

CONSTRUCTION REPORT

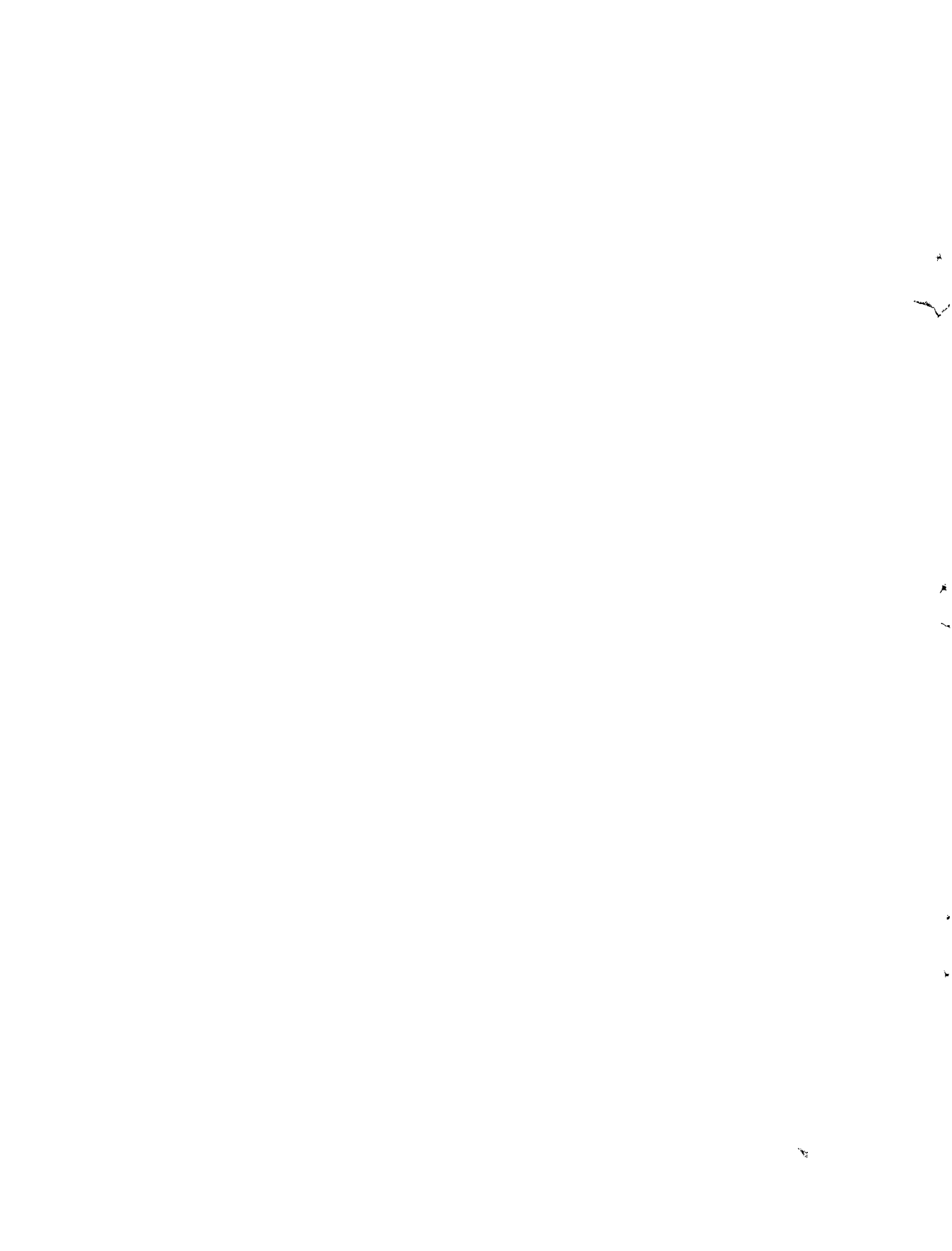


CONSTRUCTION AND CONTRACT
ADMINISTRATION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

MARCH 15, 1991

MAR 23 1991
Deposit

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



MIS.CIS.19
MAR 08, 1991

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	32	49,172,754.28	26,520,171.80	1,143,090.22	25,185,882.59	53.93%
02	60	303,366,261.29	204,702,547.41	7,112,652.59	195,437,417.82	67.48%
03	33	36,226,832.18	27,490,883.04	1,297,796.21	26,125,303.77	75.89%
04	28	26,535,028.30	10,679,015.57	1,078,451.03	10,166,109.74	40.24%
05	15	155,610,940.97	104,297,171.63	4,149,060.38	98,973,022.05	67.02%
06	22	23,771,783.03	9,435,490.39	909,769.47	8,980,399.93	39.69%
07	19	31,215,380.44	15,889,933.66	603,087.05	15,105,883.49	50.90%
08	20	26,426,556.86	18,514,530.73	1,098,331.25	18,070,125.44	70.06%
09	27	37,261,802.05	20,843,749.28	936,904.75	19,854,090.13	55.94%
10	38	99,251,341.88	45,459,851.44	1,961,753.59	43,286,013.66	45.80%
11	24	32,055,769.22	18,860,308.97	965,441.93	18,101,428.07	58.84%
12	148	1,251,741,750.99	850,258,130.66	26,759,780.12	811,851,973.93	67.93%
13	27	47,415,098.52	30,391,913.84	1,797,351.74	29,061,750.54	64.10%
14	76	189,668,122.75	106,281,063.62	4,663,363.36	101,401,933.90	56.04%
15	45	268,263,635.22	147,002,307.86	7,931,911.43	139,730,981.40	54.80%
16	40	116,025,082.29	81,003,877.16	4,719,612.26	76,992,801.19	69.82%
17	31	45,123,217.47	22,779,880.62	825,161.67	21,855,581.46	50.48%
18	77	460,830,164.14	161,629,615.86	9,113,543.79	154,068,723.41	35.07%
19	26	40,375,643.87	24,825,131.02	722,769.74	23,365,076.72	61.49%
20	35	196,035,555.93	117,437,122.22	3,470,447.43	111,405,291.69	59.91%
21	35	51,774,800.46	35,849,169.69	3,360,453.09	34,566,031.47	69.24%
23	22	15,866,904.70	6,244,128.70	584,485.88	5,991,737.10	39.35%
24	16	20,461,163.91	9,093,228.09	738,931.98	8,796,102.87	44.44%
25	9	20,020,039.91	5,314,735.05	480,720.62	5,048,943.65	26.55%
GRAND TOTALS	905	3,544,495,630.66	2,100,803,958.31	86,424,871.58	2,003,422,606.02	59.27%



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

DELTA	AT BIG CREEK RELIEF	.413	\$ 609,433.19	\$.00	560,539.29	99.9
SH 154						
0400-01-023						
CRP 89(12)BRS	REPL BR & APPRS					
WORK ORDER- 07-12-89	WORK BEGAN- 07-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 128					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	.00	560,539.29	99.9

DELTA	AT LAKE CREEK	.313	\$ 434,548.50	\$.00	403,465.58	97.7
FM 198						
0763-01-010						
CRP 88(614)BRO	REPL BR & APPRS					
WORK ORDER- 01-12-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
BUSTER PAVING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50	.00	403,465.58	97.7

FANNIN	AT BRANCH OF CANEY CREEK	.240	\$ 320,255.50	21,467.25	243,955.14	80.5
FM 898						
0510-04-008						
CRP 88(611)BRO	REPL BR & APPRS					
WORK ORDER- 05-04-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024		TOTALS	320,255.50	21,467.25	243,955.14	80.5

FANNIN	FM 1743	9.038	\$ 4,061,791.02	988.00	3,665,778.39	95.0
US 82	LAMAR C/L (PHASE I CONST)					
0045-21-003						
F 549(24)	GR & STRS NEW LOCATION					
WORK ORDER- 05-31-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	988.00	3,665,778.39	95.0

FANNIN	AT MCCLURE CREEK	.414	\$ 780,342.59	55,230.25	278,795.50	37.6
FM 824						
1154-01-010						
CRP 90(258)BRO	REPL BR & APPRS					
WORK ORDER- 07-06-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	55,230.25	278,795.50	37.6

FANNIN	IN HONEY GROVE AT FM 100	.002	\$ 72,183.00	.00	.00	0.0
US 82						
0045-06-042						
MC 45-6-42	TRAFFIC SIGNAL					
WORK ORDER- 12-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900045		TOTALS	72,183.00	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FRANKLIN HOPKINS C/L IH 30 TITUS C/L 0610-02-028 CPM 610-2-28 SLURRY SEAL		10.694	\$ 658,703.60	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910018		TOTALS	658,703.60	.00	.00	0.0
FRANKLIN FM 2723, E & SE FM 3122 FM 3007, N END LAKE CYPRESS SPRINGS DAM 3120-01-002 A 3120-1-2 GR STRS & SURF		2.891	\$ 926,607.55	\$ 8,653.55	\$ 636,827.40	72.3
WORK ORDER- 11-27-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 71					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	8,653.55	636,827.40	72.3
GRAYSON PRESENT US 75 NR WARNER JCT US 75 RED RIVER 0047-01-047 F 539(55) GR STRS & SURF		12.191	\$ 15,013,716.81	\$ 496,105.24	\$ 6,131,845.39	42.9
WORK ORDER- 01-31-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 540	PERCENT TIME USED- 32					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	496,105.24	6,131,845.39	42.9
GRAYSON IN SHERMAN AT LP 93 US 75 0047-18-022 CL 47-18-22 LANDSCAPE DEVELOPMENT		.001	\$ 43,978.16	\$.00	\$ 39,257.57	100.0
WORK ORDER- 04-18-89	WORK BEGAN- 05-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 95					
WALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	.00	39,257.57	100.0
GRAYSON FM 1417 US 75 FM 902 0047-03-046 MC 47-3-46 REFURBISH LARGE GUIDE SIGNS		13.305	\$ 62,035.70	\$ 4,719.82	\$ 62,096.45	100.0
WORK ORDER- 07-12-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 78					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900063		TOTALS	62,035.70	4,719.82	62,096.45	100.0
GRAYSON IN SHERMAN ON W FR RD BETWEEN SH 56 & US 75 CENTER ST 0047-02-095 ER 33(15) REPAIR CHANNEL SLOPES WITH GABIONS		.075	\$ 149,506.50	\$ 712.50	\$ 146,746.88	99.9
WORK ORDER- 00-00-00	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 58					
RUSHING PAVING COMPANY						
CONTRACT 09900022		TOTALS	149,506.50	712.50	146,746.88	99.9

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

GRAYSON	IN SHERMAN AT	INTERSECTIONS OF N &	.003	\$ 137,393.00	\$.00	.00	.0
US 82	S FR RDS WITH LOY	LAKE RD					
0045-19-020							
MC 45-19-20	TRAFFIC SIGNAL						
WORK ORDER- 10-11-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED- 16					
SIG-OP SYSTEMS, INC.							
CONTRACT 0990058			TOTALS	137,393.00	.00	.00	0.0

GRAYSON	FM 2729		5.653	\$ 1,334,514.40	\$ 128,444.22	\$ 582,290.70	45.9
FM 697	US 69						
0202-09-015							
CD 202-9-15	REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 10-05-90		WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-		TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46	PERCENT TIME USED- 31					
A. K. GILLIS & SONS, INC.							
CONTRACT 0990080			TOTALS	1,334,514.40	128,444.22	582,290.70	45.9

GRAYSON	FM 84		2.397	\$ 9,171,902.40	\$.00	\$ 6,561,870.25	75.1
US 75	E OF SH 75A						
0047-18-012							
F 539(46)	GR STRS & SURF						
WORK ORDER- 11-17-88		WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-		TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	405	ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	370	PERCENT TIME USED- 90					
THE R.E. HABLE COMPANY							
CONTRACT 10880025			TOTALS	9,171,902.40	.00	6,561,870.25	75.1

GRAYSON	ON CO RD 473 AT	CHOCTAW CREEK, 2.5	.105	\$ 324,380.95	\$ 116,914.60	\$ 260,875.68	84.6
CR	MI NE OF FM 1753						
0901-19-035							
CRP 88(10)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-14-90		WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED- 60					
A. K. GILLIS & SONS, INC.							
CONTRACT 10900014			TOTALS	324,380.95	116,914.60	260,875.68	84.6

GRAYSON	RELOCATED US 75		5.422	\$ 2,353,272.83	\$ 122,156.49	\$ 122,156.49	5.4
FM 84	PROPOSED FM 406						
0316-02-016							
CSR 316-2-16	GR, STRS, BASE, PRIME & SURFACE						
WORK ORDER- 12-17-90		WORK BEGAN- 02-06-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED- 9					
RUSHING PAVING COMPANY							
CONTRACT 11900023			TOTALS	2,353,272.83	122,156.49	122,156.49	5.4

GRAYSON	AT CALF CREEK		.282	\$ 594,399.06	\$ 19,014.21	\$ 463,228.17	82.0
FM 697							
0202-09-009							
CRP 88(608)BRO	REPL BR & APPRS						
WORK ORDER- 01-12-90		WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-		TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160	PERCENT TIME USED- 89					
BUSTER PAVING CO., INC.							
CONTRACT 12890052			TOTALS	594,399.06	19,014.21	463,228.17	82.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HOPKINS AT FM 1870 IH 30 0010-02-058 CL 10-2-58 LANDSCAPE DEVELOPMENT		.001	\$ 65,302.80'	522.50'	56,799.86'	92.1'
WORK ORDER- 02-14-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 0190017		TOTALS	65,302.80'	522.50'	56,799.86'	92.1'
***** HOPKINS FM 499 (EAST) IH 30 0009-09-064 CPM 9-9-64 SEAL COAT		90.849	\$ 928,455.80'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01910053		TOTALS	928,455.80'	.00'	.00'	0.0'
***** HOPKINS US 67 AT WEAVER FM 269 0767-01-006 CRP 88(605)S RECONST GR BASE SURF & WDM STRS		10.385	\$ 1,855,487.57'	2,517.61'	1,340,850.41'	76.0'
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57'	2,517.61'	1,340,850.41'	76.0'
***** HOPKINS IN SULPHUR SPRINGS AT SH 11 SH 19 0108-09-028 MCSP 108-9-28 REPLACE FLASHING BEACON W/TRAFFIC SIGNAL		.001	\$ 43,553.00'	16,507.67'	33,964.11'	82.0'
WORK ORDER- 10-11-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
SIG-OP SYSTEMS, INC.						
CONTRACT 09900015		TOTALS	43,553.00'	16,507.67'	33,964.11'	82.0'
***** HOPKINS AT TURKEY CREEK FM 1567 0641-03-007 CRP 89(20)BRS REPL BR & APPRS		2.480	\$ 734,660.33'	60,075.43'	588,016.22'	84.2'
WORK ORDER- 12-27-89	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33'	60,075.43'	588,016.22'	84.2'
***** HUNT ROCKWALL C/L FM 35 1017-03-014 AR 1017-3-14 GR, STRS, BASE AND SURFACE		5.721	\$ 1,068,411.81'	760.00'	760.00'	.0'
WORK ORDER- 02-15-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 01910028		TOTALS	1,068,411.81'	760.00'	760.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUNT FM HWY 36 FM 3211 SH 66 3396-01-004 CSR 3396-1-4 GR, STRS, BS AND SURF		5.096	\$ 828,108.44	\$ 27,487.09	\$ 599,696.71	76.2
WORK ORDER- 10-15-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 09900043		TOTALS	828,108.44	27,487.09	599,696.71	76.2
***** HUNT AT DUNN CREEK (DUMAS CREEK) FM 1571 0768-03-007 CRP 90(257)BRO REPL BR & APPRS		.386	\$ 466,294.95	\$ 760.00	\$ 37,735.14	8.5
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
REECE CONSTRUCTION CO., INC.						
CONTRACT 10900036		TOTALS	466,294.95	760.00	37,735.14	8.5
***** HUNT SH 34 FM 35 FM 751 0641-01-018 CRP 88(623)S GR, STRS, BASE, SURFACE & C & G		1.366	\$ 1,384,035.67	\$ 10,242.11	\$ 734,907.56	55.8
WORK ORDER- 01-09-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67	10,242.11	734,907.56	55.8
***** LAMAR ON US 75 IN GRAYSON CO & ON IH 30 IN VA HUNT CO AT VARIOUS LOCATIONS 0901-00-020 CL 901-00-20 LANDSCAPE ESTABLISHMENT		.001	\$ 48,124.00	\$ 1,522.85	\$ 32,699.95	71.5
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	1,522.85	32,699.95	71.5
***** LAMAR AT US 82 & AT SH 19/24 LP 286 1690-01-072 CL 1690-1-72 LANDSCAPE DEVELOPMENT		.001	\$ 93,837.75	\$ 26,523.94	\$ 26,523.94	29.7
WORK ORDER- 01-14-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
RUSHING PAVING COMPANY						
CONTRACT 12900012		TOTALS	93,837.75	26,523.94	26,523.94	29.7
***** RAINS FM 3274 FM 779 WOOD C/L 2606-01-006 CD 2606-1-6 REHABILITATE GR, STRS, BS & SURF		9.088	\$ 1,271,473.58	\$ 10,475.82	\$ 348,833.78	28.8
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900039		TOTALS	1,271,473.58	10,475.82	348,833.78	28.8

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	IN CLARKSVILLE ON	BROADWAY ST AT	.023	\$ 58,081.50	\$.00	.00	.0
CS	DELAWARE CREEK, 200' N OF US 82						
0901-27-004	REPLACE BRIDGE AND APPROACHES						
CRP 88(19)BROX							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.							
CONTRACT 02910022			TOTALS	58,081.50	.00	.00	0.0
RED RIVER	US 82 W OF	CLARKSVILLE	2.969	\$ 3,277,962.32	11,289.07	1,225,366.03	39.3
US 82	SH 37 N OF	CLARKSVILLE (BYPASS)					
0045-12-044	GR STRS & SURF						
F 315(12)							
WORK ORDER- 06-08-90	WORK BEGAN- 06-18-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71	PERCENT TIME USED- 26					
A. K. GILLIS & SONS, INC.							
CONTRACT 05900053			TOTALS	3,277,962.32	11,289.07	1,225,366.03	39.3
DISTRICT CONTRACT AMOUNT						49,172,754.28	
DISTRICT ESTIMATES THIS MONTH						1,143,090.22	
DISTRICT TOTAL ESTIMATES PAID TO DATE						25,185,882.59	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH AT LOOP 195 (WEST) IN STEPHENVILLE		.004	\$ 386,864.30	\$.00	\$ 404,503.20	100.0
US 377						
0079-05-039						
CD 79-5-39 SAFETY LIGHTING						
WORK ORDER- 02-20-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED- 12-11-90	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 01900061		TOTALS	386,864.30	.00	404,503.20	100.0
ERATH AT FM 8 & AT HARBIN AVE IN STEPHENVILLE		.142	\$ 194,956.84	\$ 2,223.00	\$ 182,263.67	100.0
FM 988						
2926-01-005						
CD 2926-1-5 WDM GR, STRS, FL BASE, TWO CST & SIGNALS						
WORK ORDER- 06-14-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED- 02-20-91	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 81					
ROBERT L. CARROLL, INC.						
CONTRACT 05900062		TOTALS	194,956.84	2,223.00	182,263.67	100.0
ERATH AT BLUFF DALE		.001	\$ 12,015.00	\$.00	\$ 7,576.25	66.3
US 377						
0080-02-044						
C 80-2-44 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-04-91	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 95					
MILLER NURSERY & TREE COMPANY						
CONTRACT 12900039		TOTALS	12,015.00	.00	7,576.25	66.3
HOOD SOUTH JCT SH 144		4.254	\$ 1,054,123.55	\$ 297,246.79	\$ 738,067.84	73.7
FM 2425 FM 3210						
2463-01-006						
CRP 90(131)S GR, STRS, BASE & SURF						
WORK ORDER- 06-14-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 95					
J. H. STRAIN & SONS, INC.						
CONTRACT 05900083		TOTALS	1,054,123.55	297,246.79	738,067.84	73.7
HOOD AT BRAZOS RIVER (LAKE GRANBURY)		.608	\$ 3,696,699.02	\$ 74,320.45	\$ 812,373.97	23.1
LP 426						
0080-10-010						
CRP 89(72)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 14					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02	74,320.45	812,373.97	23.1
HOOD US 377 AT PLAZA DR IN GRANBURY		.004	\$ 155,230.00	\$ 49,362.00	\$ 69,802.65	47.3
US 377						
0080-04-063						
MC 80-4-63 TRAFFIC SIGNALS						
WORK ORDER- 11-01-90	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900011		TOTALS	155,230.00	49,362.00	69,802.65	47.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON NORTH CHAMBERS CREEK		6.545	\$ 1,147,518.16	\$.00	\$.00	.0
IH 35H SOUTH CHAMBERS CREEK						
0014-04-061						
IR 35H-5(111)388 GR, WDN STRS, GD FENCE, HMAC & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
DUININCK BROS, INC.						
CONTRACT 02910007		TOTALS	1,147,518.16	.00	.00	0.0
JOHNSON BOYD ST IN CLEBURNE		2.839	\$ 5,828,781.31	\$.00	\$.00	.0
US 67 E OF FM 2280						
0259-05-036						
CRP 90(58)M GR, DR, FB, ASPH SURF, STRS, C&G, PAV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
BROWN & ROOT U.S.A., INC.						
CONTRACT 02910043		TOTALS	5,828,781.31	.00	.00	0.0
JOHNSON WILLINGHAM ST IN CLEBURNE		1.704	\$ 1,186,192.10	\$ 76,412.87	\$ 834,635.73	74.0
SH 174 AT&SF RAILROAD						
0019-01-093						
FR 20(17) PLANING C&G STORM SEWER FAB U/SEAL& HMAC						
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	146				91
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	76,412.87	834,635.73	74.0
JOHNSON GRANBURY ST IN CLEBURNE		6.244	\$ 759,821.60	\$.00	\$ 1,041,205.41	100.0
US 67 SP 102 IN KEENE						
0259-05-050						
CD 259-5-50 PLANING, FAB U/SEAL, HMAC SURF & PAV MRK						
WORK ORDER- 07-06-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED- 12-17-90	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				39
WORKING DAYS CHARGED-	PERCENT TIME USED-	84				100
SUNMOUNT CORPORATION						
CONTRACT 06900078		TOTALS	759,821.60	.00	1,041,205.41	100.0
JOHNSON MOUNTAIN VALLEY		3.334	\$ 2,615,795.26	\$ 54,445.82	\$ 2,781,292.21	100.0
SH 174 S OF FM 917						
0019-01-088						
MA-FR 20(16) GR, STRS, BASE & SURF						
WORK ORDER- 09-29-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED- 12-07-90	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED-	235				94
DUININCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	54,445.82	2,781,292.21	100.0
JOHNSON EAST OF RIO VISTA		5.673	\$ 1,412,507.76	\$ 63,713.69	\$ 260,044.58	19.3
FM 916 NEAR SH 171						
1599-01-013						
CSR 1599-1-13 WDN, GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 10-16-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				18
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	63,713.69	260,044.58	19.3

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

PALO PINTO	AT TRIBUTARY TO	HONEY CREEK	.060	\$ 97,086.90	\$ 17,673.77	79,935.25	100.0
FM 919							
1178-01-020							
CRP 90(319)BRS	WDN, GR, STR & THO CST						
WORK ORDER- 10-15-90		WORK BEGAN- 11-13-90					
DATE WORK COMPLETED- 02-28-91		TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 102					
STRICKLAND & KNIGHT, INC.							
CONTRACT 09900079			TOTALS	97,086.90	17,673.77	79,935.25	100.0

PARKER	WEST OF FM 2257		4.756	\$ 5,773,340.31	\$ 31,235.25	1,413,503.29	25.7
SH 199	FM 730 IN AZLE						
0171-03-046							
F 1102(4)	GR STRS BASE & SURF						
WORK ORDER- 04-18-90		WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 39					
APAC-TEXAS, INC.							
CONTRACT 03900005			TOTALS	5,773,340.31	31,235.25	1,413,503.29	25.7

TARRANT	0.27 MI S OF IH 30		.001	\$ 226,410.00	\$ 1,710.00	208,832.95	97.9
IH 820	0.28 MI N OF WHITE SETTLEMENT RD						
0008-15-019							
CL 8-15-19	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-89		WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-		TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 105					
BRAZOS SERVICES							
CONTRACT 01890018			TOTALS	226,410.00	1,710.00	208,832.95	97.9

TARRANT	IH 20		2.346	\$ 5,889,612.99	\$ 124,369.51	2,848,065.20	50.9
FM 157	POLY WEBB RD IN ARLINGTON						
0747-04-036							
CRP 89(68)MX	GR STRS & SURF						
WORK ORDER- 02-22-90		WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-		TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS- 500		ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 56					
GLENN THURMAN, INC.							
CONTRACT 01900006			TOTALS	5,889,612.99	124,369.51	2,848,065.20	50.9

TARRANT	AT COOPER ST IN ARLINGTON		1.048	\$ 1,693,051.10	\$ 153,274.99	1,307,738.84	83.0
IH 30							
1068-02-075							
CC 1068-2-75	CONST EB ACCESS RAMPS						
WORK ORDER- 02-09-90		WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 130					
APAC-TEXAS, INC.							
CONTRACT 01900031			TOTALS	1,693,051.10	153,274.99	1,307,738.84	83.0

TARRANT	SH 121 IN GRAPEVINE		6.966	\$ 30,982,363.27	\$ 819,679.53	16,542,714.28	56.2
SH 360	SH 183 IN FORT WORTH						
2266-02-061							
F 1128(10)	GR STRS & SURF ON NEW LOCATION						
WORK ORDER- 00-00-00		WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-		TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS- 767		ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 301		PERCENT TIME USED- 39					
AUSTIN BRIDGE COMPANY							
CONTRACT 01900047			TOTALS	30,982,363.27	819,679.53	16,542,714.28	56.2

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TARRANT DISTRICTWIDE		209.400	\$ 263,893.30	\$.00	\$.00	.0'
VA						
0902-00-026						
F 000S(5) RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 02-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRAFFIC SYSTEMS, INC.						
CONTRACT 01910010		TOTALS	263,893.30	.00	.00	0.0'
TARRANT DAVIS ST		.610	\$ 1,329,405.87	\$.00	\$.00	.0'
IH 30 0.1 MI E OF COOPER ST IN ARLINGTON						
1068-02-083						
CC 1068-2-83 GR, DRAIN FAC, CONC PAV, ACP, ASB, SIGN						
WORK ORDER- 03-05-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01910030		TOTALS	1,329,405.87	.00	.00	0.0'
TARRANT 1,618' S OF SYCAMORE SCHOOL RD		3.644	\$ 9,963,538.14	\$.00	\$.00	.0'
FM 731 FM 1187						
1094-01-020						
CRP 90(60)MX GR, DRAINAGE FACILITIES, STRS & CONC PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	.00	.00	0.0'
TARRANT IH 820		3.637	\$ 580,736.90	\$.00	\$.00	.0'
IH 35H SH 183						
0014-16-185						
IR 35W-5(110)425 RDWY ILLUM & REHAB OF HIGH MAST ILLUM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	.00	.00	0.0'
TARRANT S OF PARK CENTER TO N OF HALTOM BAILEY		.653	\$ 405,841.50	\$.00	\$.00	.0'
LP 496 BOSWELL RD IN SAGINAW						
0013-10-055						
CD 13-10-55 DRAINAGE, SURFACING & PAVEMENT MARKINGS						
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 01910067		TOTALS	405,841.50	.00	.00	0.0'
TARRANT WESTPARK WAY		3.192	\$ 5,911,896.86	\$ 416,178.91	\$ 2,410,426.20	42.9'
SH 10 SH 183 IN EULESS						
0094-02-074						
CRP 89(65)MX GR STRS & SURF						
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	259 PERCENT TIME USED- 56					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	416,178.91	2,410,426.20	42.9'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	ON STADIUM DR AT IH 30 IN ARLINGTON		.539	\$ 9,132,736.22	\$.00	.00	.0
MH							
8667-02-001							
CRP 89(71)MXA	GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	768 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-						
H. B. ZACHRY COMPANY			CONTRACT 02910002	TOTALS	9,132,736.22	.00	.00 0.0
TARRANT	TATE AVE		1.287	\$ 385,904.95	\$.00	.00	.0
SH 114	0.25 MI W OF LP 382 (EAST)						
0353-03-060							
CD 353-3-60	ROADWAY ILLUMINATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-						
MICA CORPORATION			CONTRACT 02910016	TOTALS	385,904.95	.00	.00 0.0
TARRANT	AT CARRIER PARKWAY/ GREEN OAKS BLVD		2.727	\$ 1,732,445.71	\$.00	.00	.0
SH 360							
2266-02-067							
F 1128(14)	GR, DR, ACP, CONC PV, RET WALLS, SIGN, PM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-						
J. D. ABRAMS, INC.			CONTRACT 02910047	TOTALS	1,732,445.71	.00	.00 0.0
TARRANT	AT NORTHWEST CENTER DR IN LAKE WORTH		.001	\$ 51,601.00	\$.00	.00	.0
SH 199							
0171-05-061							
MC 171-5-61	TRAFFIC SIGNALS						
WORK ORDER- 03-06-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.			CONTRACT 02910056	TOTALS	51,601.00	.00	.00 0.0
TARRANT	ON GRAPEVINE-EULESS RD AT BIG BEAR CREEK		.250	\$ 475,497.15	\$.00	.00	.0
CR	IN GRAPEVINE						
0902-48-115							
CRP 89(63)BROX	REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-						
DUININCK BROS, INC.			CONTRACT 02910061	TOTALS	475,497.15	.00	.00 0.0
TARRANT	OAK GROVE RD		2.665	\$ 68,868,145.35	\$ 1,079,539.47	\$ 61,166,212.12	93.6
IH 20	W OF CAMPUS DR IN FT WORTH						
0008-13-110							
MA-IR 20-4(195)438	GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM						
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87						
CONTRACT WORKING DAYS-	1,460 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	1,386 PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY			CONTRACT 03870005	TOTALS	68,868,145.35	1,079,539.47	61,166,212.12 93.6

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
TARRANT FM 157 0747-04-027 HES 000S(604)	PARK ROH MATLOCK RD IN ARLINGTON GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM		.857	\$ 517,405.84	\$.00	515,821.78	100.0
TARRANT FM 157 0747-04-030 CRP 88(682)MX	PARK ROH MATLOCK RD IN ARLINGTON GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM		.001	\$ 1,201,633.56	\$.00	1,211,666.65	100.0
WORK ORDER- 04-20-89 DATE WORK COMPLETED- 12-06-90 CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 487	WORK BEGAN- 05-05-89 TIME COMPUTED 05-06-89 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 87						
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC. CONTRACT 03890020			TOTALS	1,719,039.40	.00	1,727,488.43	100.0
TARRANT IH 35W 0081-12-018 IR 35W-5(108)438	DENTON CO LINE KELLER-HASLETT RD (ALLIANCE INTCHG) CONST RAMPS, FRTG RDS & UNDERPASS		2.106	\$ 7,638,979.38	293,153.75	6,648,675.08	91.6
WORK ORDER- 04-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 281 WORKING DAYS CHARGED- 255	WORK BEGAN- 05-01-90 TIME COMPUTED 05-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 91						
H. B. ZACHRY COMPANY CONTRACT 0390002			TOTALS	7,638,979.38	293,153.75	6,648,675.08	91.6
TARRANT IH 35W 0081-12-021 IR 35W-5(109)436	1.526 MI S OF DENTON CO LINE SOUTH 1.222 MI CONSTRUCT INTERCHANGE		1.542	\$ 6,836,063.33	81,961.22	4,516,806.90	69.5
WORK ORDER- 03-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 176	WORK BEGAN- 04-02-90 TIME COMPUTED 04-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 59						
DUININCK BROS, INC. CONTRACT 03900054			TOTALS	6,836,063.33	81,961.22	4,516,806.90	69.5
TARRANT FM 157 0747-04-026 C 747-4-26	BORDER ST MITCHELL ST IN ARLINGTON GR, DRAIN FAC, STRS, CONC PAV & PAV MARK		.448	\$ 5,028,707.50	\$.00	5,162,193.84	100.0
WORK ORDER- 05-12-89 DATE WORK COMPLETED- 01-18-91 CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 449	WORK BEGAN- 05-23-89 TIME COMPUTED 05-28-89 ADDL DAYS GRANTED- 142 PERCENT TIME USED- 100						
MARTIN K. EBY CONSTRUCTION CO., INC. CONTRACT 04890007			TOTALS	5,028,707.50	.00	5,162,193.84	100.0
TARRANT SH 114 0353-03-056 MC 353-3-56	SH 114 AT DOVE RD IN SOUTHLAKE TRAFFIC SIGNALS		.002	\$ 91,421.00	\$.00	91,421.00	100.0
WORK ORDER- 07-06-90 DATE WORK COMPLETED- 01-10-91 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 32	WORK BEGAN- 10-08-90 TIME COMPUTED 10-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 71						
SIG-OP SYSTEMS, INC. CONTRACT 06900015			TOTALS	91,421.00	.00	91,421.00	100.0
TARRANT IH 35W 0014-16-191 CD 14-16-191	AT PAPURT STREET UNDERPASS REPLACE TWO CENTER SPANS		.001	\$ 559,944.19	11,296.44	564,821.87	100.0
WORK ORDER- 07-11-90 DATE WORK COMPLETED- 01-14-91 CONTRACT WORKING DAYS- 102 WORKING DAYS CHARGED- 103	WORK BEGAN- 08-28-90 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 97						
H. B. ZACHRY COMPANY CONTRACT 06900045			TOTALS	559,944.19	11,296.44	564,821.87	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 20 0008-13-143 CD 8-13-143 WEST OF CAMPUS DRIVE IH 820 RDWY ILLUM & REHAB EXIST HIGH MAST ILLUM		5.378	\$ 585,555.30	\$ 36,132.22	\$ 369,371.41	66.4
WORK ORDER- 07-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		126 77				
MICA CORPORATION						
CONTRACT 06900064		TOTALS	585,555.30	36,132.22	369,371.41	66.4
TARRANT SH 170 3559-02-002 CRP 90(313)S 0.36 MI E OF IH 35W DENTON CO LINE GR, STRS, STRM SWRS, CONC PAV, ASB, SIGN		6.428	\$ 24,635,996.87	\$ 872,922.18	\$ 10,322,749.81	44.1
WORK ORDER- 08-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		300 107				
DUININCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87	872,922.18	10,322,749.81	44.1
TARRANT SH 121 0364-01-070 MC 364-1-70 AT HARWOOD RD IN BEDFORD TRAFFIC SIGNALS		.001	\$ 79,139.79	\$ 3,956.99	\$ 79,139.79	100.0
WORK ORDER- 08-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		02-27-91 30 21				
SHARROCK ELECTRIC, INC.						
CONTRACT 07900007		TOTALS	79,139.79	3,956.99	79,139.79	100.0
TARRANT IH 20 0008-12-047 MA-IR 20-4(204)435 0.4 MI W OF MC CART ST HEMPHILL ST RECONST TO 8 LANE FREEWAY		1.965	\$ 29,267,178.78	\$ 309,296.13	\$ 24,322,686.89	87.5
WORK ORDER- 09-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		1,064 736				
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	309,296.13	24,322,686.89	87.5
TARRANT SH 360 2266-02-066 MA-F 1128(12) SH 360 AT SPUR 303 GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN		2.236	\$ 9,794,409.15	\$ 313,601.42	\$ 7,522,566.12	80.8
WORK ORDER- 09-15-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		614 436				
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	313,601.42	7,522,566.12	80.8
TARRANT US 377 0081-02-046 C 81-2-46 0.2 MI SOUTH OF SPRINGLAKE PKHY IH 820 IN HALTOM CITY LANDSCAPE DEVELOPMENT		.470	\$ 68,994.00	\$ 2,190.14	\$ 65,141.87	99.3
WORK ORDER- 09-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		60 56				
BRAZOS SERVICES, INC.						
CONTRACT 08900009		TOTALS	68,994.00	2,190.14	65,141.87	99.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 114 AT WALL ST AND PARK BLVD IN GRAPEVINE AND SOUTHLAKE		.001	\$ 79,376.00	\$ 10,750.58	\$ 75,407.20	99.9
0353-03-058 MC 353-3-58 TRAFFIC SIGNALS						
WORK ORDER- 09-14-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23				77
SIG-OP SYSTEMS, INC.						
CONTRACT 08900012		TOTALS	79,376.00	10,750.58	75,407.20	99.9
TARRANT IH 30 AT CARSWELL AFB RR SPUR TRACK		.001	\$ 486,830.59	\$ 6,675.69	\$ 437,364.13	97.9
1068-01-149 MC 1068-1-149 REPLACEMENT OF RAILROAD BRIDGE						
WORK ORDER- 09-13-90	WORK BEGAN- 09-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	63				84
H. B. ZACHRY COMPANY						
CONTRACT 08900033		TOTALS	486,830.59	6,675.69	437,364.13	97.9
TARRANT SH 26 AT EAST CAMPUS DR IN NORTH RICHLAND HILLS		.001	\$ 43,550.00	\$ 33,098.00	\$ 37,235.25	90.0
0363-01-090 MC 363-1-90 TRAFFIC SIGNALS						
WORK ORDER- 10-15-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	21				28
AUSTIN PAVING COMPANY						
CONTRACT 09900040		TOTALS	197,407.76	65,500.67	105,032.43	56.0
TARRANT FM 2499 DENTON CO LINE SH 26 IN GRAPEVINE		3.430	\$ 6,457,804.38	\$ 98,223.02	\$ 5,997,337.97	97.7
2681-02-001 CRP 89(299)MX GR STRS & SURF						
WORK ORDER- 11-09-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	370				15
WORKING DAYS CHARGED-	PERCENT TIME USED-	222				58
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	98,223.02	5,997,337.97	97.7
TARRANT IH 820 IH 30 EAST E END SH 26 O/P		.010	\$ 1,255,435.40	\$.00	\$.00	.0
0008-13-137 IR 820-4(209)451 REPLACEMENT OF GUIDE SIGNS						
WORK ORDER- 11-28-90	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				0
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
MICA CORPORATION						
CONTRACT 10900038		TOTALS	1,255,435.40	.00	.00	0.0
TARRANT IH 820 AT INTCHG WITH IH 30		1.573	\$ 27,738,445.00	\$ 835,759.13	\$ 27,182,604.42	100.0
0008-13-107 IR 820-4(207)476 GR STRS AC BASE CONC PAV SIGN & SURVEILL						
WORK ORDER- 01-05-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	768				20
WORKING DAYS CHARGED-	PERCENT TIME USED-	617				78
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	835,759.13	27,182,604.42	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT ABRAM STREET IN ARLINGTON		.076	\$ 5,340,055.77	\$ 401,015.33	\$ 401,015.33	7.9
SH 360						
2266-02-068						
MA-F 1128(13) GR, DR, STR, SURF						
WORK ORDER- 12-21-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	510				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				8
H. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	401,015.33	401,015.33	7.9
TARRANT SH 183 FRTO RDS AT WESTPARK WAY		.002	\$ 111,396.00	\$.00	\$.00	.0
SH 183						
0364-05-027						
MC 364-5-27 TRAFFIC SIGNALS						
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SIG-OP SYSTEMS, INC.						
CONTRACT 11900046		TOTALS	111,396.00	.00	.00	0.0
TARRANT OVERPASS OF CLEAR FORK TRI		.076	\$ 106,980.48	\$ 39,137.58	\$ 39,137.58	43.7
IH 30 & OLD UNIVERSITY DR (EB SERV						
1068-01-144						
CPM 1068-1-144 REHABILITATE BRIDGE						
WORK ORDER- 12-18-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	22				24
N.G. PAINTING						
CONTRACT 11900059		TOTALS	106,980.48	39,137.58	39,137.58	43.7
TARRANT RUMFIELD		2.689	\$ 4,298,260.25	\$ 73,920.26	\$ 73,920.26	1.8
FM 1938 EMERALD HILLS WAY IN N RICHLAND HILLS						
1978-01-017						
CRP 90(61)MX GR, STRS, FB, ACP, RETAIN WALL, TRAF SIG						
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	315				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4				1
ORVAL HALL EXCAVATING CO.						
CONTRACT 12900003		TOTALS	4,298,260.25	73,920.26	73,920.26	1.8
TARRANT AT 4TH ST BR IN FORT WORTH		.696	\$ 1,048,281.58	\$ 4,085.54	\$ 4,085.54	.8
IH 35W						
0014-16-186						
CSB 14-16-186 BR WDN & REDECK, ILLUM, PAV MARK & SIGN						
WORK ORDER- 01-15-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	21				8
J. D. ABRAMS, INC.						
CONTRACT 12900049		TOTALS	1,048,281.58	4,085.54	4,085.54	0.8
WISE ON CR 339 (SOUTH OF BOYD) AT WEST		.241	\$ 356,568.91	\$ 9,305.76	\$ 359,312.44	100.0
CR FORK TRINITY RIVER						
0902-20-013						
CRP 88(679)BROX REPL BR & APPRS						
WORK ORDER- 04-18-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	130				
WORKING DAYS CHARGED-	PERCENT TIME USED-	95				73
SUNMOUNT CORPORATION						
CONTRACT 03900024		TOTALS	356,568.91	9,305.76	359,312.44	100.0

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

WISE 0.3 MI N OF FM 407		2.405	\$ 4,197,348.82	\$ 115,877.34	\$ 4,094,142.00	100.0
US 81 SP 506 IN RHOME						
0013-08-081						
MA-FR 14(32) GR, ACP, CONC PAV, DRAIN, STRS, PM & SIGN						
WORK ORDER- 08-21-89		WORK BEGAN- 08-22-89				
DATE WORK COMPLETED- 02-22-91		TIME COMPUTED 09-06-89				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED- 245		PERCENT TIME USED- 117				
APAC-TEXAS, INC.						
BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82	115,877.34	4,094,142.00	100.0

WISE AT BLACK CREEK & AT DENTON CREEK		.291	\$ 1,272,536.05	\$ 120,176.65	\$ 852,602.35	70.5
FM 51						
0312-03-021						
CRP 90(349)BRS REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-11-90		WORK BEGAN- 10-22-90				
DATE WORK COMPLETED- 12-12-90		TIME COMPUTED 10-27-90				
CONTRACT WORKING DAYS- 153		ADDL DAYS GRANTED- 68				
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 68				
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 09900009		TOTALS	1,272,536.05	120,176.65	852,602.35	70.5

WISE NORTH OF FM 51		.952	\$ 1,088,855.08	.00	\$ 1,102,852.81	100.0
LP 357 2 BLOCKS E OF CATES ST IN DECATUR						
0013-09-005						
CD 13-9-5 REMOVE PAV, ASB & ACP OVERLAY						
WORK ORDER- 12-11-89		WORK BEGAN- 12-27-89				
DATE WORK COMPLETED- 12-12-90		TIME COMPUTED 12-27-89				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED- 264		PERCENT TIME USED- 120				
APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08	.00	1,102,852.81	100.0

WISE AT FM 1658 IN BRIDGEPORT		.001	\$ 47,600.00	.00	\$ 9,430.65	20.8
US 380						
0134-11-021						
MC 134-11-21 TRAFFIC SIGNALS						
WISE AT FM 1658 IN BRIDGEPORT		.255	\$ 238,811.96	\$ 41,965.68	\$ 58,200.23	25.6
US 380						
0134-11-022						
CD 134-11-22 TRAF SIG, ACP, STRS, PAV MARK & SIGN						
WORK ORDER- 12-20-90		WORK BEGAN- 01-14-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-05-91				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 17				
DUININCK BROS, INC.						
CONTRACT 11900029		TOTALS	286,411.96	41,965.68	67,630.88	24.8

WISE ON CR 234 AT DENTON CREEK		.084	\$ 186,996.49	\$ 57,020.52	\$ 95,373.53	53.6
CR						
0902-20-014						
CRP 88(40)BROX REPL BR & APPRS						
WORK ORDER- 01-08-91		WORK BEGAN- 01-14-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-24-91				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 34				
ORVAL HALL EXCAVATING CO.						
CONTRACT 11900055		TOTALS	186,996.49	57,020.52	95,373.53	53.6

WISE AT FM 1658, IN BRIDGEPORT		.001	\$ 48,000.00	.00	.00	.0
SH 114						
0352-01-036						
MC 352-1-36 TRAFFIC SIGNALS						

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

WISE	AT FM 1658,	.246	\$ 289,829.66	\$ 47,342.30	\$ 47,342.30	17.1
SH 114	IN BRIDGEPORT					
0352-01-042						
CD 352-1-42	ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 01-09-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 11					
APAC-TEXAS, INC.						
	CONTRACT 12900045	TOTALS	337,829.66	47,342.30	47,342.30	14.7

	DISTRICT CONTRACT AMOUNT				303,366,261.29	
	DISTRICT ESTIMATES THIS MONTH				7,112,652.59	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				195,437,417.82	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER SH 79 0283-03-013 FR 532(7) CONSTRUCT SURF SHLDRS, WDN STRS &PLT-MIX		5.500	\$ 1,227,169.20	\$ 190,946.64	907,939.05	77.8
WORK ORDER- 06-25-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	111	49			
AMARILLO ROAD COMPANY						
CONTRACT 0590009		TOTALS	1,227,169.20	190,946.64	907,939.05	77.8
BAYLOR FM 422 0814-01-022 CD 814-1-22 HIDEN PAVEMENT, DRAINAGE AND C&G		0.435	\$ 216,980.81	\$.00	226,882.26	99.9
WORK ORDER- 12-13-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	95	23			
WORKING DAYS CHARGED-	PERCENT TIME USED-	144	122			
ZACK BURKETT CO.						
CONTRACT 11890060		TOTALS	216,980.81	.00	226,882.26	99.9
BAYLOR US 82 0133-04-032 CD 133-4-32 HIDEN CULVERT		0.434	\$ 326,788.45	\$ 36,694.02	80,280.56	25.8
WORK ORDER- 12-11-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100	29			
WORKING DAYS CHARGED-	PERCENT TIME USED-	29	29			
STRICKLAND & KNIGHT, INC.						
CONTRACT 11900061		TOTALS	326,788.45	36,694.02	80,280.56	25.8
CLAY SH 79 0282-02-019 FR 1019(6) CONSTRUCT SURF SHLDRS, WDN STRS		5.269	\$ 1,355,552.89	\$ 159,322.01	964,827.36	74.9
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225	55			
WORKING DAYS CHARGED-	PERCENT TIME USED-	124	55			
ZACK BURKETT CO.						
CONTRACT 05900058		TOTALS	1,355,552.89	159,322.01	964,827.36	74.9
COOKE US 82 0044-07-049 CD 44-7-49 STORM SEWER		1.192	\$ 558,638.69	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02910019		TOTALS	558,638.69	.00	.00	0.0
COOKE CR 0903-15-011 CRP 88(50)BROX REPLACE BRIDGE AND APPROACHES		0.063	\$ 71,595.62	\$ 31,419.93	58,474.40	85.9
WORK ORDER- 12-05-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29	48			
RUSHING PAVING COMPANY						
CONTRACT 10900018		TOTALS	71,595.62	31,419.93	58,474.40	85.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTAGUE NEAR SCL OF NOCONA		7.900	\$ 1,267,490.62	\$ 151,976.94	\$ 949,060.69	78.8
SH 175 SH 59						
0239-01-017						
CSR 239-1-17 CONSTRUCT SURF SHLDRS, DRAINAGE & C&G						
WORK ORDER- 03-16-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		240				
WORKING DAYS CHARGED-		139				
WORK BEGAN- 03-19-90						
TIME COMPUTED 04-01-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 58						
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62	151,976.94	949,060.69	78.8
MONTAGUE AT FARMER'S CREEK		.491	\$ 556,875.93	\$ 16,652.00	\$ 543,894.96	99.6
FM 1956						
1611-02-006						
CRP 89(238)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-06-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				
WORKING DAYS CHARGED-		171				
WORK BEGAN- 03-20-90						
TIME COMPUTED 03-22-90						
ADDL DAYS GRANTED-		9				
PERCENT TIME USED- 90						
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93	16,652.00	543,894.96	99.6
MONTAGUE 2.3 MI SOUTH OF US 82		234.863	\$ 1,979,803.09	\$.00	\$.00	.0
US 81 FM 1806						
0013-03-024						
CPM 13-3-24 SEAL COAT						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		95				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-		0				
PERCENT TIME USED- 0						
J. H. STRAIN & SONS, INC.						
CONTRACT 02910065		TOTALS	1,979,803.09	.00	.00	0.0
MONTAGUE FM 174		2.217	\$ 199,366.74	\$.00	\$ 167,517.54	95.8
US 81 NR BOWIE SCL						
0013-05-034						
CPM 13-5-34 PLANE ASPHALT SURFACE AND ACP OVERLAY						
WORK ORDER- 04-19-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		75				
WORK BEGAN- 08-27-90						
TIME COMPUTED 08-01-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 188						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74	.00	167,517.54	95.8
MONTAGUE AT BRUSHY CREEK		.017	\$ 51,130.60	\$.00	\$ 49,463.99	100.0
FM 1749						
0351-03-012						
CD 351-3-12 WIDEN EXISTING STRUCTURE						
MONTAGUE AT BRUSHY CREEK		.095	\$ 240,175.60	\$.00	\$ 241,247.31	100.0
FM 1749						
0351-03-013						
ER 33(1) ADD FOUR PAN GIRDER SPANS						
WORK ORDER- 04-17-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		136				
WORK BEGAN- 05-17-90						
TIME COMPUTED 05-03-90						
ADDL DAYS GRANTED-		12				
PERCENT TIME USED- 103						
WADE REGAS CONTRACTING, INC.						
CONTRACT 03900061		TOTALS	291,306.20	.00	290,711.30	100.0
MONTAGUE IN BOWIE ON PATTERSON ST FR		.276	\$ 338,981.64	\$.00	\$ 303,293.02	95.9
MH GREENWOOD ST TO ROACH ST						
8110-03-002						
CRP 89(27)M GR, STRS, BS & SURF						
WORK ORDER- 10-20-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		182				
WORK BEGAN- 10-31-89						
TIME COMPUTED 11-05-89						
ADDL DAYS GRANTED-		18				
PERCENT TIME USED- 108						
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	.00	303,293.02	95.9

