0096-09-053 BRF 142(21) REPLACE OVERPASS & APPROACHES		.260'	1417'	\$ 1,350,218.32	\$ 33,854.15	\$ 1,213,529.58	94.6
WORK ORDER- 09-10-87	WORK BEGAN- 09-21-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80						
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		1,350,218.32	33,854.15	1,213,529.58	94.6
MORRIS 0.5 MI E OF L&A RR SH 11 CASS C/L 0222-03-038 C 222-3-38 GR, STRS, FB, ONE CST & ACP		1.000'	2036'	\$ 1,065,859.24	\$ 51,858.60	\$ 618,846.07	61.2
CASS 0.2 MI E OF MORRIS C/L SH 11 MORRIS C/L 0222-04-037 C 222-4-37 GR, STRS, FB, ONE CST & ACP		.156'	2037'	\$ 198,782.77	\$ -1,184.65	\$ 118,157.81	62.8
WORK ORDER- 03-15-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02880025		TOTALS		1,264,642.01	50,673.95	737,003.88	61.4
MORRIS 2.4 MI N OF FM 144 US 259 0.5 MI S OF IH 30 0085-01-027 FR 1141(4) GR STRS FB SC & 1CST		2.128'	1096'	\$ 5,692,380.31	\$ 11,935.39	\$ 5,314,734.48	98.2
WORK ORDER- 06-16-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 84						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		5,692,380.31	11,935.39	5,314,734.48	98.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

PANOLA	0.1 MI N OF SABINE RIVER	3.146'	1944'	\$ 2,297,953.71	\$ 23,597.48	\$ 2,191,896.86	99.9'
US 79	0.1 MI S OF MILL CREEK						
0247-02-031							
CSR 247-2-31	GR, STRS, FB, ACP & PAV MARKINGS						
WORK ORDER- 02-10-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-26-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 111						
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		2,297,953.71	23,597.48	2,191,896.86	99.9'

PANOLA	0.1 MI S OF HOGANS CREEK	2.389'	2210'	\$ 728,508.10	\$ 26,002.15	\$ 664,454.45	96.6'
SH 149	0.3 MI N OF SPUR 152						
0393-03-016							
CSR 393-3-16	GR, STRS, FB & ACP BASE & SURF						
WORK ORDER- 04-13-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 109						
BUSTER PAVING CO., INC.							
CONTRACT 03880027		TOTALS		728,508.10	26,002.15	664,454.45	96.6'

PANOLA	LP 455	2.240'	2456'	\$ 6,236,927.11	\$ 323,482.37	\$ 1,158,944.34	19.5'
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-	86 PERCENT TIME USED- 32						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05880003		TOTALS		6,236,927.11	323,482.37	1,158,944.34	19.5'

PANOLA	0.3 MI S OF FM 2517	4.193'	837'	\$ 10,316,967.36	\$ 128,343.50	\$ 9,213,872.88	94.0'
US 59	SOUTH END MURVAUL CRK BR						
0063-04-029							
MA-FR 458(7)	GR. STRS. FLEX BASE & ACP						
WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-86						
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	346 PERCENT TIME USED- 102						
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		10,316,967.36	128,343.50	9,213,872.88	94.0'

TITUS	1.1 MI S OF FM 3417	3.030'	2314'	\$ 3,690,897.92	\$ 217,962.41	\$ 1,194,692.96	34.0'
US 271	1.8 MI S OF SH 49						
0248-01-041							
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS						
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 48						
TITUS CONSTRUCTION COMPANY							
CONTRACT 04880004		TOTALS		3,690,897.92	217,962.41	1,194,692.96	34.0'

TITUS	1.1 MI S OF FM 3417	1.013'	829'	\$ 3,629,463.99	\$ 202,568.02	\$ 2,378,086.82	69.6'
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, FB, ACP BS, 1CST & ACP						
WORK ORDER- 08-25-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-86						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	289 PERCENT TIME USED- 116						
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025		TOTALS		3,629,463.99	202,568.02	2,378,086.82	69.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

UPSHUR	US 271 IN GILMER	4.292'	2379'	\$ 1,136,223.38'	\$ 147,681.57'	\$ 677,108.74'	62.7'
SH 154	FM 1650						
0402-01-015							
CSR 402-1-15	GR, STRS, FB, L-FA TRT BASE, 1-CST & ACP						
WORK ORDER- 05-06-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-22-88						
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 88						
REYNOLDS & KAY, INC.							
	CONTRACT 04880069	TOTALS		1,136,223.38'	147,681.57'	677,108.74'	62.7'

UPSHUR	GREGG C/L.	2.082'	1140'	\$ 4,912,827.78'	\$ 231,713.22'	\$ 3,697,417.69'	79.2'
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GR STRS FB PC 1CST HMAPC & SAFETY ITEMS						
WORK ORDER- 06-09-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-25-87						
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	285 PERCENT TIME USED- 88						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		4,912,827.78'	231,713.22'	3,697,417.69'	79.2'

UPSHUR	0.2 MI W OF SH 155 S	.834'	2697'	\$ 121,375.60'	\$ 47,858.02'	\$ 47,858.02'	41.5'
US 80	0.1 MI W OF SH 155 NIN BIG SANDY						
0096-03-051							
MC 96-3-51	ACP OVERLAY						
WORK ORDER- 09-14-88	WORK BEGAN- 10-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-18-88						
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 30						
D. V. HUNT ASPHALT, INC.							
	CONTRACT 08880036	TOTALS		121,375.60'	47,858.02'	47,858.02'	41.5'