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA IN WICHITA FALLS ON ARMORY RD FROM MH MIDWESTERN PARKWAY TO US 281 8047-03-001 CRP 89(22)M GR, STRS, BS, SURF, AND CURB & GUTTER			.485	\$ 316,822.26	.00	\$ 311,278.27	100.0
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90						
DATE WORK COMPLETED- 02-28-91	TIME COMPUTED 02-18-90						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 99						
AMARILLO ROAD COMPANY							
CONTRACT 01900069			TOTALS	316,822.26	.00	311,278.27	100.0
WICHITA AT SH 25 US 287 0043-08-055 C 43-8-55 LANDSCAPE DEVELOPMENT			.001	\$ 22,315.00	\$ 8,013.25	\$ 8,013.25	37.7
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 13						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 01910013			TOTALS	22,315.00	8,013.25	8,013.25	37.7
WICHITA 0.4 MI. EAST OF FAIRWAY TO 0.2 MI W US 277 OF FAIRWAY IN WICHITA FALLS 0156-14-011 CSR 156-14-11 GRADING, PAVEMENT & ILLUMINATION			.625	\$ 350,848.80	.00	.00	.0
WORK ORDER- 02-14-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 04-16-91						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
ZACK BURKETT CO.							
CONTRACT 01910063			TOTALS	350,848.80	.00	.00	0.0
WICHITA US 287 FM 369 LP 370 0802-01-015 CRP 88(600)S WDN STRS, CONST SURF SHLDRS & ACP OVERLA			2.338	\$ 997,106.41	\$ 3,116.00	\$ 682,721.39	72.0
WORK ORDER- 03-15-90	WORK BEGAN- 04-19-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-90						
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 79						
AMARILLO ROAD COMPANY							
CONTRACT 02900029			TOTALS	997,106.41	3,116.00	682,721.39	72.0
WICHITA IN WICHITA FALLS FR HARRISON ST US 82 HOLIDAY ST 0156-04-072 C 156-4-72 ILLUMINATION			.946	\$ 224,158.00	.00	\$ 225,161.50	100.0
WORK ORDER- 07-12-90	WORK BEGAN- 10-17-90						
DATE WORK COMPLETED- 01-03-91	TIME COMPUTED 10-11-90						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89						
MICA CORPORATION							
CONTRACT 06900018			TOTALS	224,158.00	.00	225,161.50	100.0
WICHITA AT PETERSON RD 2.0 MI W OF FM 369 US 287 0043-09-066 MA-F 119(15) CNST PETERSON RD I/C INCL RMPS & FRTG RD			.710	\$ 989,356.68	.00	\$ 930,221.15	100.0
WORK ORDER- 10-26-89	WORK BEGAN- 11-16-89						
DATE WORK COMPLETED- 02-25-91	TIME COMPUTED 11-11-89						
CONTRACT WORKING DAYS- 221	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 100						
ZACK BURKETT CO.							
CONTRACT 09890040			TOTALS	989,356.68	.00	930,221.15	100.0

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WICHITA JOHNSON ROAD LP 370 FM 368 (EAST) IN IOWA PARK 0043-17-013 CD 43-17-13 CONST CONTINUOUS LEFT TURN LANE&WDN STRS		1.584	\$ 530,328.55	\$ 2,398.28	280,536.61	55.6
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS- 165	ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 71					
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55	2,398.28	280,536.61	55.6
WICHITA US 287 SH 25 LP 477 0137-02-018 CSR 137-2-18 CONST SURF SHLDRS, WDN STRS &ACP OVERLAY		1.035	\$ 456,846.85	\$ 53,853.82	69,759.45	16.0
WORK ORDER- 11-13-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-90					
CONTRACT WORKING DAYS- 115	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 29					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 10900015		TOTALS	456,846.85	53,853.82	69,759.45	16.0
WICHITA 0.15 MI EAST OF FM 1634 US 277 0.15 MI WEST OF FM 1634 0156-14-010 CD 156-14-10 CONSTRUCT ACCEL AND DECEL LANES		.389	\$ 125,427.85	.00	.00	.0
WORK ORDER- 12-13-89	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 120					
ZACK BURKETT CO.						
CONTRACT 11890029		TOTALS	125,427.85	.00	.00	0.0
WICHITA FM 1739 LP 477 US 287 0043-22-004 CPM 43-22-4 SEAL COAT		334.654	\$ 2,075,633.16	\$ 2,375.00	1,522,523.52	77.2
WORK ORDER- 12-29-89	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 63					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890033		TOTALS	2,075,633.16	2,375.00	1,522,523.52	77.2
WILBARGER AT US 283 US 287 0043-05-082 CL 43-5-82 LANDSCAPE DEVELOPMENT		.001	\$ 52,139.91	.00	44,993.81	90.8
WORK ORDER- 02-27-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 70					
J. FOSTER LANDSCAPES						
CONTRACT 01900018		TOTALS	52,139.91	.00	44,993.81	90.8
WILBARGER AT PLUM CREEK US 70 0043-06-054 BRF 451(28) REPLACE BRIDGES AND APPROACHES		.104	\$ 852,129.88	\$ 56,440.57	331,081.90	40.8
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 38					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88	56,440.57	331,081.90	40.8

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YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$.00	109,821.21	35.4
SH 16	SH 114					
0655-03-014						
CPM 655-3-14	PLANT MIX SEAL					
WORK ORDER- 03-26-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 118					
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	109,821.21	35.4

YOUNG	FM 2652	5.892	\$ 1,385,055.89	\$ 315,701.63	906,854.61	68.9
SH 16	1.2 MI N OF FM 2075					
0655-01-023						
FR 1130(3)	CONSTRUCT SURF SHLDRS, WDM STRS & OVERLAY					
WORK ORDER- 08-02-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 46					
ZACK BURKETT CO.						
CONTRACT 06900054		TOTALS	1,385,055.89	315,701.63	906,854.61	68.9

YOUNG	AT DRAWS 0.6 MI WEST AND 0.4 MI WEST OF SH 251 IN NEMCASTLE	.415	\$ 372,211.84	\$ 60,112.07	129,334.02	36.5
FM 926						
0562-05-009						
CD 562-5-9	REPLACE CULVERTS					
WORK ORDER- 12-07-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 19					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900030		TOTALS	372,211.84	60,112.07	129,334.02	36.5

YOUNG	ON CR 298 AT BRUSHY CREEK	.071	\$ 140,666.00	\$ 38,965.70	38,965.70	29.1
CR						
0903-27-008						
CRP 88(60)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-01-91	WORK BEGAN- 02-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 9					
STRICKLAND & KNIGHT, INC.						
CONTRACT 12900008		TOTALS	140,666.00	38,965.70	38,965.70	29.1

					DISTRICT CONTRACT AMOUNT	36,226,832.18
					DISTRICT ESTIMATES THIS MONTH	1,297,796.21
					DISTRICT TOTAL ESTIMATES PAID TO DATE	26,125,303.77

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARMSTRONG AT DRAW (MULBERRY CREEK)		.028	\$ 539,915.00'	12,970.45'	543,630.30'	100.0'
SH 207						
0357-03-013						
CPM 357-3-13 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-02-90		WORK BEGAN- 04-23-90				
DATE WORK COMPLETED- 01-17-91		TIME COMPUTED 04-18-90				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 173		PERCENT TIME USED- 87				
GILVIN-TERRILL, INC.						
CONTRACT 03900086		TOTALS	539,915.00'	12,970.45'	543,630.30'	100.0'
DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00'	57,809.48'	408,791.26'	54.8'
US 87						
0040-01-026						
CPM 40-1-26 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-18-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 147		PERCENT TIME USED- 59				
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00'	57,809.48'	408,791.26'	54.8'
DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73'	16,101.84'	1,109,092.70'	92.4'
FM 1259 5.1 MILES EAST						
1243-02-015						
CSR 1243-2-15 ADD SHLDRS, FL BASE & UPGR DRAINAGE STRS						
WORK ORDER- 04-02-90		WORK BEGAN- 04-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 92				
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73'	16,101.84'	1,109,092.70'	92.4'
DEAF SMITH 0.34 MI S OF US 60 TO 0.4 MI N OF HEREFORD NORTH CITY LIMIT		2.370	\$ 684,018.38'	.00'	584,120.96'	89.8'
US 385						
0226-05-035						
CD 226-5-35 REM MED, CONC. CURB, ATTEN, ACP, ETC						
WORK ORDER- 07-03-90		WORK BEGAN- 07-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-19-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 57				
GILVIN-TERRILL, INC.						
CONTRACT 06900087		TOTALS	684,018.38'	.00'	584,120.96'	89.8'
DEAF SMITH NEW MEXICO STATE LINE		16.278	\$ 643,046.00'	.00'	.00'	.0'
IH 40 OLDHAM C/L						
0090-01-028						
CPM 90-1-28 ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
J. LEE MILLIGAN, INC.						
CONTRACT 12900051		TOTALS	643,046.00'	.00'	.00'	0.0'
HARTLEY US 385		278.622	\$ 2,195,057.60'	56,916.99'	1,484,613.92'	71.1'
SH 354 MOORE C/L						
0041-03-013						
CPM 41-3-13 SEAL COAT						
WORK ORDER- 01-04-90		WORK BEGAN- 05-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 73				
J. H. STRAIN & SONS, INC.						
CONTRACT 12890083		TOTALS	2,195,057.60'	56,916.99'	1,484,613.92'	71.1'

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HEMPHILL IN CANADIAN AT ELLIOT ST			.049	\$ 128,387.65	\$ 19,170.15	\$ 78,477.60	64.3
US 83 0030-06-033 CD 30-6-33							
CONSTRUCT STORM SEWER							
WORK ORDER- 11-09-90	WORK BEGAN- 12-04-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 60						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900021			TOTALS	128,387.65	19,170.15	78,477.60	64.3
HUTCHINSON AT ROCK CREEK			3.775	\$ 2,095,870.59	\$ 83,506.04	\$ 593,022.95	29.8
SH 136 0379-01-033 BRF 1155(2)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-19-90	WORK BEGAN- 08-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 47						
J. LEE MILLIGAN, INC.							
CONTRACT 06900003			TOTALS	2,095,870.59	83,506.04	593,022.95	29.8
HUTCHINSON SH 152			165.643	\$ 1,514,528.98	\$ 58,805.79	\$ 105,802.28	7.3
LP 79 SH 207 0557-03-009 CPM 557-3-9							
SEAL COAT							
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91						
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12900017			TOTALS	1,514,528.98	58,805.79	105,802.28	7.3
LIPSCOMB OCHILTREE COUNTY LINE			15.497	\$ 1,824,526.26	\$ 64,225.70	\$ 640,179.82	36.9
US 83 HEMPHILL COUNTY LINE 0030-04-014 FR 158(16)							
ACP OVERLAY & SAFETY TREAT CULVERTS							
WORK ORDER- 06-21-90	WORK BEGAN- 07-05-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-07-90						
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 48						
J. LEE MILLIGAN, INC.							
CONTRACT 05900010			TOTALS	1,824,526.26	64,225.70	640,179.82	36.9
LIPSCOMB ON CR 142 AT BOWEN CREEK (KIOWA CREEK)			.050	\$ 130,153.80	\$ 46,225.08	\$ 46,225.08	37.3
CR 0904-09-001 CRP 88(68)BROX							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-22-91	WORK BEGAN- 02-18-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-07-91						
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 14						
STRICKLAND & KNIGHT, INC.							
CONTRACT 12900016			TOTALS	130,153.80	46,225.08	46,225.08	37.3
MOORE DUMAS WCL, W			10.186	\$ 430,073.00	\$.00	\$.00	.0
US 87 HARTLEY C/L 0425-02-022 CPM 425-2-22							
ACP OVERLAY							
WORK ORDER- 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						
J. LEE MILLIGAN, INC.							
CONTRACT 01910024			TOTALS	430,073.00	.00	.00	0.0

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OCHILTREE HANSFORD C/L SH 15 EATON ST IN PERRYTON 0355-04-030 CPM 355-4-30 SEAL COAT		17.936	\$ 609,416.60	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
BALLOU CONSTRUCTION CO., INC.		CONTRACT 01910017	TOTALS	609,416.60	.00	.00 0.0
OCHILTREE AT APPROX 9.088 MI W OF SH 70 FM 281 1885-02-010 CD 1885-2-10 REPLACE EXISTING 2-5'X2'X50' MBC		.006	\$ 27,280.00	1,371.30	27,426.00	100.0
WORK ORDER- 11-15-90 DATE WORK COMPLETED- 01-31-91 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 27		WORK BEGAN- 12-06-90 TIME COMPUTED 12-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 90				
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 10900048	TOTALS	27,280.00	1,371.30	27,426.00 100.0
OLDHAM 9.07 MILES NORTH OF VEGA US 385 12.7 MILES NORTH OF VEGA 0226-03-035 FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE		3.622	\$ 2,359,148.87	168,290.64	558,270.58	24.9
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 52		WORK BEGAN- 10-22-90 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 21				
AMARILLO ROAD COMPANY		CONTRACT 09900047	TOTALS	2,359,148.87	168,290.64	558,270.58 24.9
OLDHAM HARTLEY C/L US 385 SPUR 223 0226-02-024 CPM 226-2-24 SEAL COAT		127.586	\$ 1,322,728.68	36,767.57	36,767.57	2.9
WORK ORDER- 01-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 0		WORK BEGAN- 02-15-91 TIME COMPUTED 02-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 12900042	TOTALS	1,322,728.68	36,767.57	36,767.57 2.9
POTTER 0.132 MI W OF GRAND ST IH 40 0.265 MI E OF SPUR 468 0275-01-112 CL 275-1-112 LANDSCAPE DEVELOPMENT		4.389	\$ 127,987.29	3,614.87	134,176.78	100.0
WORK ORDER- 02-12-90 DATE WORK COMPLETED- 01-02-91 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 96		WORK BEGAN- 03-15-90 TIME COMPUTED 02-28-90 ADDL DAYS GRANTED- 36 PERCENT TIME USED- 100				
HALL'S GREEN ENTERPRISES		CONTRACT 01900064	TOTALS	127,987.29	3,614.87	134,176.78 100.0
POTTER GRAND ST IH 40 0.1 MI W OF BELL ST 0275-01-110 CL 275-1-110 LANDSCAPE ESTABLISHMENT		5.700	\$ 81,120.00	2,861.40	41,788.60	54.2
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 280		WORK BEGAN- 04-02-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 46				
KELLEY THOMAS LAWN & LANDSCAPE		CONTRACT 02900071	TOTALS	81,120.00	2,861.40	41,788.60 54.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER LP 552 0090-05-071 CL 90-5-71 LANDSCAPE ESTABLISHMENT		2.230	\$ 59,170.00	\$ 1,914.25	\$ 26,068.00	46.3
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 588	PERCENT TIME USED- 43					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	26,068.00	46.3
POTTER VA 0904-02-013 CL 904-2-13 LANDSCAPE ESTABLISHMENT		0.001	\$ 70,615.00	\$ 2,536.50	\$ 30,710.65	45.7
AT SELECTED LOCATIONS ALONG IH 40, US 87/287 & SPUR 468 IN AMARILLO						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 564	PERCENT TIME USED- 41					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	2,536.50	30,710.65	45.7
POTTER RM 1061 1245-02-025 CRP 90(363)M WIDEN AND STRENGTHEN ROADWAY, C & G		1.611	\$ 1,592,547.51	\$ 233,745.27	\$ 484,933.18	32.0
IN AMARILLO FR LP 552						
WORK ORDER- 12-27-90	WORK BEGAN- 01-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 12					
AMARILLO ROAD COMPANY						
CONTRACT 11900053		TOTALS	1,592,547.51	233,745.27	484,933.18	32.0
RANDALL FM 1151 2002-03-008 CRP 90(7)S GRADING, STRUCTURES, BASE & SURFACING		5.776	\$ 779,004.47	\$ 3,800.00	\$ 625,686.77	84.5
3.0 MI E OF FM 1541, E FM 1258						
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 76					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	3,800.00	625,686.77	84.5
RANDALL IH 27 0168-09-118 CPM 168-9-118 ACP OVERLAY		6.858	\$ 712,862.94	\$.00	\$.00	.0
13.0 MI S OF AMARILLO 0.26 MI N OF BELL AVE						
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- 80	PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.						
CONTRACT 01910058		TOTALS	712,862.94	.00	.00	0.0
RANDALL FM 2590 2614-01-010 CD 2614-1-10 DRAINAGE STRUCTURE & RIPRAP DITCHES		1.044	\$ 139,489.60	\$ 35,106.79	\$ 35,106.79	26.4
0.294 MI N OF US 60 1.338 MI N OF US 60						
WORK ORDER- 11-09-90	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 39					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10900051		TOTALS	139,489.60	35,106.79	35,106.79	26.4

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

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

DAWSON	SH 137	16.841	\$ 2,038,441.16	\$ 2,660.00	2,660.00	.1
FM 829	SH 83 AT WELCH					
0583-05-004						
AR 583-5-4	RECONST GR, BASE AND SURF					
WORK ORDER- 02-11-91	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
PRICE CONSTRUCTION, INC.						
	CONTRACT 01910066	TOTALS	2,038,441.16	2,660.00	2,660.00	0.1

GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	\$ 78,229.48	907,749.76	72.4
US 84						
0053-05-038						
BRF 635(12)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
STRICKLAND & KNIGHT, INC.						
	CONTRACT 01900057	TOTALS	1,318,498.45	78,229.48	907,749.76	72.4

GARZA	US 84 AT JUSTICEBURG	2.982	\$ 785,320.55	.00	.00	.0
FM 2458	3.0 MI EAST					
2767-01-003						
CD 2767-1-3	GR, BASE, SURF & SMALL STRS					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
GARZA	FM 2458	3.413	\$ 1,605,312.53	.00	.00	.0
FM 3519	LAKE ALAN HENRY					
2767-02-001						
CD 2767-2-1	GR, BASE, STRS, SURF & BR					
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-					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
	CONTRACT 02910066	TOTALS	2,390,633.08	.00	.00	0.0

HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70	\$ 13,020.53	487,758.53	100.0
IH 27						
0067-04-030						
CD 67-4-30	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
HALE	AT SIX POINTS, 2.5 MI N OF HALE CENTER	.946	\$ 519,812.60	\$ 7,791.94	528,683.57	100.0
IH 27						
0067-05-035						
CD 67-5-35	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
WORK ORDER- 06-11-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 05900039	TOTALS	987,184.30	20,812.47	1,016,442.10	100.0

HALE	4TH ST IN PLAINVIEW NORTH TO 34TH STREET	2.361	\$ 780,298.00	\$ 43,206.00	46,056.00	6.2
LP 445						
0067-09-024						
CRP 90(65)M	GR, FB, 1CST, ASB, FAB U/SEAL, ACP & C&G					
HALE	FM 3466, N US 70 IN PLAINVIEW	.552	\$ 509,776.25	\$ 124,849.95	130,041.89	26.8
SH 194						
0439-05-016						
CRP 90(66)M	GR, STRS, BASE, ONE-CST, ASB, ACP & C&G					
WORK ORDER- 01-14-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 12900028	TOTALS	1,290,074.25	168,055.95	176,097.89	14.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
LUBBOCK AT W LP 289 FRTG RD IN LUBBOCK		.001	\$ 61,200.00'	.00'	.00'	.0'
US 84						
0052-07-050						
CPM 52-7-50 TRAFFIC SIGNALS W/RR PRE-EMPTION						
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- 40	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02910015		TOTALS	61,200.00'	.00'	.00'	0.0'

LUBBOCK	4TH ST	1.277	\$ 23,203,356.94'	596,625.21'	13,399,050.97'	60.7'
IH 27	SP 326 IN LUBBOCK					
0067-11-027						
I 27-7(54)306	GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG					
WORK ORDER- 05-31-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 750	PERCENT TIME USED- 46					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94'	596,625.21'	13,399,050.97'	60.7'

LUBBOCK	N OF 66TH ST	1.699	\$ 49,811,434.78'	621,578.78'	44,937,117.89'	95.1'
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- 1,000	PERCENT TIME USED- 69					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78'	621,578.78'	44,937,117.89'	95.1'

LUBBOCK	19TH ST	.933	\$ 20,966,192.90'	397,080.83'	19,699,454.79'	99.2'
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- 650	PERCENT TIME USED- 73					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90'	397,080.83'	19,699,454.79'	99.2'

LUBBOCK	AT US 84	.847	\$ 607,768.69'	163,995.28'	470,997.30'	81.5'
LP 289						
0783-02-054						
CD 783-2-54	LUB LAKESIDE XING & CONST ON & OFF RAMPS					
WORK ORDER- 09-14-90	WORK BEGAN- 09-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 54					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 08900035		TOTALS	607,768.69'	163,995.28'	470,997.30'	81.5'

LUBBOCK	0.293 MI WEST OF FM 1730	3.739	\$ 7,658,512.20'	614,843.14'	1,490,256.50'	20.4'
LP 289	0.337 MI EAST OF UNIVERSITY AVE					
0783-01-057						
F 1107(29)	GR, STRS, BASE & SURF & WIDEN GR SEPR					

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
LUBBOCK LP 289 0783-01-058 CD 783-1-58	FM 1730 (SLIDE RD) E QUAKER AVE IN LUBBOCK GR, SALV & REPL BASE, ASB, ACP & STRS	.001	\$ 1,239,337.00	\$ 68,524.55	\$ 124,180.20	10.5
LUBBOCK LP 289 0783-01-059 MA-FR 1107(28)	FM 1730 (SLIDE RD) E UNIVERSITY AVE IN LUBBOCK (FRTG RDS) GR, SALV & REPL BASE, ASB, ACP & STRS	3.604	\$ 3,455,406.98	\$ 147,688.25	\$ 287,033.26	8.7
LUBBOCK FM 1730 1344-02-013 CD 1344-2-13	0.102 MI N OF LP 289 0.099 MI S OF LP 289 GR, SALV & REPL BASE, ASB & ACP	.201	\$ 442,599.36	\$ 39,214.78	\$ 62,366.75	14.8
WORK ORDER- 10-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 53	WORK BEGAN- 11-09-90 TIME COMPUTED 11-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 11					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	870,270.72	1,963,836.71	16.1
LUBBOCK IH 27 0067-11-021 I 27-7(55)303	LUBBOCK (NEAR 54TH ST) LUBBOCK (NEAR US 62-19TH ST) GR, STRS & SURF	2.357	\$ 27,199,245.58	\$ 493,469.55	\$ 13,798,902.29	53.4
WORK ORDER- 12-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 850 WORKING DAYS CHARGED- 238	WORK BEGAN- 01-03-90 TIME COMPUTED 01-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 28					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	493,469.55	13,798,902.29	53.4
LUBBOCK IH 27 0067-11-030 CL 67-11-30	AT INT OF SP 326 LANDSCAPE DEVELOPMENT	.001	\$ 66,917.00	\$ 61,375.70	\$ 61,375.70	96.5
WORK ORDER- 12-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 21	WORK BEGAN- 02-04-91 TIME COMPUTED 12-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	61,375.70	61,375.70	96.5
LUBBOCK US 87 0068-01-040 CPM 68-1-40	82ND ST IN LUBBOCK 1.0 MI SOUTH OF FM 1585 SEAL COAT	217.755	\$ 2,248,760.00	\$ 86,426.69	\$ 191,985.33	8.9
WORK ORDER- 01-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 0	WORK BEGAN- 01-14-91 TIME COMPUTED 01-14-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12900018		TOTALS	2,248,760.00	86,426.69	191,985.33	8.9
PARMER US 60 0168-03-028 F 639(17)	ECL OF FRIONA CASTRO C/L GR, STRS, FB & ACP	12.183	\$ 8,920,147.65	\$ 491,907.16	\$ 1,874,274.89	22.1
CASTRO US 60 0168-04-015 F 639(17)	PARMER C/L DEAF SMITH C/L GR, STRS, FB & ACP	2.415	\$ 1,705,230.65	\$ 96,572.56	\$ 473,076.43	29.2
WORK ORDER- 06-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 133	WORK BEGAN- 07-11-90 TIME COMPUTED 07-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 26					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	588,479.72	2,347,351.32	23.2
		DISTRICT CONTRACT AMOUNT			155,610,940.97	
		DISTRICT ESTIMATES THIS MONTH			4,149,060.38	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			98,973,022.05	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ECTOR SH 191 2296-01-031 CRP 90(382)S	0.5 MI EAST OF MIDLAND COUNTY LINE GR, STRS, BASE, SURF, SIGNING & ILLUM	LOOP 338	5.718	\$ 6,296,669.72	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	280	0					
	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02910006			TOTALS	6,296,669.72	.00	.00	0.0
ECTOR IH 20 0005-13-032 CL 5-13-32	ON IH 20 FROM MONAHANS DRAN BRIDGE 0.3 MI EAST OF US 385 LANDSCAPE DEVELOPMENT		3.144	\$ 121,057.90	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60	0					
	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 02910017			TOTALS	121,057.90	.00	.00	0.0
ECTOR VA 0906-00-018 F 000S(6)	DISTRICTWIDE RAISED REFL PAV MARK		125.900	\$ 49,231.88	\$.00	\$.00	.0
ECTOR VA 0906-00-019 CRP 90(371)S	DISTRICTWIDE RAISED REFL PAV MARK		242.600	\$ 68,653.46	\$.00	\$.00	.0
ECTOR VA 0906-00-020 C 906-00-20	DISTRICTWIDE RAISED REFL PAV MARK		46.700	\$ 12,108.10	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60	0					
	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 02910054			TOTALS	129,993.44	.00	.00	0.0
ECTOR US 80 0005-01-075 CL 5-1-75	MIDLAND C/L 8TH ST IN ODESSA LANDSCAPE DEVELOPMENT		15.000	\$ 128,341.63	\$ 1,823.75	\$ 129,339.51	99.9
WORK ORDER- 10-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40	17					
	WORK BEGAN- 12-14-89 TIME COMPUTED 10-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 43						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 09890017			TOTALS	128,341.63	1,823.75	129,339.51	99.9
ECTOR MH 8105-06-002 CRP 90(312)M	IN ODESSA ON DIXIE BLVD (MH 465) FROM 8TH ST, N TO UNIVERSITY BLVD GRADING, ACP, C & G & PAVEMENT MARKING		1.089	\$ 536,181.64	\$ 109,408.50	\$ 531,983.48	100.0
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60	49					
	WORK BEGAN- 11-12-90 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 82						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09900029			TOTALS	536,181.64	109,408.50	531,983.48	100.0

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MARTIN	RM 87	14.495	\$ 846,973.60	.00	652,249.84	81.0
FM 829	IH 20					
1368-01-007						
CRP 90(71)S	GR, STR, BASE AND SURF					
WORK ORDER- 05-10-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	.00	652,249.84	81.0

WARD	REEVES COUNTY LINE	4.321	\$ 122,238.80	.00	.00	.0
IH 20	0.5 MI W OF PYOTE					
0004-02-046						
CPM 4-2-46	PLANE & INLAY W/ACP					
MIDLAND	EAST OF SH 349	13.125	\$ 650,697.76	.00	.00	.0
IH 20	MARTIN COUNTY LINE					
0005-15-048						
IR 20-1(118)136	MILL & INLAY W/ACP					
MIDLAND	EAST OF SH 349	.001	\$ 746,321.91	.00	.00	.0
IH 20	MARTIN COUNTY LINE					
0005-15-049						
CPM 5-15-49	POLY SEAL & SEAL SHLDS					
WORK ORDER- 02-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 01910004		TOTALS	1,519,258.47	.00	.00	0.0

MIDLAND	SPUR 268	221.912	\$ 1,754,481.96	.00	.00	.0
US 80	SPUR 269					
0005-09-012						
CPM 5-9-12	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01910054		TOTALS	1,754,481.96	.00	.00	0.0

MIDLAND	SH 158	5.093	\$ 486,527.40	.00	443,747.22	96.5
FM 1788	0.3 MI N OF SH 191					
1718-07-016						
CRP 90(74)S	GR, STR, BASE AND SURF					
WORK ORDER- 04-26-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	.00	443,747.22	96.5

MIDLAND	1.05 MI W OF SH 158 (ON SH 191)	2.368	\$ 5,962,746.35	177,261.23	3,787,959.43	66.8
SH 158	0.5 MI W OF LP 250 IN MIDLAND					
0463-02-039						
F 1150(3)	GR, STRS, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	177,261.23	3,787,959.43	66.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 04900073 *****						
MIDLAND	NEAR IH 20	4.042	\$ 446,660.75	.00	400,708.07	94.4
FM 715	1.0 MI N OF FM 1213					
1081-01-012						
CSR 1081-1-12	GR, STR, BASE AND SURFACING					
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
SOUTH TEXAS CONSTRUCTION CO.						
		TOTALS	446,660.75	.00	400,708.07	94.4
***** CONTRACT 05900032 *****						
MIDLAND	IN MIDLAND ON LAMESA RD FROM DORMARD AVE	1.249	\$ 593,824.44	64,805.19	305,653.68	54.1
MH	LP 250					
8006-06-002						
CRP 90(69)M	GR, STRS, BASE & SURF					
MIDLAND	AT MIDLAND DRAW, 0.55 MI E OF SH 349	.032	\$ 356,006.35	52,527.12	247,341.08	73.1
MH	.					
8006-06-005						
CRP 89(302)BRMX	REPLACE BRIDGE					
WORK ORDER- 06-14-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
		TOTALS	949,830.79	117,332.31	552,994.76	61.2
***** CONTRACT 09900013 *****						
MIDLAND	AT TERRELL ST IN MIDLAND	.001	\$ 49,070.00	17,454.21	25,680.14	55.0
US 80	.					
0005-03-047						
CRP 90(327)M	TRAFFIC SIGNALS					
MIDLAND	AT MARIENFIELD AND MAIN STS IN MIDLAND	.001	\$ 67,320.00	32,247.16	49,760.42	77.8
US 80	.					
0005-09-011						
CRP 90(328)M	TRAFFIC SIGNALS					
MIDLAND	AT SCHARBAUER DR & WADLEY AVE IN MIDLAND	.001	\$ 71,060.00	12,900.11	31,386.33	46.4
MH						
8006-06-007						
CRP 90(329)M	TRAFFIC SIGNALS					
WORK ORDER- 10-08-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
ROY WILLIS ELECTRIC CO., INC.						
		TOTALS	187,450.00	62,601.48	106,826.89	59.9
***** CONTRACT 09900063 *****						
MIDLAND	AT THE INTERSECTION OF WALL & FRONT STS IN MIDLAND	.101	\$ 136,975.80	4,411.43	144,106.93	100.0
SP 268						
0005-02-079						
C 5-2-79	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-01-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
WALL'S GREEN ENTERPRISES						
		TOTALS	136,975.80	4,411.43	144,106.93	100.0
***** CONTRACT 10900006 *****						
MIDLAND	LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS RD IN MIDLAND	1.242	\$ 603,411.94	116,326.00	156,302.00	27.2
FM 307						
0887-01-022						
CD 887-1-22	GR, BASE, SURF C & G AND SIGNING					
WORK ORDER- 11-30-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
SOUTH TEXAS CONSTRUCTION CO.						
		TOTALS	603,411.94	116,326.00	156,302.00	27.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND COUNTY ROAD 1260		2.026	\$ 379,530.42	\$ 118,022.87	256,967.78	71.2
FM 662 FM 1788						
2283-01-004						
A 2283-1-4 GRADING, STRUCTURES BASE & SURFACING						
WORK ORDER- 10-26-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 71					
ACME BRIDGE COMPANY, INC.						
CONTRACT 10900046		TOTALS	379,530.42	118,022.87	256,967.78	71.2
PECOS 18.0 MI S OF FORT STOCKTON		12.732	\$ 1,208,115.70	\$ 75,383.19	787,164.70	68.5
US 385 NEAR LONGFELLOW RD						
0866-07-008						
CRP 90(70)S SCAR & RESHAP BASE, STR & SURF						
WORK ORDER- 07-11-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 54					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06900058		TOTALS	1,208,115.70	75,383.19	787,164.70	68.5
PECOS AT US 290 WEST EXIT RAMP		.001	\$ 24,878.64	\$ 1,200.80	1,200.80	5.0
IH 10						
0441-08-038						
CD 441-8-38 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-01-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 38					
DAVID M. DUNN						
CONTRACT 09900018		TOTALS	24,878.64	1,200.80	1,200.80	5.0
PECOS 16.5 MI. E. OF FORT STOCKTON		12.237	\$ 57,749.80	\$ 27,771.65	27,771.65	50.6
IH 10 28.7 MI. E. OF FORT STOCKTON						
0140-02-029						
MCSF 140-2-29 PLACE BUTTONS ON SHOULDERS						
WORK ORDER- 01-14-91	WORK BEGAN- 02-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12900037		TOTALS	57,749.80	27,771.65	27,771.65	50.6
REEVES E OF CHERRY DRAW		4.034	\$ 450,432.70	\$.00	337,245.69	78.8
IH 10 COUNTY ROAD UNDERPASS						
0441-09-024						
IR 10-2(83)200 SCAR & RESHAP BASE, STAB DITCHES & SURF.						
WORK ORDER- 03-16-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC.						
CONTRACT 02900062		TOTALS	450,432.70	.00	337,245.69	78.8
TERRELL 3.7 MI W OF SANDERSON		1.893	\$ 399,254.39	\$.00	.00	.0
US 90 W OF US 285						
0021-07-046						
FR 324(21) SCRFY & RESP BS, SHLDRS, STRS & SURF						
WORK ORDER- 02-28-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910039		TOTALS	477,185.16	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CONCHOCO		6.134	\$ 3,790,746.70	\$ 27,041.56	\$ 3,399,839.57	94.4
US 87 0070-03-042 F 626(8)						
TOM GREEN C/L 13.8 MI NW OF EDEN						
GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN						
WORK ORDER- 03-01-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	326				91
DEAN HORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	27,041.56	3,399,839.57	94.4
CONCHOCO		6.043	\$ 2,864,980.38	\$.00	\$.00	.0
FM 1929 1651-08-001 C 1651-8-1						
FM 2134 NE END COLORADO RV BR AT COLEMAN C/L						
GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01910065		TOTALS	2,864,980.38	.00	.00	0.0
CROCKETT		13.091	\$ 1,738,613.49	\$.00	\$ 1,706,708.41	100.0
IH 10 0140-10-025 I 10-3(33)349						
17.4 MI W OF OZONA 9.07 MI W OF OZONA (EUREKA DRAW)						
ACP SURFACING						
WORK ORDER- 04-27-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	115				4
WORKING DAYS CHARGED-	PERCENT TIME USED-	121				102
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49	.00	1,706,708.41	100.0
EDWARDS		14.240	\$ 827,112.33	\$.00	\$ 714,719.82	90.9
SH 55 0234-01-012 CRP 89(315)S						
14.2 MI SE OF US 277 US 277						
GRADING, STRS, BASE AND SURF						
WORK ORDER- 12-13-89	WORK BEGAN- 12-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	189				95
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	.00	714,719.82	90.9
GLASSCOCK		166.381	\$ 1,799,592.40	\$.00	\$.00	.0
US 87 0069-02-019 CPM 69-2-19						
STERLING C/L HOWARD C/L						
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02910062		TOTALS	1,799,592.40	.00	.00	0.0
GLASSCOCK		.699	\$ 309,716.78	\$ 26,096.95	\$ 156,687.75	53.3
US 87 0069-02-018 FR 571(15)						
2.5 MILES N.W. OF STERLING CO LINE 0.7 MILE N.W.						
GR, STRS, BASE & SURF						
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	47				52
PRICE CONSTRUCTION, INC.						
CONTRACT 10900030		TOTALS	309,716.78	26,096.95	156,687.75	53.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
KIMBLE US 377 0148-03-014 CRP 90(76)S GR, STRS, BASE & SURF		5.185	\$ 1,634,997.90	\$ 70,348.97	\$ 1,187,733.94	77.0
WORK ORDER- 05-17-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04900054		TOTALS	1,634,997.90	70,348.97	1,187,733.94	77.0
REAL US 83 0036-03-023 CPM 36-3-23 SEAL COAT		199.957	\$ 1,773,199.20	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910023		TOTALS	1,773,199.20	.00	.00	0.0
SUTTON IH 10 0141-06-032 I 10-3(79)421 TWO ACP COURSES & APPROPRIATE PAV MARK		15.091	\$ 2,121,469.75	.00	.00	.0
WORK ORDER- 03-01-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02910004		TOTALS	2,121,469.75	.00	.00	0.0
TOM GREEN RM 584 2574-01-032 CRP 90(79)S GRADING, STRS, BASE AND SURFACING		6.258	\$ 1,659,616.70	\$ 14,783.91	\$ 1,120,033.85	71.0
WORK ORDER- 07-27-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
JASCOM, INC. JAS PROPERTIES						
CONTRACT 06900005		TOTALS	1,659,616.70	14,783.91	1,120,033.85	71.0
TOM GREEN US 67 0158-02-053 MA-F 229(13) GR, STRS, BASE AND SURF FOR INTERCHANGE		4.926	\$ 4,419,987.63	\$ 63,682.85	\$ 3,806,810.70	90.6
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63	63,682.85	3,806,810.70	90.6
TOM GREEN FM 2335 2228-01-012 CRP 90(78)S GR, STRS, FLEX BASE & TWO CST		5.845	\$ 1,522,897.59	\$ 124,334.91	\$ 483,838.33	33.4
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59	124,334.91	483,838.33	33.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN DISTRICTWIDE (TOM GREEN COUNTY, ETC)		502.037	\$ 211,412.55	\$.00	\$ 84,409.01	38.2
VA 0907-00-024 CPM 907-00-24						
RAISED REFLECTIVE PAVEMENT MARKINGS						
WORK ORDER- 10-31-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 50					
TRAFFIC SYSTEMS, INC.						
CONTRACT 09900060		TOTALS	211,412.55	.00	84,409.01	38.2
TOM GREEN AT LOOP 306		.758	\$ 63,149.43	\$ 19,304.96	\$ 64,618.25	99.9
US 87 0070-02-054 CL 70-2-54						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-26-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95					
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43	19,304.96	64,618.25	99.9
TOM GREEN US 67		3.650	\$ 3,548,711.91	\$ 240,371.46	\$ 430,760.80	12.7
LP 306 0077-08-027 CD 77-8-27						
1.7 MI SE OF RM 584 ACP OVERLAY, C & G, STORM SEWERS						
WORK ORDER- 12-18-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 12					
JASCON, INC.						
CONTRACT 11900057		TOTALS	3,548,711.91	240,371.46	430,760.80	12.7
VAL VERDE AT SP 239 IN DEL RIO		.001	\$ 47,336.88	\$.00	\$.00	.0
US 277 0299-01-047 CL 299-1-47						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02910060		TOTALS	47,336.88	.00	.00	0.0
VAL VERDE GIBBS ST IN DEL RIO		5.453	\$ 432,902.60	\$.00	\$ 422,230.42	99.9
US 90 0022-10-031 CPM 22-10-31						
0.44 MI N OF US 277 SLURRY SEAL						
WORK ORDER- 07-10-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 97					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900092		TOTALS	432,902.60	.00	422,230.42	99.9
VAL VERDE IN DEL RIO ON TAINI ST AT SAN FELIPE CR		.047	\$ 192,546.00	\$ 17,121.48	\$ 151,121.83	82.6
CS 0907-12-005 CRP 88(84)BROX						
REPL BR & APPRS						
WORK ORDER- 10-08-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 75					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 09900031		TOTALS	192,546.00	17,121.48	151,121.83	82.6

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* CONTRACT IDENTIFICATION AND INFORMATION          *LENGTH * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
*****
* VAL VERDE          US 277          | 8.457 | $ 2,256,390.22 | $ .00 | $ 1,376,370.81 | 64.2 |
* US 377            EDWARDS C/L      |      |                 |      |                 |      |
* 0201-01-008      RECONST GR STRS FLEX BASE & TWO CST |      |                 |      |                 |      |
* CSR 201-1-8      |      |                 |      |                 |      |
*
* WORK ORDER- 10-30-87          WORK BEGAN- 11-12-87          |      |                 |      |                 |      |
* DATE WORK COMPLETED-          TIME COMPUTED 11-15-87          |      |                 |      |                 |      |
* CONTRACT WORKING DAYS-          300 ADDL DAYS GRANTED-          |      |                 |      |                 |      |
* WORKING DAYS CHARGED-          253 PERCENT TIME USED- 84          |      |                 |      |                 |      |
*
* R.T. MONTGOMERY, INC.          |      |                 |      |                 |      |
*
* CONTRACT 10870014          | TOTALS          | 2,256,390.22 | .00 | 1,376,370.81 | 64.2 |
*****
DISTRICT CONTRACT AMOUNT          31,215,380.44
DISTRICT ESTIMATES THIS MONTH          603,087.05
DISTRICT TOTAL ESTIMATES PAID TO DATE          15,105,883.49
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

CALLAHAN	BAIRD WCL	8.788	\$ 4,586,906.86	\$ 100,787.68	\$ 5,053,230.00	100.0
IH 20 0007-01-043 IR 20-2(161)306						
PLANE ASPH SURF, SAFETY IMP & ACP						
WORK ORDER- 02-02-90						
DATE WORK COMPLETED- 02-04-91						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 206						
WORK BEGAN- 02-15-90						
TIME COMPUTED 02-18-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 86						
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86	100,787.68	5,053,230.00	100.0

CALLAHAN	FM 604 IN CLYDE	244.113	\$ 1,873,585.00	\$ 141,308.78	\$ 228,300.55	12.8
FM 18 0006-11-013 CPM 6-11-13						
NEAR MP RR IN BAIRD						
SEAL COAT						
WORK ORDER- 12-11-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 54						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 01-14-91						
TIME COMPUTED 01-14-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00	141,308.78	228,300.55	12.8

HASKELL	US 277 AT SH 6	1.155	\$ 108,705.28	\$ 641.25	\$ 100,094.93	96.9
US 277 0157-04-033 CL 157-4-33						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-16-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40						
WORKING DAYS CHARGED- 41						
WORK BEGAN- 04-06-90						
TIME COMPUTED 04-01-90						
ADDL DAYS GRANTED- 3						
PERCENT TIME USED- 95						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	641.25	100,094.93	96.9

HASKELL	FM 618	2.863	\$ 756,386.15	\$ 56,119.43	\$ 576,846.98	80.2
FM 3495 2232-01-001 A 2232-1-1						
SCOTT MEMORIAL PARK						
GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 05-14-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 130						
WORKING DAYS CHARGED- 123						
WORK BEGAN- 05-30-90						
TIME COMPUTED 05-30-90						
ADDL DAYS GRANTED- 1						
PERCENT TIME USED- 94						
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	56,119.43	576,846.98	80.2

HASKELL	ON CR 173 AT TURKEY PAINT CREEK, NW	.061	\$ 88,733.75	\$ 1,767.88	\$ 88,393.75	100.0
CR 0908-22-003 CRP 89(256)BROX						
OF STAMFORD						
GR, STR & BASE						
WORK ORDER- 10-16-90						
DATE WORK COMPLETED- 02-01-91						
CONTRACT WORKING DAYS- 72						
WORKING DAYS CHARGED- 31						
WORK BEGAN- 10-16-90						
TIME COMPUTED 11-01-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 43						
J. H. STRAIN & SONS, INC.						
CONTRACT 09900075		TOTALS	88,733.75	1,767.88	88,393.75	100.0

HOWARD	AT BIRDWELL LN/MP RR OVERPASS	1.516	\$ 2,634,857.73	\$ 117,477.36	\$ 1,868,901.83	74.9
IH 20 0005-06-082 BHI 20-2(163)179						
IN BIG SPRING						
WDM & REPAIR BRS, RAIL & HOT MIX						
WORK ORDER- 10-16-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 07-12-90						
TIME COMPUTED 07-26-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 15						
HOWARD						
IH 20 0005-06-089 CD 5-6-89						
WEST OF BIRDWELL LN/MP RR OVERPASS		.001	\$ 177,343.99	.00	\$ 116,466.98	71.4
EAST OF SULPHUR DRAWOVERPASS						
CLEAN, PAINT, RAIL AND PLANT MIX						
SEAL						
WORK ORDER- 07-10-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 307						
WORKING DAYS CHARGED- 183						
WORK BEGAN- 07-12-90						
TIME COMPUTED 07-26-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 57						
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	117,477.36	1,985,368.81	74.7

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

TAYLOR	ON JUDGE ELY BLVD FR 0.17 MI S OF IH 20	1.183	\$ 785,134.75	\$.00	.00	.0
MH	0.28 MI N OF N 10TH ST IN ABILENE					
8040-08-003						
CC 8040-8-3	GR, STRS, FLEX BASE, ACP & SIGNALIZATION					
WORK ORDER- 02-28-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
	CONTRACT 02910038	TOTALS	785,134.75	.00	.00	0.0

TAYLOR	TEXAS AVE IN ABILENE	1.699	\$ 898,439.28	68,992.84	507,622.41	59.4
US 277	FM 3438					
0407-06-030						
F 1169(2)	GR, STRS, FLEX BASE, CONC C&G & ACP					
TAYLOR	US 83 (NFR) IN ABILENE	.297	\$ 43,501.92	.00	.00	.0
US 277	TEXAS AVE					
0407-06-033						
CPM 407-6-33	PLANE, FABRIC & ACP					
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
CONTRACT PAVING CO.						
	CONTRACT 03900010	TOTALS	941,941.20	68,992.84	507,622.41	56.7

TAYLOR	NEAR JONES CO LINE	8.502	\$ 1,820,954.54	.00	1,783,254.44	100.0
LP 243	MCGEE DR IN ABILENE					
0033-08-028						
CRP 90(80)M	PLANE ASPH PAV, FAB U/SEAL, ACP, SAF IMP					
TAYLOR	NEAR JONES CO LINE	.001	\$ 352,970.50	.00	353,486.50	100.0
LP 243	MCGEE DR IN ABILENE					
0033-08-029						
MCSF 33-8-29	IMPRV GDRL, SAF TREAT STRS & PAV MARK					
WORK ORDER- 05-31-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
STRAIN BROTHERS, INC.						
	CONTRACT 04900007	TOTALS	2,173,925.04	.00	2,136,740.94	100.0

TAYLOR	SH 36 IN ABILENE	11.128	\$ 1,867,514.89	62,824.14	1,468,355.71	82.8
FM 18	CALLAHAN CO LINE					
0006-10-004						
CRP 90(82)S	RECONSTR, ADD SHLDRS & SAFETY					
WORK ORDER- 05-03-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 04900053	TOTALS	1,867,514.89	62,824.14	1,468,355.71	82.8

TAYLOR	AT INT OF LP 355 E OF ABILENE	2.006	\$ 181,000.00	.00	181,460.00	100.0
IH 20						
0006-06-074						
CD 6-6-74	SAFETY LIGHTING					
WORK ORDER- 06-01-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 05900016	TOTALS	181,000.00	.00	181,460.00	100.0

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

TAYLOR	IN ABILENE ON REBECCA LANE	2.070	\$ 1,245,286.95	\$ 239,448.11	\$ 689,868.49	58.3
MH	FROM CATCLAW CREEK, W TO US 277					
8022-08-001						
CRP 90(309)M	GR, STRS & SURF					
WORK ORDER- 07-05-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06900057		TOTALS	1,245,286.95	239,448.11	689,868.49	58.3

TAYLOR	AT US 83/84, LP 243 INTERSECTION	.001	\$ 52,880.00	\$ 43,222.63	\$ 49,818.00	99.1
LP 322	IN ABILENE					
2398-01-026						
CRP 90(348)M	SAFETY LIGHTING					
WORK ORDER- 11-01-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900039		TOTALS	52,880.00	43,222.63	49,818.00	99.1

TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 760.00	\$ 117,546.44	99.9
IH 20	0.2 MI E OF US 84					
0006-05-082						
CL 6-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-89	WORK BEGAN- 12-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	760.00	117,546.44	99.9

TAYLOR	AT VARIOUS LOCATIONS ALONG SH 36	2.062	\$ 17,395.00	\$ 15,865.00	\$ 15,865.00	96.0
SH 36						
0181-01-043						
CLM 181-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12900038		TOTALS	17,395.00	15,865.00	15,865.00	96.0