	DISTRICT CONTRACT AMOUNT					68,413,526.65	
	DISTRICT ESTIMATES THIS MONTH					3,994,370.12	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					40,069,984.65	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
CHAMBERS LIBERTY COUNTY LINE		4.400'	1532'	9,867,931.07'	823,215.64'	3,561,567.36'	37.9'
SH 146 0389-02-036 C 389-2-36							
GR, STRS, BASE, CP, ACP & TRAF SIG MOD							
WORK ORDER- 10-22-87		WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 39					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09870045		TOTALS	9,867,931.07'	823,215.64'	3,561,567.36' 37.9'
CHAMBERS SH 61		10.795'	2760'	30,605,313.06'	.00'	.00'	.0'
IH 10 0.887 MI EAST OF FM 1410							
0508-03-062							
MA-IR 10-8(132)813 RECONSTRUCT ROADWAY							
WORK ORDER- 10-31-88		WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-		TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09880016		TOTALS	30,605,313.06'	.00'	.00' 0.0'
HARDIN JEFFERSON COUNTY LINE		7.303'	1415'	1,817,678.21'	54,070.50'	1,763,326.22'	100.0'
SH 105 7.3 MI W							
0339-04-023							
SR 925(5) GR, STRS, CEM STAB BASE, ONE CST & ACP							
WORK ORDER- 09-21-87		WORK BEGAN- 10-08-87					
DATE WORK COMPLETED- 10-17-88		TIME COMPUTED 10-07-87					
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 174		PERCENT TIME USED- 77					
BO-MAC CONTRACTORS, INC.		CONTRACT 08870009		TOTALS	1,817,678.21'	54,070.50'	1,763,326.22' 100.0'
HARDIN AT VILLAGE CREEK		.000'	2666'	1,019,297.55'	2,339.37'	2,339.37'	.2'
SH 327							
0602-01-033							
CRP 88(681)BRS REPLACE BR & APPRS							
HARDIN US 69, EAST		.000'	2665'	2,168,096.89'	1,852.50'	1,852.50'	.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- 3		PERCENT TIME USED- 1					
JERDON CONSTRUCTION COMPANY, INC.		CONTRACT 08880007		TOTALS	3,187,394.44'	4,191.87'	4,191.87' 0.1'
HARDIN US 69		2.071'	190'	335,668.69'	23.74'	301,533.84'	95.2'
FM 418 2.0 MI E OF US 69							
0200-12-008							
C 200-12-8 WIDEN GR, STRS, FB & ACP							
HARDIN 2.0 MI E OF US 69		8.181'	191'	1,947,359.64'	24,198.02'	1,656,579.54'	90.2'
FM 418 FM 92							
0784-01-027							
C 784-1-27 WIDEN GR, STRS, FB & ACP							
HARDIN VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES		.125'	192'	366,781.52'	3,458.08'	364,665.52'	99.9'
FM 418							
0784-01-030							
BHS 582(2) WIDEN BRIDGES							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
***** HARDIN AT MILL CREEK BRIDGE		.023'	193'	72,972.21'\$	155.29'\$	71,997.17'	99.9'
FM 418 0784-01-031 CD 784-1-31							
WIDEN BRIDGE							
WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 316		WORK BEGAN- 01-02-87 TIME COMPUTED 01-14-87 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 110					
THE PORTER CO., INC.							
CONTRACT 12860037		TOTALS		2,722,782.06'	27,835.13'	2,394,776.07'	93.2'
***** JASPER 0.4 MI E OF SH 62 IN BUNA		3.878'	2461'	1,315,617.43'\$	286,721.12'\$	1,065,088.83'	85.4'
FM 253 0947-01-011 CRP 88(543)S							
RECONST GR, STRS, BASE & SURF							
WORK ORDER- 06-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 59		WORK BEGAN- 07-13-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 39					
PYRAMID SOUTHWEST CORPORATION							
CONTRACT 05880008		TOTALS		1,315,617.43'	286,721.12'	1,065,088.83'	85.4'
***** JASPER ETC VARIOUS LOCATIONS IN DISTRICT		27.746'	2495'	4,286,695.37'\$	986,955.42'\$	3,889,416.35'	96.1'
US 96 ETC 0065-03-033 ETC FR 30(17)							
ASPHALT CONCRETE PAYEMENT AND SAFETY END TREATMENT							
WORK ORDER- 06-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 81		WORK BEGAN- 06-15-88 TIME COMPUTED 06-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 41					
HERZOG CONTRACTING CORP.							
CONTRACT 05880039		TOTALS		4,286,695.37'	986,955.42'	3,889,416.35'	96.1'
***** JASPER AT SANDY CREEK BR & APPRS		.074'	1644'	145,379.74'\$	349.45'\$	142,752.01'	99.9'
FM 776 0214-05-013 BHM V502(1)							
REHABILITATE BRIDGE & APPROACHES							
JASPER AT WALNUT RUN CREEK		.022'	1645'	165,909.36'\$	10,091.44'\$	139,369.15'	88.4'
FM 252 0785-01-023 BRS 391(4)							
REPLACE BRIDGE							
JASPER N OF WALNUT RUN CRK S OF WALNUT RUN CRK RELIEF		.495'	1646'	261,192.62'\$	16,309.46'\$	112,488.12'	45.3'
FM 252 0785-01-025 C 785-1-25							
REHABILITATE BRIDGE & APPROACHES							
JASPER AT SANDY CREEK BR & APPROACHES		.084'	1647'	176,122.30'\$	-3,591.15'\$	166,419.60'	99.9'
FM 777 1109-01-014 BHS 3551(1)							
REHABILITATE BRIDGE & APPROACHES							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 155		WORK BEGAN- 01-04-88 TIME COMPUTED 12-20-87 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
THE PORTER CO., INC.							
CONTRACT 11870010		TOTALS		748,604.02'	23,159.20'	561,028.88'	79.7'
***** JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787'	8112'	22,789,034.01'\$	35,723.48'\$	20,237,181.71'	94.3'
SH 87 0306-03-084 BRF 654(14)							
BRIDGE							
WORK ORDER- 03-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 587		WORK BEGAN- 06-20-84 TIME COMPUTED 04-04-84 ADDL DAYS GRANTED- PERCENT TIME USED- 117					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		22,789,034.01'	35,723.48'	20,237,181.71'	94.3'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
JEFFERSON FM 365		1.490	1194	\$ 9,206,657.04	\$ 99,933.61	\$ 6,734,410.21	76.9
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-					
WORKING DAYS CHARGED- 329		PERCENT TIME USED- 73					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002				TOTALS	9,206,657.04	99,933.61	6,734,410.21 76.9
JEFFERSON IN PORT ARTHUR ON 60TH ST AT MAIN A		.055	2467	\$ 163,805.54	\$ 28,349.28	\$ 80,815.08	51.9
CS CANAL (C01750001)							
0920-38-047							
CRP 88(509)BROX REPLACE BRIDGE & APPROACHES							
JEFFERSON IN PORT ARTHUR ON PROCTER STREET		.062	2468	\$ 185,331.44	\$ 9,530.11	\$ 158,035.03	89.7
MH AT CRANE BAYOU (822620001)							
8226-20-004							
CRP 88(510)BRM REPLACE BRIDGE & APPROACHES							
JEFFERSON IN PORT ARTHUR ON TAFT AVE AT CRANE		.072	2469	\$ 134,644.00	\$ 36,896.08	\$ 114,329.62	89.4
MH BAYOU (C01320001)							
8226-20-005							
CRP 88(511)BRM REPLACE BRIDGE & APPROACHES							
WORK ORDER- 05-24-88		WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-09-88					
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 48					
PLACO, INC.							
CONTRACT 05880014				TOTALS	483,780.98	74,775.47	353,179.73 76.8
JEFFERSON BETWEEN CHAMBERS C/L & US 69		.700	1322	\$ 2,537,320.75	\$ 83,932.51	\$ 1,643,409.70	68.2
IH 10							
0739-02-091							
IR 10-8(124)831							
BASE, ACP, MBGF, WDN BRS & REPL BR							
DECKS							
WORK ORDER- 09-08-87		WORK BEGAN- 09-18-87					
DATE WORK COMPLETED-		TIME COMPUTED 09-24-87					
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 61					
BAYOU CONTRACTING, INC.							
CONTRACT 07870010				TOTALS	2,537,320.75	83,932.51	1,643,409.70 68.2
JEFFERSON SH 87 IN PORT ARTHUR		1.105	1363	\$ 2,388,440.13	\$ 183,656.56	\$ 2,136,117.18	94.1
SH 82 WEST 7TH ST IN PORT ARTHUR							
2367-01-026							
MA-M V231(2)							
GR, STRS, CEM STAB BASE, CONC PAV							
& ACP							
WORK ORDER- 08-24-87		WORK BEGAN- 08-31-87					
DATE WORK COMPLETED-		TIME COMPUTED 09-09-87					
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 207		PERCENT TIME USED- 69					
NORMAN MATERIAL CO.							
CONTRACT 07870045				TOTALS	2,388,440.13	183,656.56	2,136,117.18 94.1
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE		2.412	2602	\$ 7,473,976.03	\$ 742,891.16	\$ 1,883,960.88	26.5
FM 366 SP 136							
0667-02-054							
MA-CRP 88(684)M							
GR, CEM STAB BASE, CONC PAV & TRAF							
SIG							
WORK ORDER- 07-27-88		WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-		TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 13					
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07880006				TOTALS	7,473,976.03	742,891.16	1,883,960.88 26.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
JEFFERSON SP 380		.001	1498	\$ 5,755,981.80	\$ 350,757.09	\$ 1,865,714.24	34.1
SP 380 NECHES RIVER							
0065-08-139							
C 65-8-139							
OUTFALL BOX SEWER							
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
270							
168							
PERCENT TIME USED- 62							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870013		TOTALS		\$ 5,755,981.80	\$ 350,757.09	\$ 1,865,714.24	34.1
JEFFERSON S OF COLLEGE ST, N		.839	1558	\$ 1,206,182.57	\$ 126,592.64	\$ 854,113.66	74.5
FM 364 MP RR							
0786-01-050							
C 786-1-50							
GR STORM SEWER BASE ACP SIGN & TRAF SIG							
WORK ORDER- 10-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
200							
181							
PERCENT TIME USED- 91							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09870065		TOTALS		\$ 1,206,182.57	\$ 126,592.64	\$ 854,113.66	74.5
JEFFERSON BROOKS RD, SW 1.4 MI		1.391	2755	\$ 1,126,157.59	\$ 997.50	\$ 997.50	0.0
IH 10 FM 364 IN BEAUMONT							
0739-02-096							
CC 739-2-96							
GR STRS FLEX BASE ONE CST ACP SIGN PV MK							
WORK ORDER- 10-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
180							
1							
PERCENT TIME USED- 1							
NORMAN MATERIAL CO.							
CONTRACT 09880010		TOTALS		\$ 1,126,157.59	\$ 997.50	\$ 997.50	0.0
JEFFERSON AT SABINE CAUSEWAY BRIDGE		.001	2767	\$ 74,605.00	\$.00	\$.00	.0
SH 82							
2367-01-032							
MC 2367-1-32							
REPAIR FENDER SYSTEM							
WORK ORDER- 10-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
45							
0							
PERCENT TIME USED- 0							
STEELE CONTRACTORS, INC.							
CONTRACT 09880023		TOTALS		\$ 74,605.00	\$.00	\$.00	0.0
JEFFERSON 4.3 MI N OF TAYLORS BAYOU BR		14.664	1581	\$ 2,934,014.62	\$ 515,075.65	\$ 2,709,833.15	97.2
SH 73 CHAMBERS COUNTY LINE							
0508-04-103							
CSR 508-4-103							
GR, STRS, FLEX BASE, ONE CST & ACP O/L							
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
400							
157							
PERCENT TIME USED- 39							
MASON CONSTRUCTION, INC.							
CONTRACT 10870013		TOTALS		\$ 2,934,014.62	\$ 515,075.65	\$ 2,709,833.15	97.2
JEFFERSON 0.843 MI N OF US 90		.843	2819	\$ 37,490.00	\$.00	\$.00	.0
IH 10 US 90							
0028-13-113							
MC 28-13-113							
CONC PAV REPAIRS & REPAIR EXIST INLETS							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON	LNVA CANAL, S	4.100'	2820'	208,280.00'\$	.00'\$	.00'	.0'
US 69	IH 10						
0200-11-076							
MC 200-11-76	CONC PAV REPAIRS						
JEFFERSON	SULPHUR DR	5.883'	2821'	78,580.00'\$	.00'\$	.00'	.0'
US 69	IH 10						
0200-14-055							
MC 200-14-55	CONC PAV REPAIRS & REPAIR EXIST INLETS						
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						
D. G. M. CONSTRUCTION, INC.				CONTRACT 10880043	TOTALS	324,350.00'	.00' .00' 0.0'
JEFFERSON	HARDIN COUNTY LINE	4.253'	1707'	2,537,607.47'\$	110,172.56'\$	1,652,481.58'	68.5'
SH 326	US 90						
0601-02-017							
CSR 601-2-17	RECONST GR, STRS, BASE & PAV						
WORK ORDER- 11-24-87	WORK BEGAN- 11-25-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-10-87						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	170 PERCENT TIME USED- 47						
APAC-TEXAS, INC.				CONTRACT 11870057	TOTALS	2,537,607.47'	110,172.56' 1,652,481.58' 68.5'
JEFFERSON	IN BEAUMONT FROM W OF 11TH ST NECHES	.000'	1173'	16,962,873.65'\$	658,619.11'\$	14,112,876.87'	87.5'
IH 10	RIVER BRIDGE						
0028-13-103							
ACI-IR 10-8(129)853	WDN & RECONST GR,STRS,CEM STAB BS, CONC PAV, ETC						
JEFFERSON	IN BEAUMONT FROM W OF 11TH ST NECHES	.000'	1176'	11,308,582.44'\$	439,079.41'\$	9,408,584.58'	87.5'
IH 10	RIVER BRIDGE						
0028-13-103							
ACI-IR 10-8(129)853	WDN & RECONST GR,STRS,CEM STAB BS, CONC PAV, ETC						
WORK ORDER- 02-12-86	WORK BEGAN- 02-26-86						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-86						
CONTRACT WORKING DAYS-	575 ADDL DAYS GRANTED- 45						
WORKING DAYS CHARGED-	516 PERCENT TIME USED- 83						
ROSIEK CONSTRUCTION CO., INC.				CONTRACT 12850018	TOTALS	28,271,456.09'	1,097,698.52' 23,521,461.45' 87.5'
LIBERTY	ETC VARIOUS LOCATIONS IN DISTRICT	8.005'	2364'	1,471,461.23'\$	131,492.62'\$	1,268,509.85'	90.7'
US 90	ETC						
0028-04-055	ETC						
MA-FR 352(9)	REPAIR CONC PAV, ACP & SAFETY FEATURES, ETC						
WORK ORDER- 05-04-88	WORK BEGAN- 05-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88						
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 57						
APAC-TEXAS, INC.				CONTRACT 04880053	TOTALS	1,471,461.23'	131,492.62' 1,268,509.85' 90.7'
LIBERTY	AT SPT CO. RR IN DAYTON	.217'	8098'	3,979,172.82'\$	19,756.37'\$	2,546,883.45'	67.3'
SH 321							
0593-01-071							
MA-FG 839(13)	GR, STRS, CSB, CONC PAV, SIGN & ILLUM						
WORK ORDER- 10-31-86	WORK BEGAN- 11-26-86						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-86						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 126						
WORKING DAYS CHARGED-	252 PERCENT TIME USED- 64						
BAYOU CONTRACTING, INC.				CONTRACT 09860023	TOTALS	3,979,172.82'	19,756.37' 2,546,883.45' 67.3'

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *

NEWTON	4.0 MI SE OF NEWTON	3.390'	1031'	1,847,348.51'	47,420.98'	988,350.21'	57.2'
US 190	3.4 MI SE						
0244-05-028							
CSR 244-5-28	WIDEN & RECONST GR, STR, BASE & SURF						
WORK ORDER- 05-04-87	WORK BEGAN- 05-14-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	162 PERCENT TIME USED- 72						
APAC-TEXAS, INC.							
	CONTRACT 04870025	TOTALS		1,847,348.51'	47,420.98'	988,350.21'	57.2'

NEWTON	AT SABINE RIVER BR	.001'	2726'	56,000.00'	.00'	.00'	.0'
SH 63							
0214-04-006							
CPM 214-4-6	CLEAN AND PAINT BRIDGE						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-20-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
D BROTHERS, INC.							
	CONTRACT 08880065	TOTALS		56,000.00'	.00'	.00'	0.0'

ORANGE	3.5 MI N OF IH 10, S	3.697'	2158'	2,210,177.64'	244,694.15'	778,091.50'	37.0'
SH 62	FM 1078						
0243-03-041							
CSR 243-3-41	GR STRS FLEX BASE ONE CST ACP SIGN PV MK						
WORK ORDER- 03-15-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 30						
MASON CONSTRUCTION, INC.							
	CONTRACT 02880113	TOTALS		2,210,177.64'	244,694.15'	778,091.50'	37.0'

ORANGE	ETC VARIOUS LOCATIONS IN DISTRICT	10.846'	2337'	1,675,425.48'	147,394.74'	987,122.84'	62.0'
IH 10	ETC						
0028-09-090	ETC						
CPM 28-9-90	CONC REPAIR, JT SEALING, PLANE ASPH SURF & ACP O/LAY						
WORK ORDER- 05-16-88	WORK BEGAN- 06-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 86						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 04880026	TOTALS		1,675,425.48'	147,394.74'	987,122.84'	62.0'

ORANGE	BETWEEN SH 87 & WOMACK ROAD (FR RDS)	27.616'	1151'	3,796,599.37'	71,703.62'	3,523,678.14'	98.2'
IH 10							
0028-14-072							
IR 10-8(130)874	SAFETY TREAT STRS & ACP OVERLAY FRTG RDS						
WORK ORDER- 06-25-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-11-87						
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	231 PERCENT TIME USED- 71						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 05870049	TOTALS		3,796,599.37'	71,703.62'	3,523,678.14'	98.2'