		DISTRICT CONTRACT AMOUNT			26,426,556.86	
		DISTRICT ESTIMATES THIS MONTH			1,098,331.25	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			18,070,125.44	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL FM 439 RR OVERPASS IN BELTON		1.472	\$ 2,114,870.12	\$ 77,987.31	664,917.60	33.6
SH 317						
0398-04-046						
CRP 89(79)M						
HIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 46					
DIXON PAYING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	77,987.31	664,917.60	33.6
BELL FM 436 IN BELTON		13.618	\$ 277,128.04	\$ 6,468.00	277,564.77	100.0
IH 35 SP 290 IN TEMPLE						
0015-14-084						
MC 15-14-84						
REPL WIRE W/ANTI-FIRE ANT INSULATION						
WORK ORDER- 08-09-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED- 01-28-91	TIME COMPUTED 09-09-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 66					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 07900027		TOTALS	277,128.04	6,468.00	277,564.77	100.0
BELL AT LITTLE FLOCK RD IN TEMPLE		1.287	\$ 2,069,884.46	.00	2,059,701.51	100.0
LP 363						
0320-05-008						
HES 000S(617)						
CONST INTCHG						
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED- 01-25-91	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	.00	2,059,701.51	100.0
BELL AT INTCHG OF IH 35 & SPUR 290		.001	\$ 116,840.52	\$ 143.28	106,685.95	96.1
IH 35						
0015-04-052						
CL 15-4-52						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-09-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67					
WALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	143.28	106,685.95	96.1
BELL IH 35 AT BELTON		3.528	\$ 3,680,287.30	\$ 200,439.02	683,057.06	19.5
FM 93 BELTON EAST CITY						
1835-02-020						
CRP 89(78)S						
GRADING, STRUCTURES & SURFACING						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 285	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 4					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	200,439.02	683,057.06	19.5
BELL AT IH 35 FRTG RD IN BELTON		.002	\$ 94,750.00	\$ 11,276.48	11,276.48	12.5
FM 93						
1835-02-032						
MC 1835-2-32						
TRAFFIC SIGNALS						
WORK ORDER- 12-18-90	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 11900013		TOTALS	94,750.00	11,276.48	11,276.48	12.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL WEST GATE OF FT HOOD US 190 0.6 MI EAST 0231-03-085 CD 231-3-85 GR, STRS, BASE & SURF		.549	\$ 97,049.60'	15,950.50'	30,260.35'	32.8'
WORK ORDER- 01-09-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12900024		TOTALS	97,049.60'	15,950.50'	30,260.35'	32.8'
BELL AT INT WITH SH 53 IN TEMPLE IH 35 0015-14-087 CL 15-14-87 LANDSCAPE DEVELOPMENT		.001	\$ 109,110.80'	.00'	.00'	.0'
WORK ORDER- 02-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80'	.00'	.00'	0.0'
BELL AMITY RD IH 35 LP 121 IN BELTON (FRTG RDS) 0015-06-060 CPM 15-6-60 SEAL COAT		194.925	\$ 2,103,723.10'	.00'	.00'	.0'
WORK ORDER- 12-28-90	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 12900048		TOTALS	2,103,723.10'	.00'	.00'	0.0'
BOSQUE NCL OF VALLEY MILLS SH 6 SCL OF CLIFTON 0258-07-034 CPM 258-7-34 SEAL COAT		135.742	\$ 1,101,943.75'	.00'	754,542.40'	72.1'
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075		TOTALS	1,101,943.75'	.00'	754,542.40'	72.1'
CORYELL AT LEON RIVER SH 36 0184-01-043 BHF 1157(8) REHABILITATING BRIDGES AND APPROACHES		.675	\$ 1,991,653.90'	56,397.02'	1,040,056.94'	54.9'
WORK ORDER- 06-04-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90'	56,397.02'	1,040,056.94'	54.9'
CORYELL FM 116 IN COPPERAS COVE FM 1113 US 190 0724-05-004 CRP 90(87)M WIDEN GRADING, STRUCTURES & SURFACING		1.668	\$ 1,571,034.83'	47,242.55'	915,780.36'	61.3'
WORK ORDER- 07-17-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83'	47,242.55'	915,780.36'	61.3'

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

FALLS	MILAM CL N	8.355	\$ 2,375,300.64	1,508.60	2,201,134.12	97.7
US 77	TRAVIS					
0209-03-038						
FR 331(11)	SEAL COAT, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	179 PERCENT TIME USED- 75					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900049		TOTALS	2,375,300.64	1,508.60	2,201,134.12	97.7

FALLS	AT DOG BRANCH	.534	\$ 1,036,111.81	55,015.46	871,319.42	88.5
FM 1950						
1077-02-009						
CRP 90(94)BRO	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	175 PERCENT TIME USED- 73					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	55,015.46	871,319.42	88.5

HAMILTON	HAMILTON WEST CITY LIMITS	75.235	\$ 775,117.24	.00	473,158.22	64.2
SH 36	COMANCHE CO LINE					
0183-02-020						
CPM 183-2-20	SEAL COAT					
WORK ORDER- 06-27-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	.00	473,158.22	64.2

HILL	0.4 MI S OF FM 934	22.376	\$ 788,039.55	.00	597,708.46	79.8
IH 35H	JOHNSON CO LINE					
0014-23-016						
CPM 14-23-16	SLURRY SEAL					
WORK ORDER- 04-12-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037		TOTALS	788,039.55	.00	597,708.46	79.8

HILL	FM 308 IN MERTENS, W	5.345	\$ 2,249,374.78	79,541.08	1,374,929.89	64.3
SH 22	WEST OF WHITE ROCK CREEK					
0121-03-042						
FR 516(13)	GR, STRS, BASE & SURF					
WORK ORDER- 01-25-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 60					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	79,541.08	1,374,929.89	64.3

LIMESTONE	0.1 MI W OF SH 14 IN MEXIA	.646	\$ 980,872.01	9,748.32	970,575.31	100.0
US 84	0.1 MI E OF SH 14					
0056-03-039						
MA-FR 137(9)	GR, STRS & SURF					
WORK ORDER- 05-26-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-89					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	158 PERCENT TIME USED- 102					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04890021		TOTALS	980,872.01	9,748.32	970,575.31	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE AT MUSTANG CREEK		.088	\$ 230,301.00	\$ 950.00	\$ 2,850.00	1.3
FM 73						
0673-01-012						
MC 673-1-12 REPL BR & APPRS						
WORK ORDER- 12-07-90	WORK BEGAN- 12-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-	60				0
A. K. GILLIS & SONS, INC.						
CONTRACT 11900028		TOTALS	230,301.00	950.00	2,850.00	1.3
MCLENNAN SH 6		2.666	\$ 2,232,350.21	.00	.00	.0
FM 3476 FM 2063						
0015-21-001						
A 15-21-1 GR, STRS & SURF						
WORK ORDER- 02-12-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031		TOTALS	2,232,350.21	.00	.00	0.0
MCLENNAN 1.8 MI N OF BRUCEVILLE		181.980	\$ 1,673,762.25	.00	.00	.0
IH 35 LP 340 (FRTG RDS)						
0015-01-138						
CPM 15-1-138 SEAL COAT						
WORK ORDER- 02-15-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JOE RICHARDS, INC.						
CONTRACT 01910055		TOTALS	1,673,762.25	.00	.00	0.0
MCLENNAN AT SH 6		.492	\$ 169,941.28	.00	.00	.0
SH 164						
0413-01-019						
MC 413-1-19 PLANING & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910029		TOTALS	169,941.28	.00	.00	0.0
MCLENNAN AT BAGBY AVE U/P, MKT RR O/P & SLSW		.001	\$ 159,992.00	.00	.00	.0
SH 6 RR O/P						
0258-09-094						
MC 258-9-94 ADD RIPRAP UNDER STRUCTURE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910072		TOTALS	159,992.00	.00	.00	0.0
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88	102,712.82	2,264,427.48	89.2
US 84 5.6 MI E OF MCGREGOR						
0055-07-043						
FR 601(25) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 06-22-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	95				77
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	102,712.82	2,264,427.48	89.2

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

MCLENNAN	AT FM 2063 & IH 35 IN HEWITT	.005	\$ 214,000.00	\$ 50,475.97	169,741.82	83.4
FM 2113						
2060-01-022						
MC 2060-1-22	TRAFFIC SIGNALS					
WORK ORDER- 07-12-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
MICA CORPORATION						
CONTRACT 06900061		TOTALS	214,000.00	50,475.97	169,741.82	83.4

MCLENNAN	WACO (26TH ST)	1.118	\$ 6,194,930.48	\$ 215,623.06	4,272,049.79	72.5
IH 35	WACO (12TH ST)					
0015-01-123						
IR 35-4(163)333	GR STRS & SURF, CONCRETE PYMT					
WORK ORDER- 09-29-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	215,623.06	4,272,049.79	72.5

MCLENNAN	AT MK&T RAILROAD IN LACY LAKEVIEW	.235	\$ 183,698.50	\$ 5,425.28	112,352.20	64.3
IH 35						
0015-01-130						
CD 15-1-130	GR, STRS & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	5,425.28	112,352.20	64.3

DISTRICT CONTRACT AMOUNT					37,261,802.05	
DISTRICT ESTIMATES THIS MONTH					936,904.75	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,854,090.13	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON FM 645, SE US 287 FM 321 0122-04-027 CPM 122-4-27 SEAL COAT		158.921	\$ 1,751,776.80	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01910019		TOTALS	1,751,776.80	.00	.00	0.0
ANDERSON 0.1 MI E OF US 79 S OF PALESTINE, N & E LP 256 US 79 N OF PALESTINE 0520-09-018 CRP 90(28)M GR,STRS,FL BS,ACP,CONC PAY,ILLUM & SGNS		4.595	\$ 15,626,604.52	.00	.00	.0
WORK ORDER- 03-06-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS- 475	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52	.00	.00	0.0
ANDERSON IN PALESTINE ON MOODY ST AT HOWARD CS CRK 0910-08-020 CRP 90(274)BROX REPLACE EXISTING BRIDGE & APPROACHES		.119	\$ 239,992.77	1,330.70	144,832.17	63.5
WORK ORDER- 08-17-90	WORK BEGAN- 08-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 82					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900004		TOTALS	239,992.77	1,330.70	144,832.17	63.5
ANDERSON ON CR 2109 (CR 221) AT CEDAR CREEK CR 0910-08-014 CRP 88(136)BROX REPLACE BRIDGE AND APPROACHES		.260	\$ 363,176.93	3,676.44	262,736.15	76.1
WORK ORDER- 08-07-90	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 92					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900022		TOTALS	363,176.93	3,676.44	262,736.15	76.1
ANDERSON AT OLD ELKHART RD IN PALESTINE LP 256 0520-09-027 CL 520-9-27 LANDSCAPE DEVELOPMENT		.500	\$ 81,367.90	285.00	73,136.81	94.6
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 55					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018		TOTALS	81,367.90	285.00	73,136.81	94.6
ANDERSON ON CR 283 AT KEECHIE CREEK CR (6.0 MI. S. OF ELKHART) 0910-08-017 CRP 89(104)BROX REPLACE BRIDGE & APPROACHES		.116	\$ 150,714.23	2,506.00	137,922.26	98.3
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 55					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018		TOTALS	150,714.23	2,506.00	137,922.26	98.3
ANDERSON ON CR 200 AT KENNEDY CREEK CR (8.4 MI. W. OF PALESTINE) 0910-08-018 CRP 89(105)BROX REPLACE BRIDGE & APPROACHES		.075	\$ 106,973.45	11,173.70	96,330.47	96.7
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 55					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018		TOTALS	106,973.45	11,173.70	96,330.47	96.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WOOD CR 0910-35-010 CRP 89(107)BROX	ON CR 2100 (CR 101) AT GEORGE SLOUGH (1.5 MI. W. OF QUITMAN)	.083	\$ 80,778.70	\$ 46.00	\$ 72,132.34	95.9
CHEROKEE CS 0910-36-011 CRP 89(108)BROX	ON HOSPITAL ST AT ONE-EYE CREEK IN RUSK	.080	\$ 120,421.95	\$ -1,061.44	\$ 110,023.31	98.1
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-08-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 116					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 11890039		TOTALS	458,888.33	12,664.26	416,408.38	97.4
ANDERSON US 79 0205-07-055 CPM 205-7-55	AT TRINITY RIVER & SALT WATER SLOUGH REPAIR BRDG I-BMS,JTS,SLAB & ACP OVERLAY	.498	\$ 218,812.85	\$ 67,070.00	\$ 80,085.00	38.5
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-31-91 TIME COMPUTED 01-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 19					
SCR CONSTRUCTION CO., INC.						
CONTRACT 12900025		TOTALS	218,812.85	67,070.00	80,085.00	38.5
GREGG US 80 0096-04-048 CPM 96-4-48	AT MOODY CREEK IN GLADEWATER, HAWKINS CREEK IN WHITE OAK & AT CAMPBELLS CREEK BRIDGE PAINTING	.001	\$ 112,200.00	\$.00	\$.00	.0
GREGG SH 31 0138-01-066 CPM 138-1-66	AT SABINE RIVER (NORTHBOUND LANES ONLY) BRIDGE PAINTING	.001	\$ 20,000.00	\$.00	\$.00	.0
SMITH SH 64 0245-06-059 CPM 245-6-59	AT MISSOURI PACIFIC RAILROAD IN TYLER BRIDGE PAINTING	.001	\$ 25,600.00	\$.00	\$.00	.0
SMITH SH 64 0245-07-021 CPM 245-7-21	AT SH 135 BRIDGE PAINTING	.001	\$ 20,600.00	\$.00	\$.00	.0
RUSK SH 64 0245-08-037 CPM 245-8-37	AT BOWLES CREEK, AT JOHNSON CREEK & AT BROMLEY CREEK BRIDGE PAINTING	.001	\$ 41,500.00	\$.00	\$.00	.0
CHEROKEE SH 135 0378-06-013 CPM 378-6-13	AT MUD CREEK RELIEF, AT MUD CREEK & AT BEAR CREEK BRIDGE PAINTING	.001	\$ 10,150.00	\$.00	\$.00	.0
GREGG SH 149 0393-01-062 CPM 393-1-62	AT SABINE RIVER BRIDGE PAINTING	.001	\$ 36,500.00	\$.00	\$.00	.0
WOOD SH 154 0401-02-024 CPM 401-2-24	AT DRY CREEK BRIDGE PAINTING	.001	\$ 60,000.00	\$.00	\$.00	.0
CHEROKEE SH 204 0450-01-006 CPM 450-1-6	AT CANEY CREEK & AT MARS BRANCH BRIDGE PAINTING	.001	\$ 8,700.00	\$.00	\$.00	.0

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

ANDERSON LP 256 0520-09-029 CPM 520-9-29	AT MISSOURI PACIFIC RR, AT WELLS CREEK & AT MP RR (WB LNS ONLY) IN PALESTINE	.001	\$ 30,000.00	\$.00	.00	.0
BRIDGE PAINTING						
RUSK SH 42 0545-02-024 CPM 545-2-24	AT MISSOURI PACIFIC RR AND FM 1513 IN NEW LONDON	.001	\$ 9,500.00	\$.00	.00	.0
BRIDGE PAINTING						
GREGG FM 2087 1931-01-008 CPM 1931-1-8	AT SABINE RIVER	.001	\$ 34,500.00	\$.00	.00	.0
BRIDGE PAINTING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

KERRVILLE PAINTING CO., INC.						
	CONTRACT 02910041	TOTALS	409,250.00	.00	.00	0.0

GREGG US 259 0392-03-023 F 642(11)	SP 502, N UPSHUR C/L HDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK	4.058	\$ 6,358,143.96	\$ 27,995.27	\$ 1,066,018.59	17.6
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 310	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 25					

NETHERTON COMPANY, INC.						
	CONTRACT 05900002	TOTALS	6,358,143.96	27,995.27	1,066,018.59	17.6

GREGG CR 0910-07-023 CRP 88(139)BROX	ON WEST SABINE ST AT GRACE CREEK	.150	\$ 265,666.50	\$ 31,471.31	\$ 88,211.77	34.9
REPLACE BRIDGE & APPROACHES						
GREGG CR 0910-07-024 CRP 88(142)BROX	ON WEST SABINE ST AT GRACE CREEK RELIEF	.132	\$ 174,652.70	\$ 641.25	\$ 100,376.24	60.4
REPLACE BRIDGE & APPROACHES						
GREGG CS 0910-07-025 CRP 88(140)BROX	IN LONGVIEW ON GARFIELD DR AT WADE CREEK	.049	\$ 177,549.10	\$ 3,386.01	\$ 167,255.88	99.1
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-07-90	WORK BEGAN- 08-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 55					

CCE, INC.						
	CONTRACT 06900026	TOTALS	617,868.30	35,498.57	355,843.89	60.6

GREGG US 80 0096-04-043 MA-F 21(10)	NEAR FISHER RD, E FM 1845 IN LONGVIEW HDN GR, STRM SWR, ACP, TRAF SIG & PAV MK	6.650	\$ 9,544,420.49	\$ 264,733.47	\$ 7,266,395.55	80.1
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 975	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 432	PERCENT TIME USED- 44					

NETHERTON COMPANY, INC.						
	CONTRACT 08890003	TOTALS	9,544,420.49	264,733.47	7,266,395.55	80.1

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

GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87	\$ 36,845.92	\$ 1,322,262.87	48.5
LP 281	.					
2642-01-020						
CRP 89(121)M	GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK					
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	36,845.92	1,322,262.87	48.5

GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00	\$ 3,762.00	\$ 13,765.50	22.1
SP 63	.					
0138-08-014						
CL 138-8-14	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-05-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00	3,762.00	13,765.50	22.1

GREGG	FM 2275, NH UPSHUR C/L	1.864	\$ 2,982,485.79	\$ 176,184.47	\$ 451,516.56	15.9
SH 300						
1385-02-012						
F 1160(2)	WDM GR, STM SHR, C & G, FB, ACP & PV MRK					
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	176,184.47	451,516.56	15.9

HENDERSON	0.2 MI NW OF SP RR UNDERPASS, SE SH 31 IN ATHENS	2.470	\$ 299,687.11	\$ -1,543.43	\$ 343,969.88	100.0
US 175						
0197-06-037						
MCSP 197-6-37	SAF WRK, PL-MIX SEAL & PAV MRKS					
WORK ORDER- 06-08-90	WORK BEGAN- 08-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.						
CONTRACT 05900040		TOTALS	299,687.11	-1,543.43	343,969.88	100.0

HENDERSON	SH 31 W OF ATHENS, N & E SH 31 NE OF ATHENS	.000	\$ 15,116,073.68	\$ 249,832.36	\$ 10,570,515.30	73.6
FM 317						
1099-05-001						
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL					
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	249,832.36	10,570,515.30	73.6

HENDERSON	AT CANEY CREEK	.757	\$ 956,700.89	\$ 14,079.19	\$ 859,814.95	94.7
FM 315						
0559-02-020						
CRP 89(111)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
LEE & MCMHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89	14,079.19	859,814.95	94.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HENDERSON AT WILDCAT CREEK FM 59 0458-01-016 CRP 89(110)BRS REPLACE BRIDGE & APPROACHES		1.089	\$ 1,496,319.71'	68,373.84'	345,200.28'	24.3'
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 8					
ADAMS BROTHERS, INC.						
CONTRACT 0890025		TOTALS	1,496,319.71'	68,373.84'	345,200.28'	24.3'
***** HENDERSON AT WALNUT CREEK FM 3441 0701-01-015 CRP 90(352)BRS REPLACE BRIDGE & APPROACHES		.449	\$ 781,973.30'	63,426.42'	243,433.84'	32.7'
WORK ORDER- 11-06-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 8					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 1090034		TOTALS	781,973.30'	63,426.42'	243,433.84'	32.7'
***** NAVARRO WEST APPROACH OF TRINITY RIV FM 85 0719-02-021 CRP 88(783)BHS WIDEN APPROACH		.431	\$ 2,001,100.55'	26,071.82'	1,916,687.08'	99.9'
WORK ORDER- 12-19-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 92					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55'	26,071.82'	1,916,687.08'	99.9'
***** RUSK FM 840, SE OF HENDERSON, E FM 2867 FM 1798 AT PINEHILL 2917-01-005 CRP 90(383)S WDN/RECONSTR GR,STRS,FLEX BS,TCST &PV MK		14.168	\$ 2,463,082.69'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JORDAN PAYING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69'	.00'	.00'	0.0'
***** RUSK AT IRONS BAYOU FM 348 0424-05-010 CRP 88(584)BRO REPLACE BRIDGE & APPROACHES		1.004	\$ 1,468,916.62'	28,829.62'	1,442,890.07'	100.0'
WORK ORDER- 04-11-89	WORK BEGAN- 04-20-89					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 97					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62'	28,829.62'	1,442,890.07'	100.0'
***** RUSK SMITH C/L SH 64 1.6 MI NW OF SH 323 0245-08-036 MA-FR 423(24) WIDEN GR, STRS, FB & ACP FOR SHLDRS		9.276	\$ 4,611,686.32'	34,956.29'	2,034,551.61'	46.4'
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 285	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 73					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32'	34,956.29'	2,034,551.61'	46.4'

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

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

RUSK	0.1 MI SW OF FM 1251, NE	7.989	\$ 5,275,124.43	\$ 124,400.75	\$ 1,156,832.85	23.0
SH 43	2.3 MI SW OF FM 2658					
0207-02-021						
FR 481(23)	WDM/RECONST GR, STRS, FB, ACP & PAV MRKS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	285				
WORKING DAYS CHARGED-	PERCENT TIME USED-	34				12
T. L. JAMES & COMPANY, INC.						
CONTRACT 0890002		TOTALS	5,275,124.43	124,400.75	1,156,832.85	23.0

RUSK	1.8 MI NE US 259, NE	3.209	\$ 2,106,315.95	\$ 435,006.89	\$ 588,734.75	29.4
FM 782	3.5 MI SW OF FM 1716					
1116-01-014						
CC 1116-1-14	GR, STRS, FLEX BS, OCST, SEAL & PAV MRKG					
WORK ORDER- 12-05-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	268				
WORKING DAYS CHARGED-	PERCENT TIME USED-	85				32
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS	2,106,315.95	435,006.89	588,734.75	29.4

SMITH	ON CR 2138 AT MUD CREEK	.126	\$ 286,009.63	\$ 11,829.50	\$ 236,541.18	87.0
CR						
0910-16-031						
CRP 88(154)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED-	35				70
LEE & MCWHORTER, INC.						
CONTRACT 07900006		TOTALS	286,009.63	11,829.50	236,541.18	87.0

SMITH	AT SH 155	.568	\$ 599,404.60	\$ 14,761.15	\$ 336,974.26	59.1
US 271						
0165-01-061						
FR 147(21)	SAF WRK, GUIDE SGNS, ILLUM, ACP & PV MRK					
WORK ORDER- 09-14-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	32				80
CCE, INC.						
CONTRACT 08900024		TOTALS	599,404.60	14,761.15	336,974.26	59.1

SMITH	GREENBRIAR RD, SOUTH	8.446	\$ 9,465,939.14	\$ 46,880.26	\$ 7,515,859.78	83.5
SH 155	NECHES RIVER					
0520-06-027						
F 652(22)	RECONST GR, STRS, FB, ACP & PAV MARKINGS					
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED-	365				81
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	46,880.26	7,515,859.78	83.5

SMITH	LP 323 IN TYLER, S	1.786	\$ 2,031,792.45	\$ 24,564.27	\$ 165,577.41	8.5
FM 2493	TYLER SCL (0.1 MI S OF GRANDE BLVD)					
0191-03-006						
CRP 90(29)S	WDM GR, STRS, STM SEW, C&G, ACP & PAV MK					
WORK ORDER- 10-24-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	26				14
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45	24,564.27	165,577.41	8.5

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

SMITH FM 206 0164-08-001 A 164-8-1	SPUR 364 NE & N SH 31 GR, STRS, FL BS, ACP, PV MRKS & RELOC RR	.893	\$ 1,017,281.74	\$ 11,369.98	\$ 145,958.96	15.1
WORK ORDER- 10-17-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	8 PERCENT TIME USED-	9				
CCE, INC.						
CONTRACT 09900087		TOTALS	1,017,281.74	11,369.98	145,958.96	15.1

SMITH FM 346 0889-04-007 CRP 89(319)BRS	AT HENSHAM CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK REPLACE BRIDGES & APPROACHES	.483	\$ 1,223,032.55	\$ 23,869.13	\$ 964,430.86	83.0
SMITH FM 848 1151-01-005 CRP 89(320)BRS	AT GILLEY CREEK & AT HILL CREEK REPLACE BRIDGES & APPROACHES	.363	\$ 675,952.55	\$ 52,800.97	\$ 545,656.55	84.9
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	137 PERCENT TIME USED-	60				
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	76,670.10	1,510,087.41	83.7

SMITH SH 110 0505-02-022 CRP 89(195)BRS	AT BLACKFORK CREEK REPLACE BRIDGE & APPROACHES	.296	\$ 632,267.50	\$ -6,589.89	\$ 127,512.58	21.5
SMITH FM 850 1163-01-011 CRP 89(196)BRS	AT HARRIS CREEK REPLACE BRIDGE & APPROACHES	.267	\$ 369,422.12	\$ 28.37	\$ 371,421.29	99.9
SMITH FM 2016 1935-01-003 CRP 88(585)BRO	AT TWO DRAWS REPLACE BRIDGE & APPROACHES	.232	\$ 224,188.13	\$ 32,650.72	\$ 150,435.69	71.5
WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	135 PERCENT TIME USED-	110				
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	26,089.20	649,369.56	56.4

VAN ZANDT US 80 0095-06-048 CPM 95-6-48	0.1 MI E OF SH 64 IN WILLS POINT, E 0.1 MI W OF SH 19 SEAL COAT	122.837	\$ 1,987,428.55	\$.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-	0				
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02910036		TOTALS	1,987,428.55	.00	.00	0.0

VAN ZANDT SH 19 0108-02-022 CD 108-2-22	AT SH 64 IN CANTON GR, STM DRN, C&G, ACP, SIGNALS & PV MRKS	.241	\$ 406,918.37	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
DIAMOND K CORPORATION						
CONTRACT 02910073		TOTALS	406,918.37	.00	.00	0.0

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VAN ZANDT	KAUFMAN C/L, E	83.378	\$ 464,353.00	\$ 56,028.38	199,199.32	45.1
IH 20	0.05 MI E OF SH 19 N OF CANTON					
0495-02-036						
IR 20-6(67)514	REFURBISH INTERSTATE GUIDE SIGNS					
WORK ORDER- 08-15-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
MICA CORPORATION						
CONTRACT 07900024		TOTALS	464,353.00	56,028.38	199,199.32	45.1

VAN ZANDT	IN EDGEWOOD AT SHADY LANE	.003	\$ 35,576.50	\$ 7,713.83	18,843.14	55.7
US 80						
0095-06-047						
MC 95-6-47	TRAFFIC SIGNAL					
WORK ORDER- 12-18-90	WORK BEGAN- 01-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900047		TOTALS	35,576.50	7,713.83	18,843.14	55.7

WOOD	AT SABINE RIVER, SABINE RIVER RELIEF	1.869	\$ 1,039,138.50	\$.00	991,929.39	100.0
US 80	& AT KEY CREEK (EBL)					
0095-09-030						
CSBH 95-9-30	REPAIR SUPER & SUBSTRUCTURES					
WORK ORDER- 02-20-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					

A. E. SHULL & COMPANY						
CONTRACT 01900039		TOTALS	1,039,138.50	.00	991,929.39	100.0

WOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79	\$ 12,367.07	560,041.17	93.2
FM 312						
0492-02-016						
CRP 90(31)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900065		TOTALS	632,038.79	12,367.07	560,041.17	93.2

DISTRICT CONTRACT AMOUNT					99,251,341.88	
DISTRICT ESTIMATES THIS MONTH					1,961,753.59	
DISTRICT TOTAL ESTIMATES PAID TO DATE					43,286,013.66	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA VARIOUS FM HIGHWAYS IN DISTRICT 11		600.487	\$ 34,908.82	.00	.00	.0
VA 0911-00-021 CRP 90(377)S						
INSTALL RAISED REFLECTIVE PAYEMENT MRKRS						
WORK ORDER- 03-01-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
COX PAVING COMPANY						
CONTRACT 02910013		TOTALS	34,908.82	.00	.00	0.0
ANGELINA FM 58		1.010	\$ 331,287.24	.00	.00	.0
LP 287 US 69 IN LUFKIN						
2553-01-061 HES 000S(648)						
INSTALL CONC MEDIAN BARRIER & OVERLAY						
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					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02910049		TOTALS	331,287.24	.00	.00	0.0
ANGELINA LP 287 S OF LUFKIN		1.171	\$ 5,065,464.09	60,319.01	4,012,182.54	83.6
US 59 1.2 MI S						
0176-03-080 MA-F 271(11)						
GR, STRS, ACP, CONC PAV, ILLUM & SIGN						
WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	241 PERCENT TIME USED- 80					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	60,319.01	4,012,182.54	83.6
ANGELINA 0.2 MI N OF SP RR UNDERPASS		2.253	\$ 600,592.99	.00	.00	.0
US 59 FM 2021 IN REDLAND						
0176-02-076 HES 000S(646)						
ACP OVERLAY						
WORK ORDER- 11-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 6					
THE PORTER CO., INC						
CONTRACT 10900005		TOTALS	600,592.99	.00	.00	0.0
ANGELINA AT MARTIN LUTHER KING DRIVE IN LUFKIN		.001	\$ 48,275.00	19,060.32	40,185.00	87.6
US 69						
0199-08-016 CD 199-8-16						
MODERNIZE TRAFFIC SIGNAL						
ANGELINA AT FM 326(S)		.001	\$ 11,635.00	.00	11,053.25	99.9
US 69						
0200-01-049 MCSP 200-1-49						
FLASHING BEACON WITH SAFETY LIGHTING						
ANGELINA IN LUFKIN AT SP 278 AND FM 58		.001	\$ 37,590.00	5,605.71	30,694.02	85.9
US 69						
0200-01-050 MCSP 200-1-50						
IMPROVE TRAFFIC SIGNALS						
WORK ORDER- 11-12-90	WORK BEGAN- 12-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 51					
V. C. HUFF, INC.						
CONTRACT 10900010		TOTALS	97,500.00	24,666.03	81,932.27	88.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOUSTON ON FIFTH ST FROM US 287			1.290	\$ 378,574.97	.00	.00	.0
MH LP 304 IN CROCKETT							
8523-11-001							
CRP 90(368)M C&G, CEMENT TREAT EXIST MATL & ACP SURF							
WORK ORDER-	02-11-91	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	02-27-91				
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CCE, INC.							
CONTRACT 01910051			TOTALS	378,574.97	.00	.00	0.0
HOUSTON 0.5 MI SOUTH OF LP 304			105.915	\$ 951,760.23	.00	.00	.0
SH 19 5.5 MI SOUTH OF LP 304							
0109-05-030							
CPM 109-5-30 SEAL COAT							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02910064			TOTALS	951,760.23	.00	.00	0.0
NACOGDOCHES 3.2 MI EAST OF LP 224			99.304	\$ 959,131.29	.00	.00	.0
SH 7 ATTOYAC BAYOU							
0059-01-033							
CPM 59-1-33 SEAL COAT							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02910028			TOTALS	959,131.29	.00	.00	0.0
NACOGDOCHES END C&G IN GARRISON			.000	\$ 6,522,009.83	522,322.23	5,076,521.84	81.9
US 59 0.2 MI SW OF FM 95, SW OF GARRISON							
0175-06-030							
MA-F 201(29) WDN GR, STRS & SURF							
WORK ORDER-	04-11-89	WORK BEGAN-	04-17-89				
DATE WORK COMPLETED-		TIME COMPUTED	04-27-89				
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	238	PERCENT TIME USED-	85				
AJAX CONSTRUCTION COMPANY							
CONTRACT 03890004			TOTALS	6,522,009.83	522,322.23	5,076,521.84	81.9
NACOGDOCHES IN NACOGDOCHES ON OLD MARTINSVILLE RD			1.680	\$ 2,385,351.77	7,290.76	1,964,947.35	86.7
MH FROM 0.4 MI E OF FM 1275, E TO LP 224							
8621-11-001							
CRP 90(284)M GR, STRS, CEMENT TREAT BS & SURFACING							
WORK ORDER-	05-03-90	WORK BEGAN-	05-11-90				
DATE WORK COMPLETED-		TIME COMPUTED	05-19-90				
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121	PERCENT TIME USED-	86				
AJAX CONSTRUCTION COMPANY							
CONTRACT 04900008			TOTALS	2,385,351.77	7,290.76	1,964,947.35	86.7
NACOGDOCHES RAGUET ST IN NACOGDOCHES			.283	\$ 286,795.04	756.25	116,207.51	42.6
FM 1878 0.1 MI W OF LA NANA CREEK							
1810-01-019							
HES 000S(582) IMPROVE VERTICAL ALIGNMENT							
WORK ORDER-	07-02-90	WORK BEGAN-	08-20-90				
DATE WORK COMPLETED-		TIME COMPUTED	07-18-90				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	26				
CCE, INC.							
CONTRACT 05900073			TOTALS	524,421.54	2,531.33	175,419.59	35.2

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NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00	\$.00	12,712.52	87.5
FM 95 5.0 MI SE						
0706-03-017						
ER 33(19) CLEARING AND TRIMMING TREES						
WORK ORDER- 09-06-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 122					
MADISONVILLE ROADBUILDERS, INC.						
CONTRACT 07900009		TOTALS	15,523.00	.00	12,712.52	87.5
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 59,040.00	\$ 1,567.50	34,233.25	61.0
US 59 0.52 MI S OF FM 1638						
2560-01-045						
CL 2560-1-45 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09900064		TOTALS	59,040.00	1,567.50	34,233.25	61.0
POLK AT SP RR N OF LIVINGSTON		.001	\$ 39,650.00	\$.00	.00	.0
US 59						
0176-05-111						
CL 176-5-111 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910046		TOTALS	39,650.00	.00	.00	0.0
POLK AT ALEXANDER CREEK		.530	\$ 895,428.17	\$ 11,532.66	282,059.36	33.1
LP 116						
0176-07-010						
CRP 90(38)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-08-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	11,532.66	282,059.36	33.1
POLK 0.4 MI N OF US 287		24.098	\$ 2,551,121.18	\$ 58,518.81	2,669,762.34	100.0
US 59 FM 1987						
0176-04-055						
HES 000S(556) BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 12-28-88	WORK BEGAN- 02-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18	58,518.81	2,669,762.34	100.0
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29	\$.00	486,976.03	74.5
FM 1277						
0597-02-014						
CRP 90(39)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	.00	486,976.03	74.5

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SAN AUGUSTINE	SH 103	3.511	\$ 902,661.06	\$.00	327,456.24	38.1
US 96	0.2 MI S OF FM 1751					
0809-04-032						
FR 327(18)	WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 57					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	.00	327,456.24	38.1

SAN AUGUSTINE	FM 3279	7.802	\$ 2,912,667.92	\$ 203,575.74	203,575.74	7.3
SH 103	US 96					
0336-07-035						
FR 1094(14)	WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 12-12-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 2					
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92	203,575.74	203,575.74	7.3

SAN JACINTO	ON CR 117 AT PALMETTO CREEK	.231	\$ 409,215.80	\$ 66,310.54	66,310.54	17.0
CR	TRIBUTARY (CEDAR LICK BRANCH)					
0911-07-009						
CRP 88(181)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-28-91	WORK BEGAN- 02-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 3					
LESTER RODGERS COMPANY, INC.						
CONTRACT 12900029		TOTALS	409,215.80	66,310.54	66,310.54	17.0

SHELBY	PANOLA COUNTY LINE	2.008	\$ 473,422.79	\$.00	.00	.0
US 59	US 84					
0063-06-065						
FR 159(18)	ACP LEVEL-UP AND OVERLAY					
WORK ORDER- 02-07-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01910007		TOTALS	473,422.79	.00	.00	0.0

SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95	\$ 6,807.32	954,093.91	35.9
US 96	0.1 MI S OF AT&SF RR O/P					
0063-06-053						
F 159(17)	GR, STRS, BS & SURF					
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 24					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	6,807.32	954,093.91	35.9

TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE	.718	\$ 1,112,362.53	\$.00	391,285.39	37.1
SH 19	SLOUGH					
0109-07-038						
BRF 470(8)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 53					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	.00	391,285.39	37.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRINITY	2.8 MI NE OF US 287	6.788	\$ 1,354,363.76	\$.00	1,361,959.16	100.0
FM 3154	FM 358					
3222-02-005						
FLH 3579(1)	GR, STRS, CEM TRT FND CRS & 2 CRS SRF TR					
WORK ORDER- 01-12-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED- 12-19-90	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 80					
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76	.00	1,361,959.16	100.0
DISTRICT CONTRACT AMOUNT					32,055,769.22	
DISTRICT ESTIMATES THIS MONTH					965,441.93	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,101,428.07	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA	IN CLUTE AND LAKE JACKSON ON ANGLETON		.162	\$ 473,793.15	\$ 20,339.94	\$ 492,129.81	100.0
MH	RD TO (MH 912) AT COLLEGE BLVD						
8753-12-001							
CRP 89(42)M	RECONSTR GR, STRS, BASE & SURF						
BRAZORIA	IN LAKE JACKSON ON OYSTER CREEK DR FROM		.584	\$ 740,598.68	\$ 12,623.03	\$ 734,648.40	100.0
MH	LAKE JACKSON LOOP RD TO ANGLETON RD						
8755-12-001							
CRP 90(171)M	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 03-09-90	WORK BEGAN- 04-02-90						
DATE WORK COMPLETED- 01-16-91	TIME COMPUTED 03-25-90						
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 79						
BROWN & ROOT U.S.A., INC.							
CONTRACT 01900019			TOTALS	1,214,391.83	32,962.97	1,226,778.21	100.0
BRAZORIA	LOOP 409		4.320	\$ 2,138,507.56	\$ 256,077.94	\$ 600,686.16	29.5
SH 6	GALVESTON COUNTY LINE						
0192-03-015							
FR 598(10)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
WORK ORDER- 02-26-90	WORK BEGAN- 03-28-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90						
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 23						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 01900051			TOTALS	2,138,507.56	256,077.94	600,686.16	29.5
BRAZORIA	IN PEARLAND AT SELECTED LOCATIONS		2.360	\$ 48,799.50	.00	.00	.0
FM 518							
0976-02-060							
C 976-2-60	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 01910014			TOTALS	48,799.50	.00	.00	0.0
BRAZORIA	IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS		.001	\$ 114,979.60	.00	.00	.0
VA							
0912-31-038							
C 912-31-38	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
BRAZOS SERVICES, INC.							
CONTRACT 01910048			TOTALS	114,979.60	.00	.00	0.0
BRAZORIA	AT SUBURBAN GARDENS ROAD		.002	\$ 34,445.00	.00	.00	.0
FM 518							
0976-02-061							
MC 976-2-61	FLASHING BEACON W/SAFETY LIGHTING						
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						
SOUTHWEST SIGNAL SUPPLY, INC.							
CONTRACT 02910057			TOTALS	34,445.00	.00	.00	0.0
BRAZORIA	IN PEARLAND ON LONG HERRIDGE RD AT MARYS CREEK		.124	\$ 549,664.20	\$ 67,026.68	\$ 429,028.34	85.4
CS							
0912-31-030							
CRP 88(194)BROX	STRS, FLEX BASE, ACP & PAV MARKINGS						
WORK ORDER- 04-18-90	WORK BEGAN- 05-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 125						
LAYTON BRIDGE COMPANY							
CONTRACT 03900075			TOTALS	549,664.20	67,026.68	429,028.34	85.4

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

BRAZORIA FM 523 1003-01-060 CRP 88(649)S	SH 35, S FM 2004 GR, STRS, BASE & PVT	6.580	\$ 9,232,735.26	\$ 30,965.86	\$ 7,888,341.37	89.9
WORK ORDER- 04-27-89	WORK BEGAN- 05-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26	30,965.86	7,888,341.37	89.9

BRAZORIA SH 36 0188-04-029 CPM 188-4-29	0.06 MI S OF FM 522 1.6 MI S SLURRY SEAL AND PAVEMENT MARKINGS	1.657	\$ 90,583.03	.00	\$ 81,450.16	94.6
BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENY BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00	\$ 142,243.55	\$ 1,457,137.85	81.2
BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35 ASPH CONC PAV, FLEX BASE & PAV MARKINGS	.685	\$ 67,064.80	.00	\$ 56,635.89	88.8
BRAZORIA FM 2004 2523-02-033 CPM 2523-2-33	0.2 MI S OF FM 523 1.0 MI S OF AUSTIN BAYOU SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS	3.632	\$ 170,041.30	.00	\$ 186,184.60	99.9
WORK ORDER- 05-22-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 63	94				
JONES G. FINKE INC.						
CONTRACT 04900005		TOTALS	2,215,961.13	142,243.55	1,781,408.50	84.6

BRAZORIA SH 288 0111-08-088 C 111-8-88	2ND ST IN FREEPORT DOW CHEMICAL USA (ENTR RD) WDM GR, STRS & SURF	2.472	\$ 11,592,096.45	\$ 96,249.19	\$ 9,792,196.27	88.9
WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	375				3
WORKING DAYS CHARGED-	PERCENT TIME USED- 76	286				
HELDENFELS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45	96,249.19	9,792,196.27	88.9

BRAZORIA SH 36 0188-04-027 FR 1146(5)	1.2 MI N OF SH 332 SH 332 LTB, O-CST, CONC PAV REP, ACP & PVT MARK	1.182	\$ 429,677.65	.00	\$ 82,458.43	20.2
BRAZORIA FM 1459 1413-01-010 CRP 90(185)BMS	AT SALT WATER CANAL REHABILITATE BRIDGE AND APPROACHES	.011	\$ 61,339.82	\$ 14,514.16	\$ 41,475.72	71.1
BRAZORIA FM 1459 1413-01-011 CRP 90(182)S	SH 35 FM 524 BASE REP, MID STR, ADD SHLDRS & OVERLAY	4.505	\$ 1,774,645.66	\$ 249,809.71	\$ 1,488,665.72	88.3
WORK ORDER- 06-26-90	WORK BEGAN- 07-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED- 47	75				
JONES G. FINKE INC.						
CONTRACT 05900007		TOTALS	2,265,663.13	264,323.87	1,612,599.87	74.9

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

BRAZORIA	IN ALVIN ON SH 6,	SH 35 AND LP 409 AT	.001	\$ 206,350.00	\$ 4,271.10	\$ 162,769.88	83.0'
VA	VARIOUS LOCATIONS						
0912-31-036							
CPM 912-31-36	SIGNAL REVISIONS						
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90						
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86	PERCENT TIME USED- 78					
SOUTHWEST SIGNAL SUPPLY, INC.							
CONTRACT 05900012			TOTALS	206,350.00'	4,271.10'	162,769.88'	83.0'

BRAZORIA	FM 1495		1.795	\$ 883,381.22	\$ 175,113.57	\$ 450,858.57	53.7'
FM 523	SH 288						
1003-01-068							
CRP 90(168)M	BASE, PVT & JT REPAIR & ACP OVERLAY						
WORK ORDER- 07-19-90	WORK BEGAN- 08-07-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90						
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED- 29					
JONES G. FINKE INC.							
CONTRACT 06900012			TOTALS	883,381.22'	175,113.57'	450,858.57'	53.7'

BRAZORIA	6.1 MI N OF ANGLETON		7.198	\$ 2,520,814.06	\$ 125,126.73	\$ 1,443,346.69	60.2'
SH 35	WEST COLUMBIA						
0179-02-072							
MA-FR 442(9)	SHLDR IMP & ACP OVERLAY						
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90						
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65	PERCENT TIME USED- 54					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 06900050			TOTALS	2,520,814.06'	125,126.73'	1,443,346.69'	60.2'

BRAZORIA	AT MCHARD RD &	AT FM 518	1.931	\$ 13,074,178.46	\$ 18,365.41	\$ 12,425,853.26	99.9'
SH 288							
0598-02-013							
F 318(29)	ADD I/C						
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87						
CONTRACT WORKING DAYS-	330	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED-	351	PERCENT TIME USED- 99					
HELDEFELS BROTHERS, INC.							
CONTRACT 08870036			TOTALS	13,074,178.46'	18,365.41'	12,425,853.26'	99.9'

BRAZORIA	FORT BEND COUNTY	LINE	3.500	\$ 1,130,654.87	\$ 33,619.70	\$ 1,064,822.20	99.1'
SH 36	SOUTH 3.5 MILES						
0188-03-015							
FR 1146(4)	SHLDR IMP & ACP OVERLAY						
WORK ORDER- 01-10-90	WORK BEGAN- 02-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90						
CONTRACT WORKING DAYS-	108	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	98	PERCENT TIME USED- 88					
JONES G. FINKE INC.							
CONTRACT 12890006			TOTALS	1,130,654.87'	33,619.70'	1,064,822.20'	99.1'

BRAZORIA	IN LAKE JACKSON FR S	OF OYSTER CREEK	.550	\$ 601,885.39	\$ 2,771.55	\$ 566,274.01	99.0'
SH 288	200' N OF SH 332						
0598-04-013							
C 598-4-13	NOISE ABATEMENT MALL						
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90						
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77	PERCENT TIME USED- 64					
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12890070			TOTALS	601,885.39'	2,771.55'	566,274.01'	99.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
FORT BEND US 90A FM 1875 LP 540 0527-05-009 CRP 90(180)S		4.597	\$ 1,538,483.97	\$.00	\$.00	.0
BASE REPAIR, ADD SHLDRS & ACP OVERLAY						
WORK ORDER- 03-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JONES G. FINKE INC.						
CONTRACT 01910006		TOTALS	1,538,483.97	.00	.00	0.0
FORT BEND AT OYSTER CREEK FM 1464 1415-02-018 CRP 90(186)BRS		.114	\$ 325,893.00	18,355.07	310,352.17	99.9
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-09-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	193				
WORKING DAYS CHARGED-	PERCENT TIME USED-	180				93
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900025		TOTALS	325,893.00	18,355.07	310,352.17	99.9
FORT BEND SP 529 FM 1640 MILLIE ST IN ROSENBERG 1683-01-026 CRP 90(169)M		1.721	\$ 747,612.16	196,508.57	704,140.02	99.9
BS & SURF REP, STM SWR REP & ACP OVERLAY						
WORK ORDER- 09-07-90	WORK BEGAN- 09-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	48				14
WORKING DAYS CHARGED-	PERCENT TIME USED-	73				118
BROWN & ROOT U.S.A., INC.						
CONTRACT 07900005		TOTALS	747,612.16	196,508.57	704,140.02	99.9
FORT BEND FM 1640 FM 762 US 59 0543-03-034 CRP 89(278)M		1.394	\$ 2,632,340.64	27,697.09	2,445,913.67	99.0
GR, STRS, BS & SURF						
WORK ORDER- 10-03-89	WORK BEGAN- 10-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	195				
WORKING DAYS CHARGED-	PERCENT TIME USED-	231				118
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	27,697.09	2,445,913.67	99.0
FORT BEND ON BOIS D'ARC RD (CR 354) AT BESSIES CRK CR (JONES CREEK) 0912-34-032 CRP 88(197)BROX		.073	\$ 279,636.08	15,796.87	215,785.03	81.8
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	48				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	54				108
CLUFF CONSTRUCTION CORP.						
CONTRACT 08900008		TOTALS	279,636.08	15,796.87	215,785.03	81.8
FORT BEND LEXINGTON AVE SH 6 FM 1092 0192-01-034 F 637(12)		3.939	\$ 9,287,470.17	109,926.67	1,220,208.89	13.8
GR STRS SURF ADDL LA						
WORK ORDER- 10-09-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	312				
WORKING DAYS CHARGED-	PERCENT TIME USED-	38				12
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17	109,926.67	1,220,208.89	13.8

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND IN STAFFORD AT CASH RD			.002	\$ 79,570.00	\$ 6,082.85	\$ 16,258.30	21.5
FM 1092							
1257-01-029							
MC 1257-1-29 TRAFFIC SIGNAL W/SAFETY LIGHTING							
WORK ORDER- 01-10-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12900011			TOTALS	79,570.00	6,082.85	16,258.30	21.5
FORT BEND IN ROSENBERG AT FM 723			.003	\$ 93,820.00	\$ 19,012.16	\$ 31,369.76	35.1
US 90A							
0027-06-041							
MC 27-6-41 TRAFFIC SIGNAL W/SFTY LTG & INTERCONNECT							
WORK ORDER- 01-10-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12900035			TOTALS	93,820.00	19,012.16	31,369.76	35.1
GALVESTON FM 646			4.668	\$ 3,339,865.39	\$ 521,807.54	\$ 2,812,362.23	88.6
SH 6 FM 519							
0192-04-073							
FR 598(11) SHLDR IMP, JOINT REPAIR & ACP OVERLAY							
WORK ORDER- 04-20-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 03900055			TOTALS	3,339,865.39	521,807.54	2,812,362.23	88.6
GALVESTON FM 1266			9.133	\$ 738,232.73	\$ 1,888.66	\$ 678,374.03	100.0
FM 646 FM 3436							
3049-01-015							
CPM 3049-1-15 BASE REP, SEAL COAT, AND OVERLAY							
WORK ORDER- 04-26-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JONES G. FINKE INC.							
CONTRACT 04900083			TOTALS	738,232.73	1,888.66	678,374.03	100.0
GALVESTON FM 518			1.509	\$ 4,944,458.38	\$ 140,632.42	\$ 3,562,583.73	75.8
FM 2094 SOUTH SHORE BLVD IN GALVESTON							
0976-04-009							
CD 976-4-9 GR, STRS & SURF FOR WDN TO 4 LN W/C&G							
WORK ORDER- 07-25-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 07890007			TOTALS	4,944,458.38	140,632.42	3,562,583.73	75.8
GALVESTON IN LEAGUE CITY FR FM 518			.535	\$ 229,583.70	\$ 57,930.73	\$ 198,354.62	90.9
SH 3 0.2 MI S OF WALKER ST							
0051-03-065							
MCSP 51-3-65 IMPR TRAF SIGNALS & INSTALL CONT TURN LN							
WORK ORDER- 10-15-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JONES G. FINKE INC.							
CONTRACT 09900059			TOTALS	229,583.70	57,930.73	198,354.62	90.9

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

GALVESTON AT MOSES BAYOU_(0.07MI S OF HUMBLE RD		.477	\$ 1,134,816.61'	97,304.46'	100,998.06'	9.3'
SH 3 0.27 MI N OF 25TH AVE)						
0051-03-051						
CRP 89(293)M RECONST BR. AND APPROS.						
WORK ORDER- 11-27-90		WORK BEGAN- 01-29-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-13-90				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 6				
AUSTIN BRIDGE COMPANY						
CONTRACT 10900031		TOTALS	1,134,816.61'	97,304.46'	100,998.06'	9.3'

GALVESTON GALV CAUSEWAY (NB & SB) STRS #110		.001	\$ 248,300.00'	114,034.80'	114,224.80'	55.2'
IH 45 AND 243						
0500-01-101						
CPM 500-1-101 PAINT STRS						
BRAZORIA OLD RIVER BRIDGE (STR #3)		.001	\$ 109,200.00'	7,695.00'	7,695.00'	7.4'
FM 1495						
0587-01-045						
CPM 587-1-45 PAINT STRS						
WORK ORDER- 11-27-90		WORK BEGAN- 01-15-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-13-90				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 27				
KAZANAS INDUSTRIAL MAINTENANCE, INC.						
CONTRACT 10900044		TOTALS	357,500.00'	121,729.80'	121,919.80'	40.6'