ORANGE	IH 10 AT SH 62	.001'	2474'	32,000.00'	.00'	29,450.00'	100.0'
IH 10							
0028-11-150							
MC 28-11-150	CLEAN & PAINT EXISTING STRUCTURAL STEEL						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
JEFFERSON AT SABINE LAKE CAUSEWAY		.001	2475	\$ 36,000.00	\$.00	\$ 29,013.00	100.0
SH 82							
2367-01-031							
MC 2367-1-31 CLEAN & PAINT EXISTING STRUCTURAL STEEL							
WORK ORDER- 06-27-88		WORK BEGAN- 09-09-88					
DATE WORK COMPLETED- 10-04-88		TIME COMPUTED 07-28-88		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 28		*****			
D BROTHERS, INC.		CONTRACT 05880019		TOTALS	68,000.00	.00	58,463.00
*****		*****		*****	*****	*****	*****
ORANGE AT SPT RR AT TULANE ROAD		.852	1268	\$ 3,666,408.32	\$ 154,510.34	\$ 2,232,462.29	64.0
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- 300		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 223		PERCENT TIME USED- 74					
APAC-TEXAS, INC.		CONTRACT 06870035		TOTALS	3,666,408.32	154,510.34	2,232,462.29
*****		*****		*****	*****	*****	*****
ORANGE BETWEEN US 90 AND SH 105		.417	1424	\$ 813,108.58	\$ 13,070.10	\$ 828,569.00	99.9
FM 1135							
0784-06-011							
BHS 1891(2) REHAB STRS & APPRS							
WORK ORDER- 10-05-87		WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-		TIME COMPUTED 10-21-87					
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 84					
NORMAN MATERIAL CO.		CONTRACT 08870018		TOTALS	813,108.58	13,070.10	828,569.00
*****		*****		*****	*****	*****	*****
ORANGE FM 105		4.625	1475	\$ 1,629,789.34	\$ 3,739.20	\$ 1,444,774.39	93.3
FM 2802							
2781-01-006							
CSR 2781-1-6 RECONST GR, STRS, BS & SURF							
WORK ORDER- 09-11-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-		TIME COMPUTED 09-27-87					
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 67					
MASON CONSTRUCTION, INC.		CONTRACT 08870065		TOTALS	1,629,789.34	3,739.20	1,444,774.39
*****		*****		*****	*****	*****	*****
ORANGE INT LP 358 & FM 3247		1.307	8135	\$ 965,880.16	\$ 26,830.47	\$ 782,925.02	100.0
MH 818							
8607-20-001							
M V607(1) GR STRS FB PC & 1CST							
WORK ORDER- 12-08-86		WORK BEGAN- 12-19-86					
DATE WORK COMPLETED- 10-14-88		TIME COMPUTED 12-24-86					
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 154					
MASON CONSTRUCTION, INC.		CONTRACT 11860037		TOTALS	965,880.16	26,830.47	782,925.02
*****		*****		*****	*****	*****	*****
ORANGE NECHES RIVER BRIDGE NE		2.166	1752	\$ 2,285,700.22	\$ 34,587.81	\$ 1,753,611.10	80.7
SH 87							
0306-02-055							
F 654(17) GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT							
JEFFERSON 0.2 MI E OF FM 366		3.087	1753	\$ 1,693,629.77	\$ 15,604.11	\$ 777,994.78	48.3
SH 87							
0306-03-080							
F 654(17) GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT							
WORK ORDER- 01-14-88		WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-		TIME COMPUTED 01-30-88					
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 154		PERCENT TIME USED- 68					
CLARK CONSTRUCTION CO., INC.		CONTRACT 12870005		TOTALS	3,979,329.99	50,191.92	2,531,605.88
*****		*****		*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
ORANGE	FM 1130 AT IH 10, S	4.811'	1757'	\$ 4,573,905.15'	\$ 141,133.99'	1,716,350.67'	39.4'
FM 1130	FM 105						
1284-01-028							
A 1284-1-28	GR STRS BS & SURF						
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- 126	PERCENT TIME USED- 39						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870009		TOTALS		4,573,905.15'	141,133.99'	1,716,350.67'	39.4'
DISTRICT CONTRACT AMOUNT						172,394,186.33	
DISTRICT ESTIMATES THIS MONTH						6,680,294.13	
DISTRICT TOTAL ESTIMATES PAID TO DATE						96,520,042.81	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

BROOKS	0.6 MI S OF FM 755	1.304	2633	\$ 970,555.04	\$ 161,043.33	\$ 592,266.54	64.2
US 281	1.3 MI N						
0255-05-027							
MA-F 505(3)	GR, FB & ACP						
WORK ORDER- 08-03-88	WORK BEGAN- 08-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 38						
FOREMOST PAYING, INC.							
CONTRACT 07880043		TOTALS		970,555.04	161,043.33	592,266.54	64.2

BROOKS	KLEBERG C/L	9.739	2749	\$ 3,868,354.79	\$.00	\$.00	.0
SH 285	0.7 MI E OF US 281 IN FALFURRIAS						
0102-07-024							
MA-CRP 88(766)S	RECONST GR, STRS, FB & ACP						
WORK ORDER- 10-31-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
HELDENFELS BROTHERS, INC.							
CONTRACT 09880004		TOTALS		3,868,354.79	.00	.00	0.0

BROOKS	HIDALGO C/L	7.198	1654	\$ 4,193,976.90	\$ 365,579.66	\$ 3,296,096.53	82.7
US 281	0.6 MI S OF FM 755						
0255-05-020							
C 255-5-20	GR, STRS, LIME TREAT SUBGR, FB AND ACP						
WORK ORDER- 12-02-87	WORK BEGAN- 12-11-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	197 PERCENT TIME USED- 82						
FOREMOST PAYING, INC.							
CONTRACT 11870015		TOTALS		4,193,976.90	365,579.66	3,296,096.53	82.7

CAMERON	US 77/83 EXPWY	2.133	2222	\$ 499,982.78	\$ 140,065.69	\$ 213,741.52	44.9
FM 3248	FM 1847						
2717-01-006							
CSR 2717-1-6	STRENGTHEN & ADD PAVED SHLDRS						
WORK ORDER- 04-13-88	WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 63						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 03880040		TOTALS		1,716,747.54	291,173.39	1,026,574.76	62.9

CAMERON	ON LOOP 448 AT ARROYO BRIDGE	.150	1428	\$ 648,147.14	\$ 71,216.07	\$ 606,441.82	98.4
LP 448	IN HARLINGEN						
0039-12-032							
C 39-12-32	BRIDGE WIDEN,GRDG,LIME TRT SUBGR,BSE,ACP						
WORK ORDER- 09-10-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 45						
WORKING DAYS CHARGED-	233 PERCENT TIME USED- 82						
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870022		TOTALS		648,147.14	71,216.07	606,441.82	98.4