GALVESTON AVE T		1.693	\$ 1,395,628.64'	6,622.89'	1,283,640.16'	100.0'
SH 6 FM 646 (W INTERSECT) IN SANTA FE						
0192-04-071						
HES 000S(620) INSTALL CONTINUOUS TURN LANE						
WORK ORDER- 12-29-89		WORK BEGAN- 03-22-90				
DATE WORK COMPLETED- 12-21-90		TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 93				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64'	6,622.89'	1,283,640.16'	100.0'

GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62'	27,062.78'	2,541,291.20'	81.6'
SH 146 SH 348 IN TEXAS CITY						
0389-06-059						
F 1081(35) WDN GR, STRS & SURF						
WORK ORDER- 12-18-89		WORK BEGAN- 01-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-03-90				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 58				
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62'	27,062.78'	2,541,291.20'	81.6'

GALVESTON 593' S OF WHISPERING PINES IN FRIENDSHOOD		.521	\$ 698,383.50'	.00'	.00'	.0'
FM 518 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)						
0976-03-056						
CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS- 96		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50'	.00'	.00'	0.0'

GALVESTON 0.27 MI S OF FM 1764		.975	\$ 1,904,133.20'	171,781.78'	281,486.35'	15.5'
SH 3 0.30 MI N OF FM 1765						
0051-03-052						
CRP 90(49)M WIDEN GR, STRS & SURF						
WORK ORDER- 01-15-91		WORK BEGAN- 01-25-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-31-91				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 5				
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 12900004		TOTALS	1,904,133.20'	171,781.78'	281,486.35'	15.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	.00	\$ 68,274,650.66	99.9
IH 45 0110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC						
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86		*****			
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED- 29		* TIME OF THIS RUN			
WORKING DAYS CHARGED- 1,087	PERCENT TIME USED- 117		*****			
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	.00	68,274,650.66	99.9
HARRIS IN HOUSTON FR GREGG ST		2.200	\$ 308,399.25	\$ 581.40	\$ 352,424.94	99.9
IH 10 LATHROP ST 0508-01-229 CL 508-1-229 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-89	WORK BEGAN- 03-03-89		*****			
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78		*****			
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25	581.40	352,424.94	99.9
HARRIS WEST OF NEWCASTLE		2.745	\$ 40,122,761.80	\$ 1,460,420.47	\$ 18,327,613.82	48.1
US 59 0.2 MILES EAST OF SHEPHERD 0027-13-133 F 514(88) GR, STRS, BASE & PVMT						
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90		*****			
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 1,190	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 26		*****			
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	1,460,420.47	18,327,613.82	48.1
HARRIS IN HOUSTON ON AIRPORT BLVD FR FORT		2.554	\$ 2,102,967.47	\$ 45,488.36	\$ 2,310,025.97	100.0
MH BEND C/L TO RICEVILLE SCHOOL RD 8041-12-007 CRP 90(13)MXA GR, STRS & SURF						
WORK ORDER- 03-27-90	WORK BEGAN- 04-04-90		*****			
DATE WORK COMPLETED- 12-19-90	TIME COMPUTED 04-12-90		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 17		* TIME OF THIS RUN			
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 44		*****			
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 01900007		TOTALS	2,102,967.47	45,488.36	2,310,025.97	100.0
HARRIS BELTHAY 8		6.377	\$ 2,254,371.12	.00	\$ 2,056,780.57	95.9
IH 10 IH 610 0271-07-195 IR 10-7(334)756 ACP OVERLAY						
WORK ORDER- 02-14-90	WORK BEGAN- 04-02-90		*****			
DATE WORK COMPLETED-	TIME COMPUTED 04-02-90		* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS- 91	ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 90		*****			
HUBCO, INC.						
CONTRACT 01900053		TOTALS	2,254,371.12	.00	2,056,780.57	95.9
BRAZORIA AT HOUSE STREET		.336	\$ 402,063.34	.00	.00	.0
SH 35 IN ALVIN 0178-03-117 CD 178-3-117 REVISE INTERSECTION						
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- 100	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0		*****			
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 01910009		TOTALS	817,442.29	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 2100 1062-04-034 CRP 90(375)S	AT GUM GULLY BS & ACP	.270	\$ 342,317.09'	.00'	.00'	.0'
HARRIS FM 1942 1812-01-013 CD 1812-1-13	CROSBY-LYNCHBURG RD EAGLETON ST CULV IMP	.964	\$ 212,759.99'	.00'	.00'	.0'
WORK ORDER- 03-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	135	WORK BEGAN- 00-00-00 TIME COMPUTED 03-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****			
JONES G. FINKE INC.	CONTRACT 01910016	TOTALS	555,077.08'	.00'	.00'	0.0'
HARRIS IH 10 0271-07-196 IR 10-7(335)764	300' W OF WASHINGTON AVE IH 45 INSTALLATION OF SC&C AND RAMP METERING	15.192	\$ 3,329,250.65'	.00'	.00'	.0'
WORK ORDER- 02-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	900	WORK BEGAN- 00-00-00 TIME COMPUTED 05-24-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 01910041	TOTALS	3,329,250.65'	.00'	.00'	0.0'
HARRIS IH 10 0508-01-209 IR 10-7(302)775	MAYSIDE DR OATES RD IN HOUSTON WIDEN, CONCRETE OVERLAY & ILLUMINATION	2.488	\$ 18,896,462.19'	248,775.10'	10,226,343.18'	56.9'
WORK ORDER- 04-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	450	WORK BEGAN- 04-21-90 TIME COMPUTED 04-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 29				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02900001	TOTALS	18,896,462.19'	248,775.10'	10,226,343.18'	56.9'
HARRIS US 59 0177-11-116 F 514(96)	0.04 MI N. OF PARKER RD 0.1 MI S OF SAUNDERS RD CONSTRUCT NB FRONTAGE ROAD (RFR)	.178	\$ 765,622.21'	33,348.44'	728,244.47'	99.9'
HARRIS US 59 0177-11-117 F 514(97)	0.04 MI N. OF PARKER RD 0.1 MI S OF SAUNDERS RD CONSTRUCT SB FRONTAGE ROAD(LFR)	.136	\$ 988,125.66'	83,049.56'	984,136.43'	99.9'
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	210	WORK BEGAN- 04-05-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 81				
AUSTIN BRIDGE COMPANY	CONTRACT 02900006	TOTALS	1,753,747.87'	116,398.00'	1,712,380.90'	99.9'
HARRIS IH 10 0271-07-200 CC 271-7-200	SH 6 PATTERSON ST (IN SECTIONS) INSTALL CMS AND LANE CONTROL SIGNALS	.001	\$ 584,918.65'	7,483.62'	184,373.48'	33.1'
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120	WORK BEGAN- 07-30-90 TIME COMPUTED 07-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 82				
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 02900016	TOTALS	584,918.65'	7,483.62'	184,373.48'	33.1'

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

HARRIS	0.28 MI N OF GREENS BAYOU	1.363	\$ 4,123,605.42	\$ 107,822.51	\$ 2,084,566.33	53.2
US 59	0.379 MI S OF GREENS BAYOU					
0177-07-086						
F 514(92)	CONSTRUCT SB FRONTAGE RD					
WORK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 0290057		TOTALS	4,123,605.42	107,822.51	2,084,566.33	53.2

HARRIS	IN HOUSTON ON WALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82	\$ 77,527.77	\$ 1,948,493.81	49.2
MH	DATES RD					
8009-12-003						
CRP 90(275)M	RECONST GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 0290060		TOTALS	4,166,174.82	77,527.77	1,948,493.81	49.2

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	.00	.00	.0
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	WDM TO 10 M.L. & FRG RDS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	.00	.00	0.0

HARRIS	MAGNOLIA AVE.	1.683	\$ 1,546,227.63	.00	.00	.0
IH 10	SAN JACINTO RIVER					
0508-01-237						
IR 10-7(339)786	OVERLAY					
WORK ORDER- 03-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 02910045		TOTALS	1,546,227.63	.00	.00	0.0

HARRIS	KEEGANS BAYOU	.374	\$ 2,910,758.13	.00	.00	.0
US 59	BELTWAY 8					
0027-13-151						
CC 27-13-151	BRIDGE CONSTRUCTION - HOV LANE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 02910069		TOTALS	2,910,758.13	.00	.00	0.0

HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64	\$ 151,823.88	\$ 22,554,549.12	99.3
US 90	0.66 MI E OF FM 2100					
0028-02-043						
MA-F 512(38)	BS & CONC PAV					
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	151,823.88	22,554,549.12	99.3

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HARRIS	1.0 MI S OF BH 8	3.549	\$ 10,909,087.05	69,993.79	10,395,756.34	99.9
FM 149	WEST MOUNT HOUSTON					
0720-03-062						
CRP 88(805)MX	GR, STRS, BS & SURF					
WORK ORDER- 05-10-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	69,993.79	10,395,756.34	99.9

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	730.55	33,890.77	72.2
SH 288						
0598-01-048						
CL 598-1-48	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	730.55	33,890.77	72.2

HARRIS	HB & T RR	7.070	\$ 821,621.12	43,751.96	744,261.53	95.3
US 90	SAN JACINTO RIVER (IN SECTIONS)					
0028-01-069						
CPM 28-1-69	ROTOMILL AND OVERLAY					
WORK ORDER- 04-19-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	43,751.96	744,261.53	95.3

HARRIS	AT GRAND BLVD, 0.3 MI S OF SPRING CRK	.056	\$ 1,027,467.00	42,986.59	926,940.32	94.9
IH 45						
0110-05-073						
IR 45-1(265)073	REPLACE BRIDGE AND APPROS.					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	42,986.59	926,940.32	94.9

HARRIS	ALLEN GENOA RD	1.497	\$ 1,292,009.56	.00	1,166,572.87	95.0
SH 225	N OF SHAVER ST					
0502-01-145						
HES 0005(630)	CONVERT MED BARRIER, MOD BR & APPR RAIL					
WORK ORDER- 05-01-90	WORK BEGAN- 05-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	.00	1,166,572.87	95.0

HARRIS	IN HOUSTON FR N END IH 10 O/	2.493	\$ 20,825,462.88	338,149.82	10,231,397.98	51.7
IH 610	M T C JESTER BLVD					
0271-14-105						
IR 610-7(291)799	ADDL MN LNS OF FREEWAY					
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	338,149.82	10,231,397.98	51.7

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HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34'	332,021.45'	19,490,674.90'	81.6'
US 290						
0050-06-033						
F 535(22)	GR, STRS & SURF					
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34'	332,021.45'	19,490,674.90'	81.6'

HARRIS	IN FORT BEND, GALVESTON, HARRIS & MONTGOMERY COUNTIES AT VARIOUS LOCATIONS	.001	\$ 181,678.25'	20,457.54'	166,492.49'	96.4'
VA						
0912-00-025						
CD 912-00-25	OVERHEAD SIGNS					
WORK ORDER- 05-10-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 90					
MICA CORPORATION						
CONTRACT 04900015		TOTALS	181,678.25'	20,457.54'	166,492.49'	96.4'

HARRIS	ON KUYKENDAHL RD AT WILLOW CRK	.120	\$ 517,691.10'	10,573.50'	508,019.31'	99.9'
CR						
0912-71-294						
CRP 89(46)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 78					
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10'	10,573.50'	508,019.31'	99.9'

HARRIS	SOUTH OF WESTPARK EAST OF IH 610	2.580	\$ 59,070,604.98'	1,941,787.37'	28,463,957.59'	50.7'
US 59						
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PVMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	1,200 ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	543 PERCENT TIME USED- 44					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98'	1,941,787.37'	28,463,957.59'	50.7'

HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30'	94,468.39'	2,662,607.34'	90.8'
IH 10						
0271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	266 PERCENT TIME USED- 97					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30'	94,468.39'	2,662,607.34'	90.8'

HARRIS	0.3 MI W OF LEE RD AT LP 184 W	4.369	\$ 6,599,999.88'	2,884.29'	6,822,525.86'	99.9'
FM 1960	0.1 MI E OF HUMBLE AT LP 184 E					
1685-03-055						
MA-F 637(28)	GR, STRS, BS & SURF					
WORK ORDER- 06-13-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	310 PERCENT TIME USED- 94					
DUININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88'	2,884.29'	6,822,525.86'	99.9'

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HARRIS	PHILLIPINE ST	.760	\$ 1,461,005.19	\$ 120,645.41	1,321,784.10	95.2
BW 8	APPROX 1600' N OF WINDFREE DR					
3256-01-056						
C 3256-1-56	NOISE ABATEMENT WALLS					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19	120,645.41	1,321,784.10	95.2

HARRIS	1.02 MI E OF IH 45	2.836	\$ 50,504.90	.00	16,552.51	34.4
BW 8	0.12 MI E OF ALDINE					
3256-02-041						
CL 3256-2-41	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	.00	16,552.51	34.4

HARRIS	IH 10 (W)	3.120	\$ 927,365.06	3,263.25	224,063.91	25.4
BW 8	FM 1093 (IN SECTIONS)					
3256-01-057						
C 3256-1-57	NOISE ABATEMENT WALLS & SIDEWALKS					
WORK ORDER- 06-28-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	3,263.25	224,063.91	25.4

HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00	104,893.54	21,211,473.74	97.3
SH 6	0.1 MI S OF CLAY RD					
1685-05-059						
MA-F 637(25)	WDN GR, STRS & SURF TO 6-LN DIV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	104,893.54	21,211,473.74	97.3

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	1,738,527.22	24,780,315.11	55.5
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PVMT					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,738,527.22	24,780,315.11	55.5

HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00	23,530.46	4,684,261.40	87.1
FM 1960	0.2 MI E OF FM 2100					
1685-03-050						
MA-F 637(17)	GR, STRS & SURF					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	23,530.46	4,684,261.40	87.1

MIS.CIS.19
DISTRICT 12

MONTHLY CONSTRUCTION REPORT
AS OF MAR 08, 1991

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

HARRIS	IH 45(S)	1.456	\$ 7,451,325.69	\$ 122,059.20	\$ 2,257,926.79	31.8
BW 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRTG RDS					

HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75	.00	\$ 109,546.78	97.3
BW 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					

HARRIS	0.5 MI SW OF IH 45	.001	\$ 6,000.00	2,821.50	\$ 24,190.11	99.9
BW 8	0.1 MI W OF BEAMER RD					
3256-04-024						
CC 3256-4-24	SANITARY SEWER ADJUSTMENTS					

WORK ORDER- 07-23-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	99				33

AUSTIN BRIDGE COMPANY	CONTRACT 06900002	TOTALS	7,575,738.44	124,880.70	2,391,663.68	33.2

HARRIS	SOUTHBOUND BRIDGE	.353	\$ 1,341,382.77	6,935.00	\$ 416,948.44	32.7
IH 45	OVER WHITE OAK BAYOU					
0500-03-419						
IR 45-1(270)049	BRIDGE DECK REPAIR & CONCRETE OVERLAY					

WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	310				1
WORKING DAYS CHARGED-	PERCENT TIME USED-	126				41

CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 06900052	TOTALS	1,341,382.77	6,935.00	416,948.44	32.7

HARRIS	BWY 8 (E) I/C	.751	\$ 6,999,594.18	15,436.12	\$ 6,892,797.86	99.9
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					

HARRIS	E OF BELTWAY 8	.700	\$ 6,967,145.02	7,140.00	\$ 6,577,926.30	99.3
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					

WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	365				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	317				86

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 07880001	TOTALS	13,966,739.20	22,576.12	13,470,724.16	99.9

HARRIS	IN HOUSTON, FROM SH 288, EAS	5.541	\$ 13,233,412.42	95,293.60	\$ 13,618,082.81	99.9
IH 610	IH 45					
0271-16-075						
MA-IR 610-7(290)775	ADDL SURF					

WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	757				174
WORKING DAYS CHARGED-	PERCENT TIME USED-	893				96

CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 07880003	TOTALS	13,233,412.42	95,293.60	13,618,082.81	99.9

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	298,562.40	\$ 30,344,607.65	71.6
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY HDNG & COMP HOBBY I/C					

WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,390				91
WORKING DAYS CHARGED-	PERCENT TIME USED-	498				34

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 07880032	TOTALS	44,579,060.41	298,562.40	30,344,607.65	71.6

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HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85'	122,659.80'	7,385,163.51'	90.4'
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 116					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85'	122,659.80'	7,385,163.51'	90.4'

HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60'	200,827.55'	2,992,688.08'	58.1'
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85'	200,827.55'	3,772,112.27'	62.1'

HARRIS	END OF C & G SEC IN TOMBALL, EAST	11.121	\$ 12,651,024.77'	118,779.29'	12,134,663.35'	99.9'
FM 2920	IH 45					
2941-02-018						
CRP 89(50)S	GR, STRS, BS & SURF					
WORK ORDER- 08-10-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
T. L. JAMES & COMPANY, INC.						
CONTRACT 07890038		TOTALS	12,651,024.77'	118,779.29'	12,134,663.35'	99.9'

HARRIS	UVALDE RD	4.832	\$ 44,210,292.11'	1,403,517.90'	15,043,452.93'	35.8'
IH 10	AVENUE C					
0508-01-230						
I-IR 10-7(336)780	HIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S					
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11'	1,403,517.90'	15,043,452.93'	35.8'

HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	\$ 8,393,299.02'	21,708.61'	6,964,687.28'	89.0'
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-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 136					
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02'	21,708.61'	6,964,687.28'	89.0'

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HARRIS	IN HOUSTON FR	S POST OAK RD	4.941	\$ 49,140,449.03	649,894.65	33,882,800.50	72.6
IH 610	SH 288 (S FRWY)						
0271-16-064							
IR 610-7(327)765	ADD 2 MAIN LANES						
WORK ORDER-	10-05-89	WORK BEGAN-	10-12-89				
DATE WORK COMPLETED-		TIME COMPUTED	10-21-89				
CONTRACT WORKING DAYS-	810	ADDL DAYS GRANTED-	46				
WORKING DAYS CHARGED-	190	PERCENT TIME USED-	22				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 08890001	TOTALS		49,140,449.03	649,894.65	33,882,800.50	72.6

HARRIS	1.3 MI S OF	BISSONNET	2.908	\$ 47,499,215.08	1,484,465.02	20,929,257.43	46.3
US 59	0.1 MI N OF BEECHNUT						
0027-13-100							
MA-F 514(87)	GR STRS SURF ADDL LA						
WORK ORDER-	10-20-89	WORK BEGAN-	11-06-89				
DATE WORK COMPLETED-		TIME COMPUTED	11-05-89				
CONTRACT WORKING DAYS-	1,005	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	472	PERCENT TIME USED-	47				
TRAYLOR BROS., INC.							
	CONTRACT 08890046	TOTALS		47,499,215.08	1,484,465.02	20,929,257.43	46.3

HARRIS	IN HOUSTON FR	ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	2,434,989.23	11,498,124.37	27.3
IH 45	N OF DIXIE FARM ROAD						
0500-03-382							
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS						
WORK ORDER-	10-11-90	WORK BEGAN-	10-16-90				
DATE WORK COMPLETED-		TIME COMPUTED	10-27-90				
CONTRACT WORKING DAYS-	1,150	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	6				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 08900001	TOTALS		44,197,159.91	2,434,989.23	11,498,124.37	27.3

HARRIS	REPSDORPH RD	SEABROOK	4.613	\$ 1,632,554.88	158,065.33	344,798.62	22.2
SH 146	NASA RD 1 IN						
0389-05-074							
HES 0005(612)	INSTALL CONTINUOUS TURN LANE						
HARRIS	IH 45		1.006	\$ 152,929.50	.00	.00	.0
FM 2351	SH 3						
3055-01-007							
CPM 3055-1-7	BASE REP, SEAL COAT, AND OVERLAY						
HARRIS	SH 3		.837	\$ 66,492.24	.00	.00	.0
FM 2553	IH 45						
3058-01-004							
CPM 3058-1-4	BASE REP & SLURRY SEAL						
HARRIS	SH 146		.832	\$ 120,005.65	.00	.00	.0
SP 55	CHAMBERS COUNTY LINE						
3187-01-003							
CPM 3187-1-3	BASE REP AND SLURRY SEAL						
HARRIS	RED BLUFF BLVD		1.123	\$ 205,803.25	.00	.00	.0
BH 8	SPENCER HWY (IN SECTIONS)						
3256-03-045							
CPM 3256-3-45	BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER-	09-27-90	WORK BEGAN-	11-28-90				
DATE WORK COMPLETED-		TIME COMPUTED	10-13-90				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68	PERCENT TIME USED-	43				
JONES G. FINKE INC.							
	CONTRACT 08900005	TOTALS		2,177,785.52	158,065.33	344,798.62	16.6

HARRIS	DISTRICT-WIDE		.001	\$ 621,042.38	37,525.00	37,525.00	6.3
VA	DISTRICT-WIDE						
0912-00-026							
CD 912-00-26	MODIFY SIGNING						
WORK ORDER-	09-13-90	WORK BEGAN-	02-25-91				
DATE WORK COMPLETED-		TIME COMPUTED	12-13-90				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	15				
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 08900011	TOTALS		621,042.38	37,525.00	37,525.00	6.3

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HARRIS IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE ST, E JAMES ST, LACEY ST & JAMES BOWIE		.002	\$ 248,729.25	\$ 78,238.50	\$ 154,426.71	65.3
SH 146						
0389-03-026						
MCSP 389-3-26 IMPR TRAF SIGLS & ADD LT TN SIGNAL PHASE						
WORK ORDER- 09-13-90	WORK BEGAN- 11-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900013		TOTALS	248,729.25	78,238.50	154,426.71	65.3
HARRIS ON IH 10 EAST AT SPUR 330, AT SJOLANDER RD & AT SP RR		.001	\$ 408,093.95	\$ 24,715.20	\$ 244,345.60	63.0
VA						
0912-00-028						
MC 912-00-28 REPAIR EXISTING EMBANKMENT FAILURES						
WORK ORDER- 09-19-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900015		TOTALS	408,093.95	24,715.20	244,345.60	63.0
HARRIS S OF ALMEDA GENOA RD FORT BEND COUNTY LINE		2.052	\$ 1,223,752.12	\$ 207,316.95	\$ 808,777.59	69.5
FM 521						
0111-01-069						
CRP 90(51)MX BASE REPAIRS & OVERLAY & ADJ RR SIGNAL						
HARRIS IN HOUSTON FR FELLOWS RD MOWERY ST		.001	\$ 10,361.20	.00	.00	.0
FM 521						
0111-01-071						
MCSP 111-1-71 INSTALL RAISED REFLECTIVE PAVEMENT MRKRS						
FORT BEND HARRIS COUNTY LINE N OF FM 2234		.053	\$ 30,199.31	\$ 4,108.84	\$ 19,048.96	66.3
FM 521						
0111-03-033						
CRP 90(51)MX BS REP, OVERLAY, CHANNEL, RR SIG & PLANK						
FORT BEND 0.1 MI N OF US 90A 0.1 MI S OF US 90A		.032	\$ 47,441.15	\$ 14,248.34	\$ 34,238.81	75.9
SH 6						
1685-06-019						
FR 637(31) REHAB GR, STRS & SURF						
WORK ORDER- 10-04-90	WORK BEGAN- 10-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08900026		TOTALS	1,311,753.78	225,674.13	862,065.36	69.1
HARRIS AT WEST ROAD ON N & S FRTG RDS		.002	\$ 105,336.25	\$ 3,182.50	\$ 96,328.62	96.2
US 290						
0050-08-072						
MC 50-8-72 TRAFFIC SIGNAL						
WORK ORDER- 09-13-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900030		TOTALS	105,336.25	3,182.50	96,328.62	96.2
HARRIS IN HOUSTON FR AIRPORT BLVD 0.5 MI S OF ALMEDA- GENOA RD		2.859	\$ 47,325,546.86	.00	\$ 48,561,663.23	100.0
IH 45						
0500-03-323						
ACI-MAIR 45-1(254)35 FRWY WDNG, BUS LN, STRS, RAMP REVERSALS						
WORK ORDER- 10-31-88	WORK BEGAN- 01-11-89					
DATE WORK COMPLETED- 01-14-91	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
J. D. ABRAMS, INC.						
CONTRACT 09880001		TOTALS	47,325,546.86	.00	48,561,663.23	100.0

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

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HARRIS IN LA PORTE FR AVENUE G LP 410 FAIRMONT PARKWAY 0389-15-007 CRP 88(647)M WIDEN GRADING, STRUCTURES AND SURFACING			.255	\$ 1,362,006.60	.00	1,386,298.33	100.0
WORK ORDER- 10-21-88	WORK BEGAN- 11-30-88						
DATE WORK COMPLETED- 12-17-90	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 35						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 99						
HUBCO, INC.							
CONTRACT 09880017			TOTALS	1,362,006.60	.00	1,386,298.33	100.0
HARRIS 0.3 MI E OF BN 8 SH 225 1.2 MI E OF SH 134 0502-01-131 F 1081(36) GR, STRS, BS & CONC PAV			4.598	\$ 56,197,053.85	2,063,782.90	32,824,663.31	61.4
WORK ORDER- 10-13-89	WORK BEGAN- 11-03-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-13-89						
CONTRACT WORKING DAYS- 628	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 35						
J. D. ABRAMS, INC.							
CONTRACT 09890001			TOTALS	56,197,053.85	2,063,782.90	32,824,663.31	61.4
HARRIS SOUTH OF PARKER RD US 59 N OF CROSSTIMBERS ST IN HOUSTON 0177-11-115 F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC			1.933	\$ 4,469,074.65	135,673.04	3,668,988.63	86.4
WORK ORDER- 02-09-90	WORK BEGAN- 02-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90						
CONTRACT WORKING DAYS- 205	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 90						
BROWN & ROOT U.S.A., INC.							
CONTRACT 09890003			TOTALS	4,469,074.65	135,673.04	3,668,988.63	86.4
HARRIS 0.5 MILE NORTHWEST OF US 90A BM 8 0.2 MI S OF US 59 3256-01-014 F 1126(1) GR, STRS, BS & CONC PVT			2.802	\$ 11,507,495.11	159,177.38	10,446,693.80	95.5
WORK ORDER- 12-14-89	WORK BEGAN- 01-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89						
CONTRACT WORKING DAYS- 336	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 71						
H. B. ZACHRY COMPANY							
CONTRACT 09890036			TOTALS	11,507,495.11	159,177.38	10,446,693.80	95.5
HARRIS 0.3 MI S OF ALDINE MAIL RD US 59 0.20 MI N OF LITTLE YORK RD 0177-07-085 F 514(91) GR, CSB, CRCP, STM SWR, SIGN & PVT MARK			2.807	\$ 5,853,245.59	270,925.95	5,261,023.20	94.6
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89						
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 89						
BROWN & ROOT U.S.A., INC.							
CONTRACT 09890038			TOTALS	5,853,245.59	270,925.95	5,261,023.20	94.6
HARRIS SP 494 US 59 0.25 MI S OF TOWNSEN RD 0177-06-052 F 514(98) WIDEN SAN JACINTO RV BR SB MN LNS			1.440	\$ 2,046,238.95	27,687.05	1,563,064.58	80.5
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89						
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 23						
WORKING DAYS CHARGED- 237	PERCENT TIME USED- 102						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 09890041			TOTALS	2,046,238.95	27,687.05	1,563,064.58	80.5

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HARRIS 0.6 MI NW OF BN RR		.818	\$ 7,938,141.81	\$ 37,474.36	45,103.62	.5
SH 249 0.3 MI SE OF BN RR						
0720-03-053						
CRP 88(648)MX GR, STRS, RET WALLS, BS, CRCP & STM SMRS						
WORK ORDER- 10-31-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		494				
WORKING DAYS CHARGED-		41				
WORK BEGAN- 12-19-90						
TIME COMPUTED 11-16-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 8						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	37,474.36	45,103.62	0.5

HARRIS 0.1 MI S OF IH 10		.548	\$ 681,316.10	\$ 12,730.00	173,365.02	26.7
SH 6 FORT BEND C/L (IN SECTIONS)						
1685-05-062						
F 637(30) NOISE ABATEMENT WALLS						
WORK ORDER- 10-11-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		200				
WORKING DAYS CHARGED-		51				
WORK BEGAN- 10-29-90						
TIME COMPUTED 10-27-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 26						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	12,730.00	173,365.02	26.7

HARRIS DISTRICTWIDE (ON SH 225 & ON SH 146 AT		.001	\$ 591,839.88	\$ 37,312.20	284,106.88	50.5
VA VARIOUS LOCATIONS)						
0912-00-029						
MC 912-00-29 REPAIR SIDE SLOPE FAILURES						
WORK ORDER- 10-04-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		35				
WORK BEGAN- 10-19-90						
TIME COMPUTED 10-20-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 39						
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 09900036		TOTALS	591,839.88	37,312.20	284,106.88	50.5

HARRIS OLD SPANISH TRAIL (US 90A)		1.298	\$ 1,966,661.28	\$ 117,459.93	809,907.25	43.3
FM 521 IH 610						
0111-01-070						
CRP 90(52)MX REPLACE SB LANES & OVERLAY NB LANES						
WORK ORDER- 10-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		51				
WORK BEGAN- 11-12-90						
TIME COMPUTED 10-25-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 34						
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	117,459.93	809,907.25	43.3

HARRIS IN BAYTOWN ON PARK ST AT GOOSE CR		.150	\$ 486,773.93	\$ 72,314.00	101,885.04	22.0
CS BRANCH						
0912-71-280						
CRP 88(206)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-06-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		110				
WORKING DAYS CHARGED-		31				
WORK BEGAN- 11-27-90						
TIME COMPUTED 11-22-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 28						
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900070		TOTALS	486,773.93	72,314.00	101,885.04	22.0

HARRIS FORT BEND C/L		.500	\$ 365,503.68	\$.00	283,580.32	80.8
FM 1093 SH 6 (IN SECTIONS)						
1258-04-045						
CRP 90(317)MX NOISE ABATEMENT WALLS						
WORK ORDER- 10-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		48				
WORKING DAYS CHARGED-		34				
WORK BEGAN- 10-24-90						
TIME COMPUTED 10-25-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 71						
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900073		TOTALS	365,503.68	.00	283,580.32	80.8

* ESTIMATE HAS BEEN BY-PASSED *

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

HARRIS	DEERTRAIL DRIVE	.498	\$ 461,515.00	104,363.96	113,622.18	25.9
SH 249	SUNNYWOOD DRIVE (SECTIONS)					
0720-03-077						
C 720-3-77	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900089		TOTALS	461,515.00	104,363.96	113,622.18	25.9

HARRIS	0.3 MI E OF SKINNER RD	2.368	\$ 21,450,009.53	23,788.20	20,208,825.21	99.1
US 290	TELGE ROAD					
0050-06-034						
F 535(26)	GR, STRS & SURF					
HARRIS	TELGE RD	1.167	\$ 4,938,995.99	191,654.05	4,397,947.27	93.7
US 290	0.4 MI W OF HUFFMEISTER RD					
0050-08-060						
F 535(26)	GR, STRS & SURF					
WORK ORDER- 12-02-88	WORK BEGAN- 12-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	215,442.25	24,606,772.48	98.1

HARRIS	0.1 MI S OF IH 10	6.683	\$ 16,394,707.59	373,513.45	16,667,564.22	100.0
SH 6	FORT BEND C/L					
1685-05-046						
MA-F 637(22)	GR, STRS, BS & CONC PAV					
WORK ORDER- 12-06-88	WORK BEGAN- 12-22-88					
DATE WORK COMPLETED- 12-07-90	TIME COMPUTED 12-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	373,513.45	16,667,564.22	100.0

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 292,104.98	581.40	317,434.27	99.9
BW 8	MEMORIAL DR					
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98	581.40	317,434.27	99.9

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 333,775.25	617.50	332,910.40	99.9
BW 8	RICHMOND AVE					
3256-01-058						
CL 3256-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-27-89	WORK BEGAN- 12-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	617.50	332,910.40	99.9

HARRIS	NORTHBOUND BRIDGE AT GREENS BAYOU	.138	\$ 470,286.70	56,049.36	124,810.09	27.9
US 90						
0028-02-061						
CD 28-2-61	EXTEND BR FOR SLOPE & EROSION CONTROL					
WORK ORDER- 11-12-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900022		TOTALS	470,286.70	56,049.36	124,810.09	27.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
HARRIS IH 45(N) FM 525 JFK BLVD 1005-01-023 CRP 90(314)M GR STRS SURF ADDL LA		4.726	\$ 14,658,544.33	\$ 382,747.62	\$ 3,612,978.27	25.9
WORK ORDER- 11-06-90	WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED-	28	6			
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	382,747.62	3,612,978.27	25.9
HARRIS AT BAY AREA BLVD IH 45 0500-03-426 IR 45-1(274)027 GRADING, BASE, & PVMT		.317	\$ 1,091,876.32	\$ 193,153.22	\$ 279,626.69	26.9
WORK ORDER- 11-28-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27	30			
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900029		TOTALS	1,091,876.32	193,153.22	279,626.69	26.9
HARRIS IN BAYTOWN AT PRUETT ST LP 201 0389-13-035 MC 389-13-35 TRAFFIC SIGNAL WITH SAFETY LIGHTING		.001	\$ 62,083.00	\$ 24,075.85	\$ 45,000.55	76.2
WORK ORDER- 11-09-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	155				
WORKING DAYS CHARGED-	PERCENT TIME USED-	30	19			
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50	67,730.25	106,277.83	37.3
HARRIS 0.4 MI N OF IH 610 IH 45 TIDWELL RD 0500-03-424 CL 500-3-424 LANDSCAPE ESTABLISHMENT		1.943	\$ 66,790.00	.00	\$ 10,735.00	16.9
WORK ORDER- 11-06-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	465				
WORKING DAYS CHARGED-	PERCENT TIME USED-	71	15			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	.00	10,735.00	16.9
HARRIS W OF JFK BLVD BM 8 E OF JFK BLVD 3256-02-027 F 1126(4) MN LN U/P		1.910	\$ 30,424,382.99	\$ 830,763.36	\$ 23,280,402.16	80.5
WORK ORDER- 12-30-88	WORK BEGAN- 01-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	390	20			
WORKING DAYS CHARGED-	PERCENT TIME USED-	396	97			
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	830,763.36	23,280,402.16	80.5
HARRIS IN HOUSTON FR FRANKLIN STREET IH 45 SPUR 261 (N SHEPHERD DR) 0500-03-401 IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC		14.495	\$ 7,255,459.95	\$ 12,475.40	\$ 1,692,474.49	24.5
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	912				
WORKING DAYS CHARGED-	PERCENT TIME USED-	361	40			
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	12,475.40	1,692,474.49	24.5

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HARRIS IN BELLAIRE ON BELLAIRE BLVD FR			1.116	\$ 4,324,347.68	286,319.53	2,562,630.71	62.3
MH RICE AVE TO EAST CITY LIMIT							
8053-12-014							
CRP 89(198)MX GR, STRS & SURF							
WORK ORDER- 12-29-89		WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 270		PERCENT TIME USED- 71					
HASSSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 11890032			TOTALS	4,324,347.68	286,319.53	2,562,630.71	62.3
HARRIS ON CROSBY-EASTGATE RD (CR 3662) AT			.078	\$ 224,065.10	36,521.78	184,672.02	86.7
CR CEDAR BAYOU							
0912-71-286							
CRP 88(211)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-89		WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-		TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 87					
CHAMPAGNE-MEBBER INC., TEXAS							
CONTRACT 11890038			TOTALS	224,065.10	36,521.78	184,672.02	86.7
HARRIS 0.8 MILE EAST OF FM 521			1.226	\$ 4,468,074.23	615,011.00	615,961.00	14.5
BW 8 0.3 MILE WEST OF SH 288							
3256-04-006							
MA-F 1126(7) GR, STRS, LTS, CSB & CONC PAVT							
WORK ORDER- 01-08-91		WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 190		PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900002			TOTALS	4,468,074.23	615,011.00	615,961.00	14.5
HARRIS IN HOUSTON FR WOODRIDGE ST			.961	\$ 588,766.80	.00	.00	.0
IH 45 SOUTHERN ST							
0500-03-414							
CL 500-3-414 LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-20-90		WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 11900014			TOTALS	588,766.80	.00	.00	0.0
HARRIS JFK BLVD			2.099	\$ 5,982,186.72	403,547.73	403,547.73	7.1
FM 525 US 59							
1005-01-027							
CRP 90(303)M GR, STRS, STM SEW, BS, CONCT PVT							
WORK ORDER- 01-09-91		WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.							
CONTRACT 11900032			TOTALS	5,982,186.72	403,547.73	403,547.73	7.1
HARRIS HOUSTON AVENUE CONNECTION RAMPS			.230	\$ 47,521.13	.00	.00	.0
IH 45							
0500-03-422							
CPM 500-3-422 OVERLAY							
HARRIS MUNGER ST. (M.L.) & WAYSIDE AVE. (F.R.)			1.441	\$ 1,699,822.38	.00	.00	.0
IH 45 GRIGGS RD.							
0500-03-425							
IR 45-1(273)043 PLANE SURF & O/L							
WORK ORDER- 01-08-91		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900040			TOTALS	1,747,343.51	.00	.00	0.0

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HARRIS SOUTH SH 146 LP 201 NORTH SH 146 0389-13-033 CL 389-13-33 LANDSCAPE DEVELOPMENT		5.580	\$ 148,221.00	\$ 23,746.13	32,888.22	23.3
WORK ORDER- 12-31-90	WORK BEGAN- 01-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 28					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 11900048		TOTALS	148,221.00	23,746.13	32,888.22	23.3
HARRIS WOLF RD. FM 2100 FM 1960 1062-02-012 CD 1062-2-12 OVERLAY SHLDR		3.400	\$ 562,089.55	\$ 165,875.46	243,273.29	45.5
WORK ORDER- 12-07-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 22					
JONES G. FINKE INC.						
CONTRACT 11900056		TOTALS	562,089.55	165,875.46	243,273.29	45.5
HARRIS LP 201 SH 146 SH 225 0389-12-052 C 389-12-52 SHIP CHANNEL CROSSING		2.689	\$ 91,253,931.62	\$ 571,157.68	67,461,112.29	77.9
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS- 1,493	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 1,170	PERCENT TIME USED- 78					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	571,157.68	67,461,112.29	77.9
HARRIS E OF DRUMMET BLVD BW 8 0.8 MI W OF US 59 3256-02-028 F 1126(2) ADDL MN LNS		.880	\$ 13,439,754.47	.00	12,577,944.35	96.8
HARRIS STOCK-ACCT 12-1-0399		.000	\$.00	.00	12,599.37	.0
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED- 523	PERCENT TIME USED- 121					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	.00	12,590,543.72	96.9
HARRIS CYPRESS-ROSEHILL RD FM 2920 0.25 MI W OF SH 249 2941-01-007 CRP 90(6)S WIDEN GRADING, STRUCTURES AND SURFACING		3.469	\$ 4,096,413.78	\$ 161,252.25	3,875,798.98	99.6
HARRIS AT CYPRESS ROSEHILL RD FM 2920 2941-01-009 MCSP 2941-1-9 INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING		.001	\$ 49,360.00	\$ 316.35	41,309.61	88.0
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 85					
HUBCO, INC.						
CONTRACT 12890002		TOTALS	4,145,773.78	161,568.60	3,917,108.59	99.4

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS HUFFMEISTER RD US 290 FM 529 AT JERSEY VILLAGE 0050-08-069 F 535(27) ERECT HIGH MAST LIGHTING		6.701	\$ 2,045,576.00	\$ 473,811.87	\$ 1,753,332.19	90.2
WORK ORDER- 01-22-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-90					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 85					
BROWN & ROOT U.S.A., INC.						
CONTRACT 12890017		TOTALS	2,045,576.00	473,811.87	1,753,332.19	90.2
HARRIS IN WEBSTER ON BAY AREA BLVD FROM IH 45 MH W OF SH 3 8108-12-006 CRP 90(16)MX WIDEN GR, STRS & SURF		.767	\$ 560,847.45	.00	\$ 145,865.10	27.3
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 19					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12890022		TOTALS	560,847.45	.00	145,865.10	27.3
HARRIS AT W OF IH 45, E OF IH 45, W OF US 59 & IH 610 E OF US 59 0271-14-165 IR 610-7(332)792 INSTALLATION OF 4 CMS SIGNS		.004	\$ 1,059,756.50	10,402.50	\$ 967,186.21	96.0
WORK ORDER- 01-29-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 91					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12890056		TOTALS	1,059,756.50	10,402.50	967,186.21	96.0
MONTGOMERY AT ROBINSON RD & AT LAKE WOODLAND DR IH 45 0110-04-138 MC 110-4-138 SAFETY LIGHTING		.482	\$ 73,068.50	.00	.00	.0
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS- 44	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 01910012		TOTALS	73,068.50	.00	.00	0.0
MONTGOMERY IN WILLIS AT FM 1097 & AT FM 2432 SH 75 0110-03-039 MC 110-3-39 MODIFY TRAF SIGNAL & UPGR & INTERCON SYS		.003	\$ 86,372.25	.00	.00	.0
WORK ORDER- 02-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910044		TOTALS	86,372.25	.00	.00	0.0
MONTGOMERY 0.267 MI S OF RAYFORD/SAWDUST RD IH 45 0.384 MI N OF RAYFORD/SAWDUST RD 0110-04-127 IR 45-1(252)074 REPL EXIST O/P		.650	\$ 9,083,190.00	\$ 392,303.42	\$ 7,961,476.89	92.2
WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS- 312	ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 91					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	392,303.42	7,961,476.89	92.2

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MONTGOMERY NEW CANEY HARRIS COUNTY LINE		9.715	\$ 3,264,310.54	\$ 55,530.08	\$ 2,974,864.01	95.9
US 59 0177-05-063 FR 514(100) SCARIFY & REPAIR SHLDRS & ACP OVERLAY						
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 140		WORK BEGAN- 05-04-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	55,530.08	2,974,864.01	95.9
MONTGOMERY GRIMES C/L SH 105		16.362	\$ 3,319,748.00	\$ 65,941.73	\$ 3,285,329.02	100.0
FM 149 0720-02-047 CRP 88(524)S SFTY WDN & OVERLAY						
WORK ORDER- 06-13-88 DATE WORK COMPLETED- 01-03-91 CONTRACT WORKING DAYS- 235 WORKING DAYS CHARGED- 250		WORK BEGAN- 07-29-88 TIME COMPUTED 06-29-88 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 97				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	65,941.73	3,285,329.02	100.0
MONTGOMERY PLANTERSVILLE RD SH 105		.890	\$ 1,625,813.45	\$ 1,425.00	\$ 303,656.05	19.6
0.3 MI E OF FM 149 0338-02-027 F 1027(13) GR, WDN STRS, BS & PAV						
WORK ORDER- 07-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 24		WORK BEGAN- 07-30-90 TIME COMPUTED 07-26-90 ADDL DAYS GRANTED- 9 PERCENT TIME USED- 10				
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	1,425.00	303,656.05	19.6
MONTGOMERY E OF MP RR, N OF CONROE SH 105 E OF CONROE		3.548	\$ 6,875,663.92	\$ 17,085.46	\$ 7,050,154.54	99.9
LP 336 0338-11-012 MA-F 1032(11) GR STRS SURF ADDL LA						
WORK ORDER- 05-30-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 234 WORKING DAYS CHARGED- 236		WORK BEGAN- 06-08-89 TIME COMPUTED 06-15-89 ADDL DAYS GRANTED- 24 PERCENT TIME USED- 91				
STOCKTON CONSTRUCTION CO. INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	19,136.67	7,810,599.40	99.9
MONTGOMERY 0.6 MI S OF SH 242 IH 45		1.013	\$ 9,988,888.88	\$ 105,877.40	\$ 8,527,197.83	89.8
0.4 MI N OF SH 242 0110-04-132 IR 45-1(257)079 WDN & CN O/P						
WORK ORDER- 06-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 715 WORKING DAYS CHARGED- 597		WORK BEGAN- 07-01-89 TIME COMPUTED 06-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 83				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88	105,877.40	8,527,197.83	89.8
MONTGOMERY N OF SAN JACINTO RIVER IH 45		4.245	\$ 697,624.75	\$ 5,392.55	\$ 479,481.65	100.0
S OF SAN JACINTO RIVER 0110-04-136 CPM 110-4-136 ROTOMILL AND OVERLAY						
WORK ORDER- 06-12-90 DATE WORK COMPLETED- 02-05-91 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 64		WORK BEGAN- 07-02-90 TIME COMPUTED 06-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 85				
SMITH & CO.						
CONTRACT 05900035		TOTALS	697,624.75	5,392.55	479,481.65	100.0

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

MONTGOMERY	SAN JACINTO COUNTY LINE	4.346	\$ 5,757,877.12	\$ 210,078.91	\$ 2,810,681.69	51.3
SH 105	LIBERTY COUNTY LINE					
0338-07-018						
FR 1032(13)	ADD SHLDRS, WID STRS & ACP OVERLAY					
WORK ORDER- 06-11-90	WORK BEGAN- 06-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	305 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 10					
STOCKTON CONSTRUCTION CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	210,078.91	2,810,681.69	51.3

MONTGOMERY	AT CREIGHTON RD	.266	\$ 179,553.80	\$ 3,727.74	\$ 186,455.03	100.0
FM 1314						
1986-01-027						
MCSP 1986-1-27	TRAF SIGNAL W/SFTY LTG & ADD LT TURN LA					
WORK ORDER- 06-12-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED-	01-24-91 TIME COMPUTED 06-28-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 82					
SMITH & CO.						
CONTRACT 05900065		TOTALS	179,553.80	3,727.74	186,455.03	100.0

MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64	\$ -9,153.52	\$ 3,947,553.96	77.0
LP 336						
0338-11-022						
C 338-11-22	GR, STRS & SURF					
MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86	\$ 24,667.53	\$ 6,430,438.66	78.8
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-	408 PERCENT TIME USED- 142					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	15,514.01	10,377,992.62	78.1

MONTGOMERY	AT LEAGUE LINE RD	.002	\$ 56,437.00	\$ 4,171.56	\$ 56,129.00	100.0
SH 75						
0110-03-038						
MC 110-3-38	FLASHING BEACON SIGNAL WITH SAFETY LTG					
WORK ORDER- 07-11-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	02-06-91 TIME COMPUTED 08-11-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 103					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 06900062		TOTALS	56,437.00	4,171.56	56,129.00	100.0

MONTGOMERY	AT E MARTIN RD	.002	\$ 101,377.50	\$ 11,051.23	\$ 102,949.38	100.0
LP 494						
0177-14-015						
MC 177-14-15	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 08-09-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	01-29-91 TIME COMPUTED 09-09-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 56					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07900025		TOTALS	101,377.50	11,051.23	102,949.38	100.0

MONTGOMERY	WALKER COUNTY LINE	16.016	\$ 379,286.18	\$ 31,682.66	\$ 371,246.54	99.9
IH 45	LP 336 (S)					
0675-08-065						
CPM 675-8-65	REP ASP PVT & SEAL CRACKS					
WORK ORDER- 08-09-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-90					
CONTRACT WORKING DAYS-	52 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 85					
SCR CONSTRUCTION CO., INC.						
CONTRACT 07900031		TOTALS	379,286.18	31,682.66	371,246.54	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY AT MISTY MEADOW RD		.001	\$ 40,529.00	\$.00	43,205.86	100.0
FM 1774						
1400-04-014						
MC 1400-4-14 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 10-23-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED- 01-22-91	TIME COMPUTED 11-23-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 27					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 09900016		TOTALS	40,529.00	.00	43,205.86	100.0
MONTGOMERY IH 45		.671	\$ 1,661,276.57	162,534.31	168,389.43	10.6
SH 105 US 75 (EXCL SECT IN 77-78 USP)						
0338-03-033						
CRP 90(55)MX GR, WID STRS, BS, CONC, C&G & PVT						
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 7					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11900020		TOTALS	1,661,276.57	162,534.31	168,389.43	10.6
MONTGOMERY AT NORTH PARK DR		.879	\$ 502,658.60	28,296.70	65,790.43	13.7
LP 494						
0177-14-013						
CD 177-14-13 INTERSECT MOD						
WORK ORDER- 12-18-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 9					
SMITH & CO.						
CONTRACT 11900025		TOTALS	502,658.60	28,296.70	65,790.43	13.7
WALLER US 290		13.683	\$ 3,395,738.12	40,941.16	3,146,195.97	97.5
FM 1488 FM 1098						
0409-03-007						
CRP 90(173)S WIDEN PVT & STRS, ADD SHLDRS & OVERLAY						
WORK ORDER- 04-30-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 84					
T. L. JAMES & COMPANY, INC.						
CONTRACT 04900046		TOTALS	3,395,738.12	40,941.16	3,146,195.97	97.5
WALLER 0.6 MI W		1.186	\$ 463,342.52	\$.00	543,532.08	100.0
US 290 0.6 MI E OF FM 1098						
0050-05-052						
CD 50-5-52 RDWY WID						
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 99					
COASTAL CONCRETE CORPORATION						
CONTRACT 05900037		TOTALS	463,342.52	.00	543,532.08	100.0
WALLER E BROOKSHIRE CITY LIMIT		8.794	\$ 3,896,370.90	279,502.90	1,745,798.20	47.1
US 90 FORT BEND COUNTY LINE						
0271-09-012						
CRP 90(54)S SHLDR IMP & ACP OVERLAY						
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 325	PERCENT TIME USED- 29					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	279,502.90	1,757,198.20	45.9

DISTRICT CONTRACT AMOUNT 1,251,741,750.99
DISTRICT ESTIMATES THIS MONTH 26,759,780.12
DISTRICT TOTAL ESTIMATES PAID TO DATE 811,851,973.93

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
CALHOUM	0.5 MI WEST OF VICTORIA BARGE CANAL	12.285	\$ 1,025,204.00	.00	.00	.0
SH 35	0.3 MI WEST OF US 87					
0180-01-061						
CPM 180-1-61	ACP LEVEL-UP AND OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****		*****	*****	*****	*****	*****
JONES G. FINKE INC.	CONTRACT 02910037	TOTALS	1,025,204.00	.00	.00	0.0
*****		*****	*****	*****	*****	*****
COLORADO	NEAR EAGLE LAKE	7.081	\$ 392,250.97	26,199.58	348,153.05	93.4
US 90A	SH 71					
0446-03-041						
FR 1051(16)	WIDEN SMALL STRUCTURES					
WORK ORDER- 07-06-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
*****		*****	*****	*****	*****	*****
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.	CONTRACT 06900008	TOTALS	392,250.97	26,199.58	348,153.05	93.4
*****		*****	*****	*****	*****	*****
DEWITT	ON CR 404 AT BIG BRUSHY CREEK	.410	\$ 611,612.10	18,215.71	595,046.36	100.0
CR						
0913-17-005						
CRP 88(231)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
*****		*****	*****	*****	*****	*****
STOCKTON CONSTRUCTION CO.	CONTRACT 02900078	TOTALS	611,612.10	18,215.71	595,046.36	100.0
*****		*****	*****	*****	*****	*****
DEWITT	0.2 MI S OF SH 72	194.773	\$ 1,665,422.72	222,717.29	355,462.32	22.4
US 87	GONZALES COUNTY LINE					
0143-08-072						
CPM 143-8-72	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****		*****	*****	*****	*****	*****
DEAN & KENG PAVING COMPANY, INC.	CONTRACT 12900019	TOTALS	1,665,422.72	222,717.29	355,462.32	22.4
*****		*****	*****	*****	*****	*****
FAYETTE	FM 609	1.990	\$ 623,251.93	.00	.00	.0
FM 2436	US 77					
2348-01-005						
CSR 2348-1-5	WIDEN GR, STRS, & SURF					
WORK ORDER- 03-06-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****		*****	*****	*****	*****	*****
F. N. PLOCH CONSTRUCTION COMPANY	CONTRACT 02910077	TOTALS	623,251.93	.00	.00	0.0
*****		*****	*****	*****	*****	*****
FAYETTE	WASHINGTON CO LINE	7.639	\$ 8,131,361.93	308,111.87	6,224,241.62	80.6
US 290	LEE CO LINE					
0114-08-022						
F 236(23)	GR, STRS, BASE & SURF (ADDL LANES)					
WORK ORDER- 03-06-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****		*****	*****	*****	*****	*****
FAYETTE	IN CARMINE ON HAUPTSTRASSE STREET	.075	\$ 62,246.24	.00	53,386.90	90.2
CS	AT CEDAR CREEK					
0913-28-008						
CRP 88(235)BROX	REPL BR & APPRS					
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
*****		*****	*****	*****	*****	*****
DEAN WORD COMPANY	CONTRACT 03890001	TOTALS	8,193,608.17	308,111.87	6,277,628.52	80.7
*****		*****	*****	*****	*****	*****
ACME BRIDGE COMPANY, INC.						

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FAYETTE US 77		3.018	\$ 4,678,766.73	142,800.47	4,660,331.92	100.0
SH 71 MKT RR NEAR EXISTING SH 71						
0266-01-055						
MA-F 417(29) BASE & SURF (4 LA BYPASS)						
WORK ORDER- 08-01-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED- 01-18-91	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 99					
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	142,800.47	4,660,331.92	100.0
FAYETTE IH 10		1.195	\$ 2,570,276.31	278,053.11	2,365,072.44	97.0
US 77 US 90 IN SCHULENBURG						
0268-02-022						
CD 268-2-22 UPGRADE TO C&G & LEFT TURN LANE						
FAYETTE		.000	\$.00	.00	6,656.89	.0
STOCK-ACCT 13-1-0306						
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED- 237	PERCENT TIME USED- 89					
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	278,053.11	2,371,729.33	97.2
FAYETTE 1.0 MI W OF FM 609		.720	\$ 55,580.00	156.75	51,661.00	97.8
SH 71 0.72 MI EAST						
0265-08-053						
CL 265-8-53 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93					
WALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	156.75	51,661.00	97.8
FAYETTE EAST INTERCHANGE		1.365	\$ 474,541.00	13,241.79	432,565.15	100.0
SH 71 ROCKY CREEK						
0266-01-062						
F 417(30) BASE AND SURFACING (4-LANES, ETC)						
WORK ORDER- 10-16-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED- 12-21-90	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 80					
HUNTER INDUSTRIES, INC.						
CONTRACT 09900006		TOTALS	474,541.00	13,241.79	432,565.15	100.0
FAYETTE 1.5 MI WEST OF WEST POINT		.378	\$ 23,461.00	855.00	1,947.50	8.7
SH 71 1.878 MI WEST OF WEST POINT						
0265-07-037						
CL 265-7-37 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 01-07-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 6					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	855.00	1,947.50	8.7
GONZALES AT O'NEILL CREEK		1.520	\$ 988,200.00	56,953.27	472,581.96	50.3
SH 80						
0287-04-021						
CRP 90(102)BHS REHABILITATE BRIDGES						
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 54					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	56,953.27	472,581.96	50.3

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

JACKSON	0.5 MI S OF FM 616	10.621	\$ 5,229,529.23	\$ 361,760.86	\$ 3,147,187.28	63.4
FM 1593	CALHOUN C/L					
1090-04-007						
C 1090-4-7	GR, WDN DRAINAGE STRS & SURF					
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	361,760.86	3,147,187.28	63.4

JACKSON	US 59 IN EDNA	3.655	\$ 1,670,828.37	.00	\$ 1,604,469.15	100.0
SH 111	LAVACA COUNTY LINE (SECTIONS)					
0346-07-027						
CD 346-7-27	GR, WDN DRAIN STRS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED- 12-19-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37	.00	1,604,469.15	100.0

JACKSON	ON CR 108 AT NAVIDAD RIVER	.549	\$ 860,147.42	\$ 39,301.02	\$ 152,056.52	18.6
CR						
0913-18-005						
CRP 88(237)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42	39,301.02	152,056.52	18.6

LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00	\$ 34,660.37	\$ 622,201.98	76.2
CR						
0913-29-004						
CRP 88(240)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00	34,660.37	622,201.98	76.2

MATAGORDA	1.9 MI N OF SH 35 IN BAY CITY	8.805	\$ 1,234,229.40	\$ 42,526.84	\$ 1,163,133.33	99.1
SH 60	MHARTON CO LINE					
0241-02-037						
CRP 90(290)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
STOCKTON CONSTRUCTION CO.						
CONTRACT 04900018		TOTALS	1,234,229.40	42,526.84	1,163,133.33	99.1

VICTORIA	NURSERY	6.251	\$ 4,524,191.63	\$ 36,513.06	\$ 1,812,217.88	42.1
US 87	LP 463 IN VICTORIA					
0143-10-024						
F 508(13)	RECONST GR, STRS, SURF (ADD'L LANES)					
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	36,513.06	1,812,217.88	42.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA US 77		39.817	\$ 410,570.00	.00	.00	.0
LP 175 US 59 AT TELFERNER						
0088-05-062						
MC 88-5-62 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 02-21-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FORBY CONTRACTING, INC.						
CONTRACT 01910033		TOTALS	410,570.00	.00	.00	0.0
VICTORIA AT JCT PROP AIRLINE RD IN VICTORIA		.102	\$ 62,665.04	.00	.00	.0
LP 463						
2350-01-019						
CD 2350-1-19 WIDEN DRAINAGE STRUCTURE						
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 01910068		TOTALS	62,665.04	.00	.00	0.0
VICTORIA AT COLETO CREEK		.756	\$ 1,045,389.52	57,765.56	844,051.94	86.5
US 59 (NB LANES)						
0088-04-055						
BHF 551(35) WDN BRS & APPRS						
WORK ORDER- 05-31-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 110					
HELDEFELS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52	57,765.56	844,051.94	86.5
VICTORIA US 77		1.830	\$ 43,171.80	1,311.95	30,451.50	74.2
LP 463 US 87						
2350-01-015						
CLM 2350-1-15 LANDSCAPE MAINTENANCE						
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 340	PERCENT TIME USED- 71					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80	1,311.95	30,451.50	74.2
VICTORIA AT SH 87		.001	\$ 31,309.98	822.77	15,706.63	52.8
LP 175						
0088-05-060						
CL 88-5-60 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-16-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 52					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	822.77	15,706.63	52.8
VICTORIA 0.5 MI S OF DAIRY RD		1.299	\$ 924,362.00	1,558.00	731,225.73	83.2
FM 1315 PROPOSED LOOP 463 IN VICTORIA						
3255-01-004						
A 3255-1-4 CONST C&G SECTION AND STORM SENER SYSTEM						
WORK ORDER- 12-11-89	WORK BEGAN- 01-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 82					
HELDEFELS BROTHERS, INC.						
CONTRACT 11890054		TOTALS	924,362.00	1,558.00	731,225.73	83.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA	0.78 MI S OF HILL RD	.530	\$ 21,780.00'	.00'	.00'	.0'
US 59	1.31 MI S OF HILL RD					
0089-01-077						
CL 89-1-77	LANDSCAPE ESTABLISHMENT					
VICTORIA	BEN WILSON DR	.780	\$ 4,400.00'	.00'	.00'	.0'
US 87	DELMAR DR IN VICTORIA					
0144-01-054						
CL 144-1-54	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
H. L. HILL						
	CONTRACT 11900015	TOTALS	26,180.00'	.00'	.00'	0.0'
VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14'	56,159.09'	2,548,211.62'	38.5'
US 87	S OF AIRLINE DR					
0143-10-021						
F 508(12)	ADD 2 LANES (GR STRS & SURF)					
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HELDENFELS BROTHERS, INC.						
	CONTRACT 12890001	TOTALS	6,963,809.14'	56,159.09'	2,548,211.62'	38.5'
WHARTON	FM 2765	1.005	\$ 2,227,468.06'	97,667.38'	823,729.87'	38.9'
SH 71	AVENUE C IN EL CAMPO					
0266-05-026						
F 779(9)	GR, STRS & SURF (ADD'L LANES)					
WHARTON		.000	\$.00'	.00'	.00'	.0'
STOCK-ACCT 13-1-0309						
WORK ORDER- 10-29-90	WORK BEGAN- 11-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.						
	CONTRACT 09900048	TOTALS	2,227,468.06'	97,667.38'	823,729.87'	38.9'
DISTRICT CONTRACT AMOUNT					47,415,098.52	
DISTRICT ESTIMATES THIS MONTH					1,797,351.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE					29,061,750.54	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP H OF FM 812		10.195	\$ 1,595,861.62	\$ 25,883.84	\$ 1,032,913.32	68.1
SH 21 SH 71						
0471-05-025						
HES 000S(623) WDN BR, MODERNIZE FAC TO DESIGN STANDARD						
WORK ORDER- 03-12-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 61					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	25,883.84	1,032,913.32	68.1
BASTROP 0.29 MI E OF SH 21		17.345	\$ 1,020,337.75	\$.00	\$.00	.0
US 290 LEE C/L						
0114-06-026						
CPM 114-6-26 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 01910062		TOTALS	1,020,337.75	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
BASTROP FM 2104		4.497	\$ 900,562.02	\$ 950.00	\$ 752,686.14	87.9
FM 153 FAYETTE C/L						
0807-02-009						
CSR 807-2-9 GR, FLEX BASE, STR WIDENING & SURF						
WORK ORDER- 05-16-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 68					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	24,011.22	1,095,062.20	52.7
BASTROP AT COLORADO RIVER		.292	\$ 1,170,405.06	\$ 70,194.58	\$ 605,899.00	54.5
FM 969						
1186-02-012						
CRP 90(105)BHS WIDENING & REHABILITATION OF A BRIDGE						
WORK ORDER- 09-26-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 28					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	70,194.58	605,899.00	54.5
BASTROP BEGINNING OF DIVIDED HIGHWAY		5.675	\$ 595,856.14	\$.00	\$ 105,847.06	18.6
SH 21 LP 150 IN BASTROP						
0472-01-024						
C 472-1-24 WDN STRS, SAF END TREAT, GDRL& TREE REMV						
WORK ORDER- 11-01-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 31					
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14	.00	105,847.06	18.6
BLANCO RM 32		8.788	\$ 491,759.90	\$.00	\$.00	.0
US 281 6.2 MI N OF COMAL CO LINE						
0253-01-035						
CPM 253-1-35 OVERLAY						
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					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910026		TOTALS	491,759.90	.00	.00	0.0

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

BLANCO	AT INT OF US 290 & 281, 5.7 MI S OF JOHNSON CITY AND IN JOHNSON CITY	.001	\$ 99,792.50	\$.00	.00	.0
US 290						
0113-05-035						
CD 113-5-35	REPLACEMENT OF OVERHEAD GUIDE SIGNS					
WORK ORDER- 12-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MICA CORPORATION						
CONTRACT 11900044		TOTALS	99,792.50	.00	.00	0.0

BLANCO	JOHNSON CITY	5.300	\$ 66,330.20	\$ 33,254.70	33,254.70	52.7
US 281	5.3 MI SOUTH					
0113-05-033						
MCSP 113-5-33	SAFETY TREAT DRAINAGE STRUCTURES					
WORK ORDER- 01-14-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 32					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12900047		TOTALS	66,330.20	33,254.70	33,254.70	52.7

BURNET	IN MARBLE FALLS ON BROADWAY STREET AT BACKBONE CREEK	.113	\$ 222,724.50	\$ 20,917.10	104,514.72	49.3
CS						
0914-24-001						
CRP 88(256)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 51					
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50	20,917.10	104,514.72	49.3

BURNET	AT SYCAMORE CREEK	.510	\$ 513,438.70	\$ 35,661.29	99,343.49	20.3
RM 1431						
1378-03-018						
CRP 90(362)S	GR, STRS, BASE & SURF					
WORK ORDER- 12-13-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 12					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900018		TOTALS	513,438.70	35,661.29	99,343.49	20.3

BURNET	SH 29, NORTH TAGGARD ST IN BURNET	.536	\$ 87,673.02	\$.00	.00	.0
US 281						
0251-08-021						
FR 669(3)	PLANE, 2CST, SEAL AND OVERLAY					
BURNET	SH 29 IN BURNET	.818	\$ 132,159.16	\$.00	.00	.0
US 281	0.8 MI SOUTH					
0252-01-044						
FR 723(9)	PLANE ASPHALT, SEAL AND OVERLAY					
BLANCO	RM 1323, NORTH RM 962 (E)	8.235	\$ 703,629.25	\$.00	.00	.0
US 281						
0252-03-040						
FR 723(10)	OVERLAY AND EDGE REPAIR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 11900038		TOTALS	923,461.43	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
***** CALDWELL FM 1854 FM 1185 US 183 1984-01-005 CSR 1984-1-5 SCARIFY, ADD BASE, 2 COURSE SURF TREAT		4.704	\$ 660,717.13	\$.00	688,312.49	100.0
WORK ORDER- 02-13-90 DATE WORK COMPLETED- 12-06-90 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 140		WORK BEGAN- 02-26-90 TIME COMPUTED 03-01-90 ADDL DAYS GRANTED- 26 PERCENT TIME USED- 87	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****			
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 01900087	TOTALS	660,717.13	.00	688,312.49 100.0
***** CALDWELL FM 20 IN LOCKHART US 183 SH 80 IN LULING 0152-03-036 CPM 152-3-36 SLURRY SEAL		14.839	\$ 589,878.20	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****			
BALLOU CONSTRUCTION CO., INC.		CONTRACT 01910032	TOTALS	589,878.20	.00	.00 0.0
***** CALDWELL AT PLUM CREEK FM 20 0115-03-015 CRP 90(381)BHS GR, FLEX BASE, STR WDN & SURF		.378	\$ 946,372.32	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****			
DEAN WORD COMPANY		CONTRACT 02910046	TOTALS	946,372.32	.00	.00 0.0
***** CALDWELL 0.125 MI W OF FM 1854 FM 20 0.21 MI E OF FM 1854 0115-03-016 CD 115-3-16 GR, BASE & SURF		.334	\$ 141,653.91	8,136.54	85,037.85	63.1
WORK ORDER- 10-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 31		WORK BEGAN- 11-05-90 TIME COMPUTED 10-31-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 58	*****			
RAY FARIS, INC.		CONTRACT 09900085	TOTALS	141,653.91	8,136.54	85,037.85 63.1
***** CALDWELL FM 1185 FM 1854 SH 21 0384-04-022 CRP 90(342)S GR, FLEX BASE, WDN STR & SURF		3.999	\$ 712,073.88	40,050.91	152,532.70	22.5
WORK ORDER- 11-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 18		WORK BEGAN- 12-04-90 TIME COMPUTED 12-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 13	*****			
AUSTIN PAVING COMPANY		CONTRACT 10900007	TOTALS	712,073.88	40,050.91	152,532.70 22.5
***** GILLESPIE VARIOUS LOCATIONS IN LYNDON B. JOHNSON PR 52 STATE HISTORICAL PARK 0113-18-003 CCPM 113-18-3 PARK ROAD PREVENTATIVE MAINTENANCE		.001	\$ 39,955.28	1,215.49	39,705.88	100.0
BLANCO VARIOUS LOCATIONS IN BLANCO STATE PR 23 RECREATION AREA 0615-01-003 CCPM 615-1-3 PARK ROAD PREVENTATIVE MAINTENANCE		.001	\$ 18,795.72	586.79	19,168.35	100.0

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

BLANCO	VARIOUS LOCATIONS IN PEDERNALES FALLS	.001	\$ 31,965.80	\$ 1,791.11	\$ 58,509.74	100.0
PR	STATE PARK					
0914-32-002						
CCPW 914-32-2	PARK ROAD PREVENTATIVE MAINTENANCE					
WORK ORDER- 06-14-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED- 02-28-91	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 05900036		TOTALS	90,716.80	3,593.39	117,383.97	100.0

GUADALUPE	AT SAN MARCOS RIVER	.171	\$ 266,294.50	\$ 7,219.33	\$ 7,219.33	2.8
FM 20						
0115-01-008						
CRP 90(374)BHS	WDN EXIST SPANS & APPRS & ADD TWO SPANS					
WORK ORDER- 02-14-91	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 01910008		TOTALS	266,294.50	7,219.33	7,219.33	2.8

HAYS	FM 150 IN KYLE	4.267	\$ 3,913,711.85	\$ 85,636.76	\$ 2,035,750.74	54.7
IH 35	4.267 MI SOUTH					
0016-02-072						
IR 35-3(158)209	WDN, ACP, RAMP REV, PAV MARK & SIGN					
WORK ORDER- 06-26-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 65					
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85	85,636.76	2,035,750.74	54.7

HAYS	ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001)	.198	\$ 383,724.00	\$ 15,303.79	\$ 323,170.77	88.8
CR						
0914-33-008						
CRP 88(264)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-29-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 94					
QUICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00	15,303.79	323,170.77	88.8

HAYS	TRAVIS COUNTY LINE FM 150 IN KYLE	10.238	\$ 8,918,287.10	\$ 236,228.50	\$ 7,884,081.73	93.0
IH 35						
0016-02-070						
IR 35-3(153)213	CONST TWO MAIN LANES W/ CONC MED BARRIER					
WORK ORDER- 09-21-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-89					
CONTRACT WORKING DAYS- 465	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 297	PERCENT TIME USED- 62					
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	236,228.50	7,884,081.73	93.0

HAYS	RM 967 FM 2770	4.361	\$ 2,842,332.25	\$ 163,573.32	\$ 2,718,935.61	99.9
FM 1626						
1539-01-003						
A 1539-1-3	GR, STRS, ASPH CONC PAV & SIGN					
WORK ORDER- 10-05-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 260	PERCENT TIME USED- 94					
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	163,573.32	2,718,935.61	99.9

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

CALDWELL	ON CR 305 AT PLUM CREEK IN UHLAND	.001	\$ 53,827.55'	356.25'	44,863.04'	87.7'
CR	.					
0914-22-016						
CRP 88(263)BROX	GR, STR, BASE & SURF					

HAYS	ON CR 305 AT PLUM CREEK IN UHLAND	.056	\$ 53,830.05'	356.25'	42,796.83'	83.6'
CR	.					
0914-33-007						
CRP 88(263)BROX	GR, STR, BASE & SURF					

WORK ORDER- 10-16-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	60 43					

CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60'	712.50'	87,659.87'	85.7'

HAYS	AT FM 1626	.416	\$ 94,570.40'	5,700.00'	59,970.84'	66.7'
FM 2770	.					
3210-01-005						
CD 3210-1-5	GR, FLEX BASE & HMAPC					

WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	45 89					

YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40'	5,700.00'	59,970.84'	66.7'

TRAVIS	PROP RM 3238	.468	\$ 184,794.25'	5,973.59'	29,097.02'	16.5'
RM 12	HAYS CO LINE					
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					

TRAVIS	PROP RM 12, E	.914	\$ 535,281.25'	19,963.37'	110,981.20'	21.8'
RM 3238	END RM 3238, 5.7 MI W OF SH 71					
0683-04-005						
CRP 89(249)S	GR, STRS & SURF					

HAYS	TRAVIS CO LINE	2.181	\$ 942,269.70'	67,104.97'	307,135.86'	34.3'
RM 12	END RM 12, 4.8 MI N OF US 290					
0683-05-003						
CRP 89(249)S	GR, STRS & SURF					

WORK ORDER- 11-28-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	250 12					

HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20'	93,041.93'	447,214.08'	28.3'

HAYS	AT CANYONWOOD DR & AT SUNSET CANYON DR	.748	\$ 281,380.90'	74,794.45'	195,648.09'	73.1'
US 290	.					
0113-07-038						
CD 113-7-38	GR, STRS, BASE, ONE CST & ACP					

WORK ORDER- 11-15-90	WORK BEGAN- 11-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	45 5					

HUNTER INDUSTRIES, INC.						
CONTRACT 10900020		TOTALS	281,380.90'	74,794.45'	195,648.09'	73.1'

HAYS	IH 35	.956	\$ 978,087.60'	11,358.85'	209,716.95'	22.5'
FM 3407	SH 123					
3379-01-005						
CSR 3379-1-5	WDM, GR, FLEX BS, ACP, STORM SEWER & C&G					

WORK ORDER- 11-15-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	180 12					

HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60'	11,358.85'	209,716.95'	22.5'

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

HAYS	IH 35 EAST FRTG RD	8.913	\$ 1,996,198.20	\$ 35,914.42	\$ 35,914.42	1.8
FM 2001	SH 21					
1776-02-010						
CSR 1776-2-10	GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	7				3
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20	35,914.42	35,914.42	1.8

LLANO	AT HICKORY CREEK	.359	\$ 495,199.91	\$ 26,942.40	\$ 191,773.03	40.7
RM 152						
0396-09-014						
CRP 90(343)BRO	GR, STR, BASE & SURF					
LLANO	AT LITTLE LLANO RV & AT REED CREEK	.454	\$ 698,878.21	\$ 37,145.00	\$ 63,270.00	9.5
FM 2241	IN LONE GROVE					
0547-01-019						
CRP 90(344)S	GR, STRS, BASE & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	275				
WORKING DAYS CHARGED-	PERCENT TIME USED-	4				1
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12	64,087.40	255,043.03	22.4

MASON	SMITH ST IN MASON	141.318	\$ 1,088,021.48	\$.00	\$.00	.0
US 87	7.88 MI S (N END OF DIVIDED HWY)					
0071-04-048						
CPM 71-4-48	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910056		TOTALS	1,088,021.48	.00	.00	0.0

MASON	AT COMMANCHE CREEK, WILLOW CREEK, HERMAN CREEK AND MARTIN CREEK	.001	\$ 62,500.00	\$ 1,904.61	\$ 37,622.46	99.9
SH 29						
0150-01-022						
CPM 150-1-22	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
LLANO	AT WEIDE CREEK, ELM CREEK, SAN FERNANDO CREEK AND JOHNSON CREEK	.001	\$ 88,770.00	\$.00	\$ 89,467.20	99.9
SH 29						
0150-02-029						
CPM 150-2-29	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
LLANO	AT 6 LOCATIONS BETWEEN LLANO AND BURNET CO LINE	.001	\$ 72,808.00	\$.00	\$ 69,167.60	99.9
SH 29						
0150-04-032						
CPM 150-4-32	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
BURNET	AT CLEAR CREEK AND AT HAMILTON CREEK	.001	\$ 30,208.00	\$.00	\$ 27,970.85	97.4
SH 29						
0150-05-034						
CPM 150-5-34	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
MASON	AT REEVES CREEK, AT HONEY CREEK, AND AT LICK BRANCH WEST	.001	\$ 21,000.00	\$.00	\$ 19,950.00	99.9
SH 29						
0396-02-022						
CPM 396-2-22	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
WORK ORDER- 09-17-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	47				78
KERRVILLE PAINTING CO., INC.						
CONTRACT 08900010		TOTALS	275,286.00	1,904.61	244,178.11	99.9

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

TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00'	760.00'	126,827.49'	92.0'
LP 360						
0113-13-100						
CL 113-13-100	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00'	760.00'	126,827.49'	92.0'

TRAVIS	EAST OF ST STEPHENS SCHOOL RD	.640	\$ 75,352.80'	.00'	.00'	.0'
RM 2244	WEST OF LP 360					
2102-01-035						
CSR 2102-1-35	ASPH CONC PAV, SC & REFLT PAV MARKERS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910023		TOTALS	75,352.80'	.00'	.00'	0.0'

TRAVIS	IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR	.322	\$ 4,636,598.90'	.00'	.00'	.0'
MH	WEST 1ST ST					
8065-14-003						
CRP 88(695)MXA	GR, STRS, FLEX BASE, ACP, ILLUM & PAV MK					
WORK ORDER- 03-05-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 01910035		TOTALS	4,636,598.90'	.00'	.00'	0.0'

TRAVIS	AT ONION CREEK	.676	\$ 1,034,154.90'	30,718.19'	1,003,461.06'	99.0'
US 183						
0152-01-046						
BRF 74(9)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90'	30,718.19'	1,003,461.06'	99.0'

TRAVIS	FM 1325 IN AUSTIN	13.517	\$ 841,916.81'	.00'	800,693.74'	99.9'
LP 1	LP 360 IN AUSTIN					
3136-01-075						
CPM 3136-1-75	REPLACE GUIDE SIGNS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
MICA CORPORATION						
CONTRACT 02900015		TOTALS	841,916.81'	.00'	800,693.74'	99.9'

TRAVIS	VARIOUS LOCATIONS IN EASTERN DISTRICT 14	129.300	\$ 103,534.72'	.00'	.00'	.0'
VA						
0914-00-045						
F 000S(9)	INSTALLING RAISED PAVEMENT MARKINGS					
WORK ORDER- 02-27-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910012		TOTALS	103,534.72'	.00'	.00'	0.0'

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

TRAVIS VA 0914-00-042 F 0005(8)	VARIOUS LOCATIONS IN WESTERN DISTRICT	14' 62.580	\$ 58,246.56	\$.00	\$.00	.0'
INSTALLING RAISED PAVEMENT MARKINGS						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 02910053		TOTALS	58,246.56	.00	.00	0.0'

TRAVIS SH 71 0113-13-103 CD 113-13-103	900' WEST OF MONTOPOLIS DR 4500' WEST OF MONTOPOLIS DR WDN, GR, ACP & PAV MARK	.359	\$ 47,605.50	\$.00	\$.00	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

F. N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 02910071		TOTALS	47,605.50	.00	.00	0.0'

TRAVIS LP 1 3136-01-039 F 1124(25)	US 183 STECK AVENUE GR, STRS, FLEX BASE, ACP, ILLUM & SIGN	1.903	\$ 37,943,099.76	\$ 188,644.90	\$ 36,539,330.60	99.9'
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-29-87 TIME COMPUTED 05-24-87 ADDL DAYS GRANTED- 37 PERCENT TIME USED- 106					

CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	188,644.90	36,539,330.60	99.9'

TRAVIS US 290 0113-09-046 F 304(6)	E OF INDUSTRIAL OAKS BLVD W OF WESTGATE BLVD (US 290/SH 71) GR STRS FLEX BASE ACP ILLUM SIGN & SIG	2.084	\$ 20,491,892.36	\$ 430,419.51	\$ 6,701,146.47	34.4'
TRAVIS LP 1 3136-01-070 F 1124(29)	E OF GAINES CREEK US 290 INTCHG IN AUSTIN GR, STRS, FLEX BASE, ACP, ILLUM & SIGN	.518	\$ 3,472,955.50	\$ 200,205.81	\$ 1,500,436.74	45.4'
TRAVIS LP 1 3136-01-076 C 3136-1-76	US 290 INDUSTRIAL OAKS (FRTG RD) GR, STRS, FLEX BASE, ACP & SIGN	.349	\$ 216,754.20	\$ -42,603.05	\$ 1,534,489.06	99.9'
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 33					

CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06	588,022.27	9,736,072.27	42.3'

TRAVIS FM 734 3417-01-001 CRP 89(89)S	IN AUSTIN ON PARMER LN FROM FM 1325 LP 275 GR, STRS, FLEX BASE & ACP	1.730	\$ 3,752,236.85	\$ 170,192.61	\$ 2,146,132.98	60.2'
WORK ORDER- 06-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 07-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 45					

CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	170,192.61	2,146,132.98	60.2'

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

TRAVIS	WILLIAMSON COUNTY LINE		3.265	\$ 1,183,477.63	178,265.46	990,448.45	88.0
FM 734	FM 1325						
3417-01-007							
CRP 90(256)S	NOISE BARRIER WALLS						
WORK ORDER- 06-15-90	WORK BEGAN- 08-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED-	PERCENT TIME USED- 73						
BRYAN CONSTRUCTION COMPANY							
CONTRACT 05900075			TOTALS	1,183,477.63	178,265.46	990,448.45	88.0

TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD		.001	\$ 490,534.21	19,075.15	164,158.70	35.2
US 183	IN AUSTIN						
0151-09-042							
C 151-9-42	PEDESTRIAN OVERPASS						
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 27						
R. G. M. CONSTRUCTION CO., INC.							
CONTRACT 05900092			TOTALS	490,534.21	19,075.15	164,158.70	35.2

TRAVIS	US 183, N LONGHORN BLVD		.414	\$ 695,860.85	49,753.21	174,230.76	26.3
FM 1325							
1376-02-029							
CC 1376-2-29	WDN, GR, STORM SEWER C&G & ACP						
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 06870046			TOTALS	695,860.85	49,753.21	174,230.76	26.3

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 238,960.00	52,084.70	57,173.85	25.1
VA							
0914-00-041							
CPM 914-00-41	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 07-10-90	WORK BEGAN- 01-24-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 10						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06900014			TOTALS	238,960.00	52,084.70	57,173.85	25.1

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 291,061.00	53,421.78	281,114.12	99.9
VA							
0914-00-040							
CD 914-00-40	EROSION REPAIR						
WORK ORDER- 07-10-90	WORK BEGAN- 08-03-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 79						
DAYCO CONSTRUCTION CO.							
CONTRACT 06900032			TOTALS	291,061.00	53,421.78	281,114.12	99.9

TRAVIS	0.53 MI NORTH OF SLAUGHTER CREEK		.995	\$ 1,908,509.60	15,907.78	381,004.46	21.0
FM 2304	0.47 MI SOUTH OF SLAUGHTER CREEK						
2689-01-015							
CRP 90(305)S	GR, STRS, FLEX BASE, ACP, C&G, STRM SEHR						
WORK ORDER- 08-13-90	WORK BEGAN- 08-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-29-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 5						
HUNTER INDUSTRIES, INC.							
CONTRACT 06900051			TOTALS	1,908,509.60	15,907.78	381,004.46	21.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	ON RM 1431 AT	VARIOUS LOCATIONS	.001	\$ 277,630.00	\$.00	277,560.92	100.0'
VA							
0914-00-039							
CPM 914-00-39	EROSION REPAIR						
WORK ORDER- 06-28-90	WORK BEGAN- 07-13-90						
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 07-14-90						
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 66						
AUSTIN PAVING COMPANY							
CONTRACT 06900075			TOTALS	277,630.00	.00	277,560.92	100.0'
TRAVIS	SLAUGHTER LANE IN	AUSTIN	1.647	\$ 3,723,949.12	\$ 124,691.48	3,264,505.04	92.2'
LP 1	HANNON DR						
3136-01-064							
C 3136-1-64	CONSTRUCT 4-LANE PARKWAY						
WORK ORDER- 07-28-89	WORK BEGAN- 08-04-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89						
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 64						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 74						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890006			TOTALS	3,723,949.12	124,691.48	3,264,505.04	92.2'
TRAVIS	LP 275/SLAUGHTER	LANE IN AUSTIN	1.651	\$ 1,941,378.75	\$.00	1,974,002.65	100.0'
IH 35	0.42 MI N OF ONION	CREEK PARKWAY					
0016-01-066							
IR 35-3(156)225	RECONST RAMPS, CONST FRGT RD BRIDGE						
WORK ORDER- 08-22-89	WORK BEGAN- 09-01-89						
DATE WORK COMPLETED- 01-22-91	TIME COMPUTED 09-07-89						
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED- 56						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 92						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890042			TOTALS	1,941,378.75	.00	1,974,002.65	100.0'
TRAVIS	LP 1		3.447	\$ 34,130,525.09	\$ 828,598.65	7,698,475.31	23.7'
US 183	E OF IH 35 IN AUSTIN						
0151-06-076							
F 1068(30)	GR, STRS, FLEX BASE, ACP, ILLUM, SIGN						
WORK ORDER- 08-31-90	WORK BEGAN- 09-17-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90						
CONTRACT WORKING DAYS- 625	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 17						
J. D. ABRAMS, INC.							
CONTRACT 07900018			TOTALS	34,130,525.09	828,598.65	7,698,475.31	23.7'
TRAVIS	JESTER BLVD		1.031	\$ 2,367,170.08	\$ 117,922.27	962,911.72	42.8'
RM 2222	LP 360						
2100-01-014							
HES 0005(363)	GR, STRS, ACP, SIGNALIZATION & SIGNING						
WORK ORDER- 09-07-90	WORK BEGAN- 09-17-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90						
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 12						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07900021			TOTALS	3,600,184.65	191,233.93	1,177,937.29	34.4'
TRAVIS	AT LP 275 SOUTH		1.078	\$ 3,841,993.05	\$.00	3,983,195.54	100.0'
IH 35							
0015-13-184							
MA-IR 35-3(138)227	MDN, STRS, ACP, PAV MARK & SIGN						
WORK ORDER- 10-03-88	WORK BEGAN- 10-18-88						
DATE WORK COMPLETED- 12-05-90	TIME COMPUTED 10-19-88						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 63						
WORKING DAYS CHARGED- 364	PERCENT TIME USED- 100						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08880043			TOTALS	3,841,993.05	.00	3,983,195.54	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS E OF LP 1		.745	\$ 4,352,382.91	\$ 237,572.99	\$ 3,714,735.91	89.8
US 183 E OF METRIC BLVD IN AUSTIN						
0151-06-075						
MA-F 1068(28) CONST FRTG RDS & EMBANKMENT ON BURNET RD						
WORK ORDER- 10-20-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 248	PERCENT TIME USED- 94					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	237,572.99	3,714,735.91	89.8
TRAVIS AT SILVERMINE DR		.374	\$ 136,401.70	\$ 2,909.28	\$ 41,590.43	32.0
SH 71						
0700-03-052						
MCSP 700-3-52 HDN, GR, ACP & PAV MARKINGS						
WORK ORDER- 09-07-90	WORK BEGAN- 01-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 20					
AUSTIN PAVING COMPANY						
CONTRACT 08900036		TOTALS	136,401.70	2,909.28	41,590.43	32.0
TRAVIS AT SILVERMINE DRIVE/FLETCHER LANE		.001	\$ 35,000.00	\$.00	\$ 2,876.07	8.6
SH 71						
0700-03-057						
MCSP 700-3-57 TRAFFIC SIGNALS						
WORK ORDER- 10-17-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09900017		TOTALS	35,000.00	.00	2,876.07	8.6
TRAVIS FM 973		8.445	\$ 2,469,899.89	\$.00	\$ 2,533,572.71	100.0
FM 812 BASTROP CO LINE						
1149-01-012						
CRP 88(673)S HDN GR, STRS, ADDL FLEX BASE & TWO CST						
WORK ORDER- 12-16-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED- 12-01-90	TIME COMPUTED 01-01-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 89					
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	.00	2,533,572.71	100.0
TRAVIS AT MONTOPOLIS DR		.001	\$ 19,022.00	\$ 2,294.25	\$ 14,899.57	82.4
SH 71						
0113-13-104						
CC 113-13-104 GR, ASB, ACP & TRAFFIC CONTROLS						
WORK ORDER- 12-05-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS- 17	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 71					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10900016		TOTALS	19,022.00	2,294.25	14,899.57	82.4
TRAVIS AT JOHNNY MORRIS RD		.206	\$ 131,819.60	\$ 8,416.05	\$ 49,883.21	39.8
US 290						
0114-02-061						
CC 114-2-61 HDN GR, FLEX BASE, ACP & REFL PAV MARK						
WORK ORDER- 12-05-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 28					
AUSTIN PAVING COMPANY						
CONTRACT 10900049		TOTALS	131,819.60	8,416.05	49,883.21	39.8

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

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

TRAVIS SH 71 0700-03-056 CD 700-3-56	AT PROP SOUTHWEST PARKWAY INTERSECTION GR, STRS, BASE, ONE CST, ACP & SIGN	.454	\$ 178,968.20	\$ 22,043.04	\$ 63,365.19	37.2
WORK ORDER- 11-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-20-90 TIME COMPUTED 12-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900052		TOTALS	178,968.20	22,043.04	63,365.19	37.2

TRAVIS RM 1826 1754-01-009 CSR 1754-1-9	US 290 HAYS C/L WDN CROWN, BASE O/L, ACP, STRS & GR	11.771	\$ 1,035,543.68	\$ 47,070.40	\$ 1,200,322.76	100.0
WORK ORDER- 12-18-89 DATE WORK COMPLETED- 12-06-90 CONTRACT WORKING DAYS- 218 WORKING DAYS CHARGED- 285	WORK BEGAN- 01-08-90 TIME COMPUTED 01-02-90 ADDL DAYS GRANTED- 67 PERCENT TIME USED- 100					
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	47,070.40	1,200,322.76	100.0

TRAVIS SH 45 1200-06-001 C 1200-6-1	LP 1 RM 1826 CONST FRONT RDS FOR 4 LANE DIVIDED	2.608	\$ 3,876,597.89	\$ 190.00	\$ 1,175,885.30	31.9
TRAVIS LP 1 3136-01-074 C 3136-1-74	HANNON DR SH 45 CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY	.704	\$ 1,586,872.55	.00	\$ 115,710.00	7.6
WORK ORDER- 12-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-12-89 TIME COMPUTED 12-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 14					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	190.00	1,291,595.30	24.8

TRAVIS IH 35 0015-13-218 IR 35-3(160)243	FM 734 IN AUSTIN BRAKER LANE (FRTG RDS) SEAL COAT, ACP OVERLAY & SLURRY SEAL	2.184	\$ 315,362.60	\$ 200,948.90	\$ 229,515.40	76.6
TRAVIS IH 35 0015-13-219 IR 35-3(161)235	LP 111 IN AUSTIN MARTIN LUTHER KING BLVD SLURRY SEAL LOWER MAIN LANES	1.314	\$ 170,199.00	.00	\$ 9,576.00	5.9
TRAVIS IH 35 0015-13-220 IR 35-3(162)231	HOLLY ST IN AUSTIN WOODWARD ST SEAL COAT & ACP OVERLAY	2.549	\$ 894,684.80	.00	\$ 88,920.00	10.4
TRAVIS FM 1327 1377-01-009 CRP 90(353)S	IH 35 US 183 ACP OVERLAY	7.246	\$ 427,063.30	\$ 245,203.00	\$ 421,931.31	99.9
WORK ORDER- 12-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-14-91 TIME COMPUTED 12-21-90 ADDL DAYS GRANTED- PERCENT TIME USED- 42					
HUNTER INDUSTRIES, INC.						
CONTRACT 11900008		TOTALS	1,807,309.70	446,151.90	749,942.71	43.6

TRAVIS LP 1 3136-01-078 CL 3136-1-78	PARMER LANE DUVAL ROAD LANDSCAPE DEVELOPMENT	1.240	\$ 104,863.62	\$ 39,468.22	\$ 44,132.72	44.3
WORK ORDER- 01-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-25-91 TIME COMPUTED 01-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62	39,468.22	44,132.72	44.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON FM 3406 LOOP 418 S OF GEORGETOWN			57.470	\$ 828,794.80	.00	.00	.0
IH 35 0015-09-114 CPM 15-9-114 SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 0191002			TOTALS	828,794.80	.00	.00	0.0
WILLIAMSON SH 95 N OF TAYLOR US 79 W OF TAYLOR			2.961	\$ 1,246,318.20	99,510.96	99,510.96	8.4
FM 397 0320-04-016 CSR 320-4-16 GR, STRS, FLEX BASE, TWO CST & SIGM							
WORK ORDER- 02-01-91	WORK BEGAN- 02-11-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 2						
AUSTIN PAVING COMPANY							
CONTRACT 0191006			TOTALS	1,246,318.20	99,510.96	99,510.96	8.4
WILLIAMSON ON CR 255 AT YANKEE CREEK			.426	\$ 652,074.50	31,248.16	495,421.13	80.0
CR 0914-05-037 CRP 88(283)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-21-90	WORK BEGAN- 06-04-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 51						
PARKER AND ROGERS CONSTRUCTION COMPANY							
CONTRACT 0490005			TOTALS	652,074.50	31,248.16	495,421.13	80.0
WILLIAMSON 3.0 MI N OF US 79 US 79 IN HUTTO			3.150	\$ 837,148.10	9,184.80	853,643.30	100.0
FM 1660 1566-01-004 CSR 1566-1-4 WDN, GR, STRS, BASE & SURF							
WORK ORDER- 07-11-90	WORK BEGAN- 07-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
AUSTIN PAVING COMPANY							
CONTRACT 0690003			TOTALS	837,148.10	9,184.80	853,643.30	100.0
WILLIAMSON ON CR 365 AT LITTLE DRY BRUSHY CREEK			.074	\$ 110,166.50	1,770.57	72,481.11	69.2
CR 0914-05-041 CRP 88(287)BROX GR, STR, FLEX BASE & TWO CST							
WORK ORDER- 09-14-90	WORK BEGAN- 09-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 38						
DAYCO CONSTRUCTION CO.							
CONTRACT 0890002			TOTALS	511,892.50	42,390.96	263,587.08	54.2

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

WILLIAMSON	AT FM 619 NORTHEAST OF TAYLOR	.001	\$ 15,998.00	\$ 7,056.00	\$ 15,972.04	100.0
US 79						
0204-04-032						
MCSP 204-4-32	SAFETY LIGHTING AT INTERSECTION					
WILLIAMSON	AT FM 397 NORTH OF TAYLOR	.001	\$ 6,227.50	\$ 294.00	\$ 6,102.95	100.0
SH 95						
0320-03-064						
MCSP 320-3-64	SAFETY LIGHTING AT INTERSECTION					
WORK ORDER- 09-10-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED- 02-15-91	TIME COMPUTED 12-09-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 57					
MICA CORPORATION						
CONTRACT 08900031		TOTALS	22,225.50	7,350.00	22,074.99	100.0

WILLIAMSON	S OF BRUSHY CREEK	1.594	\$ 3,406,592.00	\$.00	\$.00	.0
LP 384	OLD SETTLERS BLVD					
0015-16-009						
C 15-16-9	GR, STRS, ACP, SIGNALIZATION & C&G					
WORK ORDER- 02-27-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	.00	.00	0.0

WILLIAMSON	WEST OF LP 332	1.618	\$ 551,320.61	\$ 33,366.03	\$ 233,464.10	44.5
SH 29	RM 1869 IN LIBERTY HILL					
0151-03-030						
FR 257(17)	WDN, GR, STRS, BASE & SURF					
WILLIAMSON	RM 1869 IN LIBERTY HILL	2.288	\$ 605,997.64	\$ 40,871.67	\$ 240,698.60	41.8
SH 29	US 183 AT SEWARD JUNCTION					
0151-04-043						
FR 257(17)	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 10-17-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 48					
AUSTIN PAVING COMPANY						
CONTRACT 09900050		TOTALS	1,157,318.25	74,237.70	474,162.70	43.1

WILLIAMSON	AT FM 2338	.001	\$ 43,925.00	\$ 285.00	\$ 41,196.75	98.7
IH 35						
0015-08-094						
CL 15-8-94	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-01-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	41,196.75	98.7

WILLIAMSON	0.5 MI E OF MKT RR	7.362	\$ 3,891,265.36	\$.00	\$.00	.0
SH 29	FM 1660					
0337-02-026						
CSR 337-2-26	GR, STRS, FLEX BASE, TWO CST & SIGN					
WORK ORDER- 12-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON	AT NORTH SAN GABRIEL RIVER	.108	\$ 161,934.60	\$ 44,490.11	\$ 44,490.11	28.9
US 183						
0273-04-020						
CPM 273-4-20	BRIDGE REPAIR					
WORK ORDER- 01-09-91	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
SCR CONSTRUCTION CO., INC.						
CONTRACT 12900023		TOTALS	161,934.60	44,490.11	44,490.11	28.9
DISTRICT CONTRACT AMOUNT					189,668,122.75	
DISTRICT ESTIMATES THIS MONTH					4,663,363.36	
DISTRICT TOTAL ESTIMATES PAID TO DATE					101,401,933.90	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA FM 3350, 3.3 MI E OF SH 16, S SH 97		1.533	\$ 385,000.00	\$ 28,633.65	\$ 28,633.65	7.8
A 3576-1-1 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 02-11-91	WORK BEGAN- 02-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 01910027		TOTALS	385,000.00	28,633.65	28,633.65	7.8
ATASCOSA BEXAR COUNTY LINE		101.779	\$ 1,259,931.85	\$.00	\$.00	.0
US 281 0.9 MI N OF SP 242 IN PLEASANTON						
0073-03-050 SEAL COAT						
CPM 73-3-50						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02910068		TOTALS	1,259,931.85	.00	.00	0.0
ATASCOSA SH 16, N OF JOURDANTON		3.333	\$ 717,284.30	\$ 143,799.14	\$ 556,697.35	81.6
FM 3350 3.3 MI EAST						
0421-09-009 GRAD, STRUCT, BASE & SURF						
CSR 421-9-9						
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
E. E. HOOD & SONS, INC.						
CONTRACT 08900014		TOTALS	717,284.30	143,799.14	556,697.35	81.6
ATASCOSA IN PLEASANTON FROM MAIN ST		.127	\$ 78,962.33	\$ 1,677.36	\$ 83,867.84	100.0
SP 242 1 ST STREET (AT ATASCOSA RIVER)						
0328-10-016 GRAD, BASE, SURF						
CD 328-10-16						
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
E. E. HOOD & SONS, INC.						
CONTRACT 08900038		TOTALS	78,962.33	1,677.36	83,867.84	100.0
ATASCOSA FM 1332 (S C L OF JOURDANTON), S		10.245	\$ 2,807,983.04	\$ 190,883.75	\$ 190,883.75	7.1
SH 16 0.1 MI S OF FM 3387						
0517-01-031 GRAD, STR, BASE & SURF						
FR 1161(7)						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
EVANS AND EVANS, INC.						
CONTRACT 11900034		TOTALS	2,807,983.04	190,883.75	190,883.75	7.1
BEXAR AT LEON CREEK BRIDGES, S OF		.700	\$ 254,032.00	\$.00	\$.00	.0
IH 410 SAN ANTONIO						
0521-05-095 REHABILITATE ENDS OF BRIDGES						
CSR 521-5-95						
WORK ORDER- 02-15-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 01910064		TOTALS	254,032.00	.00	.00	0.0

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BEXAR ROOSEVELT AVE SP 536 IH 35 0017-11-031 CPM 17-11-31 RUBBER SEAL		7.119	\$ 398,253.85	\$.00	\$.00	0.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
COX PAVING COMPANY						
CONTRACT 02910076		TOTALS	398,253.85	.00	.00	0.0
BEXAR ON CONNECTORS TO IH 35 IH 410 (VICINITY OF FM 78/LP 13) 0521-06-063 CPM 521-6-63 SEAL COAT AND ASPHALTIC OVERLAY		1.429	\$ 263,499.68	\$.00	\$.00	0.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 02910080		TOTALS	263,499.68	.00	.00	0.0
BEXAR IN UNIVERSAL CITY AT KITTY HAWK ROAD LP 1604 2452-03-043 CRP 89(197)M GR, STRS, BASE, SURF, SIGN & ILLUM		1.628	\$ 4,921,830.32	253,207.68	4,609,037.49	98.6
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	331 PERCENT TIME USED- 102					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 03890005		TOTALS	4,921,830.32	253,207.68	4,609,037.49	98.6
BEXAR IN SAN ANTONIO ON GEMBLER RD MH FR COLISEUM RD, E TO LP 13 8098-15-002 CRP 88(806)M WDN & RECONST GR, STRS & SURF & TRAF SIG		.000	\$ 3,432,240.19	\$.00	3,451,541.34	100.0
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	296 PERCENT TIME USED- 99					
HEATH CONSTRUCTORS, INC.						
CONTRACT 03890008		TOTALS	3,432,240.19	.00	3,451,541.34	100.0
BEXAR 0.4 MI W OF BULVERDE RD LP 1604 0.2 MI W OF MP RR 2452-03-028 CRP 88(657)S RECONST & WDN GR, STRS & SURF		3.900	\$ 14,679,598.80	208,991.90	11,406,418.96	81.7
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	345 PERCENT TIME USED- 64					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	208,991.90	11,406,418.96	81.7
BEXAR ON JUDSON RD FROM LP 1604 MH STAHL RD 8201-15-002 CRP 90(199)MXA GRAD, STR, BASE, SURF		1.231	\$ 1,511,627.79	111,654.67	852,077.54	59.3
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 52					
EVANS AND EVANS, INC.						
CONTRACT 06900069		TOTALS	1,511,627.79	111,654.67	852,077.54	59.3