CAMERON	AT LP 374 & MP RR, 1.0 MI W OF US 77	.209	2669	\$ 897,531.00	\$ 77,393.66	\$ 151,680.43	17.8
US 83							
0039-19-028							
MA-BHF 308(46)	WIDEN STRS & APPRS (E & W BOUND LANES)						
WORK ORDER- 09-01-88	WORK BEGAN- 09-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-17-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 15						
RIO GRANDE BRIDGE CO.							
CONTRACT 08880010		TOTALS		897,531.00	77,393.66	151,680.43	17.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
CAMERON AT 2.5 MI SW OF US 83		.088'	2732'	82,993.75'\$	32,490.50'\$	73,384.20'	100.0'
FM 2520							
2356-01-011							
CD 2356-1-11 REPLACE IRRIGATION STR WITH RCLHPP							
WORK ORDER- 09-14-88							
DATE WORK COMPLETED- 10-21-88							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 15							
DODDS & WEDEGARTNER CONSTRUCTION, INC.							
CONTRACT 08880072		TOTALS		82,993.75'	32,490.50'	73,384.20'	100.0'
CAMERON US 77		16.452'	1641'	4,550,950.43'\$	37,781.88'\$	4,287,804.00'	99.1'
FM 508 FM 106							
0342-04-019							
CSR 342-4-19 WIDEN GR, STRS, FB & ACP							
WORK ORDER- 12-02-87							
DATE WORK COMPLETED- 12-18-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 212							
FOREMOST PAVING, INC.							
CONTRACT 11870007		TOTALS		4,550,950.43'	37,781.88'	4,287,804.00'	99.1'
CAMERON SP 486 (OSCAR WILLIAMS RD)		3.758'	1705'	2,530,234.87'\$	42,775.18'\$	2,253,823.20'	93.7'
US 83 FM 1479 (SECTIONS)(FRTRG RDS ONLY)							
0039-07-148							
CSR 39-7-148 RECONST & WIDEN GR, STRS, FB & ACP							
WORK ORDER- 11-23-87							
DATE WORK COMPLETED- 12-09-87							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 195							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870055		TOTALS		2,530,234.87'	42,775.18'	2,253,823.20'	93.7'
CAMERON SH 4		2.443'	1805'	2,300,575.62'\$	158,421.76'\$	2,052,901.65'	93.9'
FM 1419 2.8 MI SE							
1426-01-022							
CSR 1426-1-22 RECONST GR, STRS, FB & ACP							
WORK ORDER- 01-07-88							
DATE WORK COMPLETED- 01-23-88							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 184							
WITHERS CONSTRUCTION, INC.							
CONTRACT 12870055		TOTALS		2,300,575.62'	158,421.76'	2,052,901.65'	93.9'
DUVAL SH 339		18.489'	2604'	3,194,100.61'\$	69,072.59'\$	164,088.89'	5.4'
SH 16 0.2 MI S OF FM 2295							
0517-08-011							
MA-FR 1161(3) RECONST GR, STRS, FB & ACP							
WORK ORDER- 08-19-88							
DATE WORK COMPLETED- 09-04-88							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 38							
FOREMOST PAVING, INC.							
CONTRACT 07880008		TOTALS		3,194,100.61'	69,072.59'	164,088.89'	5.4'
HIDALGO ON JACKSON RD FROM LP 374		1.010'	1917'	841,544.63'\$	25,518.05'\$	833,509.07'	100.0'
FM 3362 FM 495							
3468-01-006							
MR M363(1) RECONST GR, STRS, FB, ACP & TRAF SIGNALS							
WORK ORDER- 02-18-88							
DATE WORK COMPLETED- 03-05-88							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 141							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880006		TOTALS		841,544.63'	25,518.05'	833,509.07'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
***** HIDALGO AT 1.0 MI N OF FM 1924		1.310'	1934'	1,168,616.09'	313,273.12'	1,127,057.91'	99.9'
FM 1926							
1804-02-011							
C 1804-2-11 SOUTH MAIN DRAINAGE STR (173+76)							
WORK ORDER- 02-09-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 260	PERCENT TIME USED- 52						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880025		TOTALS		1,168,616.09'	313,273.12'	1,127,057.91'	99.9'
***** HIDALGO LP 374 IN MISSION, NORTH 0.6 MI.		.600'	1970'	617,454.98'	20,089.36'	656,252.43'	100.0'
SH 107 DAVIS CANAL							
0528-01-051							
C 528-1-51 GRADING, STR SEM, C&G, FLEX BASE AND ACP							
WORK ORDER- 02-09-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED- 10-14-88	TIME COMPUTED 03-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 88						
MISSION PAVING COMPANY, INC.							
CONTRACT 01880060		TOTALS		617,454.98'	20,089.36'	656,252.43'	100.0'
***** HIDALGO LOOP 374, S		2.646'	2160'	508,311.70'	32,376.90'	472,717.64'	100.0'
FM 2062 PR 43							
1941-01-007							
CSR 1941-1-7 WIDEN GR, STRS, FB & ACP							
WORK ORDER- 03-10-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED- 10-27-88	TIME COMPUTED 05-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 64						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 02880114		TOTALS		508,311.70'	32,376.90'	472,717.64'	100.0'
***** HIDALGO US 83 EXPWY, S		3.005'	2463'	1,035,042.68'	125,909.01'	377,609.23'	38.4'
FM 494 FM 1016							
0864-01-036							
CRP 88(523)S RECONST GR, STRS, FB, ACP & TRAF SIGNALS							
WORK ORDER- 06-22-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 35						
MISSION PAVING COMPANY, INC.							
CONTRACT 05880010		TOTALS		1,035,042.68'	125,909.01'	377,609.23'	38.4'
***** HIDALGO FM 2894, E		5.439'	2541'	1,608,096.10'	25,148.87'	46,654.97'	3.0'
FM 676 0.5 MI E OF FM 494							
1064-01-016							
MA-CRP 88(530)S WIDEN GR, STRS, C&G, FB & ACP							
WORK ORDER- 07-25-88	WORK BEGAN- 08-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 20						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 06880014		TOTALS		1,608,096.10'	25,148.87'	46,654.97'	3.0'
***** HIDALGO US 83 EXPWY		6.858'	2567'	1,892,652.26'	469,401.14'	713,786.26'	39.6'
FM 2061 US 281							
1939-02-009							
MA-CRP 88(747)S RECONST & WIDEN GR, STRS, FB & ACP							
WORK ORDER- 07-13-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 21						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 06880038		TOTALS		1,892,652.26'	469,401.14'	713,786.26'	39.6'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * * COMP*
HIDALGO SP 115		1.800'	1371'	2,963,484.53'	294,459.29'	2,680,509.64'	95.3'
US 83 2ND ST IN MCALLEN							
0039-17-099							
CD 39-17-99 GR, STRS, FB, ACP & SIGNING							
WORK ORDER- 08-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		280					
WORKING DAYS CHARGED-		268					
WORK BEGAN- 09-10-87							
TIME COMPUTED 09-02-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 96							
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		2,963,484.53'	294,459.29'	2,680,509.64'	95.3'
HIDALGO FM 1427		1.365'	2620'	193,543.30'	30,312.92'	138,555.52'	75.3'
US 83 4.5 MI EAST							
0039-17-105							
MC 39-17-105 TURN LANES							
WORK ORDER- 08-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		60					
WORKING DAYS CHARGED-		42					
WORK BEGAN- 08-26-88							
TIME COMPUTED 08-19-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 70							
MISSION PAVING COMPANY, INC.							
CONTRACT 07880029		TOTALS		193,543.30'	30,312.92'	138,555.52'	75.3'
HIDALGO MILE 6 WEST ROAD, EAST		2.329'	2707'	2,523,787.39'	.00'	.00'	.0'
LP 374 FM 1015 IN WESLACO							
0039-04-065							
MA-CRP 88(745)M RECONST GR, STRS, FB & ACP							
WORK ORDER- 09-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		300					
WORKING DAYS CHARGED-		7					
WORK BEGAN- 00-00-00							
TIME COMPUTED 09-30-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 2							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 08880046		TOTALS		2,523,787.39'	.00'	.00'	0.0'
HIDALGO SP 115		.730'	2795'	60,004.00'	.00'	.00'	.0'
SP 241 BRIDGE ST IN HIDALGO							
0255-09-057							
CL 255-9-57 LANDSCAPE DEVELOPMENT							
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							
MALDONADO NURSERY AND LANDSCAPING							
CONTRACT 10880018		TOTALS		60,004.00'	.00'	.00'	0.0'
JIM HOGG SH 16		21.858'	1785'	2,134,111.40'	63,460.87'	2,073,011.13'	100.0'
FM 649 STARR COUNTY LINE							
0329-01-011							
CSR 329-1-11 GR, STRS, FB & ACP							
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-		10-06-88					
CONTRACT WORKING DAYS-		240					
WORKING DAYS CHARGED-		172					
WORK BEGAN- 02-18-88							
TIME COMPUTED 01-23-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 72							
FOREMOST PAVING, INC.							
CONTRACT 12870037		TOTALS		2,134,111.40'	63,460.87'	2,073,011.13'	100.0'
KENEDY HILLACY C/L		6.068'	2802'	3,473,079.35'	.00'	.00'	.0'
US 77 6.1 MI NORTH							
0327-05-025							
F 913(17) WIDEN GR, STRS, FB, ASB & ACP							
WORK ORDER- 11-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		240					
WORKING DAYS CHARGED-		0					
WORK BEGAN- 00-00-00							
TIME COMPUTED 11-20-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10880026		TOTALS		3,473,079.35'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
STARR 0.1 MI E OF FM 649		4.920	2642	623,709.10	477,026.11	567,310.75	95.7
US 83 ROMA							
0038-07-031							
MC 38-7-31 ACP OVERLAY							
WORK ORDER- 09-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		30					
WORKING DAYS CHARGED-		19					
WORK BEGAN- 08-30-88							
TIME COMPUTED 08-30-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 63							
MISSION PAVING COMPANY, INC.							
CONTRACT 07880056		TOTALS		623,709.10	477,026.11	567,310.75	95.7
STARR 4.6 MI NORTH OF US 83		10.000	1706	1,296,468.37	39,851.00	1,301,799.42	99.9
FM 755 10.0 MI NORTH							
1103-04-018							
CSR 1103-4-18 GR, STRS, FB & ACP							
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		200					
WORKING DAYS CHARGED-		149					
WORK BEGAN- 12-14-87							
TIME COMPUTED 12-09-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 75							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870056		TOTALS		1,296,468.37	39,851.00	1,301,799.42	99.9
WEBB AT SANCHEZ/PARK ST. OVERPASS AND		.001	2117	82,427.70	.00	72,123.76	92.1
IH 35 AT US 59 (LAFAYETTE ST.) OVERPASS							
0018-06-090							
CL 18-6-90 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		40					
WORKING DAYS CHARGED-		40					
WORK BEGAN- 06-27-88							
TIME COMPUTED 04-06-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 100							
JAMES A. COONROD							
CONTRACT 02880073		TOTALS		82,427.70	.00	72,123.76	92.1
WEBB GONZALEZ ST IN LAREDO		.000	869	3,416,525.96	431,615.40	2,669,143.40	82.2
IH 35 3.0 MI N OF FARIAS STREET							
0018-06-082							
MA-IR 35-1(49)002 GR, STRS, FLEX BASE & ASPH CONC PAV							
WORK ORDER- 04-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		360					
WORKING DAYS CHARGED-		332					
WORK BEGAN- 05-07-87							
TIME COMPUTED 05-13-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 92							
BAY, INC.							
CONTRACT 03870050		TOTALS		3,416,525.96	431,615.40	2,669,143.40	82.2
WEBB 0.1 MI S OF GONZALES ST IN LAREDO		1.704	2198	237,109.40	34,270.75	219,886.90	97.6
IH 35 1.7 MI NORTH							
0018-06-089							
IR 35-1(50)002 MODERNIZE ILLUM & REPLACE FENCING							
WORK ORDER- 04-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		80					
WORKING DAYS CHARGED-		69					
WORK BEGAN- 06-06-88							
TIME COMPUTED 07-12-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 86							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 03880016		TOTALS		237,109.40	34,270.75	219,886.90	97.6
WEBB AT DEL MAR BLVD IN LAREDO		.001	2256	223,980.05	32,869.93	208,967.20	98.4
IH 35							
0018-06-087							
IR 35-1(45)005 CONSTRUCT TURNAROUND							
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		60					
WORKING DAYS CHARGED-		121					
WORK BEGAN- 05-18-88							
TIME COMPUTED 04-30-88							
ADDL DAYS GRANTED-		60					
PERCENT TIME USED- 101							
RAB CONSTRUCTION, INC.							
CONTRACT 03880073		TOTALS		223,980.05	32,869.93	208,967.20	98.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WEBB	1.1 MI N OF UNIROYAL INTERCHANGE	29.367'	2304'	2,156,007.00'	71,074.82'	2,009,101.42'	98.0'
IH 35	0.3 MI N (NB & SB REST AREAS)						
0018-05-042							
CPM 18-5-42	ACP						
WORK ORDER- 04-05-88	WORK BEGAN- 04-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 93						
FOREMOST PAVING, INC.							
CONTRACT 03880116		TOTALS		2,156,007.00'	71,074.82'	2,009,101.42'	98.0'
DISTRICT CONTRACT AMOUNT						52,010,123.68	
DISTRICT ESTIMATES THIS MONTH						3,793,605.56	
DISTRICT TOTAL ESTIMATES PAID TO DATE						30,673,058.67	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