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

BEXAR	IN SAN ANTONIO ON GUADALUPE/CASTROVILLE RD FR RR O/P AT ALAZAN CK, W TO CUPPLES	2.060	\$ 2,925,881.40	\$ 15,452.51	\$ 2,911,436.63	99.9
MH						
8135-15-003						
CRP 89(137)MXA	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 08-16-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	268				99
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	15,452.51	2,911,436.63	99.9

BEXAR	IN SAN ANTONIO FROM AGARITA ST POPLAR ST (PROJ III C, III-D & PROJ G)	1.838	\$ 43,886,782.86	\$ 1,611,792.42	\$ 29,943,925.85	71.8
IH 10						
0072-12-120						
I-IR 10-4(246)568	GR, ELEV STRS, PAYMTS, RET WALLS & ILLUM					
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,021				
WORKING DAYS CHARGED-	PERCENT TIME USED-	368				36
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,611,792.42	29,943,925.85	71.8

BEXAR	1.0 MI W OF IH 10, W 0.5 MI W OF BABCOCK ROAD	1.893	\$ 14,897,804.89	\$ 1,270,065.37	\$ 5,182,033.89	36.6
LP 1604						
2452-02-042						
CRP 90(192)M	GR, STRS, BASE & SURF					
WORK ORDER- 10-09-90	WORK BEGAN- 10-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	488				
WORKING DAYS CHARGED-	PERCENT TIME USED-	127				26
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89	1,270,065.37	5,182,033.89	36.6

BEXAR	AT LOCKHILL-SELMA RD, 1.3 MI E OF IH 10	.889	\$ 2,480,711.58	\$ 78,245.51	\$ 2,320,083.86	98.9
LP 1604						
2452-02-046						
CRP 89(280)S	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 10-26-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				35
WORKING DAYS CHARGED-	PERCENT TIME USED-	207				96
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58	78,245.51	2,320,083.86	98.9

BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH SH 16, 9.8 MI NW OF LP 1604	5.478	\$ 6,239,896.32	\$ 31,883.36	\$ 4,736,523.00	79.9
SH 211						
3544-02-001						
C 3544-2-1	GR,STRS,SURF FOR 2-LN RURAL RD					
MEDINA	FM 471 (CULEBRA RD), NORTH 1.9 MILES BEXAR C/L	1.905	\$ 4,425,694.84	\$ 179,860.97	\$ 3,562,971.09	84.7
SH 211						
3544-03-001						
C 3544-3-1	GR,STRS,SURF FOR 2-LN RURAL RD					
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	251				70
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	211,744.33	8,299,494.09	81.9

BEXAR	1.5 MI N OF LP 1604 0.2 MI N OF LP 1604	1.268	\$ 12,398,250.56	\$ 700,039.28	\$ 3,457,691.88	29.3
IH 10						
0072-08-085						
IR 10-4(258)588	GR, STRS, BASE & SURF					
WORK ORDER- 10-31-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	457				
WORKING DAYS CHARGED-	PERCENT TIME USED-	105				23
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56	700,039.28	3,457,691.88	29.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR	IN ALAMO HTS ON AUSTIN HWY	ELLWOOD FR BROADWAY	.300	\$ 59,588.00	.00	\$ 67,100.84	100.0
MH							
8205-15-001							
CRP 90(203)MX	GR, BASE & SURF						
WORK ORDER- 10-08-90	WORK BEGAN- 11-02-90						
DATE WORK COMPLETED- 12-20-90	TIME COMPUTED 10-24-90						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
QUICK CONTRACTING, INC.							
CONTRACT 09900023			TOTALS	59,588.00	.00	67,100.84	100.0
BEXAR	AT CRESTWAY ROAD		.001	\$ 302,095.65	.00	.00	.0
FM 1976							
1890-01-039							
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE						
BEXAR	ON CRESTWAY(PS 1503) FR SERENE RIDGE		.933	\$ 1,415,544.85	170,495.30	300,368.75	22.3
PS	FM 1976						
8202-15-002							
CRP 90(296)MXA	GRAD, STR, BASE, SURF						
WORK ORDER- 11-09-90	WORK BEGAN- 11-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 12						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 09900055			TOTALS	1,717,640.50	170,495.30	300,368.75	18.4
BEXAR	MARTIN ST IN SAN ANTONIO		1.578	\$ 42,887,998.98	512,424.16	35,491,399.46	87.1
IH 35	SOUTH LAREDO ST (PROJ I-C)						
0017-10-141							
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM						
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS- 1,000	ADDL DAYS GRANTED- 19						
WORKING DAYS CHARGED- 834	PERCENT TIME USED- 82						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY							
CONTRACT 10870027			TOTALS	42,887,998.98	512,424.16	35,491,399.46	87.1
BEXAR	IH 35, W		4.905	\$ 13,510,717.61	255,816.53	10,633,093.05	83.4
US 90	ACME RD						
0024-08-087							
F 459(21)	GR, STRS, BASE & SURF						
WORK ORDER- 12-06-89	WORK BEGAN- 12-19-89						
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89						
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 252	PERCENT TIME USED- 56						
AUSTIN BRIDGE COMPANY							
CONTRACT 10890002			TOTALS	13,510,717.61	255,816.53	10,633,093.05	83.4
BEXAR			.000	\$.00	1,406.00	3,503.60	.0
0017-10-132							
I 35-2(152)156							
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV		1.995	\$ 51,987,757.83	904,260.15	4,707,033.31	9.6
IH 35	MARTIN ST (PROJ II-C)						
0017-10-145							
I-IR 35-2(189)156	GR, ELEV STRS, PAYMTS, RET WALLS & ILLUM						
BEXAR			.000	\$.00	370.50	2,771.15	.0
0072-12-105							
I 10-4(202)568							
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90						
CONTRACT WORKING DAYS- 1,025	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 7						
AUSTIN BRIDGE COMPANY							
CONTRACT 10900001			TOTALS	51,987,757.83	906,036.65	4,713,308.06	9.6

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR LP 1604			2.466	\$ 3,973,049.38	134,266.60	2,755,552.16	73.0
FM 471 TEZEL RD IN SAN ANTONIO							
0849-01-024							
CRP 88(654)MX GR, STRS, BASE & SURF							
WORK ORDER-	11-28-89	WORK BEGAN-	12-08-89				
DATE WORK COMPLETED-		TIME COMPUTED	12-14-89				
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	197	PERCENT TIME USED-	73				
H.L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 11890004			TOTALS	3,973,049.38	134,266.60	2,755,552.16	73.0
BEXAR LEON CREEK			6.648	\$ 305,986.72	8,900.56	214,883.19	75.9
LP 1604 US 281							
2452-02-045							
CL 2452-2-45 LANDSCAPE DEVELOPMENT							
WORK ORDER-	01-25-90	WORK BEGAN-	02-12-90				
DATE WORK COMPLETED-		TIME COMPUTED	02-10-90				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	122				
ARRENDELL ENTERPRISES							
CONTRACT 11890015			TOTALS	305,986.72	8,900.56	214,883.19	75.9
BEXAR MONTGOMERY DR (WINDCREST)			1.802	\$ 3,457,837.50	46,628.70	48,094.55	1.4
FM 1976 GIBBS SPRAWL RD/WALZEM RD							
1890-01-023							
CRP 90(190)M GR, STRS, BASE & SURF							
WORK ORDER-	01-09-91	WORK BEGAN-	01-25-91				
DATE WORK COMPLETED-		TIME COMPUTED	01-25-91				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	4				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 11900004			TOTALS	3,457,837.50	46,628.70	48,094.55	1.4
BEXAR IN SAN ANTONIO FROM MARTIN ST			3.079	\$ 1,458,303.23	475.00	475.00	.0
IH 35 LAREDO ST (NB LNS)							
0017-10-175							
IR 35-2(203)153 SIGN, DELIN & PAV MRKS FOR PROJ I-C							
WORK ORDER-	01-04-91	WORK BEGAN-	02-11-91				
DATE WORK COMPLETED-		TIME COMPUTED	01-20-91				
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	9				
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11900011			TOTALS	1,458,303.23	475.00	475.00	0.0
BEXAR IN SAN ANTONIO FROM MARTIN ST			1.485	\$ 276,533.54	13,039.07	651,953.52	100.0
IH 35 FURNISH ST (NB LNS)							
0017-10-187							
IR 35-2(201)154 PARTIAL SIGNING FOR PROJECT I-C							
WORK ORDER-	12-29-89	WORK BEGAN-	02-12-90				
DATE WORK COMPLETED-	02-14-91	TIME COMPUTED	01-29-90				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	39				
MICA CORPORATION							
CONTRACT 12890015			TOTALS	276,533.54	13,039.07	651,953.52	100.0
BEXAR AT FM 2252			.003	\$ 193,000.00	.00	.00	.0
LP 1604							
2452-03-073							
CD 2452-3-73 TRAFFIC SIGNALS							
WORK ORDER-	01-14-91	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	03-16-91				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 12900010			TOTALS	193,000.00	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR AT 1.1 MI S OF US 90		.866	\$ 245,996.25	\$ 15,410.71	\$ 15,410.71	6.5
LP 13						
0521-03-053						
CD 521-3-53						
MULTIPLE BOX CULVERT						
WORK ORDER- 02-01-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
60						
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
3						
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 12900046		TOTALS	245,996.25	15,410.71	15,410.71	6.5
COMAL UNION PACIFIC RR (OLD MKT RR)		82.778	\$ 876,592.60	.00	.00	.0
FM 482 FM 2252						
0016-19-016						
CPH 16-19-16						
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
40						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910034		TOTALS	876,592.60	.00	.00	0.0
COMAL SH 46 (FM 25), NE		7.873	\$ 1,634,973.05	\$ 130,267.57	\$ 277,998.17	17.8
FM 1101 GUADALUPE C/L						
1272-01-012						
CSR 1272-1-12						
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 10-11-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
135						
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
35						
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	130,267.57	277,998.17	17.8
COMAL AT LP 453		.001	\$ 30,672.00	\$ 14,748.43	\$ 24,210.24	83.0
US 81						
0016-11-010						
CLM 16-11-10						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-16-90	WORK BEGAN- 11-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
45						
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
32						
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10900042		TOTALS	30,672.00	14,748.43	24,210.24	83.0
FRIO AT BUCK CREEK, 3.7 MI W OF IH 35		.806	\$ 402,893.66	\$ 72,684.21	\$ 140,909.88	36.8
FM 140						
0748-04-024						
CD 748-4-24						
GR, STRS, BASE & SURF						
WORK ORDER- 12-28-90	WORK BEGAN- 01-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
180						
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
30						
AARON CONSTRUCTION CO.						
CONTRACT 12900021		TOTALS	402,893.66	72,684.21	140,909.88	36.8
GUADALUPE ON SOUTH FRONTAGE RDFROM CIBOLO CK, E		17.532	\$ 1,097,509.26	\$ 22,457.40	\$ 1,117,990.78	100.0
IH 10 US 90, W OF SEGUIN						
0025-03-073						
IR 10-4(256)597						
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
135						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
121						
F. N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056		TOTALS	1,097,509.26	22,457.40	1,117,990.78	100.0

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GUADALUPE	FM 477, E	2.805	\$ 827,962.69	\$ 118,695.12	\$ 610,658.05	77.6
FM 466	FM 1117					
0216-03-019						
CSR 216-3-19	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	72				53
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69	118,695.12	610,658.05	77.6

GUADALUPE	IN SEGUIN ON ELMWOOD DR (MH 920) AT	.056	\$ 41,622.21	\$ 5,556.06	\$ 34,180.29	86.4
MH	WILLOW CREEK					
8568-15-001						
CRP 89(129)M	GRAD, STRS, BASE & SURF					
GUADALUPE	IN SEGUIN ON WALNUT ST (MH 984) FR KING	.521	\$ 308,967.56	\$ 2,850.00	\$ 48,751.15	16.6
MH	ST, EAST TO SH 123					
8572-15-001						
CRP 90(354)M	GRAD, STRS, BASE & SURF					
GUADALUPE	IN SEGUIN ON CAMPBELL ST (MH 985)	.072	\$ 185,084.63	\$ 56,192.69	\$ 164,881.02	93.7
MH	AT WALNUT BRANCH CREEK					
8573-15-001						
CRP 89(126)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	40				44
EVANS AND EVANS, INC.						
CONTRACT 09900011		TOTALS	535,674.40	64,598.75	247,812.46	48.6

GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79	\$ 384,858.23	\$ 6,788,654.99	35.4
IH 35	FM 3009					
0016-06-029						
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 01-30-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				6
WORKING DAYS CHARGED-	PERCENT TIME USED-	188				39
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79	384,858.23	6,788,654.99	35.4

KENDALL	ON CR 134 (MILL RD) AT GUADALUPE RIVER	.148	\$ 427,485.30	\$ 16,084.93	\$ 407,853.10	99.9
CR						
0915-11-005						
CRP 88(309)BROX	REPLACE BRIDGES & APPROACHES W/ONE STR					
KENDALL	ON CR 134 (MILL RD) FROM 0.1 MI S OF	.092	\$ 61,398.40	\$ 20,072.36	\$ 41,636.03	71.3
CR	GUADALUPE RV TO 0.2 MI S OF GUADALUPE RV					
0915-11-007						
CC 915-11-7	GRAD, STR, BASE & SURF					
WORK ORDER- 05-31-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				12
WORKING DAYS CHARGED-	PERCENT TIME USED-	109				83
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900021		TOTALS	488,883.70	36,157.29	449,489.13	96.7

KENDALL	US 87 IN BOERNE, W	.419	\$ 574,512.82	\$ 18,563.42	\$ 463,691.73	84.9
SH 46	IH 10					
1042-02-012						
CRP 90(276)S	GR, STRS, BASE & SURF					
WORK ORDER- 05-14-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	107				82
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04900062		TOTALS	574,512.82	18,563.42	463,691.73	84.9

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

KERR RM 783 1135-02-011 CRP 89(4)BRS	AT TOWN CREEK, 2.0 MI N OF IH 10 CONSTRUCT BRIDGE & APPROACHES	.443	\$ 428,880.43	\$ 89,082.88	\$ 117,107.88	28.7
WORK ORDER- 01-16-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-22-91 TIME COMPUTED 02-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD. CONTRACT 12900031		TOTALS	428,880.43	89,082.88	117,107.88	28.7

LASALLE IH 35 0018-01-053 CPM 18-1-53	2.0 MI N OF ARTESIA WELLS, S ARTESIA WELLS SLURRY SEAL	33.617	\$ 1,117,757.80	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC. CONTRACT 02910039		TOTALS	1,117,757.80	.00	.00	0.0

UVALDE SH 55 0235-04-022 CD 235-4-22	REAL C/L 0.6 MI S OF NUECES RIVER CONSTRUCT BRIDGE & APPROACHES	.747	\$ 1,330,728.63	\$ 56,861.83	\$ 837,998.87	66.2
WORK ORDER- 04-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-08-90 TIME COMPUTED 04-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
QUICK CONTRACTING, INC. CONTRACT 03900085		TOTALS	1,330,728.63	56,861.83	837,998.87	66.2

UVALDE CR 0915-20-005 CRP 88(323)BROX	ON CR 141 AT COWAN SPRINGS (BEAR CREEK) REPLACE BRIDGE & APPROACHES	.187	\$ 165,399.35	\$ 14,665.37	\$ 43,632.77	27.7
WORK ORDER- 01-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-28-91 TIME COMPUTED 01-30-91 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
AARON CONSTRUCTION CO. CONTRACT 12900015		TOTALS	165,399.35	14,665.37	43,632.77	27.7

WILSON FM 536 1009-01-023 CRP 90(289)BHS	AT SAN ANTONIO RIVER WIDEN BRIDGE & APPROACHES	.270	\$ 575,679.90	\$ 18,590.08	\$ 425,363.04	79.0
WORK ORDER- 05-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-29-90 TIME COMPUTED 05-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 94					
DEAN WORD COMPANY CONTRACT 03900073		TOTALS	575,679.90	18,590.08	425,363.04	79.0

					DISTRICT CONTRACT AMOUNT	268,263,635.22
					DISTRICT ESTIMATES THIS MONTH	7,931,911.43
					DISTRICT TOTAL ESTIMATES PAID TO DATE	139,730,981.40

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

GOLIAD	US 183	8.060	\$ 1,080,109.73	\$ 58,545.30	\$ 947,020.35	92.2
SH 119	DEWITT C/L					
0359-02-016						
CRP 90(110)S	GR, BS, SURF & SAFETY TREAT STRS					
WORK ORDER- 04-19-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02900027		TOTALS	1,080,109.73	58,545.30	947,020.35	92.2

JIM WELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00	\$ 2,424.75	\$ 48,495.00	100.0
SH 44						
0087-01-076						
CD 87-1-76	TRAFFIC SIGNAL					
SAN PATRICIO	AT VINEYARD, RACHAL, MC CALL & FM 881	.001	\$ 87,965.00	\$ 4,398.25	\$ 87,965.00	100.0
US 181	IN SINTON					
0101-03-068						
CD 101-3-68	TRAFFIC SIGNALS					
SAN PATRICIO	AT WILSON AVE AND AT WHEELER AVE	.001	\$ 20,130.00	\$ 2,285.09	\$ 28,817.84	100.0
LP 81	IN ARANSAS PASS					
0180-09-011						
CD 180-9-11	FULL-ACTUATED TRAFFIC SIGNALS					
SAN PATRICIO	AT GREENWOOD AVE & HARRISON BLVD AND	.001	\$ 20,130.00	\$ 1,939.98	\$ 27,543.66	100.0
SH 361	AT LP 81 IN ARANSAS PASS					
0180-10-050						
CD 180-10-50	FULL-ACTUATED TRAFFIC SIGNALS					
LIVE OAK	AT SH 72 IN THREE RIVERS	.001	\$ 29,280.00	\$ 1,464.00	\$ 29,280.00	100.0
US 281						
0254-01-097						
CD 254-1-97	TRAFFIC SIGNAL					
WORK ORDER- 05-10-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED- 01-24-91	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
V. C. HUFF, INC.						
CONTRACT 04900059		TOTALS	206,000.00	12,512.07	222,101.50	100.0

KARNES	FALLS CITY	35.883	\$ 1,950,024.95	\$ 48,114.85	\$ 1,307,548.99	70.5
US 181	1.7 MI S OF SH 80					
0100-05-060						
HES 000S(583)	SAFETY TREATMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	48,114.85	1,307,548.99	70.5

KARNES	AT CIBOLO CREEK	.433	\$ 1,875,748.30	\$ 11,997.11	\$ 1,069,715.81	60.0
SH 123						
0366-06-029						
BHF 537(22)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	11,997.11	1,069,715.81	60.0

KARNES	1.5 MI E OF FM 2985	6.780	\$ 1,869,149.38	\$ 6,070.12	\$ 1,635,387.83	92.0
SH 72	BEE C/L					
0270-07-022						
CRP 90(109)S	CEM STAB BASE, SURF & SAFETY TREAT STR					
WORK ORDER- 06-22-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38	6,070.12	1,635,387.83	92.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KARNES AT DRY CREEK		.221	\$ 922,164.24	\$ 11,407.52	681,075.33	77.8
SH 123						
0366-06-028						
BHF 537(21) REHAB BRIDGE & APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	11,407.52	681,075.33	77.8
KLEBERG NUECES C/L		5.319	\$ 1,124,276.15	\$ 266,259.69	390,910.08	36.5
FM 1355 FM 1898						
2942-02-008						
CRP 90(120)S GR, BS & SURF						
WORK ORDER- 12-17-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
FOREMOST PAVING, INC.						
CONTRACT 11900010		TOTALS	1,124,276.15	266,259.69	390,910.08	36.5
KLEBERG 6TH ST IN KINGSVILLE		.649	\$ 426,984.00	\$ 3,800.00	5,700.00	1.4
LP 428 SANTA GERTRUDIS CRK						
0102-12-021						
CD 102-12-21 INSTALL STORM SEWER						
KLEBERG IN KINGSVILLE ON 6TH ST (MH		2.678	\$ 2,625,634.51	\$ 369,743.07	371,643.07	15.0
MH CORRAL ST TO LP 428						
8412-16-001						
CRP 90(2)M REHAB RDWY, C&G, STORM SEWER						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51	373,543.07	377,343.07	13.1
LIVE OAK FRIO RIVER		.424	\$ 324,760.19	\$ 19,366.17	316,664.80	100.0
SH 72 US 281 IN THREE RIVERS						
0483-04-029						
CRP 90(111)S RECONST GR, STRS & SURF						
WORK ORDER- 06-14-90	WORK BEGAN- 06-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
HAAS PAVING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19	19,366.17	316,664.80	100.0
LIVE OAK AT NUECES RIVER (NBL)		.803	\$ 2,020,299.27	\$ 284,994.93	284,994.93	14.8
US 281						
0254-01-095						
BRF 1099(10) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-09-91	WORK BEGAN- 02-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27	284,994.93	284,994.93	14.8
LIVE OAK SAN PATRICIO CO LINE		332.814	\$ 4,321,989.97	\$ 672,943.41	697,453.41	16.9
IH 37 FM 888						
0074-02-052						
CPM 74-2-52 SEAL COAT						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900043		TOTALS	4,321,989.97	672,943.41	697,453.41	16.9

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

NUECES	AT FM 665, WEST POINT RD, & BEAR LANE	.001	\$ 198,240.00	\$.00	\$ 197,649.02	100.0
SH 358						
0617-01-128						
F 1113(32)	FULL ACTUATED TRAFFIC SIGNALS					

NUECES	STAPLES AT MCARDLE, SH 358, WILLIAMS, HOLLY, WOOLRIDGE & SH 357 IN CORPUS	.001	\$ 217,760.00	\$.00	\$ 219,110.28	100.0
MH						
8016-16-014						
HES 0005(597)	INTERCONNECT SIGNALS					

WORK ORDER- 02-26-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED- 01-03-91	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 98					

V. C. HUFF, INC.						
CONTRACT 01900011		TOTALS	416,000.00	.00	416,759.30	100.0

NUECES	PETRONILA CREEK	1.231	\$ 2,366,673.25	\$.00	\$.00	.0
US 77	S OF 7TH AVE IN DRISCOLL					
0102-03-065						
FR 340(22)	GR, BS, SURF, C&G, STORM SEWER					

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					

HELDEFELDS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	.00	.00	0.0

NUECES	AT FLOUR BLUFF DRIVE	.001	\$ 77,000.00	\$.00	\$.00	.0
SH 358						
0617-01-129						
F 1113(35)	FULL ACTUATED TRAFFIC SIGNALS					

NUECES	AT WALDRON ROAD	.001	\$ 66,000.00	\$.00	\$.00	.0
PR 22						
0617-02-042						
CRP 90(359)MXA	FULL ACTUATED TRAFFIC SIGNALS					

WORK ORDER- 02-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

V. C. HUFF, INC.						
CONTRACT 01910043		TOTALS	143,000.00	.00	.00	0.0

NUECES	SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI	3.030	\$ 369,550.04	\$ 11,324.00	\$ 416,350.23	99.9
SH 44						
0102-01-082						
F 340(21)	SIGNING					

WORK ORDER- 03-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 79					

MICA CORPORATION						
CONTRACT 02900012		TOTALS	369,550.04	11,324.00	416,350.23	99.9

NUECES	AT MCBRIDE LANE U/P	.001	\$ 127,726.80	\$.00	\$.00	.0
IH 37						
0074-06-169						
MC 74-6-169	REPAIR DAMAGED PRESTRESSED CONC BEAMS					

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					

FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 02910025		TOTALS	127,726.80	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES VARIOUS HIGHWAYS IN DISTRICT 16		352.000	\$ 161,909.82	\$.00	\$.00	0.0
VA 0916-00-031 MC 916-00-31						
REPLACEMENT OF RAISED PAVEMENT MARKERS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910058		TOTALS	161,909.82	.00	.00	0.0
NUECES GREENWOOD DRIVE		2.381	\$ 537,031.98	\$.00	\$ 503,451.38	98.6
SH 358 0617-01-126 F 1113(33)						
SIGNING						
WORK ORDER- 04-18-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 86					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900063		TOTALS	537,031.98	.00	503,451.38	98.6
NUECES S END NUECES BAY CAUSEWAY		.787	\$ 8,099,183.62	242,348.16	5,498,584.53	71.4
US 181 0101-06-070 MA-F 204(19)						
GR, STRS, BASE & SURF						
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	325 PERCENT TIME USED- 90					
HELDEFELS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62	242,348.16	5,498,584.53	71.4
NUECES SAN PATRICIO C/L		2.668	\$ 670,056.01	93,487.04	489,910.08	76.9
FM 666 1052-01-053 CRP 90(116)S						
GR, BASE & SURF						
WORK ORDER- 07-20-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 87					
HELDEFELS BROTHERS, INC.						
CONTRACT 06900073		TOTALS	670,056.01	93,487.04	489,910.08	76.9
NUECES SH 286		1.762	\$ 852,099.50	80,364.11	649,382.57	80.2
FM 43 1557-01-025 CRP 90(117)S						
GR, STRS & SURF						
WORK ORDER- 10-17-90	WORK BEGAN- 11-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 68					
FOREMOST PAVING, INC.						
CONTRACT 09900024		TOTALS	852,099.50	80,364.11	649,382.57	80.2
NUECES AT SH 361		.218	\$ 519,245.30	140,385.86	370,017.24	75.0
PR 22 0617-02-039 CRP 90(106)MX						
GR, BS, SURF, C & G, STORM SEWER						
WORK ORDER- 10-17-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 76					
BAY, INC.						
CONTRACT 09900027		TOTALS	519,245.30	140,385.86	370,017.24	75.0

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

NUECES	NORTH END OF FM 2292 AT LOOP 407	.549	\$ 112,165.00	\$ 5,948.58	\$ 118,971.59	100.0
FM 2292	SOUTH FRONTAGE ROAD OF IH 37					
2142-01-012						
A 2142-1-12	GR & SURF					
WORK ORDER- 10-17-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED- 02-20-91	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 85					
FOREMOST PAVING, INC.						
CONTRACT 09900088		TOTALS	112,165.00	5,948.58	118,971.59	100.0

NUECES	1500' E OF MP RR U/P	1.666	\$ 24,904,391.42	\$ 426,277.48	\$ 20,013,053.85	84.5
IH 37	0.7 MI S OF NUECES RIVER					
0074-06-142						
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION					
NUECES	REHFIELD ROAD IN CALALLEN	.890	\$ 1,710,521.54	.00	\$ 1,467,996.70	90.3
IH 37	850 FT W OF MP RR					
0074-06-158						
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP					
NUECES		.000	\$.00	.00	.00	.0
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- 619	PERCENT TIME USED- 83					
HELDEFELDS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	426,277.48	21,481,050.55	84.9

NUECES	ON UP RIVER RD FROM UNION PACIFIC RR	.703	\$ 797,358.15	\$ 136,442.86	\$ 698,465.74	92.2
MH	HEARNE RD IN CORPUS CHRISTI					
8074-16-001						
CRP 89(300)MXA	RECONST GR, STRS, SURF & C&G					
WORK ORDER- 12-05-89	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 95					
HELDEFELDS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15	136,442.86	698,465.74	92.2

NUECES	LP 428	5.792	\$ 1,164,322.16	\$ 113,514.22	\$ 348,367.72	31.5
FM 70	FM 1355					
1558-02-015						
CRP 90(118)S	GR, STRS, BS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 46					
BAY, INC.						
CONTRACT 10900004		TOTALS	1,164,322.16	113,514.22	348,367.72	31.5

NUECES	EAST OF OSO BAY IN CORPUS CHRISTI	2.537	\$ 334,042.35	.00	.00	.0
SH 358	PARK ROAD 22					
0617-01-127						
F 1113(34)	SIGNING					
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10900008		TOTALS	334,042.35	.00	.00	0.0

NUECES	PARK ROAD 22	1.306	\$ 18,422,590.36	\$ 387,659.40	\$ 14,346,308.40	81.9
SH 358	EAST OF OSO BAY IN CORPUS CHRISTI					
0617-01-106						
F 1113(30)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					

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

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

NUECES PR 22 0617-02-030 MA-M R026(1)	AT WALDRON ROAD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.435	\$ 5,811,812.08'	-190,165.86'	4,318,828.87'	78.2'
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	\$ 3,893,875.04'	95.00'	4,003,111.47'	99.9'
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 620	WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 ADDL DAYS GRANTED- 130 PERCENT TIME USED- 85					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48'	197,588.54'	22,668,248.74'	84.8'

NUECES SH 361 2263-02-060 C 2263-2-60	AT PORT ARANSAS FERRY LANDING RECONST FERRY LANDING RAMPS	.001	\$ 380,415.00'	126,174.25'	235,071.80'	65.0'
WORK ORDER- 12-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 32	WORK BEGAN- 01-07-91 TIME COMPUTED 01-07-91 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
F & E ERECTION COMPANY						
CONTRACT 11900062		TOTALS	380,415.00'	126,174.25'	235,071.80'	65.0'

NUECES LP 443 0102-01-078 CRP 89(312)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM PORT AVE TO AIRPORT RD RECONSTR GR, STRS, SURF & ADD C&G	1.018	\$ 1,582,362.24'	21,754.47'	1,020,445.94'	67.8'
NUECES LP 443 0102-01-079 CRP 89(313)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM AIRPORT RD TO SH 358 RECONSTR GR, STRS, SURF & ADD C&G	1.930	\$ 3,571,024.41'	93,043.29'	2,168,505.41'	63.9'
WORK ORDER- 01-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 200	WORK BEGAN- 02-19-90 TIME COMPUTED 02-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 61					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65'	114,797.76'	3,188,951.35'	65.1'

SAN PATRICIO FM 1069 1549-04-018 C 1549-4-18	0.3 MI S OF SHARON STREET 1.2 MI S OF FM 2725 RECONST GR, STRS & SURF	3.649	\$ 1,306,378.66'	180,035.35'	1,307,138.02'	100.0'
WORK ORDER- 03-21-90 DATE WORK COMPLETED- 02-14-91 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 182	WORK BEGAN- 05-01-90 TIME COMPUTED 04-06-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 96					
HELDENFELS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66'	180,035.35'	1,307,138.02'	100.0'

SAN PATRICIO CR 0916-28-006 CRP 88(335)BROX	ON CR 354 AT CHILTIPIN CREEK REPLACE BRIDGE AND APPROACHES	.095	\$ 361,018.20'	25,848.73'	344,897.69'	100.0'
WORK ORDER- 05-14-90 DATE WORK COMPLETED- 02-18-91 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 129	WORK BEGAN- 06-13-90 TIME COMPUTED 05-30-90 ADDL DAYS GRANTED- 13 PERCENT TIME USED- 105					
BAY, INC.						
CONTRACT 04900022		TOTALS	361,018.20'	25,848.73'	344,897.69'	100.0'

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

SAN PATRICIO	INGLESIDE (FM 1069)	4.477	\$ 6,342,777.35	\$ 205,293.52	2,283,769.50	37.9
SH 361	DE BERRY AVE IN ARANSAS PASS					
0180-10-041						
CRP 89(247)M	GR BS & SURF					
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
HELDENFELS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	205,293.52	2,283,769.50	37.9

SAN PATRICIO	PETERS SWALE	4.211	\$ 262,789.82	.00	164,102.81	100.0
US 77	0.6 MI S OF LP 73					
0372-01-059						
HES 000S(586)	SAFETY TREATMENT					
WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED- 03-29-90	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	100.0

SAN PATRICIO	US 181 IN PORTLAND	1.136	\$ 1,493,000.00	\$ 57,576.17	577,233.60	40.6
FM 893	WALKER STREET					
1209-01-016						
CRP 90(107)MX	RECONSTR GR, STRS & SURF					
WORK ORDER- 07-09-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
HELDENFELS BROTHERS, INC.						
CONTRACT 06900009		TOTALS	1,493,000.00	57,576.17	577,233.60	40.6

SAN PATRICIO	AT US 77	.002	\$ 83,835.20	\$ 475.00	78,287.89	98.2
IH 37						
0074-05-073						
CL 74-5-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-08-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 07890014		TOTALS	83,835.20	475.00	78,287.89	98.2

SAN PATRICIO	AT FM 3239 INTCHG	.001	\$ 58,390.00	\$ 137.75	9,810.65	17.6
US 181						
0101-04-082						
CL 101-4-82	LANDSCAPE ESTABLISHMENT					
SAN PATRICIO	AT FM 136 AND AT MCCAMPBELL SLOUGH	.001	\$ 5,100.00	.00	.00	.0
SH 35						
0180-06-068						
CL 180-6-68	LANDSCAPE ESTABLISHMENT					
NUECES	AT E END OF RELIEF BR - JFK CAUSEWAY	.001	\$ 5,230.00	.00	285.00	5.7
PR 22						
0617-02-043						
CL 617-2-43	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900020		TOTALS	68,720.00	137.75	10,095.65	15.4

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

SAN PATRICIO	2.0 MI E OF US 77 IN ODEM	3.215	\$ 790,849.37	\$ 89,496.68	\$ 682,097.99	90.7
FM 631	FM 2046					
0507-02-032						
CRP 90(112)S	GR, BASE & SURF					

SAN PATRICIO	FM 2512	2.890	\$ 691,804.36	\$ 89,559.12	\$ 603,616.89	91.8
FM 631	MEXICO ST IN TAFT					
0507-02-035						
CRP 90(113)S	GR, BS, SURF & SAFETY TREAT STRS					

WORK ORDER- 10-09-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					

RAY FARIS, INC.	CONTRACT 09900068	TOTALS	1,482,653.73	179,055.80	1,285,714.88	91.2

SAN PATRICIO	S END CHILTIPIIN CREEK BRIDGE	5.399	\$ 8,807,403.99	\$ 602,839.16	\$ 5,885,876.96	70.3
US 77	2.9 MI NE OF SINTON					
0371-04-034						
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPHY)					

WORK ORDER- 01-24-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					

BAY, INC.	CONTRACT 11890002	TOTALS	8,807,403.99	602,839.16	5,885,876.96	70.3

SAN PATRICIO	AT CHILTIPIIN CREEK	.109	\$ 122,008.58	\$ 13,943.68	\$ 41,885.27	36.1
US 181						
0101-03-067						
MC 101-3-67	REPAIR SPALLING, REPAIR BR & HOT MIX O/L					

WORK ORDER- 12-17-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					

BAY, INC.	CONTRACT 11900066	TOTALS	122,008.58	13,943.68	41,885.27	36.1

DISTRICT CONTRACT AMOUNT					116,025,082.29	
DISTRICT ESTIMATES THIS MONTH					4,719,612.26	
DISTRICT TOTAL ESTIMATES PAID TO DATE					76,992,801.19	

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

BRAZOS	IN COLLEGE STATION FROM LOOP 507		.713	\$ 957,079.96	\$.00	\$.00	.0
FM 2818	SH 6						
2399-01-026							
CRP 89(60)M	CONSTRUCT 4 LANE DIVIDED HIGHWAY						
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-						
	160						
	0						
	0						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01910005			TOTALS	957,079.96	.00	.00	0.0

BRAZOS	ON CR 302 AT STILL CREEK		.126	\$ 125,818.37	\$.00	\$.00	.0
CR							
0917-29-033							
CRP 88(338)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-28-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
	75						
	0						
	0						
PALASOTA CONSTRUCTION, INC.							
CONTRACT 01910052			TOTALS	125,818.37	.00	.00	0.0

BRAZOS	SH 6 WEST FRONTAGE ROAD		2.841	\$ 385,861.30	\$.00	\$.00	.0
FM 1179	29TH STREET						
1316-01-020							
CPM 1316-1-20	ACP OVERLAY (SPOT REPAIR)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
	60						
	0						
	0						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02910070			TOTALS	385,861.30	.00	.00	0.0

BRAZOS	SH 6 & SW PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35	127,703.32	1,787,622.09	22.3
SH 6							
0049-12-020							
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.						
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
	360						
	30						
	8						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04900002			TOTALS	8,427,596.35	127,703.32	1,787,622.09	22.3

BRAZOS	AT SH 308		.001	\$ 88,232.10	\$.00	92,138.29	100.0
FM 60							
0506-01-058							
CL 506-1-58	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
	40						
	40						
	100						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 04900016			TOTALS	88,232.10	.00	92,138.29	100.0

BURLESON	IN CALDWELL ON POOR FARM RD AT DAVIDSON		.145	\$ 193,155.86	\$.00	\$.00	.0
CR	CREEK						
0917-30-012							
CRP 90(373)BROX	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
	60						
	0						
	0						
PALASOTA CONSTRUCTION, INC.							
CONTRACT 01910040			TOTALS	193,155.86	.00	.00	0.0

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

BURLESON SH 21 0116-02-025 F 684(18)	FM 975 IN CALDWELL 1.0 MI W OF FM 975 WDN GR, STRS & SURF	2.327	\$ 5,790,403.94	\$ 302,192.06	\$ 331,230.41	6.0
WORK ORDER- 11-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 0	WORK BEGAN- 01-28-91 TIME COMPUTED 12-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	302,192.06	331,230.41	6.0

FREESTONE US 84 0057-03-018 CPM 57-3-18	LOOP 255 E FM 553 ACP LEVEL UP AND OVERLAY (SECTIONS)	43.347	\$ 1,596,705.92	\$ 82,648.08	\$ 1,648,061.62	100.0
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	12-14-90 120 131	WORK BEGAN- 06-06-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 106				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900101		TOTALS	1,596,705.92	82,648.08	1,648,061.62	100.0

FREESTONE SH 164 0413-05-020 CRP 90(230)S	LIMESTONE CO LINE LEON C/L WIDENING, FLEX BASE, AND SURFACE	13.974	\$ 3,420,342.36	\$ 67,811.34	\$ 2,471,870.90	76.0
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	275 181	WORK BEGAN- 04-16-90 TIME COMPUTED 04-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	67,811.34	2,471,870.90	76.0

FREESTONE FM 488 0459-01-025 CRP 89(263)BRS	AT RICHLAND CR RICHLAND CR RELIEF, SLOUGH & RICHLAND CR REPLACE BRIDGES AND APPROACHES	1.202	\$ 684,819.25	\$ 70,218.08	\$ 654,109.08	99.9
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	140 91	WORK BEGAN- 01-02-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 65				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890066		TOTALS	684,819.25	70,218.08	654,109.08	99.9

GRIMES SH 6 0050-03-066 CL 50-3-66	NAVASOTA RIVER WALLER C/L LANDSCAPE ESTABLISHMENT	25.583	\$ 47,408.15	\$ 6,825.77	\$ 10,623.44	23.5
WORK ORDER- 11-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	480 31	WORK BEGAN- 12-13-90 TIME COMPUTED 12-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 6				
RICHARD T. NALLE, III						
CONTRACT 10900012		TOTALS	47,408.15	6,825.77	10,623.44	23.5

LEON FM 1512 0612-02-005 CPM 612-2-5	US 79, NORTH FM 1469 SEAL COAT	48.601	\$ 449,047.21	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
F. N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 02910075		TOTALS	449,047.21	.00	.00	0.0

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

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

MADISON	FM 39 IN NORTH ZULCH	5.536	\$ 751,976.48	23,836.56	789,477.77	100.0
US 190	NAVASOTA RIVER					
0117-03-022						
CD 117-3-22	PLANING AND ACP OVERLAY					
WORK ORDER- 02-13-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED- 02-04-91	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 101					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900040		TOTALS	751,976.48	23,836.56	789,477.77	100.0

MADISON	AT MUD LAKE & AT NAVASOTA RIVER	.002	\$ 12,900.00	.00	.00	.0
OSR						
0475-03-041						
MC 475-3-41	CLEAN & PAINT EXISTING STRUCTURAL STEEL					
WORK ORDER- 02-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
KERRVILLE PAINTING CO., INC.						
CONTRACT 01910015		TOTALS	12,900.00	.00	.00	0.0

MADISON	IH 45 WEST BRAZOS COUNTY LINE	37.620	\$ 348,199.35	.00	.00	.0
OSR						
0475-03-043						
CPM 475-3-43	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 01910021		TOTALS	348,199.35	.00	.00	0.0

MADISON	AT NORTH BEDIAS CREEK	.791	\$ 74,672.00	.00	.00	.0
SH 75						
0166-07-040						
MC 166-7-40	CLEAN & SEAL BRIDGE JOINTS					
WORK ORDER- 02-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SCR CONSTRUCTION CO., INC.						
CONTRACT 01910029		TOTALS	74,672.00	.00	.00	0.0

MADISON	FM 2346 EAST 3.5 MILES	8.854	\$ 652,982.00	.00	.00	.0
SH 21						
0117-05-031						
CPM 117-5-31	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910031		TOTALS	652,982.00	.00	.00	0.0

MADISON	AT CANEY CREEK RELIEF	.408	\$ 675,051.00	32,236.51	304,598.73	47.4
OSR						
0475-03-040						
CRP 90(220)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 63					
LONGVIEW BRIDGE, INC.						
CONTRACT 05900085		TOTALS	675,051.00	32,236.51	304,598.73	47.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON AT 0.2 MI E OF MADISONVILLE W C L		.035	\$ 48,512.00	\$ 3,674.82	\$ 49,128.80	100.0
SH 21 0117-04-028 CD 117-4-28 REPLACE CONCRETE CULVERT						
WORK ORDER- 10-17-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED- 02-28-91	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 50					
CCE, INC.						
CONTRACT 09900042		TOTALS	48,512.00	3,674.82	49,128.80	100.0
MILAM FM 487, NORTH BELL COUNTY LINE		49.307	\$ 423,609.35	.00	.00	.0
0590-07-013 CPM 590-7-13 SEAL COAT						
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					
DEAN & KENG PAYING COMPANY, INC.						
CONTRACT 01910057		TOTALS	423,609.35	.00	.00	0.0
MILAM TYSON CREEK BRAZOS RIVER		6.726	\$ 1,797,117.20	488.30	737,787.93	43.2
0262-02-019 CRP 90(229)S WIDENING, FLEX BASE, AND SURFACE						
WORK ORDER- 07-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 33					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900055		TOTALS	1,797,117.20	488.30	737,787.93	43.2
MILAM ON CO RD 493 AT LITTLE RIVER		.340	\$ 346,399.20	18,128.37	18,128.37	5.5
0917-12-012 CRP 88(792)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-24-91	WORK BEGAN- 02-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 4					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 12900007		TOTALS	346,399.20	18,128.37	18,128.37	5.5
ROBERTSON SH 14, WEST 0.5 MILE		6.245	\$ 347,419.45	.00	.00	.0
0049-14-005 CPM 49-14-5 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910061		TOTALS	347,419.45	.00	.00	0.0
ROBERTSON BRAZOS C/L 1.0 MI NW OF BENCHLEY		4.156	\$ 9,456,144.40	9,846.84	8,338,056.22	92.8
US 190 0049-08-036 MA-F 401(9) A NEW LOCATION NON-FREEMWAY FACILITY						
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 320	PERCENT TIME USED- 85					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	9,846.84	8,338,056.22	92.8

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

WALKER SH 30 NORTH		2.632	\$ 2,843,808.53	\$ 66,950.13	\$ 778,848.69	28.8
SH 75 IH 45						
0166-08-030						
CRP 90(228)M	CONSTRUCT 64 FT. CURB AND GUTTER SECTION					
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 24					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 0790003		TOTALS	2,843,808.53	66,950.13	778,848.69	28.8

WALKER US 190		7.408	\$ 2,045,202.68	\$.00	\$ 1,968,886.94	100.0
FM 2296 SH 75						
2135-01-015						
CRP 89(294)S	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 11-28-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	12-26-90 TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 98					
CCE, INC.						
CONTRACT 10890041		TOTALS	2,045,202.68	.00	1,968,886.94	100.0

WASHINGTON DIXIE STREET, WEST		76.052	\$ 819,375.10	\$.00	\$.00	.0
US 290 END OF CURB AND GUTTER						
0114-09-054						
CPM 114-9-54	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910027		TOTALS	819,375.10	.00	.00	0.0

WASHINGTON FM 332		5.525	\$ 129,995.55	\$.00	\$.00	.0
FM 389 US 290						
0315-08-027						
MC 315-8-27	HMACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910040		TOTALS	129,995.55	.00	.00	0.0

WASHINGTON SPUR 125, WEST		5.787	\$ 269,860.06	\$.00	\$.00	.0
US 290 FM 390						
0114-09-055						
CPM 114-9-55	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910079		TOTALS	269,860.06	.00	.00	0.0

WASHINGTON US 290		1.628	\$ 1,864,522.35	\$ 10,151.49	\$ 1,826,012.18	100.0
SH 36 1.5 MI S						
0187-01-022						
MA-F 358(7)	WIDEN TO A NON-FREEWAY FACILITY					
WORK ORDER- 05-24-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	02-15-91 TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	228 PERCENT TIME USED- 107					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04890063		TOTALS	1,864,522.35	10,151.49	1,826,012.18	100.0

MIS.CIS.19
DISTRICT 17

MONTHLY CONSTRUCTION REPORT
AS OF MAR 08, 1991

PAGE 130

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON SH 105	IN BRENHAM AT BLINN BLVD	.001	\$ 49,000.00	\$ 2,450.00	\$ 49,000.00	100.0
0114-09-052						
MCSP 114-9-52	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 06-12-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED- 01-14-91	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05900015		TOTALS	49,000.00	2,450.00	49,000.00	100.0
DISTRICT CONTRACT AMOUNT					45,123,217.47	
DISTRICT ESTIMATES THIS MONTH					825,161.67	
DISTRICT TOTAL ESTIMATES PAID TO DATE					21,855,581.46	

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

COLLIN	RENNER RD	2.342	\$ 8,188,584.29	\$ 61,927.88	\$ 7,562,958.85	97.2
SH 190	DALLAS COUNTY LINE					
2964-05-011						
F 1167(3)	GR STRS STORM SEWERS CONC PAV & SIGN					
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	328	91			
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29	61,927.88	7,562,958.85	97.2

COLLIN	MCKININ ST	.200	\$ 69,922.24	\$.00	\$.00	.0
SH 5	INDUSTRIAL BLVD IN MCKINNEY					
0047-05-039						
CLM 47-5-39	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
WALL'S GREEN ENTERPRISES						
CONTRACT 01910047		TOTALS	69,922.24	.00	.00	0.0

COLLIN	US 380	2.218	\$ 401,743.32	\$.00	\$.00	.0
SH 5	FM 546					
0047-05-037						
CPM 47-5-37	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
COLLIN	US 380	.001	\$ 1,053,565.46	\$.00	\$.00	.0
SH 5	FM 546					
0047-05-038						
HES 000S(649)	GR, STM SEWERS, ASB, ACP, CONC PAV, SIGN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78	.00	.00	0.0

COLLIN	US 75	1.549	\$ 5,611,840.90	\$ 166,920.30	\$ 1,426,031.78	26.7
US 380	SH 5 (MCDONALD ST) IN MCKINNEY					
0135-02-029						
F 756(13)	GR STRS ASB CONC PAV SIGN & DELIN					
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	359				
WORKING DAYS CHARGED-	PERCENT TIME USED-	100	28			
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	166,920.30	1,426,031.78	26.7

COLLIN	MCKINNEY (US 75)	1.788	\$ 4,080,239.93	\$ 45,674.44	\$ 3,715,771.88	95.8
FM 3038	1.79 MILES WEST					
3132-01-006						
C 3132-1-6	UPGRADE FM RD					
WORK ORDER- 07-17-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300	10			
WORKING DAYS CHARGED-	PERCENT TIME USED-	282	91			
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93	45,674.44	3,715,771.88	95.8

COLLIN	N OF SPRING CRK PKHY	2.442	\$ 17,843,910.82	\$ 267,462.70	\$ 4,829,115.04	28.4
US 75	N OF BETHANY RD					
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	665				
WORKING DAYS CHARGED-	PERCENT TIME USED-	95	14			
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	267,462.70	4,829,115.04	28.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
COLLIN SH 289		9.538	\$ 1,181,902.78	\$.00	\$ 1,229,790.78	100.0
SH 121 US 75						
0364-04-026						
CPM 364-4-26 ASB LEVEL-UP, ACP OVERLAY & PAV MARK						
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED- 12-12-90	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS- 68	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 100					
JAGOE-PUBLIC COMPANY						
CONTRACT 06900079		TOTALS	1,181,902.78	.00	1,229,790.78	100.0
COLLIN SH 121		3.095	\$ 5,595,927.90	\$ 25,715.36	\$ 2,939,437.94	55.2
FM 2478 N OF STONEBRIDGE RD						
2351-01-007						
CC 2351-1-7 RECONST GR STRS & SURF						
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 66					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	25,715.36	2,939,437.94	55.2
COLLIN DALLAS COUNTY LINE		1.955	\$ 23,584,452.93	\$ 617,867.34	\$ 15,181,974.92	67.8
US 75 SOUTH OF 15TH STREET(OLD FM 544)IN PLANO						
0047-06-061						
MA-F 539(41) GR STRS & SURF ADDL LANES						
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS- 780	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 447	PERCENT TIME USED- 57					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	617,867.34	15,181,974.92	67.8
DALLAS AT INTCHG OF IH 20 & US 67		.001	\$ 38,765.00	\$.00	\$ 5,172.75	14.0
IH 20						
2374-04-031						
CL 2374-4-31 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 7					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	.00	5,172.75	14.0
DALLAS N OF SH 183		3.768	\$ 40,608,932.79	\$.00	\$.00	.0
SH 161 N OF BELTLINE RD						
2964-01-005						
F 1125(3) GR, STRS, CONC PAV, STORM SEWERS, PAV MK						
WORK ORDER- 03-05-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	.00	.00	0.0
DALLAS N END TRINITY RIVER BR		.845	\$ 844,315.30	\$.00	\$.00	.0
IH 30 IH 35E NORTHBOUND & SOUTHBOUND						
0009-11-146						
CPM 9-11-146 REPAIRING CONCRETE PAVEMENT						
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 01910059		TOTALS	844,315.30	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS SH 289, EAST IH 635 US 75 IN DALLAS 2374-01-076 IR 635-6(303)454 WIDEN, GR, BASE, PAV'T & PAV'T MARKINGS		2.393	\$ 2,450,871.60	\$.00	\$.00	0.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02910003		TOTALS	2,450,871.60	.00	.00	0.0
DALLAS 5.4 MI S OF DENTON CO LINE IH 35E DENTON CO LINE 0196-03-160 CPM 196-3-160 TYPICAL CONCRETE REPAIR		32.488	\$ 378,138.00	\$.00	\$.00	0.0
WORK ORDER- 03-06-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 02910032		TOTALS	378,138.00	.00	.00	0.0
DALLAS IH 30 IH 35E IH 635 0196-03-150 IR 35E-6(302)418 REFURBISHING OF SIGNS		17.292	\$ 237,681.50	\$.00	\$.00	0.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
"PHILLIPS" CONTRACTING, INC.						
CONTRACT 02910055		TOTALS	237,681.50	.00	.00	0.0
DALLAS TARRANT COUNTY LINE US 80 NE 29TH STREET 0008-08-057 CPM 8-8-57 SEAL COATING AND PAVEMENT MARKINGS		134.061	\$ 2,520,041.25	\$.00	\$.00	0.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	.00	.00	0.0
DALLAS PEAVY ROAD LP 12 MOCKINGBIRD LANE IN DALLAS 0581-01-081 CPM 581-1-81 PLANING, SEALING JOINTS, PAVT, OVERLAY		3.080	\$ 1,150,963.60	\$.00	\$.00	0.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 43	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 02910078		TOTALS	1,150,963.60	.00	.00	0.0
DALLAS TARRANT CO LINE IH 635 0.3 MILES EAST OF LUNA ROAD 2374-07-015 I 635-6(268)464 STR & CONC PAV WDN & STR STRENGTHENING		7.590	\$ 8,773,739.38	\$ 920,433.99	\$ 6,626,463.54	79.5
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 332	PERCENT TIME USED- 61					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	920,433.99	6,626,463.54	79.5

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

DALLAS	LEMMON AVE	3.136	\$ 31,048,031.40	\$ 1,126,063.53	\$ 7,278,929.61	24.6
US 75	UNIVERSITY BLVD IN DALLAS					
0047-07-104						
C 47-7-104	TUNNELS, SHAFTS & RELATED STRUCTURES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	203 PERCENT TIME USED- 34					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	1,126,063.53	7,278,929.61	24.6

DALLAS	ELLIS CO LINE	3.228	\$ 9,422,026.20	\$ 97,740.45	\$ 8,925,137.00	99.9
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- 5					
WORKING DAYS CHARGED-	508 PERCENT TIME USED- 112					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	97,740.45	8,925,137.00	99.9

DALLAS	TARRANT CO LINE	2.911	\$ 9,247,211.74	.00	\$ 5,494,989.22	62.2
SH 121	DENTON CO LINE					
0364-02-014						
MA-F 1085(21)	GR STRS ASB CONC PAV ACP SIGN DELIN PVMK					
WORK ORDER- 05-24-89	WORK BEGAN- 06-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	311 PERCENT TIME USED- 81					
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74	.00	5,494,989.22	62.2

DALLAS	SKYLINE DR	.760	\$ 1,357,660.27	\$ 27,177.33	\$ 1,118,287.27	86.7
FM 1382	US 80 IN GRAND PRAIRIE					
1047-03-031						
CRP 88(703)MX	GR, STORM SEWERS, ASB, CONC PAV & PAV MK					
DALLAS	IN GRAND PRAIRIE ON BELT LINE RD	.949	\$ 2,096,468.00	\$ 45,479.38	\$ 1,329,502.94	66.7
MH	FR US 80 TO IH 30					
8050-18-004						
CRP 88(703)MX	GR, STORM SEWERS, ASB, CONC PAV & PAV MK					
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-89					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	250 PERCENT TIME USED- 73					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890009		TOTALS	3,454,128.27	72,656.71	2,447,790.21	74.5

DALLAS	AT MOUNTAIN CREEK RELIEF	.641	\$ 1,969,343.69	\$ 80,149.76	\$ 1,919,311.66	99.9
US 80						
0008-08-052						
CRP 88(674)BRM	REPLACE BRIDGE, APPROACHES & PAV MARK					
WORK ORDER- 05-08-89	WORK BEGAN- 05-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	230 PERCENT TIME USED- 94					
J. D. ABRAMS, INC.						
CONTRACT 04890064		TOTALS	1,969,343.69	80,149.76	1,919,311.66	99.9

* ESTIMATE HAS BEEN BY-PASSED *

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DALLAS US 75 0047-07-121 C 47-7-121		1.447	\$ 30,103,885.60	\$ 505,229.56	\$ 7,231,547.01	25.2
GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
WORK ORDER- 06-04-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	505,229.56	7,231,547.01	25.2
DALLAS MH 8089-18-003 CRP 88(710)MXA		1.793	\$ 5,649,270.30	\$ 213,168.99	\$ 3,859,555.15	71.9
IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADOWKNOLL DR						
GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	213,168.99	3,859,555.15	71.9
DALLAS SP 408 3000-01-005 MA-F 1123(2)		.811	\$ 4,537,961.80	\$.00	\$ 4,552,009.02	100.0
SOUTH OF IH 20 NORTH OF IH 20						
GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 06-30-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	.00	4,552,009.02	100.0
DALLAS SH 78 0281-03-023 CRP 90(122)MX		2.405	\$ 8,990,477.57	\$ 248,226.48	\$ 1,740,500.69	20.3
SH 66 PROPOSED SH 190						
GR STRS & SURF						
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	248,226.48	1,740,500.69	20.3
DALLAS SH 190 2964-06-003 MA-F 1167(5)		1.252	\$ 18,537,181.00	\$ 408,034.61	\$ 10,723,564.69	61.0
BRAND RD SH 78						
GR, STRS, STORM SEWERS, CONC PAV & SIGN						
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	408,034.61	10,723,564.69	61.0
DALLAS IH 35E 0196-03-126 CSR 196-3-126		10.619	\$ 6,992,055.08	\$.00	\$ 7,362,674.61	100.0
IH 30 N MERRELL RD						
ADDL SURF & SAFETY IMPROV						
WORK ORDER- 07-12-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
DUININCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	.00	7,362,674.61	100.0

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

DALLAS INT SH 342 AT MAIN ST IN LANCASTER .001 \$ 52,344.00' \$.00' \$ 48,437.79' 100.0'
 SH 342
 0048-01-036
 CPM 48-1-36 TRAFFIC SIGNALS
 WORK ORDER- 07-12-90 WORK BEGAN- 11-30-90
 DATE WORK COMPLETED- 02-18-91 TIME COMPUTED 11-30-90
 CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 14 PERCENT TIME USED- 47

DURABLE SPECIALTIES, INC. CONTRACT 06900060 TOTALS 52,344.00' .00' 48,437.79' 100.0'

 DALLAS AT INTCHG WITH LP 12 .500 \$ 28,760.00' \$ 1,339.50' \$ 15,076.50' 55.1'
 US 67
 0261-03-034
 CL 261-3-34 LANDSCAPE ESTABLISHMENT

WORK ORDER- 07-17-90 WORK BEGAN- 08-08-90
 DATE WORK COMPLETED- TIME COMPUTED 08-02-90
 CONTRACT WORKING DAYS- 320 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 104 PERCENT TIME USED- 33

BRAZOS SERVICES, INC. CONTRACT 06900065 TOTALS 28,760.00' 1,339.50' 15,076.50' 55.1'

 DALLAS NORTHAVEN RD 1.434 \$ 33,742,326.75' \$ 780,423.41' \$ 6,084,824.38' 18.9'
 US 75
 0047-07-128 IH 635 (LBJ FRWY)
 C 47-7-128 GR STRM SEWRS CONC PAV SIGN LIGHT & BRS

WORK ORDER- 08-31-90 WORK BEGAN- 09-19-90
 DATE WORK COMPLETED- TIME COMPUTED 09-16-90
 CONTRACT WORKING DAYS- 1,020 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 135 PERCENT TIME USED- 13

TRAYLOR BROS., INC. CONTRACT 07900019 TOTALS 33,742,326.75' 780,423.41' 6,084,824.38' 18.9'

 DALLAS GREENVILLE AVE STR AT LOOP 12 (A PART .001 \$ 1,450,322.59' \$ 36,835.89' \$ 1,395,379.00' 100.0'
 US 75 OF US 75/LP 12 INTERCHANGE)
 0047-07-143
 C 47-7-143 INTERCHANGE

WORK ORDER- 09-19-89 WORK BEGAN- 10-19-89
 DATE WORK COMPLETED- 02-23-91 TIME COMPUTED 10-05-89
 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- 15
 WORKING DAYS CHARGED- 251 PERCENT TIME USED- 98

CONCHO CONSTRUCTION COMPANY, INC. CONTRACT 08890034 TOTALS 1,450,322.59' 36,835.89' 1,395,379.00' 100.0'

 DALLAS AT INTCHG OF IH 35E & IH 20 .001 \$ 384,792.00' \$.00' \$ 325,565.37' 91.3'
 IH 35E AND AT INTCHG OF IH 35E AND LOOP 12
 0442-02-093
 CL 442-2-93 LANDSCAPE DEVELOPMENT

WORK ORDER- 10-11-89 WORK BEGAN- 11-01-89
 DATE WORK COMPLETED- TIME COMPUTED 10-27-89
 CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 124 PERCENT TIME USED- 124

RHODE CONSTRUCTION COMPANY CONTRACT 09890053 TOTALS 384,792.00' .00' 325,565.37' 91.3'

 DALLAS IN DALLAS ON FOREST LANE FR IH 635 .694 \$ 2,252,538.30' \$ 145,615.34' \$ 403,692.34' 18.8'
 MH AUDELIA RD
 8078-18-009
 CRP 89(9)MXA GR, STRS, STORM SEWERS, BASE & CONC PAV

WORK ORDER- 11-09-90 WORK BEGAN- 12-05-90
 DATE WORK COMPLETED- TIME COMPUTED 11-25-90
 CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 35 PERCENT TIME USED- 17

AUSTIN PAVING COMPANY CONTRACT 09900010 TOTALS 2,252,538.30' 145,615.34' 403,692.34' 18.8'

 * ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****			*****	*****	*****	*****	*****
DALLAS	IH 20 FRTG RDS AT MAIN ST, DUNCANVILLE		.002	\$ 399,000.00	\$ 64,879.95	\$ 164,912.20	43.5
IH 20	RD, FAIR MEADOWS & JELLISON BLVD						
2374-04-021							
CPM 2374-4-21	TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP						
WORK ORDER- 10-12-90		WORK BEGAN- 12-31-90					
DATE WORK COMPLETED-		TIME COMPUTED 12-31-90					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED- 21					
DURABLE SPECIALTIES, INC.							
CONTRACT 09900014			TOTALS	399,000.00	64,879.95	164,912.20	43.5

DALLAS	AT BACHMAN CREEK IN DALLAS		.112	\$ 597,790.11	\$ 24,818.13	\$ 232,349.51	40.9
IH 35E							
0196-03-128							
BHI 35E-6(270)435	REHAB BR						
WORK ORDER- 10-18-90		WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED- 48					
J. D. ABRAMS, INC.							
CONTRACT 09900052			TOTALS	597,790.11	24,818.13	232,349.51	40.9

DALLAS	HOCKINGBIRD LANE		1.400	\$ 288,794.34	\$ 71,858.71	\$ 223,742.46	81.5
LP 354	MOTOR ST IN DALLAS						
0196-06-020							
CLM 196-6-20	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-01-90		WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-		TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62	PERCENT TIME USED- 78					
HALL'S GREEN ENTERPRISES							
CONTRACT 09900062			TOTALS	288,794.34	71,858.71	223,742.46	81.5

DALLAS	ON J J LEMMON RD AT NEWTON CREEK,		.241	\$ 768,798.87	\$ 158,417.60	\$ 432,275.43	59.1
CS	0.6 MI NW OF IH 20 IN DALLAS						
0918-45-090							
CRP 89(92)BROX	REPL BR & APPRS						
WORK ORDER- 10-24-90		WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50	PERCENT TIME USED- 56					
J. D. ABRAMS, INC.							
CONTRACT 09900072			TOTALS	768,798.87	158,417.60	432,275.43	59.1

DALLAS	0.5 MI WEST OF IH 45		5.585	\$ 4,987,039.59	\$ 660,305.16	\$ 1,030,072.83	21.7
IH 30	JIM MILLER ROAD IN DALLAS						
0009-11-145							
CC 9-11-145	GR, STRS, ACP, CONC C&G, SIGN & PAV MARK						
WORK ORDER- 12-03-90		WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-		TIME COMPUTED 12-19-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26	PERCENT TIME USED- 43					
J. D. ABRAMS, INC.							
CONTRACT 10900002			TOTALS	4,987,039.59	660,305.16	1,030,072.83	21.7

DALLAS	IH 20 FRTG RDS AT WHEATLAND RD AND		.001	\$ 158,710.00	\$ 23,451.70	\$ 30,211.77	20.0
IH 20	AT S POLK ST IN DALLAS						
2374-04-030							
CPM 2374-4-30	TRAFFIC SIGNALS						
WORK ORDER- 11-14-90		WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED- 10					
DURABLE SPECIALTIES, INC.							
CONTRACT 10900009			TOTALS	158,710.00	23,451.70	30,211.77	20.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT BELT LINE RD IN RICHARDSON		.001	\$ 854,741.77	\$ 40,916.94	\$ 691,082.14	85.1
US 75						
0047-07-145						
F 515(40) CROSS STREET IMPROVEMENTS						
WORK ORDER- 01-08-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS- 365	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77	40,916.94	691,082.14	85.1
DALLAS ON MILLERS FERRY ROAD AT TRIBUTARY OF FIVEMILE CREEK		.044	\$ 96,951.50	.00	.00	.0
CS						
0918-45-129						
CRP 90(361)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-05-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900021		TOTALS	96,951.50	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
DALLAS ON PARKINSON ROAD AT TEN MILE CREEK		.195	\$ 359,724.54	\$ 76,281.04	\$ 76,281.04	22.3
CR						
0918-45-097						
CRP 88(371)BROX GR, STR, FLEX BASE, ONE CST, ACP & DELIN						
WORK ORDER- 01-30-91	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS- 67	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900051		TOTALS	359,724.54	76,281.04	76,281.04	22.3
DALLAS VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70	.00	\$ 219,547.87	89.6
VA						
0918-45-113						
C 918-45-113 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 163					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70	.00	219,547.87	89.6
* ESTIMATE HAS BEEN BY-PASSED						
DALLAS ON SKILLMAN AVE (MH 72) FR MERRIMAN PKWY TO IH 635 IN DALLAS		2.417	\$ 8,025,623.02	\$ 288,326.69	\$ 2,277,069.04	29.8
MH						
8090-18-006						
CRP 88(706)MXA GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02	288,326.69	2,277,069.04	29.8
DALLAS INT OF LP 12 FRTG RD W/SH 114 FRTG RD IN IRVING		.003	\$ 385,134.20	.00	.00	.0
LP 12						
0581-02-082						
MCSP 581-2-82 TRAF SIGS, SHLDR IMPRV & WIDEN RADIUSES						
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-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 12900009		TOTALS	385,134.20	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS MH 8093-18-005 CRP 88(711)MXA			1.483	\$ 4,655,250.21	\$ 32,542.25	\$ 32,542.25	.7
IN DALLAS ON PLANO RD FROM GC&F RR FOREST LANE							
GR, DRAINAGE, ASB, CONC PAV & PAV MARK							
WORK ORDER- 01-31-91		WORK BEGAN- 02-16-91					
DATE WORK COMPLETED-		TIME COMPUTED 02-16-91					
CONTRACT WORKING DAYS-	320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED- 3					
AUSTIN PAVING COMPANY							
CONTRACT 12900026			TOTALS	4,655,250.21	32,542.25	32,542.25	0.7
DENTON IH 35E 0196-02-072 C 196-2-72			.001	\$ 4,793,847.51	\$ 30,466.12	\$ 3,106,379.82	68.2
AT VALLEY RIDGE BLVD IN LEWISVILLE							
GR STRS ASB CONC PAV ACP SIGN DELIN ILLM							
WORK ORDER- 05-21-90		WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	234	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	168	PERCENT TIME USED- 72					
J. D. ABRAMS, INC.							
CONTRACT 04900047			TOTALS	4,793,847.51	30,466.12	3,106,379.82	68.2
DENTON FM 407 1950-01-017 CRP 90(123)M			1.439	\$ 2,737,544.29	\$ 53,851.28	\$ 795,645.76	30.5
WEST LEWISVILLE CITY LIMITS IH 35E							
GR STRS C&G CONC PAV ASB ACP SIGN & PYMK							
WORK ORDER- 06-28-90		WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	115	PERCENT TIME USED- 33					
AUSTIN PAVING COMPANY							
CONTRACT 05900023			TOTALS	2,737,544.29	53,851.28	795,645.76	30.5
DENTON LP 288 2250-02-003 CRP 88(715)M			10.045	\$ 11,973,377.24	\$ 41,604.01	\$ 5,903,806.57	51.9
DENTON (W OF IH 35) DENTON (W OF FM 428)							
GR STRS & SURF							
WORK ORDER- 07-14-89		WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-		TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-	58				
WORKING DAYS CHARGED-	262	PERCENT TIME USED- 58					
THE R.E. HABLE COMPANY							
CONTRACT 06890003			TOTALS	11,973,377.24	41,604.01	5,903,806.57	51.9
DENTON FM 426 0081-11-013 CPM 81-11-13			3.019	\$ 694,303.65	\$.00	\$ 724,522.79	100.0
LOOP 288 EAST END FM 426							
ACP LEVEL-UP STRUCTURE WIDENING							
WORK ORDER- 07-11-90		WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	12-11-90	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75	PERCENT TIME USED- 100					
SUNMOUNT CORPORATION							
CONTRACT 06900033			TOTALS	694,303.65	.00	724,522.79	100.0
DENTON SH 121 0364-03-040 F 1085(23)			1.541	\$ 5,307,051.78	\$ -5,475.76	\$ 383,866.25	7.6
FM 3040 IH 35E IN LEWISVILLE							
GR STRS ASB CONC PAV ACP SIGN DELIN & PM							

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON DALLAS C/L SH 121 FM 3040 0364-03-051 F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM		1.739	\$ 12,171,929.10	\$ 22,601.26	\$ 1,665,001.04	14.3
WORK ORDER- 07-13-90	WORK BEGAN- 07-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	498 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 18					
THE R.E. HABLE COMPANY						
CONTRACT 06900048		TOTALS	17,478,980.88	17,125.50	2,048,867.29	12.3
DENTON IH 35E IN LEWISVILLE SH 121 0.9 MI E OF FM 1171 0364-03-063 MA-F 1085(22) GR STRS & SURF		2.098	\$ 7,078,795.87	\$ 116,286.15	\$ 6,803,310.60	99.9
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	254 PERCENT TIME USED- 68					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87	116,286.15	6,803,310.60	99.9
DENTON EDMONDS LANE FM 3040 0.5 MI W OF IH 35E 3088-01-012 C 3088-1-12 GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK		1.457	\$ 3,565,991.16	\$ 189,134.28	\$ 379,770.86	11.2
WORK ORDER- 10-08-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 19					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16	189,134.28	379,770.86	11.2
DENTON TARRANT CO LINE IH 35W 1.45 MI NORTH 0081-13-022 IR 35W-6(300)439 GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL		1.451	\$ 4,697,307.06	\$ 470,834.39	\$ 2,235,272.24	50.0
WORK ORDER- 10-11-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-90					
CONTRACT WORKING DAYS-	244 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115 PERCENT TIME USED- 47					
H. B. ZACHRY COMPANY						
CONTRACT 09900045		TOTALS	4,697,307.06	470,834.39	2,235,272.24	50.0
DENTON HERCULES LANE IN DENTON FM 428 E OF FM 2153 0081-05-027 CSB 81-5-27 GR, STRS, FLEX BASE, ACP & PAV MARK		4.760	\$ 2,516,106.33	\$ 120,045.28	\$ 458,684.70	19.1
WORK ORDER- 10-17-90	WORK BEGAN- 11-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 29					
SUNMOUNT CORPORATION						
CONTRACT 09900067		TOTALS	2,516,106.33	120,045.28	458,684.70	19.1
DENTON AT WOODROW/AUDRA LN IN DENTON FM 426 0081-11-014 MCSP 81-11-14 SAF TREAT DRAINAGE STRS & ADD LT TURN LN		.345	\$ 99,628.55	\$ 6,659.30	\$ 98,136.14	100.0
WORK ORDER- 10-17-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 93					
JAGOE-PUBLIC COMPANY						
CONTRACT 09900086		TOTALS	99,628.55	6,659.30	98,136.14	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON	AT DENTON CREEK	RELIEF	.047	\$ 94,105.00	\$.00	\$.00	100.0
US 377							
0081-03-038							
ER 34(3)	BRIDGE REPAIR						
WORK ORDER- 11-15-90	WORK BEGAN- 11-15-90						
DATE WORK COMPLETED- 02-19-91	TIME COMPUTED 12-01-90						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 30						
CONCHO CONSTRUCTION COMPANY, INC.			TOTALS	94,105.00	.00	.00	100.0
DENTON	0.159 MI NE OF THE	TARRANT CO LINE	1.014	\$ 4,512,079.68	\$ 521,477.80	\$ 1,643,243.95	38.3
SH 170	SH 114						
3559-01-001							
CRP 90(130)S	GR, STRS, ASB, CONC PAV, SIGN & LIGHTING						
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90						
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 19						
T. L. JAMES & COMPANY, INC.			TOTALS	4,512,079.68	521,477.80	1,643,243.95	38.3
DENTON	IH 35W		8.528	\$ 2,144,068.16	\$.00	\$.00	0.0
IH 35E	US 77						
0195-03-041							
IR 35E-6(299)456	GR, ACP, STRS, BR RAIL, CTB & PAV MARK						
WORK ORDER- 01-24-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
CHAMPAGNE-WEBBER INC., TEXAS			TOTALS	2,144,068.16	.00	.00	0.0
DENTON	TARRANT CO LINE		17.322	\$ 114,080.11	\$.00	\$.00	0.0
IH 35W	IH 35 & IH 35E						
0081-13-021							
IR 35W-6(301)439	REFURBISHING SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
"PHILLIPS' CONTRACTING, INC."			TOTALS	114,080.11	.00	.00	0.0
DENTON	INT OF US 377 AT	FM 1171	.001	\$ 15,800.00	\$.00	\$.00	0.0
US 377							
0081-03-036							
MCSP 81-3-36	FLASHING BEACONS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
MICA CORPORATION			TOTALS	81,818.50	.00	.00	0.0
ELLIS	US 77 NORTH		143.839	\$ 1,398,524.08	\$.00	\$.00	0.0
IH 35E	US 77 SOUTH OF	WAXAHACHIE					
0048-04-059							
CPM 48-4-59	SEAL COAT & PAV MARK						
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						
BRANNAN PAVING COMPANY, INC.			TOTALS	1,398,524.08	.00	.00	0.0

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

ELLIS	2.0 MI S OF US 287 IN MIDLOTHIAN	3.773	\$ 956,600.19	.00	\$ 1,077,137.71	100.0
US 67	US 287					
0260-02-028						
CPM 260-2-28	LATEX SEAL COAT & HMAC OVERLAY					
WORK ORDER- 07-12-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED- 12-13-90	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 118					

BROWN & ROOT U.S.A., INC.						
CONTRACT 06900035		TOTALS	956,600.19	.00	1,077,137.71	100.0

ELLIS	AT INT US 77, FM 66 & FM 877	.403	\$ 631,527.03	24,232.22	\$ 145,941.85	24.3
US 77	IN WAXAHACHIE					
0048-03-053						
CD 48-3-53	GR, STRS & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
APAC-TEXAS, INC.						
CONTRACT 09900026		TOTALS	631,527.03	24,232.22	145,941.85	24.3

ELLIS	AT YORKTOWN DRIVE IN ENNIS	.001	\$ 72,392.29	8,271.07	\$ 8,271.07	12.0
US 287						
0172-08-041						
CD 172-8-41	TRAFFIC SIGNALS					
ELLIS	AT HALL ST & ENSIGN RD IN ENNIS	.001	\$ 56,548.26	3,041.12	\$ 3,041.12	5.6
SH 34						
0568-01-039						
MC 568-1-39	TRAFFIC SIGNALS					
WORK ORDER- 11-13-90	WORK BEGAN- 02-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 10900041		TOTALS	128,940.55	11,312.19	11,312.19	9.2

ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	.00	.00	.0
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAY, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59	.00	.00	0.0

ELLIS	0.53 MI S OF GANAWAY UNDERPASS	18.650	\$ 267,683.92	75,255.20	\$ 75,255.20	29.5
IH 35E	HILL CO LINE					
0048-08-029						
CPM 48-8-29	CONCRETE PAVEMENT REPAIR					
WORK ORDER- 01-15-91	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
THE PORTER CO., INC						
CONTRACT 12900022		TOTALS	267,683.92	75,255.20	75,255.20	29.5

ELLIS	ON WESTMORELAND RD (CR 103)	.181	\$ 273,730.17	76,100.21	\$ 76,100.21	29.2
CR	AT LITTLE CREEK TRIBUTARY					
0918-22-019						
CRP 88(781)BROX	REPL BR & APPRS					
WORK ORDER- 02-01-91	WORK BEGAN- 02-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12900032		TOTALS	273,730.17	76,100.21	76,100.21	29.2

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN CHERRY STREET IN KAUFMAN			1.580	\$ 389,887.87	.00	.00	.0
SH 34 US 175							
0173-03-022							
CPM 173-3-22 PLANE ASPH SURF, ASPH CONC PAV & PAV MRK							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ADAMS BROTHERS, INC.							
CONTRACT 02910081			TOTALS	389,887.87	.00	.00	0.0
KAUFMAN NEAR WCL OF MABANK			4.213	\$ 7,827,002.46	.00	6,851,798.41	90.9
US 175 HENDERSON CO LINE (MABANK BYPASS)							
0197-05-029							
MA-F 136(23) GR STRS ASB ACP CONC PAV PAV MK SIGN DEL							
WORK ORDER- 05-24-89	WORK BEGAN- 06-09-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	227 PERCENT TIME USED- 63						
THE R.E. HABLE COMPANY							
CONTRACT 04890057			TOTALS	7,827,002.46	.00	6,851,798.41	90.9
KAUFMAN 3.7 MILES NORTH OF KINGS CREEK			3.165	\$ 2,835,449.85	.00	2,583,368.90	95.4
SH 34 HUNT COUNTY LINE							
0173-05-025							
CSR 173-5-25 GR, STRS, FLEX BASE, ASB, ACP & PAV MARK							
WORK ORDER- 06-29-89	WORK BEGAN- 06-30-89						
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	242 PERCENT TIME USED- 81						
THE R.E. HABLE COMPANY							
CONTRACT 06890011			TOTALS	2,835,449.85	.00	2,583,368.90	95.4
KAUFMAN INT IH 20 FRTG RDS AT SH 34			.002	\$ 148,215.00	35,968.13	80,083.41	56.8
IH 20 IN TERRELL							
0495-01-027							
CPM 495-1-27 TRAFFIC SIGNALS							
WORK ORDER- 10-15-90	WORK BEGAN- 01-16-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-16-91						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 42						
DURABLE SPECIALTIES, INC.							
CONTRACT 09900056			TOTALS	148,215.00	35,968.13	80,083.41	56.8
NAVARRO N END OF POST OAK CREEK BR			3.317	\$ 6,880,863.41	.00	.00	.0
IH 45 S END OF BRIAR CREEK BR							
0092-06-076							
IR 45-3(89)232 GR, STRS, ASB, CONC PAV, ACP, SIGN & PM							
WORK ORDER- 02-14-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91						
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01910034			TOTALS	6,880,863.41	.00	.00	0.0
NAVARRO AT BRIAR CREEK AND RELIEF			.232	\$ 948,312.10	10,450.00	77,615.00	8.6
SH 31							
0162-04-037							
BRF 605(31) GR, STRS, ACP, ASB, CONC PAV & PAV MARK							
WORK ORDER- 10-31-90	WORK BEGAN- 11-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 10						
A. E. SHULL & COMPANY							
CONTRACT 09900008			TOTALS	948,312.10	10,450.00	77,615.00	8.6

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* CONTRACT IDENTIFICATION AND INFORMATION
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NAVARRO          IN CORSICANA ON      NORTH BEATON ST. AT  .111  $  445,098.80' $  49,457.32' $  156,681.54' 37.0'
CS              POST OAK CREEK
0918-18-033
CRP 88(379)BROX  GR, STR & ACP

WORK ORDER- 10-11-90      WORK BEGAN- 10-22-90
DATE WORK COMPLETED-    TIME COMPUTED 10-27-90
CONTRACT WORKING DAYS-   120  ADDL DAYS GRANTED-
WORKING DAYS CHARGED-   38   PERCENT TIME USED- 32

REECE CONSTRUCTION CO., INC.

CONTRACT 09900076  TOTALS          445,098.80'  49,457.32'  156,681.54' 37.0'
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DISTRICT CONTRACT AMOUNT          460,830,164.14
DISTRICT ESTIMATES THIS MONTH      9,113,543.79
DISTRICT TOTAL ESTIMATES PAID TO DATE 154,068,723.41
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* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00	\$ 1,736.60	\$ 27,265.00	53.0
US 59	ST. LOUIS SW RR					
0218-02-022						
CL 218-2-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-09-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00	1,736.60	27,265.00	53.0

BOWIE	AT BARKMAN CREEK	.210	\$ 593,904.27	\$.00	\$.00	.0
FM 559						
1020-01-034						
CRP 90(240)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02910020		TOTALS	593,904.27	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						

BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35	\$ 46,314.40	\$ 260,506.01	68.9
FM 1398						
1381-01-007						
CRP 90(244)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35	46,314.40	260,506.01	68.9

BOWIE	SH 98	28.210	\$ 724,635.00	\$ 9,000.00	\$ 630,946.56	94.7
US 82	FM 1840					
0046-04-038						
MC 46-4-38	CONC PAV REPAIR					
WORK ORDER- 05-14-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 153					
HOLES INCORPORATED						
CONTRACT 04900084		TOTALS	724,635.00	9,000.00	630,946.56	94.7

BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	\$ 73,210.83	\$ 898,369.15	55.8
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	73,210.83	898,369.15	55.8

BOWIE	AT DRAW 0.4 MI N OF FM 2516	.063	\$ 273,588.07	\$ 950.00	\$ 204,720.75	78.8
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					
WORK ORDER- 07-03-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900027		TOTALS	273,588.07	950.00	204,720.75	78.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE SH 8 0061-02-018 FR 1121(1) GRADING, STRUCTURES, BASE AND SURFACING		.984	\$ 1,224,048.21	570.00	692,302.91	59.5
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	109	52			
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21	570.00	692,302.91	59.5
BOWIE US 67 0010-11-061 CPM 10-11-61 SEAL COAT		236.275	\$ 3,518,035.00	84,442.75	108,886.25	3.2
CASS SH 11 0218-05-020 MC 218-5-20 SEAL COAT		48.998	\$ 952,972.34	.00	.00	.0
WORK ORDER- 01-04-91	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900020		TOTALS	4,471,007.34	84,442.75	108,886.25	2.5
CAMP LP 238 0248-07-008 CD 248-7-8 GR, STRS, ACP BS&SF, C&G, CONC PVT& PVT MARK		.094	\$ 625,325.34	14,541.27	563,272.33	96.7
WORK ORDER- 02-09-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	115				
WORKING DAYS CHARGED-	PERCENT TIME USED-	136	118			
LONGVIEW BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	14,541.27	563,272.33	96.7
CAMP SH 11 0083-07-019 CRP 90(233)S GR, STRS, FL BS, ACP BS & SURF PAV MARK		2.211	\$ 967,839.76	.00	139,279.97	15.1
WORK ORDER- 05-22-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110	2			
WORKING DAYS CHARGED-	PERCENT TIME USED-	79	71			
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	.00	139,279.97	15.1
CASS SH 11 0222-04-029 CRP 88(669)S GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG		1.264	\$ 2,442,152.23	12,810.62	1,736,004.57	78.8
WORK ORDER- 10-31-88	WORK BEGAN- 11-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210	2			
WORKING DAYS CHARGED-	PERCENT TIME USED-	323	152			
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	12,810.62	1,736,004.57	78.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON US 59 063-01-052 F 192(22) GR, STR, C&G, CONC PAV, PAV MRK, SIGN & ILLUM		.423	\$ 1,829,746.29	\$ 80,664.39	\$ 1,436,990.62	82.6
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED- 220	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS- 176	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	80,664.39	1,436,990.62	82.6
HARRISON FM 31 0640-01-026 CRP 90(236)S GR, STR, BS, SURF, PAV MK		4.592	\$ 1,104,704.52	\$ 16,738.96	\$ 1,085,252.87	100.0
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED- 02-22-91	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 96					
CCE, INC.						
CONTRACT 03900070		TOTALS	1,104,704.52	16,738.96	1,085,252.87	100.0
HARRISON FM 2208 0138-14-007 CRP 90(285)S GR, STR, BASE, SURF, PAV MK		2.064	\$ 510,158.67	\$ 25.20	\$ 503,522.55	100.0
WORK ORDER- 05-14-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 106					
H. V. CAVER, INC.						
CONTRACT 04900033		TOTALS	510,158.67	25.20	503,522.55	100.0
HARRISON IH 20 0495-10-049 CL 495-10-49 LOUISIANA STATE LINE 0.2 MI W OF SP 156 LANDSCAPE DEVELOPMENT		1.080	\$ 64,750.60	\$ 415.15	\$ 55,975.89	91.3
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	415.15	55,975.89	91.3
MARION FM 134 0632-01-016 CD 632-1-16 SH 49 HENDERSON ST IN JEFFERSON		.585	\$ 557,808.68	\$.00	\$ 681,585.15	100.0
GR, STR, C&G, ACP BASE & SURF						
MARION STOCK-ACCT 19-1-0304		.000	\$.00	\$.00	\$ 1,144.38	.0
WORK ORDER- 02-13-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED- 12-21-90	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 109					
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS	557,808.68	.00	682,729.53	100.0
MARION CR 0919-22-006 CRP 89(161)BROX ON CR 109 AT SCOTTS BAYOU (AA0109001) REPLACE BRIDGE & APPROACHES		.075	\$ 135,214.40	\$.00	\$ 111,552.40	86.8
WORK ORDER- 09-13-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 73					
LONGVIEW BRIDGE, INC.						
CONTRACT 08900028		TOTALS	135,214.40	.00	111,552.40	86.8

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** MARION AT LITTLE CYPRESS CREEK FM 134 0632-01-012 CRP 89(158)BRS REPLACE BRIDGE		2.311	\$ 2,651,028.15	\$ 641.25	\$ 185,504.76	7.3
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	641.25	185,504.76	7.3
***** PANOLA AT PAYNE CREEK AND W. MILL CREEK FM 123 0731-01-026 CRP 90(322)BRS REPLACE BRIDGES		.822	\$ 622,671.61	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
CCE, INC.						
CONTRACT 02910051		TOTALS	622,671.61	.00	.00	0.0
***** PANOLA LP 455 US 59 FM 2517 0063-04-030 F 458(9) GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM		2.240	\$ 6,236,927.11	\$.00	\$ 4,841,531.85	83.0
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED- 122	330				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	.00	4,841,531.85	83.0
***** TITUS E OF CAMP C/L SH 11 0.6 MI W OF MORRIS C/L 0083-09-020 CRP 90(234)S GR, STR, BS, SURF, PAV MK		6.239	\$ 2,615,782.64	\$ 59,199.72	\$ 2,223,661.89	89.4
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED- 85	120				
BUSTER PAVING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64	59,199.72	2,223,661.89	89.4
***** TITUS 1.1 MI S OF FM 3417 US 271 1.8 MI S OF SH 49 0248-01-041 MA-F 333(12) GR, STRS, ACP BASE, ACP & PAV MARKINGS		3.030	\$ 3,690,897.92	\$ 219,463.52	\$ 2,585,739.68	76.3
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	185				
WORKING DAYS CHARGED-	PERCENT TIME USED- 157	299				
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92	219,463.52	2,585,739.68	76.3
***** TITUS ON CR 211 AT WHITE OAK CREEK CR (AA0211003) 0919-30-011 CRP 89(153)BROX REPLACE BRIDGE_ & APPROACHES		.340	\$ 613,313.86	\$ 475.00	\$ 194,433.93	33.3
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	185				
WORKING DAYS CHARGED-	PERCENT TIME USED- 157	299				
TITUS ON CR 211 AT WHITE OAK CREEK RELIEF CR (AA0211001) 0919-30-012 CRP 89(154)BROX REPLACE BRIDGE & APPROACHES		.283	\$ 379,899.94	\$.00	\$ 126,830.13	35.1

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TITUS	ON CR 211 AT WHITE OAK CREEK SLOUGH	.208	\$ 348,482.79	\$.00	108,136.92	32.7
CR	(AAO211002)					
0919-30-013						
CRP 88(402)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 06-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED-	56	33			
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59	475.00	429,400.98	33.7

UPSHUR	SH 155 (N)	.298	\$ 607,779.16	\$ 15,742.65	438,373.49	75.9
US 271	SH 154 IN GILMER					
0248-04-047						
FR 152(7)	GR, STRS, ACP BS & SF, C & G AND PAV MK					
WORK ORDER- 06-25-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100	4			
WORKING DAYS CHARGED-	PERCENT TIME USED-	101	97			
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05900074		TOTALS	607,779.16	15,742.65	438,373.49	75.9

UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44	\$ 85,827.43	2,569,897.64	74.0
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160(3)	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	275	15			
WORKING DAYS CHARGED-	PERCENT TIME USED-	215	74			
H. H. HOWARD & SONS, INC.						
CONTRACT 07890003		TOTALS	3,654,088.44	85,827.43	2,569,897.64	74.0

UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND OAK HILL BRANCHES	1.541	\$ 1,283,712.35	\$.00	953,389.07	78.1
FM 2088						
0964-02-016						
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED-	103	82			
H. H. HOWARD & SONS, INC.						
CONTRACT 12890049		TOTALS	1,283,712.35	.00	953,389.07	78.1

					DISTRICT CONTRACT AMOUNT	40,375,643.87
					DISTRICT ESTIMATES THIS MONTH	722,769.74
					DISTRICT TOTAL ESTIMATES PAID TO DATE	23,365,076.72

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS SH 73		5.169	\$ 21,317,096.96	\$ 1,009,106.67	6,774,419.60	33.4
IH 10 10.795 MI W OF SH 61						
0508-03-066						
IR 10-8(134)824 RECONSTRUCT ROADWAY						
WORK ORDER- 04-30-90		WORK BEGAN- 05-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-16-90				
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 22				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	1,009,106.67	6,774,419.60	33.4
CHAMBERS AT SPINDLETOP BAYOU		.022	\$ 185,215.00	\$ 8,194.56	169,207.25	96.1
SH 65						
0368-01-070						
MC 368-1-70 REPLACE BRIDGE						
WORK ORDER- 09-07-90		WORK BEGAN- 09-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-23-90				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 82				
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 08900039		TOTALS	185,215.00	8,194.56	169,207.25	96.1
CHAMBERS SH 61		10.795	\$ 30,605,313.06	\$ 104,459.57	24,538,917.81	84.4
IH 10 0.887 MI EAST OF FM 1410						
0508-03-062						
MA-IR 10-8(132)813 RECONSTRUCT ROADWAY						
WORK ORDER- 10-31-88		WORK BEGAN- 11-01-88				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-88				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED- 50				
WORKING DAYS CHARGED- 356		PERCENT TIME USED- 67				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	104,459.57	24,538,917.81	84.4
CHAMBERS ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU		.070	\$ 161,780.98	\$ 3,225.55	157,970.73	100.0
CR						
0920-39-003						
CRP 88(403)BROX REPLACE BRIDGE AND APPROACHES						
CHAMBERS ON HANKAMER ROAD(CR 192) AT WHITES BAYOU		.070	\$ 106,488.37	\$ 2,121.41	103,895.17	100.0
CR						
0920-39-005						
CRP 88(405)BROX REPLACE BRIDGE AND APPROACHES						
CHAMBERS ON DEVILLER ROAD(CR 281) AT SPINDLETOP BAYOU		.067	\$ 84,404.54	\$ 1,521.43	81,885.04	100.0
CR						
0920-39-006						
CRP 88(406)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-27-89		WORK BEGAN- 01-26-90				
DATE WORK COMPLETED- 02-01-91		TIME COMPUTED 01-12-90				
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 112				
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	6,868.39	343,750.94	100.0
HARDIN ON BISCAMP RD AT NO NAME BRANCH		.047	\$ 95,618.95	\$ 2,225.28	84,043.70	92.5
CR						
0920-03-013						
CRP 88(409)BROX REPL BRS & APPRS						
HARDIN ON BISCAMP RD AT NO NAME BRANCH		.060	\$ 72,010.55	\$ 1,776.50	75,562.81	99.9
CR						
0920-03-014						
CRP 88(411)BROX REPL BR & APPRS						
HARDIN ON BEN D. SMITH RD AT BRANCH		.056	\$ 42,439.80	\$ 1,501.95	40,114.09	99.4
CR						
0920-03-018						
CRP 88(407)BROX REPL BR & APPRS						

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN	ON TWIN BRIDGE RD AT BRANCH	.040	\$ 41,683.80	\$ 1,172.49	\$ 40,417.87	99.9
CR						
0920-03-019						
CRP 88(408)BROX	REPL BR & APPRS					
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,688.50	\$ 1,447.04	\$ 40,837.55	99.9
CR						
0920-03-021						
CRP 88(414)BROX	REPL BR & APPRS					
HARDIN	ON CR 254 AT BRANCH	.025	\$ 55,947.70	\$ 901.17	\$ 53,642.45	99.9
CR						
0920-03-026						
CRP 88(410)BROX	REPL BR & APPRS					
WORK ORDER- 05-17-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	9,024.43	334,618.47	99.9
HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	\$ 75,848.11	\$ 386,345.92	28.3
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	WDN, GR, FLEX BASE, STRS, ACP & PAV MARK					
WORK ORDER- 06-20-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	75,848.11	386,345.92	28.3
HARDIN	ON PINWOOD DR (WOODWAY BLVD) AT	.090	\$ 299,615.40	\$ 55,559.90	\$ 116,450.02	40.9
CR	LITTLE PINE ISLAND BAYOU					
0920-03-016						
CRP 88(415)BROX	REPL BR & APPRS					
WORK ORDER- 10-09-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	55,559.90	116,450.02	40.9
JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10	\$ 223,025.04	\$ 3,688,165.77	52.6
US 96	SH 62					
0065-03-032						
MA-F 30(18)	CONTINUOUS TURN LANE					
WORK ORDER- 02-15-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	223,025.04	3,688,165.77	52.6
JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00	\$.00	\$.00	.0
FM 105						
0710-01-036						
CRP 90(149)BRS	REPLACE BRIDGE					
JASPER	2.08 MI S OF FM 1131	4.035	\$ 2,943,588.85	\$.00	\$.00	.0
FM 105	1.7 MI NORTH OF THE ORANGE CO LINE					
0710-01-037						
CRP 90(145)S	WIDENING, GR, STRS, BASE AND ACP					
WORK ORDER- 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					
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85	.00	.00	0.0

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JASPER ETC	VARIOUS LOCATIONS IN DISTRICT 20	184.109	\$ 2,636,503.62	.00	15,684.50	.6
US 96 ETC						
0064-07-031 ETC						
CPM 64-7-31	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-	75				0
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900044		TOTALS	2,636,503.62	.00	15,684.50	0.6

JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08	347,576.13	11,309,653.61	62.0
IH 10						
0028-13-106						
IR 10-8(125)853	WDN & RECONST GR STRS CONC PAV SIGN ILLM					
WORK ORDER- 03-06-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	540				19
WORKING DAYS CHARGED-	PERCENT TIME USED-	328				59
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	347,576.13	11,309,653.61	62.0

JEFFERSON	NECHES RIVER BRIDGE	2.000	\$ 132,159.12	5,057.80	103,677.30	82.5
IH 10	11TH ST IN BEAUMONT					
0028-13-114						
CL 28-13-114	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	548				
WORKING DAYS CHARGED-	PERCENT TIME USED-	306				56
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	5,057.80	103,677.30	82.5

JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	\$ 22,789,034.01	.00	20,355,949.13	97.5
SH 87						
0306-03-084						
BRF 654(14)	BRIDGE					
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-84					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500				
WORKING DAYS CHARGED-	PERCENT TIME USED-	990				198
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,355,949.13	97.5

JEFFERSON	25TH STREET IN PORT ARTHUR	1.356	\$ 1,104,021.79	14,029.96	518,652.56	49.4
SP 215	MAIN OUTFALL CANAL					
0508-06-010						
CRP 89(242)M	GR STRS BS & SURF					
WORK ORDER- 04-14-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	113				63
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	14,029.96	518,652.56	49.4

JEFFERSON	E OF SPUR 136	3.821	\$ 9,117,923.16	52,943.50	3,961,208.82	45.7
FM 366	SH 87					
0667-02-048	SH 87					
CRP 89(282)M	GR STRS BS & SURF					
WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500				
WORKING DAYS CHARGED-	PERCENT TIME USED-	148				30
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	52,943.50	3,961,208.82	45.7

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON IN GROVES ON 39TH ST FROM MAIN AVE			.521	\$ 712,852.55	.00	.00	.0
MH CLEVELAND AVE							
8224-20-005							
CRP 90(138)M RECONST, GR, STR, BASE & CONC PAV							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.							
CONTRACT 02910050			TOTALS	712,852.55	.00	.00	0.0
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE			2.412	\$ 7,473,976.03	.00	7,682,291.18	100.0
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-	12-07-90	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	376	PERCENT TIME USED- 94					
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07880006			TOTALS	7,473,976.03	.00	7,682,291.18	100.0
JEFFERSON US 69, WEST			2.802	\$ 6,727,444.57	.00	1,723,476.61	22.7
SH 105 W OF KEITH RD							
0339-05-031							
CRP 90(135)M GR STRS STORM SEWER BASE CONC PAV & SIGN							
WORK ORDER- 11-09-90		WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4	PERCENT TIME USED- 1					
BROWN & ROOT U.S.A., INC.							
CONTRACT 09900003			TOTALS	6,727,444.57	.00	1,723,476.61	22.7
JEFFERSON AT SP 380			.001	\$ 47,600.00	.00	.00	.0
US 69							
0200-14-058							
MC 200-14-58 CLEAN AND PAINT BRIDGES							
JEFFERSON AT US 69 & SH 82			.001	\$ 76,000.00	.00	.00	.0
SH 73							
0508-04-115							
MC 508-4-115 CLEAN AND PAINT BRIDGES							
WORK ORDER- 11-19-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 12-05-90					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23	PERCENT TIME USED- 26					
GLOBAL CONSTRUCTION, INC.							
CONTRACT 09900061			TOTALS	123,600.00	.00	.00	0.0
JEFFERSON NEAR IRVING AVE			1.572	\$ 37,889,248.06	568,935.24	17,844,640.25	49.6
SP 380 N OF COLLEGE ST IN BEAUMONT							
0065-08-125							
C 65-8-125 GR, STRS, BS & PAV							
WORK ORDER- 00-00-00		WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-		TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	500	ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED-	149	PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 10890034			TOTALS	37,889,248.06	568,935.24	17,844,640.25	49.6
JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR			.806	\$ 5,132,296.50	95.00	3,310,110.45	67.8
SH 73 & APPRS TO TAYLORS BAYOU BRIDGE							
0508-04-104							
BRF 1052(65) GR, STRS, BASE & SURF							

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

JEFFERSON SH 73 0508-04-108 FR 1052(66)	APPRS ON W SIDE OF TAYLORS BAYOU BRS GR, STRS, BASE & SURF	1.667	\$ 1,288,154.45	\$ 5,652.50	\$ 914,983.92	75.0
WORK ORDER- 01-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	550 237	WORK BEGAN- 02-01-89 TIME COMPUTED 01-21-89 ADDL DAYS GRANTED- PERCENT TIME USED- 43				

TEX-STRUCT, INC.	CONTRACT 11880002	TOTALS	6,420,450.95	5,747.50	4,225,094.37	69.3

LIBERTY US 59 0177-03-072 CPM 177-3-72	MONTGOMERY CO LINE SAN JACINTO CO LINE CONCRETE PAVEMENT REPAIR	9.649	\$ 210,815.06	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				

UNIVERSAL SERVICES CO., INC.	CONTRACT 02910024	TOTALS	210,815.06	.00	.00	0.0

LIBERTY FM 787 0813-01-079 CRP 90(146)S	SH 146, EAST HARDIN CO LINE WDN, GR, STRS, FLEX BASE, ACP & PAV MARK	3.273	\$ 1,024,358.96	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				

HARDIN FM 787 0813-02-023 CRP 90(146)S	LIBERTY CO LINE 1.445 MI EAST WDN, GR, STRS, FLEX BASE, ACP & PAV MARK	1.445	\$ 463,827.76	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				

APAC-TEXAS, INC.	CONTRACT 02910044	TOTALS	1,488,186.72	.00	.00	0.0

LIBERTY MH 8567-20-001 CRP 90(142)M	IN LIBERTY ON NORTH TRAVIS FR GRAND AVE MAGNOLIA STREET REMOVE OLD CONC, CP, C & G, CEM STA BASE	.429	\$ 509,099.74	.00	\$ 511,181.08	100.0
WORK ORDER- 07-12-90 DATE WORK COMPLETED- 12-13-90 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 78	WORK BEGAN- 07-23-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 98				