BROWN	AT COLORADO RIVER	NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 93,901.09	\$ 1,355,805.49	89.2
US 377								
0128-01-063								
BRF 584(21)	REPLACE BRIDGE & APPROACHES							
WORK ORDER- 06-18-87		WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-		TIME COMPUTED 07-04-87						
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	300	PERCENT TIME USED- 83						
J. H. STRAIN & SONS, INC.								
CONTRACT 05870040			TOTALS		1,599,258.92	93,901.09	1,355,805.49	89.2

BROWN	AT US 183 NORTH AND US 183 SOUTH		.001	2753	\$ 44,754.00	\$ 14,428.07	\$ 14,428.07	33.9
US 67								
0054-07-051								
CL 54-7-51	LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-21-88		WORK BEGAN- 10-24-88						
DATE WORK COMPLETED-		TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0						
TOMMY L. JOHNSON CONSTRUCTION CO.								
CONTRACT 09880008			TOTALS		44,754.00	14,428.07	14,428.07	33.9

COLEMAN	NR SCL OF COLEMAN, N		1.788	2462	\$ 1,119,968.90	\$ 322,882.18	\$ 1,065,737.78	99.9
SH 206	FM 53 IN COLEMAN							
0078-03-029								
CRP 88(534)M	RECONST GR, BASE & SURF							
WORK ORDER- 05-25-88		WORK BEGAN- 06-10-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-10-88						
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	101	PERCENT TIME USED- 44						
PARKER AND ROGERS CONSTRUCTION COMPANY								
CONTRACT 05880009			TOTALS		1,119,968.90	322,882.18	1,065,737.78	99.9

COLEMAN	AT MATTS CREEK & AT DRAW		.358	2571	\$ 199,179.70	\$ 48,980.98	\$ 167,683.72	88.6
FM 568								
0636-02-013								
MA-CRP 88(563)BHO	REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 07-07-88		WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-		TIME COMPUTED 07-23-88						
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	69	PERCENT TIME USED- 77						
STRICKLAND & KNIGHT, INC.								
CONTRACT 06880042			TOTALS		199,179.70	48,980.98	167,683.72	88.6

COMANCHE	5.3 MI SE OF	EASTLAND C/L	4.516	2352	\$ 944,143.50	\$ 47,736.04	\$ 529,167.45	58.9
SH 36	STAGG CREEK							
0182-02-023								
CSR 182-2-23	RECONST GR, STRS & SURF							
WORK ORDER- 05-13-88		WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-		TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	98	PERCENT TIME USED- 54						
BAY MAINTENANCE COMPANY, INC.								
CONTRACT 04880041			TOTALS		944,143.50	47,736.04	529,167.45	58.9

EASTLAND	CALLAHAN C/L		39.855	1966	\$ 67,557.78	\$.00	\$ 67,557.78	99.9
IH 20	E OF FM 570 E OF EASTLAND							
0007-03-053								
IR 20-3(40)324	REPLACE GUIDE SIGNS							
WORK ORDER- 02-09-88		WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28	PERCENT TIME USED- 47						
RON E. CARROLL, INC.								
CONTRACT 01880055			TOTALS		67,557.78	.00	67,557.78	99.9