LIBERTY MH 8572-20-001 CRP 90(143)M	IN LIBERTY ON COMMERCE ST FR MAIN ST TO BOWIE STREET CLEAN AND SEAL JOINTS, CONC PAYMT, ACP	.359	\$ 87,541.25	.00	\$ 71,402.43	100.0
WORK ORDER- 07-12-90 DATE WORK COMPLETED- 12-13-90 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 78	WORK BEGAN- 07-23-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 98				

BROWN & ROOT U.S.A., INC.	CONTRACT 06900070	TOTALS	596,640.99	.00	582,583.51	100.0

LIBERTY US 59 0177-03-071 CL 177-3-71	SOUTH OF CLEVELAND NORTH OF CLEVELAND LANDSCAPE DEVELOPMENT	4.000	\$ 98,210.82	\$ 802.75	\$ 114,668.42	99.9
WORK ORDER- 08-01-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 33	WORK BEGAN- 08-02-89 TIME COMPUTED 08-17-89 ADDL DAYS GRANTED- PERCENT TIME USED- 83				

TOMMY L. JOHNSON CONSTRUCTION CO.	CONTRACT 07890049	TOTALS	98,210.82	802.75	114,668.42	99.9

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

LIBERTY	MONTGOMERY C/L	1.950	\$ 345,318.35	\$ 75,894.65	\$ 239,572.90	73.0
SH 105	1.95 MI EAST					
0338-05-017						
MA-FR 1032(12)	WIDENING, GR, STRS, BASE AND ACP					
WORK ORDER- 10-17-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 38					
SMITH & CO.						
CONTRACT 09900053		TOTALS	345,318.35	75,894.65	239,572.90	73.0

LIBERTY	US 90	2.554	\$ 1,705,479.96	\$ 22,329.21	\$ 127,228.08	7.8
FM 770	2.3 MI N					
1096-02-030						
CD 1096-2-30	WDN, GR, STRS, FB, REPAIR CONC PAV & ACP					
WORK ORDER- 11-14-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 8					
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	22,329.21	127,228.08	7.8

LIBERTY	ON BAILEY ST (CO RD 382) AT CEDAR BAYOU	.073	\$ 137,412.94	\$ 1,945.71	\$ 59,607.11	45.6
CR						
0920-02-027						
CRP 88(430)BROX	REPLACE BRIDGE AND APPROACHES					
LIBERTY	ON CR 326 AT DEVERS CANAL	.137	\$ 217,587.05	\$ 524.43	\$ 156,081.08	75.5
CR						
0920-02-028						
CRP 89(97)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 12-20-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 95					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99	2,470.14	215,688.19	63.9

ORANGE	FM 1442	.329	\$ 749,949.25	\$ 15,818.32	\$ 437,431.84	61.3
FM 408	OLD FERRY ROAD IN BRIDGE CITY					
0883-02-054						
CRP 90(137)M	WDN, GR, STRS & SURF					
ORANGE	IN VIDOR ON OLD US 90(MH122) FROM W OF FM 105 TO E OF SARGENT ST	.729	\$ 144,463.40	.00	\$ 132,404.27	96.4
MH						
8767-20-003						
CRP 89(95)M	WDN EXIST ROAD TO PROVIDE LEFT TURN LANE					
WORK ORDER- 03-29-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 82					
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	15,818.32	569,836.11	67.0

ORANGE	ON CALL ST AT CANEY CREEK	.039	\$ 92,156.50	\$ 1,527.91	\$ 82,415.14	94.1
CR						
0920-30-022						
CRP 88(435)BROX	REPL BR & APPRS					
ORANGE	ON RAY WILEY ROAD AT DRAIN DITCH	.027	\$ 69,633.50	.00	\$ 48,704.68	73.6
CR						
0920-30-023						
CRP 88(438)BROX	REPL BR & APPRS					
ORANGE	ON LISTON ROAD AT TERRY GULLY	.031	\$ 80,880.90	\$ 2,026.00	\$ 77,327.30	99.9
CR						
0920-30-024						
CRP 88(439)BROX	REPL BR & APPRS					
WORK ORDER- 05-30-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 71					
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	3,553.91	208,447.12	90.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE IH 10 0028-09-092 CPM 28-9-92	NECHES RIVER VIDOR RECYCLING EXISTING SURF, MILLING & ACP	7.086	\$ 1,064,647.50	\$ 1,909.50	\$ 816,408.24	80.7
NEWTON SH 87 0305-06-020 CPM 305-6-20	SH 12, SOUTH ORANGE C/L RECYCLING EXISTING ASPH CONC SURF	1.892	\$ 77,215.20	.00	.00	.0
ORANGE SH 87 0305-07-043 CPM 305-7-43	NEWTON C/L IH 10 RECYCLING EXISTING ASPH CONC SURF	8.538	\$ 529,460.40	\$ 49,574.33	\$ 49,574.33	9.8
ORANGE SH 87 0306-02-060 CPM 306-2-60	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE RECYCLING EXISTING ASPH CONC SURF	2.508	\$ 105,730.50	\$ -8,573.40	\$ 56,896.04	65.1
WORK ORDER- 07-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-25-90 TIME COMPUTED 07-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 70					
REMIKER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	42,910.43	922,878.61	55.1
ORANGE SH 62 0243-03-047 MA-F 1153(4)	AT KCS RR-FM 1130 IN MAURICEVILLE RR-FM 1130 GR SEPARATION	.605	\$ 2,392,488.37	\$ 15,572.21	\$ 2,064,176.19	90.8
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-02-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	15,572.21	2,064,176.19	90.8
ORANGE SH 87 0306-02-059 F 654(18)	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	2.166	\$ 654,595.76	\$ 19,177.46	\$ 359,399.64	57.8
JEFFERSON SH 87 0306-03-097 F 654(18)	0.2 MI E OF FM 366 NECHES RIVER BRIDGE GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	1.298	\$ 824,665.39	\$ 72,903.00	\$ 221,666.32	28.2
WORK ORDER- 08-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-11-90 TIME COMPUTED 09-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 32					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	92,080.46	581,065.96	41.3
ORANGE FM 2802 2781-01-007 CSR 2781-1-7	SH 62 4.411 MI WEST RECONST GR, STRS, BASE & SURF	4.411	\$ 1,833,472.24	\$ 224,360.88	\$ 1,154,253.08	66.3
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-14-89 TIME COMPUTED 10-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 82					
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	224,360.88	1,154,253.08	66.3

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* CONTRACT IDENTIFICATION AND INFORMATION *
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ORANGE          NEWTON CO LINE, S          | 5.649 | $ 3,285,418.61 | $ 488,277.67 | $ 532,689.41 | 17.0 |
SH 62           3.5 MI N OF IH 10          |      | |                |              |              |      |
0243-03-048    WIDENING, GR, STR, BASE AND ACP |      | |                |              |              |      |
FR 1153(5)

WORK ORDER- 01-14-91      WORK BEGAN- 01-21-91      |      | |                |              |              |      |
DATE WORK COMPLETED-    TIME COMPUTED 01-30-91   |      | |                |              |              |      |
CONTRACT WORKING DAYS- 185 ADDL DAYS GRANTED- |      | |                |              |              |      |
WORKING DAYS CHARGED-   4 PERCENT TIME USED- 2 |      | |                |              |              |      |

T. L. JAMES & COMPANY, INC. |      | |                |              |              |      |
CONTRACT 12900002          | TOTALS | 3,285,418.61 | 488,277.67 | 532,689.41 | 17.0 |
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DISTRICT CONTRACT AMOUNT          196,035,555.93
DISTRICT ESTIMATES THIS MONTH     3,470,447.43
DISTRICT TOTAL ESTIMATES PAID TO DATE 111,405,291.69
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
BROOKS FM 430		22.185	\$ 5,227,078.64	\$ 623,403.30	\$ 1,510,474.73	30.4
FM 755 STARR CO LINE						
1103-01-009						
CRP 90(338)S REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 10-17-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	57	18			
FOREMOST PAVING, INC.						
CONTRACT 0990004		TOTALS	5,227,078.64	623,403.30	1,510,474.73	30.4
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	\$ 1,523,289.59	\$ 12,142,691.79	82.6
US 77 0.6 MI N OF FM 3248						
0039-08-067						
F 93(45) GR, STRS, FB & SURF						
WORK ORDER- 02-09-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500				
WORKING DAYS CHARGED-	PERCENT TIME USED-	221	44			
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 0190002		TOTALS	15,460,703.30	1,523,289.59	12,142,691.79	82.6
CAMERON 2.56 MI SE OF SH 345		2.559	\$ 283,564.20	\$.00	\$.00	.0
US 77 0.02 MI NW OF SH 345						
0039-07-163						
MC 39-7-163 ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
FOREMOST PAVING, INC.						
CONTRACT 01910025		TOTALS	283,564.20	.00	.00	0.0
CAMERON AT "M" ST IN HARLINGEN		.006	\$ 335,233.00	\$ 3,638.50	\$ 318,646.72	99.9
US 77						
0039-07-155						
MCSP 39-7-155 WARNING/GUIDE SIGNS, FLASH BEACON & PM						
WORK ORDER- 03-16-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED-	146	91			
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	7,313.57	506,367.66	99.9
CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	\$.00	\$ 6,278,547.90	100.0
SH 100 0.5 MI E OF FM 1792						
0331-02-033						
F 1183(1) GR, STRS & SURF						
WORK ORDER- 03-29-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED-	206	82			
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	.00	6,278,547.90	100.0
CAMERON AT FM 506 IN LA FERIA		.003	\$ 192,095.75	\$.00	\$.00	.0
LP 374						
0039-06-027						
CD 39-6-27 TRAFFIC SIGNALS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON AT MORNINGSIDE RD IN BROWNSVILLE		.002	\$ 95,381.25	\$.00	.00	.0
FM 1419						
1426-01-023						
CD 1426-1-23 TRAF SIG, LT TN LN & INCREASE TNG RADIUS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
V. C. HUFF, INC.						
CONTRACT 02910014		TOTALS	287,477.00	.00	.00	0.0
CAMERON INT OF FM 106 AND FM 1595		.001	\$ 38,520.00	\$.00	.00	.0
FM 106						
1425-03-034						
CLM 1425-3-34 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910018		TOTALS	38,520.00	.00	.00	0.0
CAMERON ON GRIMES RD FROM LP 499		1.897	\$ 854,280.49	\$.00	.00	.0
MH LP 590 IN HARLINGEN						
8121-21-002						
CRP 90(370)M RECONST GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
G & T PAVING COMPANY						
CONTRACT 02910048		TOTALS	854,280.49	.00	.00	0.0
CAMERON US 77/83 EXPRESSWAY		.980	\$ 1,359,519.10	\$ 41,569.30	1,357,930.50	100.0
LP 448						
1137-01-012						
CRP 89(162)M GR, STRS & SURF						
WORK ORDER- 04-14-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90	02-20-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	179				99
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10	41,569.30	1,357,930.50	100.0
CAMERON NORTH OF SANTA ROSA, NORTH		5.750	\$ 1,099,317.80	\$.00	1,118,306.45	100.0
FM 506 WILLACY COUNTY LINE						
0872-02-015						
CRP 90(308)S REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 06-26-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90	12-21-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	144				
WORKING DAYS CHARGED-	PERCENT TIME USED-	134				93
FOREMOST PAVING, INC.						
CONTRACT 06900006		TOTALS	1,099,317.80	.00	1,118,306.45	100.0
CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 27,910.00	\$ 2,565.00	10,948.75	41.2
US 77 IN BROWNSVILLE						
0039-16-039						
CL 39-16-39 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED-	154				32
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00	2,565.00	10,948.75	41.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON FM 506 EAST		2.358	\$ 636,171.08	\$ 18,943.93	618,835.19	100.0
FM 3067 FM 800						
3094-03-006						
CSR 3094-3-6 REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER-	07-10-90	WORK BEGAN-	09-17-90			
DATE WORK COMPLETED-	02-11-91	TIME COMPUTED	07-26-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	113	PERCENT TIME USED-	94			
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06900095		TOTALS	636,171.08	18,943.93	618,835.19	100.0
CAMERON 0.1 MI NW OF FM 511		.002	\$ 157,039.00	\$ 8,285.60	165,712.00	100.0
FM 1419 2.0 MI S (VARIOUS LOCATIONS)						
1426-01-025						
MC 1426-1-25 REPL LEAKING SIPHONS & REMOVE HEADWALLS						
WORK ORDER-	10-12-90	WORK BEGAN-	11-12-90			
DATE WORK COMPLETED-	01-22-91	TIME COMPUTED	10-28-90			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	47	PERCENT TIME USED-	78			
G & T PAVING COMPANY						
CONTRACT 09900084		TOTALS	157,039.00	8,285.60	165,712.00	100.0
CAMERON 0.6 MI N OF FM 3248		.003	\$ 138,893.50	\$ 7,930.55	18,877.65	14.3
US 77 SH 100 IN RUSSELLTOWN						
0039-08-068						
CL 39-8-68 LANDSCAPE ESTABLISHMENT						
WORK ORDER-	00-00-00	WORK BEGAN-	01-14-91			
DATE WORK COMPLETED-		TIME COMPUTED	01-12-91			
CONTRACT WORKING DAYS-	365	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	9			
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.						
CONTRACT 11900016		TOTALS	138,893.50	7,930.55	18,877.65	14.3
DUVAL SH 359, E		10.896	\$ 1,006,788.48	\$ 19,115.90	979,912.05	100.0
FM 2295 JIM WELLS CO LINE						
2170-01-007						
MC 2170-1-7 ADD PAVED SHLDS						
WORK ORDER-	06-08-90	WORK BEGAN-	07-02-90			
DATE WORK COMPLETED-	01-25-91	TIME COMPUTED	06-24-90			
CONTRACT WORKING DAYS-	260	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	138	PERCENT TIME USED-	53			
FOREMOST PAVING, INC.						
CONTRACT 05900089		TOTALS	1,006,788.48	19,115.90	979,912.05	100.0
DUVAL SH 359 AT BENAVIDES, EAST		10.896	\$ 376,273.05	\$ 11,178.04	365,149.43	100.0
FM 2295 JIM WELLS CO LINE						
2170-01-008						
CPM 2170-1-8 OVERLAY						
WORK ORDER-	01-14-91	WORK BEGAN-	01-21-91			
DATE WORK COMPLETED-	02-28-91	TIME COMPUTED	01-30-91			
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	65			
FOREMOST PAVING, INC.						
CONTRACT 12900052		TOTALS	376,273.05	11,178.04	365,149.43	100.0
HIDALGO AT 0.3 MILE WEST OF FM 2220		.027	\$ 578,343.00	\$ 32,412.56	648,245.55	100.0
LP 374						
0039-03-066						
CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER-	06-01-90	WORK BEGAN-	07-06-90			
DATE WORK COMPLETED-	01-28-91	TIME COMPUTED	06-17-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	32			
WORKING DAYS CHARGED-	150	PERCENT TIME USED-	99			
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00	32,412.56	648,245.55	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO FM 2557 CAMERON CO LINE			39.226	\$ 165,129.33	.00	.00	.0
US 83							
0039-18-072							
FR 308(49) REFURBISH GUIDE SIGNS							
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-	*****			
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02910052			TOTALS	165,129.33	.00	.00	0.0
HIDALGO AT FM 2521 IN LA JOYA			.002	\$ 134,589.00	.00	131,897.22	100.0
US 83							
0039-02-032							
CD 39-2-32 TRAFFIC SIGNALS							
HIDALGO AT CALLE DE LA REPUBLICA IN			.005	\$ 237,411.00	.00	232,658.86	100.0
LP 374 WESLACO							
0039-04-089							
MCSP 39-4-89 WARNING/GUIDE SIGNS, TRAF SIGNAL & PM							
WORK ORDER- 06-08-90			WORK BEGAN- 08-01-90	*****			
DATE WORK COMPLETED- 02-27-91			TIME COMPUTED 10-07-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
V. C. HUFF, INC.							
CONTRACT 05900013			TOTALS	372,000.00	.00	364,556.08	100.0
HIDALGO 18TH ST IN MISSION			1.420	\$ 1,667,422.32	5,867.25	924,670.43	58.3
SH 107 2.0 MI N OF LP 374							
0528-01-062							
CRP 89(167)M RECONST GR, STRS & SURF							
WORK ORDER- 06-18-90			WORK BEGAN- 07-03-90	*****			
DATE WORK COMPLETED-			TIME COMPUTED 07-04-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
MISSION PAVING COMPANY, INC.							
CONTRACT 05900024			TOTALS	1,667,422.32	5,867.25	924,670.43	58.3
HIDALGO AT 0.17 MILE EAST OF FM 2220			.055	\$ 810,121.35	.00	706,768.08	100.0
SH 107							
0528-01-050							
CRP 88(724)S HCDD NO.1 DRAINAGE STRUCTURE							
WORK ORDER- 07-19-90			WORK BEGAN- 08-02-90	*****			
DATE WORK COMPLETED- 12-21-90			TIME COMPUTED 08-04-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
DODDS & WEDEGARTNER CONSTRUCTION, INC.							
CONTRACT 06900071			TOTALS	810,121.35	.00	706,768.08	100.0
HIDALGO ON EARLING RD FROM US 281, EAST			1.122	\$ 1,270,356.36	37,523.79	1,225,777.05	100.0
FM 3461 "I" ROAD							
1802-02-003							
A 1802-2-3 GR, STRS & SURF							
WORK ORDER- 06-27-90			WORK BEGAN- 09-18-90	*****			
DATE WORK COMPLETED- 02-25-91			TIME COMPUTED 07-13-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
MISSION PAVING COMPANY, INC.							
CONTRACT 06900091			TOTALS	1,270,356.36	37,523.79	1,225,777.05	100.0
HIDALGO SH 107, SOUTH			6.188	\$ 1,586,406.03	52,746.85	65,249.80	4.3
FM 907 FM 495							
1586-01-029							
CRP 90(357)S REHAB & UPGRADE EXISTING FACILITY							
WORK ORDER- 01-17-91			WORK BEGAN- 01-24-91	*****			
DATE WORK COMPLETED-			TIME COMPUTED 02-02-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED-	*****			
FOREMOST PAVING, INC.							
CONTRACT 11900019			TOTALS	1,586,406.03	52,746.85	65,249.80	4.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO FM 681 FM 1925 FM 2993 1803-01-023 CRP 90(355)S REHAB. AND UPGRADE EXISTING FACILITY		5.564	\$ 1,137,695.55	\$ 23,051.75	\$ 23,051.75	2.1
WORK ORDER- 12-28-90	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 14					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900036		TOTALS	1,137,695.55	23,051.75	23,051.75	2.1
HIDALGO FM 88, EAST FM 1925 FM 1015 1803-02-018 CRP 90(333)S REHAB & UPGRADE EXISTING FACILITY		4.672	\$ 897,648.99	\$ 225,662.17	\$ 253,637.77	29.7
WORK ORDER- 12-21-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 16					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900052		TOTALS	897,648.99	225,662.17	253,637.77	29.7
HIDALGO SP 115 US 281 BRIDGE ST IN HIDALGO 0255-09-060 CL 255-9-60 LANDSCAPE ESTABLISHMENT		.730	\$ 32,291.20	\$ 617.50	\$ 39,110.48	99.9
WORK ORDER- 12-27-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 287	PERCENT TIME USED- 60					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	617.50	39,110.48	99.9
STARR 0.1 MI E OF FM 649 US 83 4.5 MI. WEST 0038-07-033 FR 337(8) REHAB & UPGRADE EXISTING FACILITY		4.527	\$ 742,144.48	\$ 26,018.09	\$ 849,924.11	100.0
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED- 02-28-91	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 98					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900078		TOTALS	742,144.48	26,018.09	849,924.11	100.0
WEBB ON CR 166 (MANGANA-HEIN RD) AT CR NO NAME CREEK, 1.0 MI E OF US 83 0921-33-016 CRP 88(449)BROX REPLACE BRIDGE AND APPROACHES		.377	\$ 478,796.75	\$ 13,936.72	\$ 455,220.08	100.0
WORK ORDER- 03-23-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 02-18-91	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 98					
FOREMOST PAVING, INC.						
CONTRACT 01900020		TOTALS	478,796.75	13,936.72	455,220.08	100.0
WEBB VICTORIA STREET IN LAREDO IH 35 0.3 MI N OF FM 3464 INTERCHG 0018-06-097 CLM 18-6-97 LANDSCAPE DEVELOPMENT		7.300	\$ 135,360.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 520	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910059		TOTALS	135,360.00	.00	.00	0.0

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

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

WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	\$ 74,698.76	\$ 2,115,551.66	75.7
US 83	MARYLAND AVE TO SH 359					
0086-01-031						
F 118(6)	RECONST GR, STRS & SURF					
WORK ORDER- 10-19-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	279 PERCENT TIME USED- 70					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	74,698.76	2,115,551.66	75.7

WEBB	MILO INTCHG	6.061	\$ 1,511,644.68	\$ 169,771.34	\$ 683,522.50	47.5
IH 35	2.0 MI N OF ORVIL (FRTG RDS)					
0018-06-095						
IR 35-1(51)008	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 10-26-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 46					
PRICE CONSTRUCTION, INC.						
CONTRACT 09900049		TOTALS	1,511,644.68	169,771.34	683,522.50	47.5

WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 855.00	\$ 18,174.45	43.7
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	312 PERCENT TIME USED- 65					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	855.00	18,174.45	43.7

WEBB	FM 1472 (MINES RD)	.936	\$ 2,388,515.24	\$ 422,562.55	\$ 1,107,683.60	48.8
FM 255	GEN SERVICE ADMIN COMPLEX AT INTL BR					
3586-01-001						
C 3586-1-1	GR, STRS & SURF					
WORK ORDER- 12-05-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 47					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11900022		TOTALS	2,388,515.24	422,562.55	1,107,683.60	48.8

WEBB	INT OF CLARK BLVD WITH SPRINGFIELD	.003	\$ 126,497.00	\$ 11,133.98	\$ 11,133.98	9.2
MH	IN LAREDO					
8207-21-003						
HES 000S(639)	ADV WARNING SIGS, TRAF SIGS & PED SIG					
WORK ORDER- 12-07-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 30					
V. C. HUFF, INC.						
CONTRACT 11900043		TOTALS	126,497.00	11,133.98	11,133.98	9.2

WILLACY	FM 1425, EAST	4.679	\$ 980,550.43	\$.00	\$.00	.0
FM 490	LOOP 448					
1430-01-012						
CRP 90(367)S	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 01-17-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 3					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12900006		TOTALS	980,550.43	.00	.00	0.0

					DISTRICT CONTRACT AMOUNT	51,774,800.46
					DISTRICT ESTIMATES THIS MONTH	3,360,453.09
					DISTRICT TOTAL ESTIMATES PAID TO DATE	34,566,031.47

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
BROWN MH 0923-06-020 CRP 88(456)BRMX	IN BROWNWOOD ON S BROADWAY ST (MH 989) AT ADAMS BRANCH		.022	\$ 273,781.20	\$.00	271,531.91	100.0
REPLACE BRIDGE AND APPROACHES							
BROWN MH 8819-23-001 CRP 90(246)M	IN BROWNWOOD ON S BROADWAY (MH 989) FISK ST, NE TO CC WOODSON RD	FR	.253	\$ 175,828.90	\$.00	183,315.10	100.0
CONST GRADING, STR, BASE, C & G AND ACP							
WORK ORDER- 06-13-90	WORK BEGAN- 06-14-90						
DATE WORK COMPLETED- 12-21-90	TIME COMPUTED 06-29-90						
CONTRACT WORKING DAYS- 102	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 95						
JASCON, INC.							
CONTRACT 05900029			TOTALS	449,610.10	.00	454,847.01	100.0
BROWN US 67 0079-01-026 CD 79-1-26	COMANCHE C/L US 84		22.420	\$ 566,527.39	\$ 42,473.69	307,622.28	57.1
CULVERT SAFETY & MEDIAN BARRIER GD FENCE							
WORK ORDER- 06-28-90	WORK BEGAN- 09-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90						
CONTRACT WORKING DAYS- 204	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 41						
ROBERT L. CARROLL, INC.							
CONTRACT 06900097			TOTALS	566,527.39	42,473.69	307,622.28	57.1
BROWN VA 0923-00-023 F 0005(4)	DISTRICTWIDE(BROWN, COLEMAN, MILLS, EASTLAND, MC CULLOCH & COMANCHE COS)		.002	\$ 82,572.80	\$ 7,955.63	82,271.30	100.0
RAISED REFL PAV MARK							
WORK ORDER- 10-31-90	WORK BEGAN- 11-27-90						
DATE WORK COMPLETED- 02-19-91	TIME COMPUTED 11-16-90						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 96						
TRAFFIC SYSTEMS, INC.							
CONTRACT 09900012			TOTALS	82,572.80	7,955.63	82,271.30	100.0
BROWN SH 279 0480-02-016 CD 480-2-16	AT US 377 IN BROWNWOOD		.001	\$ 53,368.02	\$ 3,874.90	49,027.73	96.7
LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95						
MILLER NURSERY & TREE COMPANY							
CONTRACT 09900066			TOTALS	53,368.02	3,874.90	49,027.73	96.7
BROWN SH 279 0480-04-014 MCSP 480-4-14	PR 15 JIM NED BRIDGE		2.564	\$ 190,754.00	\$ 6,214.74	38,754.14	21.3
WIDEN & SAFETY TREAT STRUCTURES							
BROWN SH 279 0480-04-014 MCSP 480-4-14	CALLAHAN C/L, S NEAR HOLLOWAY CREEK		7.452	\$ 228,606.00	\$ 24,793.46	67,545.83	31.1
SAFETY TREAT AND WIDEN DRAINAGE STRS							
BROWN SH 279 0480-04-015 CD 480-4-15	HOLLOWAY CREEK, SOUTH PR 15		7.598	\$ 457,583.06	\$ 18,546.04	139,438.01	32.0
WIDEN AND SAFETY TREAT STRUCTURES							
WORK ORDER- 10-16-90	WORK BEGAN- 10-31-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90						
CONTRACT WORKING DAYS- 162	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 24						
J. H. STRAIN & SONS, INC.							
CONTRACT 09900082			TOTALS	876,943.06	49,554.24	245,737.98	29.4

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLEMAN IN COLEMAN ON COLORADO ST FR US 84			.327	\$ 207,736.65	\$.00	\$.00	.0
MH S TO LIVE OAK ST							
8856-23-001 RECONST GRADING, STR, BASE AND SURFACE							
CRP 90(247)M							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0					
NOBLES ROAD CONSTRUCTION, INC.							
CONTRACT 02910021			TOTALS	207,736.65	.00	.00	0.0
COLEMAN SH 206, W			4.120	\$ 1,279,034.51	\$ 91,123.14	\$ 982,636.10	80.8
US 67 0.75 MI E OF FM 503							
0078-03-032 WIDEN GR, STRS, ADDL BASE & SURF							
FR 303(9)							
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90						
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-	5					
WORKING DAYS CHARGED-	159 PERCENT TIME USED-	60					
AJAX CONSTRUCTION COMPANY							
CONTRACT 04900050			TOTALS	1,279,034.51	91,123.14	982,636.10	80.8
COLEMAN AT SH 206 & US 283, N OF COLEMAN			.002	\$ 619,296.50	\$.00	\$ 596,731.89	99.9
US 84							
0054-04-066 RECONSTRUCT INTERSECTION							
FR 194(19)							
WORK ORDER- 10-19-89	WORK BEGAN- 05-14-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-	8					
WORKING DAYS CHARGED-	151 PERCENT TIME USED-	96					
ROBERT L. CARROLL, INC.							
CONTRACT 09890044			TOTALS	619,296.50	.00	596,731.89	99.9
COLEMAN COMMERCIAL ST			6.795	\$ 326,878.10	\$.00	\$.00	.0
SH 206 NECHES ST							
0054-05-006 SLURRY SEAL							
CPM 54-5-6							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0					
KEYSTONE SERVICES, INC.							
CONTRACT 11900031			TOTALS	326,878.10	.00	.00	0.0
COLEMAN SH 206			137.494	\$ 1,577,185.63	\$.00	\$.00	.0
US 84 NEAR AT&SF RR							
0054-04-077 SEAL COAT							
CPM 54-4-77							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0					
J. H. STRAIN & SONS, INC.							
CONTRACT 11900060			TOTALS	1,577,185.63	.00	.00	0.0
COMANCHE IN DELEON AT SH 16			.001	\$ 38,269.00	\$.00	\$.00	.0
SH 6							
0257-05-034 INSTALL TRAFFIC ACTUATED SIGNAL							
CD 257-5-34							
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0					
JOE RICHARDS, INC.							
CONTRACT 01910045			TOTALS	38,269.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND IH 20 0007-03-055 MC 7-3-55	AT SH 6 CONC REPAIR & SURF FINISH FOR PREST CONC	.001	\$ 5,655.00	\$ 5,448.90	\$ 5,448.90	100.0
EASTLAND IH 20 0007-06-056 MC 7-6-56	AT COLLEGE BLVD CONC REPAIR & SURF FINISH FOR PRESTR CON	.001	\$ 5,675.00	\$ 5,467.50	\$ 5,467.50	100.0
EASTLAND IH 20 0314-05-030 BHI 20-3(42)362	AT BEAR CREEK REHABILITATE BRIDGE AND APPROACHES	.067	\$ 165,952.00	\$ 10,142.30	\$ 380,691.04	100.0
EASTLAND FM 2461 0714-05-013 CRP 89(240)BHS	AT COLONY CREEK REHABILITATE BRIDGE AND APPROACHES	.084	\$ 92,550.00	\$ -420.00	\$ 81,869.70	100.0
WORK ORDER- 02-13-90 WORK BEGAN- 03-14-90 DATE WORK COMPLETED- 02-14-91 TIME COMPUTED 03-01-90 CONTRACT WORKING DAYS- 170 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 188 PERCENT TIME USED- 111						
MADE REGAS CONTRACTING, INC. CONTRACT 01900058		TOTALS	269,832.00	20,638.70	473,477.14	100.0
EASTLAND IH 20 0007-04-077 CL 7-4-77	AT FM 570 & AT US 80 NORTH LANDSCAPE DEVELOPMENT	.001	\$ 50,000.00	\$ 332.50	\$ 46,018.00	96.8
WORK ORDER- 02-14-90 WORK BEGAN- 02-16-90 DATE WORK COMPLETED- TIME COMPUTED 03-02-90 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 11 PERCENT TIME USED- 28						
TOMMY L. JOHNSON CONSTRUCTION CO. CONTRACT 01900066		TOTALS	50,000.00	332.50	46,018.00	96.8
EASTLAND US 80 0007-04-076 CRP 90(295)S	EAST END OF LEON RIVER BRIDGE, E IH 20 WIDEN, GR & STR, C&G AND STORM SEWER	1.247	\$ 1,226,647.05	\$ 64,745.62	\$ 966,233.96	82.9
WORK ORDER- 06-25-90 WORK BEGAN- 07-25-90 DATE WORK COMPLETED- TIME COMPUTED 07-11-90 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 126 PERCENT TIME USED- 70						
ROBERT L. CARROLL, INC. CONTRACT 05900084		TOTALS	1,226,647.05	64,745.62	966,233.96	82.9
EASTLAND IH 20 0007-06-057 CPM 7-6-57	0.4 MI E OF US 80 E OF RANGER 0.6 MI E OF SH 16 SLURRY SEAL	37.422	\$ 791,384.25	\$.00	\$.00	.0
WORK ORDER- 08-01-90 WORK BEGAN- 08-01-90 DATE WORK COMPLETED- TIME COMPUTED 08-01-90 CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 11890023		TOTALS	791,384.25	.00	.00	0.0
EASTLAND IH 20 0007-03-058 CPM 7-3-58	0.1 MI W OF SH 206 SH 6 SEAL COAT	165.158	\$ 1,411,428.47	\$.00	\$.00	.0
WORK ORDER- 12-06-90 WORK BEGAN- 03-01-91 DATE WORK COMPLETED- TIME COMPUTED 03-01-91 CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JOE RICHARDS, INC. CONTRACT 11900027		TOTALS	1,411,428.47	.00	.00	0.0
***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN * *****						

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

LAMPASAS	ON CR 131 AT SCHOOL CREEK	.331	\$ 888,934.20	\$ 121,477.28	\$ 762,381.13	90.2
CR						
0923-10-004						
CRP 88(470)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-20-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20	121,477.28	762,381.13	90.2
MCCULLOCH	AT FM 765	.002	\$ 52,600.00	\$ 13,104.04	\$ 52,600.00	100.0
US 283						
0099-03-019						
MCSPP 99-3-19	FLASHING BEACON WITH SAFETY LIGHTING					
WORK ORDER- 10-08-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900057		TOTALS	52,600.00	13,104.04	52,600.00	100.0
MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	\$ 57,974.52	\$ 220,765.22	7.0
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27	57,974.52	220,765.22	7.0
SAN SABA	AT RICHLAND CREEK	.346	\$ 469,064.20	\$.00	\$ 473,735.30	100.0
FM 45						
0480-08-016						
CRP 90(248)BHS	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900031		TOTALS	469,064.20	.00	473,735.30	100.0
STEPHENS	7.6 MI N OF BRECKENRIDGE	7.556	\$ 937,677.50	\$.00	\$.00	.0
US 183	BRECKENRIDGE CITY LIMITS					
0404-02-023						
FR 757(8)	SAFETY TREAT STRUCTURES					
WORK ORDER- 03-06-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 02910010		TOTALS	937,677.50	.00	.00	0.0
STEPHENS	FM 1148, N	4.011	\$ 391,915.00	\$ 111,231.62	\$ 277,652.06	74.5
FM 1287	YOUNG C/L					
1293-02-012						
CRP 88(653)S	WIDEN GR & STRS, ADD'L BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 09900030		TOTALS	391,915.00	111,231.62	277,652.06	74.5

		DISTRICT CONTRACT AMOUNT			15,866,904.70	
		DISTRICT ESTIMATES THIS MONTH			584,485.88	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			5,991,737.10	

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CULBERSON	0.41 MI E OF PINE SPRINGS TO 0.42 MI		.834	\$ 536,118.60	\$.00	524,711.10	100.0
US 62	W (AT GUADALUPE NAT'L PARK ENTR)						
0233-01-034							
FR 1122(4)	WIDEN GR, BASE & SURF						
WORK ORDER- 07-06-90	WORK BEGAN- 07-27-90						
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 07-16-90						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 100						

STRAIN BROTHERS, INC.							
CONTRACT 06900068			TOTALS	536,118.60	.00	524,711.10	100.0

EL PASO	AT EXECUTIVE DR IN EL PASO		.215	\$ 623,695.50	12,510.74	618,386.96	100.0
US 85							
0001-04-054							
CSB 1-4-54	RECONST GR, STRS & ACP						
WORK ORDER- 02-06-90	WORK BEGAN- 02-16-90						
DATE WORK COMPLETED- 01-10-91	TIME COMPUTED 02-22-90						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 111						

DAN WILLIAMS COMPANY							
CONTRACT 01900073			TOTALS	623,695.50	12,510.74	618,386.96	100.0

EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD		.560	\$ 123,894.15	591.28	132,941.11	99.9
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S						
2121-02-076							
CL 2121-2-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 103						

ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 02900021			TOTALS	123,894.15	591.28	132,941.11	99.9

EL PASO	ZARAGOSA RD		17.455	\$ 497,403.63	.00	.00	.0
IH 10	FABENS INTERCHANGE						
2121-04-042							
CPM 2121-4-42	SLURRY SEAL						
HUDSPETH	EL PASO CO LINE		16.915	\$ 411,846.25	.00	.00	.0
IH 10	MC NARY						
2121-06-025							
CPM 2121-6-25	SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 0						

KEYSTONE SERVICES, INC.							
CONTRACT 02910030			TOTALS	909,249.88	.00	.00	0.0

EL PASO	IH 110 N		.001	\$ 185,174.88	19,738.63	174,589.94	100.0
US 54	SUN VALLEY						
0167-01-063							
FR 784(21)	MISCELLANEOUS WORK						
EL PASO	LOOP 375		.001	\$ 1,923.10	-918.56	1,826.94	100.0
US 54	IH 110						
0167-04-006							
FR 784(21)	MISCELLANEOUS WORK						
WORK ORDER- 07-03-90	WORK BEGAN- 10-02-90						
DATE WORK COMPLETED- 02-25-91	TIME COMPUTED 10-02-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 80						

JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06900013			TOTALS	187,097.98	18,820.07	176,416.88	100.0

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

EL PASO	ON MESA ST 0.2 MI W OF IH 10	.136	\$ 262,335.50	\$ 35,012.34	201,492.85	81.3
SH 20	IN EL PASO					
0001-02-036						
CD 1-2-36	MISCELLANEOUS WORK					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 105					
G. E. GUY, INC.						
CONTRACT 08900017		TOTALS	262,335.50	35,012.34	201,492.85	81.3

EL PASO	IH 10	10.732	\$ 1,596,862.49	\$ 10,087.10	76,300.91	5.0
LP 375	MC COMBS STREET IN EL PASO					
2552-01-023						
CD 2552-1-23	ACP OVERLAY, CTB, SIGNING & DELINEATION					
WORK ORDER- 09-27-90	WORK BEGAN- 10-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 12					
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49	10,087.10	76,300.91	5.0

EL PASO	ON BORDER HWY FROM ZARAGOSA RD	.694	\$ 5,699,885.81	\$ 206,445.23	928,818.47	17.1
LP 375	0.6 MI EAST					
2552-03-013						
CRP 90(159)MX	GR, STRS & SURF					
EL PASO	ZARAGOSA RD	.498	\$ 1,217,127.58	\$ 152,816.75	284,039.17	24.5
LP 375	0.50 MI WEST					
2552-04-020						
CRP 90(159)MX	GR, STRS & SURF					
WORK ORDER- 10-18-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	440 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 13					
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	359,261.98	1,212,857.64	18.4

EL PASO	AT SELECTED MEDIANS ALONG SH 20, US 54 & US 62/180	.001	\$ 289,622.75	\$ 8,834.45	295,932.81	100.0
VA						
0924-06-068						
CLM 924-6-68	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-01-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	12-17-90 TIME COMPUTED 03-17-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 96					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 10889015		TOTALS	289,622.75	8,834.45	295,932.81	100.0

EL PASO	AT BORDERLAND RD IN EL PASO	.001	\$ 50,975.00	\$ 14,725.00	20,852.50	43.0
SH 20						
0001-01-036						
MCSP 1-1-36	TRAFFIC SIGNALS					
EL PASO	INT OF WEDGEWOOD WITH ALBUM	.001	\$ 48,500.00	\$ 17,527.50	17,527.50	38.0
CS	IN EL PASO					
0924-06-069						
HES 000S(642)	INSTALL TRAFFIC SIGNALS					
EL PASO	INT LEE TREVINO DR AT YERMOLAND	.001	\$ 48,500.00	\$ 16,577.50	16,577.50	35.9
MH	IN EL PASO					
8033-24-004						
HES 000S(641)	INSTALL TRAFFIC SIGNALS					
EL PASO	INT OF VISCOUNT WITH WESTMORELAND	.001	\$ 48,500.00	\$ 18,240.00	70,163.20	99.9
MH	IN EL PASO					
8052-24-001						
HES 000S(643)	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 11-30-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 29					
V. C. HUFF, INC.						
CONTRACT 10900037		TOTALS	196,475.00	67,070.00	125,120.70	67.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO GATEWAY SOUTH LP 478 TITANIC DRIVE IN EL PASO 0167-02-028 MC 167-2-28 ACP OVERLAY			.328	\$ 120,228.11	\$.00	\$.00	0.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			30 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****		
G. E. GUY, INC.			TOTALS	120,228.11	.00	.00	0.0
HUDSPETH ETC VARIOUS LOCATIONS IN DISTRICT IH 10 ETC 0002-09-028 ETC CPM 2-9-28 ACP OVERLAY			99.929	\$ 1,916,113.80	\$.00	\$.00	0.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			80 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****		
JONES BROS. DIRT & PAVING CONTRACTORS, INC.			TOTALS	1,916,113.80	.00	.00	0.0
HUDSPETH SH 20 IH 10 366.88' E OF FM 34 UNDERPASS 0002-05-032 IR 10-1(208)000 SIGN REFURBISHING			167.090	\$ 733,009.67	92,924.89	594,834.36	85.4
WORK ORDER- 06-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			120 82	WORK BEGAN- 10-25-90 TIME COMPUTED 09-24-90 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****		
JAMES DAVIDSON CONSTRUCTORS, INC.			TOTALS	733,009.67	92,924.89	594,834.36	85.4
HUDSPETH AT ACALA RD & 2.9 MIOF ACCESS RD ALONG IH 10 NORTH ROW LINE 2121-06-023 I-IR 10-1(207)066 INTERCHANGE FACILITY & FRONTAGE ROADS			3.484	\$ 1,919,099.90	\$.00	1,968,342.13	100.0
WORK ORDER- 09-22-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			12-28-90 240 266	WORK BEGAN- 10-11-89 TIME COMPUTED 10-08-89 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****		
DAN WILLIAMS COMPANY YANTIS CORPORATION			TOTALS	1,919,099.90	.00	1,968,342.13	100.0
JEFF DAVIS AT SHEEP PEN CREEK SH 17 0104-03-022 CRP 89(316)BRS REPLACE BRIDGE AND APPROACHES			.129	\$ 717,576.90	14,538.18	726,767.00	100.0
WORK ORDER- 01-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			12-20-90 150 147	WORK BEGAN- 02-06-90 TIME COMPUTED 02-07-90 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****		
HIGH PLAINS PAVERS, INC.			TOTALS	717,576.90	14,538.18	726,767.00	100.0
PRESIDIO 3.0 MI N OF PRESIDIO US 67 O'REILLY ST 0104-09-018 F 1131(8) GR, STRS, FLEX BASE & TWO CST			2.665	\$ 3,235,430.14	299,937.59	1,945,551.53	63.2
PRESIDIO AT DRAW FM 170 0957-07-014 CRP 90(164)BRS REPLACE BRIDGE & APPROACHES			.473	\$ 177,340.15	-180,656.64	196,446.89	99.9
WORK ORDER- 05-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-			360 196	WORK BEGAN- 05-16-90 TIME COMPUTED 05-20-90 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****		
GILVIN-TERRILL, INC.			TOTALS	3,412,770.29	119,280.95	2,141,998.42	66.1

DISTRICT CONTRACT AMOUNT 20,461,163.91
DISTRICT ESTIMATES THIS MONTH 738,931.98
DISTRICT TOTAL ESTIMATES PAID TO DATE 8,796,102.87

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS FM 3468, E		3.201	\$ 672,942.05	.00	639,987.51	99.9
FM 2042 FM 3031 NR CHILDRESS SCL						
3554-01-001						
A 3554-1-1 GR, STRS, BS & SURF						
WORK ORDER- 03-05-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	.00	639,987.51	99.9
DICKENS DICKENS ECL, E		3.513	\$ 1,037,820.73	10,421.50	906,782.33	91.9
US 82 FM 265 (MBL & EBL)						
0132-01-036						
FR 687(14) GR, BS, ADDL BS, SURF						
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73	10,421.50	906,782.33	91.9
DONLEY 0.1 MI E OF CLARENDON ECL		11.836	\$ 1,967,352.46	.00	.00	.0
US 287 0.34 MI NW OF SH 203 IN HEDLEY						
0042-07-042						
FR 438(48) PLANING, STAB BASE, ACP SURF, & SHLDRS						
WORK ORDER- 02-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 01910037		TOTALS	1,967,352.46	.00	.00	0.0
HALL DONLEY C/L		8.817	\$ 2,717,322.70	67,030.88	1,697,391.71	65.7
US 287 8.81 MI SE (SB LN)						
0042-09-080						
FR 438(47) RECONSTRUCT GRADING, STRUCTURES & SURF						
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	67,030.88	1,697,391.71	65.7
HARDEMAN 4.5 MI SE OF CHILDRESS C/L, SE		7.526	\$ 6,399,804.60	225,625.00	345,288.95	5.6
US 287 0.6 MI W OF ACME (SB LN)						
0043-02-052						
MA-FR 533(21) RECONSTRUCT GRADING, STRUCTURES & SURF						
WORK ORDER- 12-11-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
GILVIN-TERRILL, INC.						
CONTRACT 11900001		TOTALS	6,399,804.60	225,625.00	345,288.95	5.6
KNOX FM 267, E		11.854	\$ 818,584.20	.00	.00	.0
US 82 BAYLOR C/L						
0133-03-032						
CPM 133-3-32 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
QUININCK BROS, INC.						
CONTRACT 02910033		TOTALS	818,584.20	.00	.00	0.0

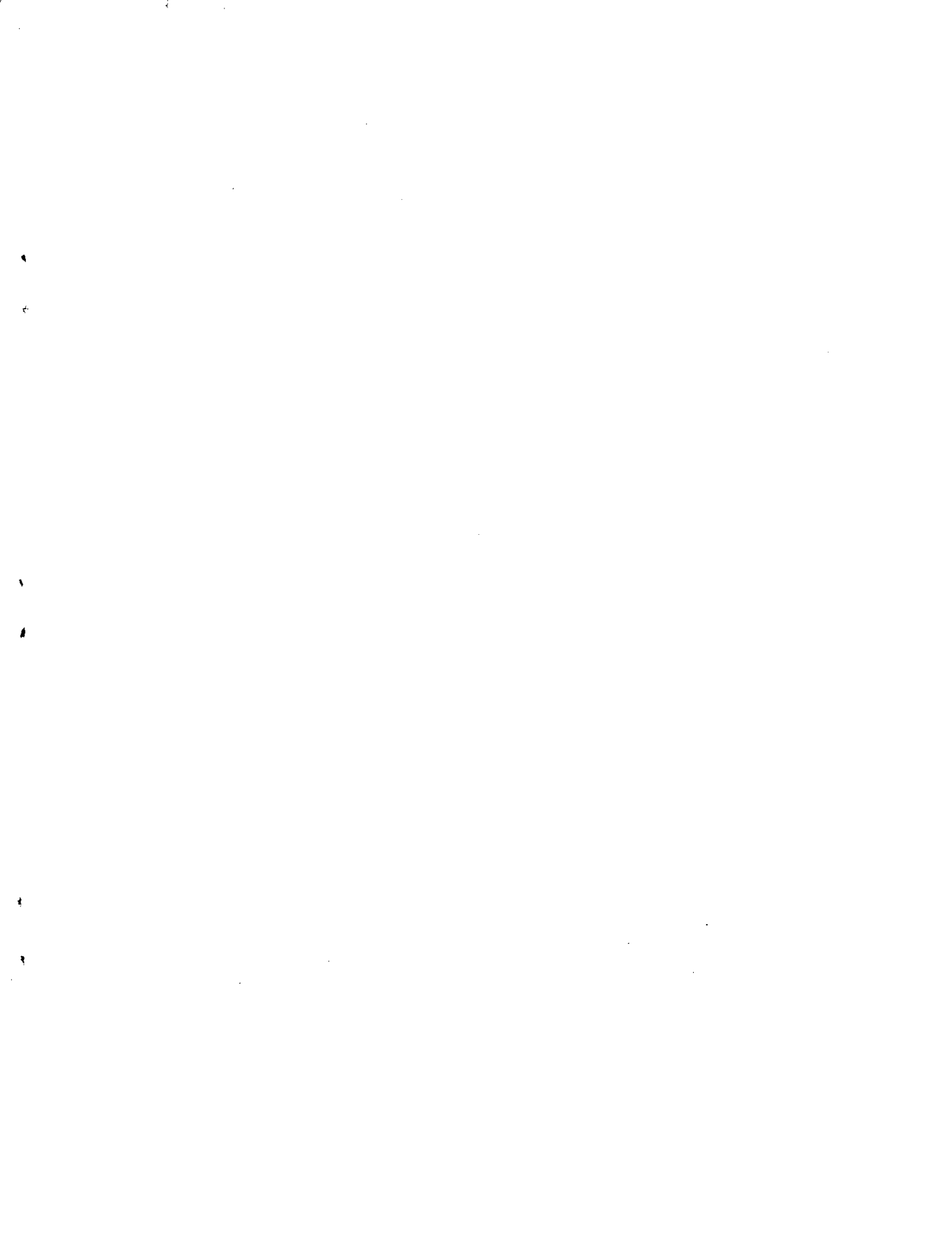
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

KNOX	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	\$ 60,563.55	\$ 643,612.73	81.1
FM 143	SH 6 IN KNOX CITY					
0496-04-026						
CRP 90(252)S	SCAR & RESHP, BS, SUBGRD WDN, SURF					
WORK ORDER- 05-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
160						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
143						
AMARILLO ROAD COMPANY						
	CONTRACT 04900070	TOTALS	835,053.40	60,563.55	643,612.73	81.1

WHEELER	HEMPHILL C/L, S.	96.184	\$ 1,711,009.96	.00	.00	.0
US 83	SH 152 IN WHEELER					
0030-08-022						
CPM 30-8-22	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
75						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
HIGH PLAINS PAVERS, INC.						
	CONTRACT 01910022	TOTALS	1,711,009.96	.00	.00	0.0

WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 117,079.69	\$ 815,880.42	22.2
SH 152	OKLAHOMA STATE LINE					
0486-01-023						
CRP 90(251)S	GR, SALV BS, ADDL BASE, SURF					
WORK ORDER- 06-07-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
320						
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
133						
DEPAUW CONSTRUCTION, INC.						
	CONTRACT 05900056	TOTALS	3,860,149.81	117,079.69	815,880.42	22.2

	DISTRICT CONTRACT AMOUNT				20,020,039.91	
	DISTRICT ESTIMATES THIS MONTH				480,720.62	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				5,048,943.65	



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