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
EASTLAND FM 2921 3066-01-001 A 3066-1-1		COMANCHE C/L, W. SH 6	5.546	2053	\$ 647,556.10	\$ 44,893.94	\$ 432,365.00 70.2
WORK ORDER-	03-22-88	WORK BEGAN-	05-16-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-07-88				
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	107	PERCENT TIME USED-	76				
JAY MILLS CONTRACTING, INCORPORATED							
CONTRACT 02880041		TOTALS		647,556.10	44,893.94	432,365.00 70.2	
LAMPASAS US 190 0231-01-025 F 1009(25)		6.0 MI E OF US 281 LAMPASAS RIVER	5.207	2176	\$ 3,018,743.33	\$ 338,837.21	\$ 1,027,581.58 35.8
WORK ORDER-	04-06-88	WORK BEGAN-	04-09-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-22-88				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108	PERCENT TIME USED-	36				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03880005		TOTALS		3,018,743.33	338,837.21	1,027,581.58 35.8	
MCCULLOCH US 190 0129-01-018 CRP 88(652)S		BETWEEN US 87 IN BRADY AND FM 1311	10.763	2780	\$ 1,851,001.15	\$.00	\$.00 .0
WORK ORDER-	11-02-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	11-18-88				
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 10880005		TOTALS		1,851,001.15	.00	.00 0.0	
SAN SABA SH 16 0289-04-018 CRP 88(496)S		NEAR SAN SABA RIVER NEAR COLORADO RIVER	10.140	2262	\$ 445,160.37	\$ 16,308.87	\$ 371,878.34 87.9
WORK ORDER-	04-08-88	WORK BEGAN-	04-27-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-24-88				
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-	7				
WORKING DAYS CHARGED-	117	PERCENT TIME USED-	80				
AUSTIN ENGINEERING CO., INC.							
CONTRACT 03880079		TOTALS		445,160.37	16,308.87	371,878.34 87.9	
SAN SABA SH 16 0289-05-018 CRP 88(533)S		US 190 IN SAN SABA 3.7 MI SOUTH	3.698	2506	\$ 1,030,724.30	\$ 55,363.98	\$ 487,555.48 49.7
WORK ORDER-	05-26-88	WORK BEGAN-	06-02-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-11-88				
CONTRACT WORKING DAYS-	170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92	PERCENT TIME USED-	54				
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 05880050		TOTALS		1,030,724.30	55,363.98	487,555.48 49.7	
STEPHENS FM 578 1031-01-015 CSR 1031-1-15		FM 1481 AT CRYSTAL FALLS, S US 183	6.747	2146	\$ 792,208.83	\$ 81,824.28	\$ 792,135.23 100.0
WORK ORDER-	03-28-88	WORK BEGAN-	03-28-88				
DATE WORK COMPLETED-	10-13-88	TIME COMPUTED	04-13-88				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122	PERCENT TIME USED-	76				
CONTRACT PAVING CO.							
CONTRACT 02880101		TOTALS		792,208.83	81,824.28	792,135.23 100.0	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
STEPHENS	US 183, 6.3 MI S OF BRECKENRIDGE, E	3.556'	2817'	\$ 486,533.45	\$.00	.00	.0
FM 576	NEAR FM 1852						
0107-05-006							
CRP 88(782)S	BASE OVERLAY AND BRIDGE REHABILITATION						
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						
J. H. STRAIN & SONS, INC.							
CONTRACT 10880041		TOTALS		486,533.45	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 12,246,790.33
DISTRICT ESTIMATES THIS MONTH 1,065,156.64
DISTRICT TOTAL ESTIMATES PAID TO DATE 6,311,895.92

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BREHSTER		50.2 MI S OF ALPINE	11.559'	2263'\$	3,183,209.50'\$	97,414.49'\$	840,586.43' 27.7'
SH 118		60.0 MI S OF ALPINE					
0358-04-012							
CRP 88(497)S		GR, STRS, FB & TWO CST					
WORK ORDER- 06-17-88		WORK BEGAN- 06-21-88					
DATE WORK COMPLETED-		TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 30					
ALLEN KELLER COMPANY							
CONTRACT 03880080		TOTALS		3,183,209.50'	97,414.49'	840,586.43'	27.7'
BREHSTER		28.7 MI S OF MARATHON	10.910'	1659'\$	3,683,799.70'\$	361,103.13'\$	3,154,258.37' 90.1'
US 385		BIG BEND					
0485-02-013							
CSR 485-2-13		RECONST GR, STRS, FB & TWO CST					
WORK ORDER- 12-09-87		WORK BEGAN- 01-22-88					
DATE WORK COMPLETED-		TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 76					
T. BROWN CONSTRUCTORS, INC.							
CONTRACT 11870020		TOTALS		3,683,799.70'	361,103.13'	3,154,258.37'	90.1'
EL PASO		FT BLISS RR SPUR MC RAE BLVD	2.875'	9178'\$	25,398,901.91'\$	122,910.57'\$	21,200,593.16' 87.8'
IH 10							
2121-03-086							
IR 10-1(188)025		RECONST GR, STRS, C.T.B., RDWY ILLUM, SIGN & DELIN					
WORK ORDER- 04-01-86		WORK BEGAN- 06-11-86					
DATE WORK COMPLETED-		TIME COMPUTED 04-17-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 76					
WORKING DAYS CHARGED-		PERCENT TIME USED- 82					
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		25,398,901.91'	122,910.57'	21,200,593.16'	87.8'
EL PASO		ON RESLER DR AT IH 10 IN EL PASO	1.014'	1005'\$	3,306,231.45'\$	51,153.46'\$	3,078,697.80' 98.2'
MH 737							
8043-24-001							
MR X043(1)		GR, STRS, FB, ACP, LIGHTING, SIGN & DEL					
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- 85					
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		3,306,231.45'	51,153.46'	3,078,697.80'	98.2'
EL PASO		FM 2529 (MC COMBS ST) NEW MEXICO STATE LINE	6.339'	2492'\$	8,115,451.89'\$	852,803.77'\$	2,685,326.03' 34.8'
US 54							
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- 9					
WORKING DAYS CHARGED-		PERCENT TIME USED- 16					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 05880036		TOTALS		8,115,451.89'	852,803.77'	2,685,326.03'	34.8'
EL PASO		E OF LOMALAND DR FM 659 IN EL PASO	2.263'	1229'\$	4,929,105.89'\$	.00'\$	2,263,606.84' 48.3'
IH 10							
2121-03-071							
IR 10-1(180)030		GR, STRS, CPCR, ACP, CONC BARRIER & ILLU					
WORK ORDER- 07-16-87		WORK BEGAN- 08-26-87					
DATE WORK COMPLETED-		TIME COMPUTED 08-01-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 62					
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 06870002		TOTALS		4,929,105.89'	.00'	2,263,606.84'	48.3'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
EL PASO E OF LOMALAND DR		2.263'	2656'	3,314,217.93'	763,169.87'	839,924.21'	26.6'
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-	TIME COMPUTED 09-10-88						
CONTRACT WORKING DAYS- 202	ADDL DAYS GRANTED- 71						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 13						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870902		TOTALS		3,314,217.93'	763,169.87'	839,924.21'	26.6'
EL PASO IH 10		3.516'	2598'	9,725,652.90'	360,148.89'	360,148.89'	3.8'
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- 480	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 9						
GILBERT CENTRAL CORP.							
CONTRACT 07880002		TOTALS		9,725,652.90'	360,148.89'	360,148.89'	3.8'
EL PASO CHELSEA STREET		.387'	412'	1,483,184.81'	.00'	1,550,531.04'	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							
WORK ORDER- 10-01-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-	TIME COMPUTED 12-01-86						
CONTRACT WORKING DAYS- 640	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 443	PERCENT TIME USED- 62						
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 08860003		TOTALS		16,579,755.50'	61,800.09'	11,879,128.81'	75.4'
EL PASO KENWORTHY		2.310'	1446'	7,019,941.85'	386,385.59'	5,345,921.36'	80.1'
US 54 FM 2529 (MC COMBS)							
0167-01-049							
C 167-1-49 GR, STRS, FB, CONC PAV, SIGN & STRIPING							
WORK ORDER- 09-21-87	WORK BEGAN- 10-06-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 57						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		7,019,941.85'	386,385.59'	5,345,921.36'	80.1'
EL PASO AT 1.5 MI N OF FM 2529 IN EL PASO		.198'	2698'	1,132,872.55'	72,382.34'	72,382.34'	6.7'
US 54							
0167-02-026							
CC 167-2-26 GR, STRS, FB, ACP, SIGNING & STRIPING							
WORK ORDER- 09-26-88	WORK BEGAN- 10-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-12-88						
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 7						
J. D. ABRAMS, INC.							
CONTRACT 08880037		TOTALS		1,132,872.55'	72,382.34'	72,382.34'	6.7'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
EL PASO BRENTWOOD		1.988'	2721'\$	197,043.48'\$	.00'\$	.00'
SH 20 FESTIVAL ST IN EL PASO						
0001-02-033						
MCSF 1-2-33 CONTINUOUS LIGHTING						
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 08880059		TOTALS		197,043.48'	.00'	.00' 0.0'
EL PASO AT REDD RD IN EL PASO		1.011'	2737'\$	211,329.35'\$	128,987.99'\$	128,987.99' 64.2'
SH 20						
0001-01-034						
MCSF 1-1-34 ADD LEFT TURN LANE						
WORK ORDER- 09-19-88	WORK BEGAN- 10-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 28					
EL PASO SAND PRODUCTS, INC.						
CONTRACT 08880077		TOTALS		211,329.35'	128,987.99'	128,987.99' 64.2'
EL PASO US 54		12.958'	2756'\$	1,507,627.77'\$	.00'\$	.00' .0'
LP 375 LP 478 IN EL PASO						
2552-01-019						
MC 2552-1-19 ACP OVERLAY						
WORK ORDER- 10-12-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HEATH CONSTRUCTORS, INC.						
CONTRACT 09880011		TOTALS		1,507,627.77'	.00'	.00' 0.0'
EL PASO AT SELECTED MEDIANS ALONG SH 20, US 54 & VA		.001'	2792'\$	386,390.13'\$	.00'\$	.00' .0'
0924-06-050						
CLM 924-6-50 LANDSCAPE DEVELOPMENT						
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					
GREENSLEEVES NURSERY, INC.						
CONTRACT 10880015		TOTALS		386,390.13'	.00'	.00' 0.0'
EL PASO AT SUNLAND PARK INTERCHANGE IN		.984'	1638'\$	9,803,453.14'\$	367,672.23'\$	4,447,001.77' 47.8'
IH 10 EL PASO						
2121-02-068						
IR 10-1(198)013 GR, STRS, ACP, CONC PAV, ILLUM & SIGNING						
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	211 PERCENT TIME USED- 38					
EL PASO SAND PRODUCTS, INC.						
CONTRACT 11870003		TOTALS		9,803,453.14'	367,672.23'	4,447,001.77' 47.8'
EL PASO 2.0 MI NE OF FABENS		12.054'	1687'\$	663,591.90'\$	.00'\$	194,702.88' 30.8'
IH 10 HUDSPETH C/L						
2121-05-025						
IR 10-1(194)049 GR, STRS, ACP, RETROFIT BR RAIL & MBGF						
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	213 PERCENT TIME USED- 44					
HUDSPETH EL PASO C/L		16.914'	1688'\$	3,504,090.10'\$	144,715.92'\$	1,894,858.09' 56.9'
IH 10 1.0 MI SE OF MCNARY						
2121-06-021						
IR 10-1(197)062 GR, STRS, ACP, RETROFIT BR RAIL & MBGF						
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	213 PERCENT TIME USED- 44					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 11870041		TOTALS		4,167,682.00'	144,715.92'	2,089,560.97' 52.7'

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DISTRICT 24

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
HUDSPETH	9.2 MI E OF SIERRA BLANCA	30.985'	2357'	\$ 3,194,386.10	\$ 395,388.43	\$ 3,094,773.34	99.9'
IH 10	3.3 MI W OF ALLAMORE						
0002-09-025							
IR 10-1(205)117	ACP & PAVEMENT MARKINGS						
WORK ORDER- 06-09-88	WORK BEGAN- 06-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-25-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 110						
GILBERT CENTRAL CORP.							
CONTRACT 04880046		TOTALS		\$ 3,194,386.10	\$ 395,388.43	\$ 3,094,773.34	99.9'
				DISTRICT CONTRACT AMOUNT			105,857,053.04
				DISTRICT ESTIMATES THIS MONTH			4,166,036.77
				DISTRICT TOTAL ESTIMATES PAID TO DATE			61,480,898.31

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
COLLINGSWORTH US 83 0031-03-025 CSR 31-3-25		0.4 MI S OF FM 1439 IN LUTIE, S S END SALT FORK RED RIVER BRIDGE	7.367	2259'\$	645,107.60'\$	6,412.50'\$	611,471.45' 99.7'
COLLINGSWORTH US 83 0031-04-028 FR 573(23)		FM 338 IN WELLINGTON, S CHILDRESS C/L	7.248	2309'\$	1,893,385.90'\$	59,904.21'\$	995,731.20' 55.3'
WORK ORDER- 05-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-23-88 TIME COMPUTED 05-19-88 ADDL DAYS GRANTED- PERCENT TIME USED- 48					
AMARILLO ROAD COMPANY							
		CONTRACT 03880076	TOTALS		2,538,493.50'	66,316.71'	1,607,202.65' 66.6'
DICKENS US 82 0131-06-040 CSR 131-6-40		CROSBY C/L, E 0.516 MI W OF SH 70 IN DICKENS	12.131	1920'\$	2,005,045.62'\$	184,100.72'\$	1,191,023.62' 62.5'
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 03-01-88 TIME COMPUTED 02-27-88 ADDL DAYS GRANTED- PERCENT TIME USED- 79					
BANDAS INDUSTRIES, INC.							
		CONTRACT 01880009	TOTALS		2,005,045.62'	184,100.72'	1,191,023.62' 62.5'
DONLEY US 287 0042-08-035 CSR 42-8-35		0.4 MI E OF HEDLEY, SE HALL C/L	9.543	2161'\$	2,596,729.48'\$	341,302.69'\$	1,489,280.92' 60.3'
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-02-88 TIME COMPUTED 04-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 58					
GILVIN-TERRILL, INC.							
		CONTRACT 02880115	TOTALS		2,596,729.48'	341,302.69'	1,489,280.92' 60.3'
DONLEY US 287 0042-06-043 CSR 42-6-43		ARMSTRONG C/L, SE SH 70 IN CLARENDON	11.947	1782'\$	1,517,281.02'\$	34,833.64'\$	1,460,677.85' 100.0'
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-02-88 TIME COMPUTED 05-02-88 ADDL DAYS GRANTED- PERCENT TIME USED- 41					
GILVIN-TERRILL, INC.							
		CONTRACT 12870034	TOTALS		1,517,281.02'	34,833.64'	1,460,677.85' 100.0'
HARDEMAN US 287 0043-04-052 CSR 43-4-52		QUANAH ECL, SE WILBARGER C/L	14.324	2097'\$	3,900,600.83'\$	838,152.24'\$	2,266,567.42' 61.1'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-13-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
ZACK BURKETT CO.							
		CONTRACT 02880052	TOTALS		3,900,600.83'	838,152.24'	2,266,567.42' 61.1'
HARDEMAN US 287 0043-02-050 CSR 43-2-50		0.286 MI SE OF CHILDRESS C/L 1.0 MI W OF ACME	9.152	2233'\$	2,905,034.13'\$	191,243.44'\$	403,474.41' 14.6'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 07-25-88 TIME COMPUTED 04-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
ZACK BURKETT CO.							
		CONTRACT 03880051	TOTALS		2,905,034.13'	191,243.44'	403,474.41' 14.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
KING COTTLE C/L		8.500	2190	1,458,509.57	64,649.03	827,841.57	59.7
US 83 8.5 MI S							
0032-05-022							
CSR 32-5-22 GR, BS, ADDL BS & 2CST SURF							
KING 7.9 MI E OF DICKENS C/L		4.093	2189	856,064.36	64,499.75	167,519.65	20.5
US 82 US 83 IN GUTHRIE							
0132-03-024							
FR 687(13) PAV REHAB							
WORK ORDER- 04-08-88		WORK BEGAN- 05-04-88					
DATE WORK COMPLETED-		TIME COMPUTED 04-24-88					
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 57					
BANDAS INDUSTRIES, INC.		CONTRACT 03880008		TOTALS	2,314,573.93	129,148.78	995,361.22 45.2
MOTLEY FLOYD C/L		31.747	1952	1,729,032.62	.00	.00	.0
US 70 SH 70 IN MATADOR							
0145-08-020							
CPM 145-8-20 OVERLAY							
WORK ORDER- 02-09-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-05-88		* 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		*****			
GILVIN-TERRILL, INC.		CONTRACT 01880041		TOTALS	1,729,032.62	.00	.00 0.0
WHEELER AT US 83 INTERCHANGE		.002	2766	39,058.60	.00	.00	.0
IH 40							
0275-12-049							
CL 275-12-49 LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-21-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-06-88		* 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		*****			
ALTEX LANDSCAPE CONSTRUCTION, INC.		CONTRACT 09880022		TOTALS	39,058.60	.00	.00 0.0
DISTRICT CONTRACT AMOUNT						19,545,849.73	
DISTRICT ESTIMATES THIS MONTH						1,785,098.22	
DISTRICT TOTAL ESTIMATES PAID TO DATE						9,413,588.09	



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