

CONSTRUCTION REPORT



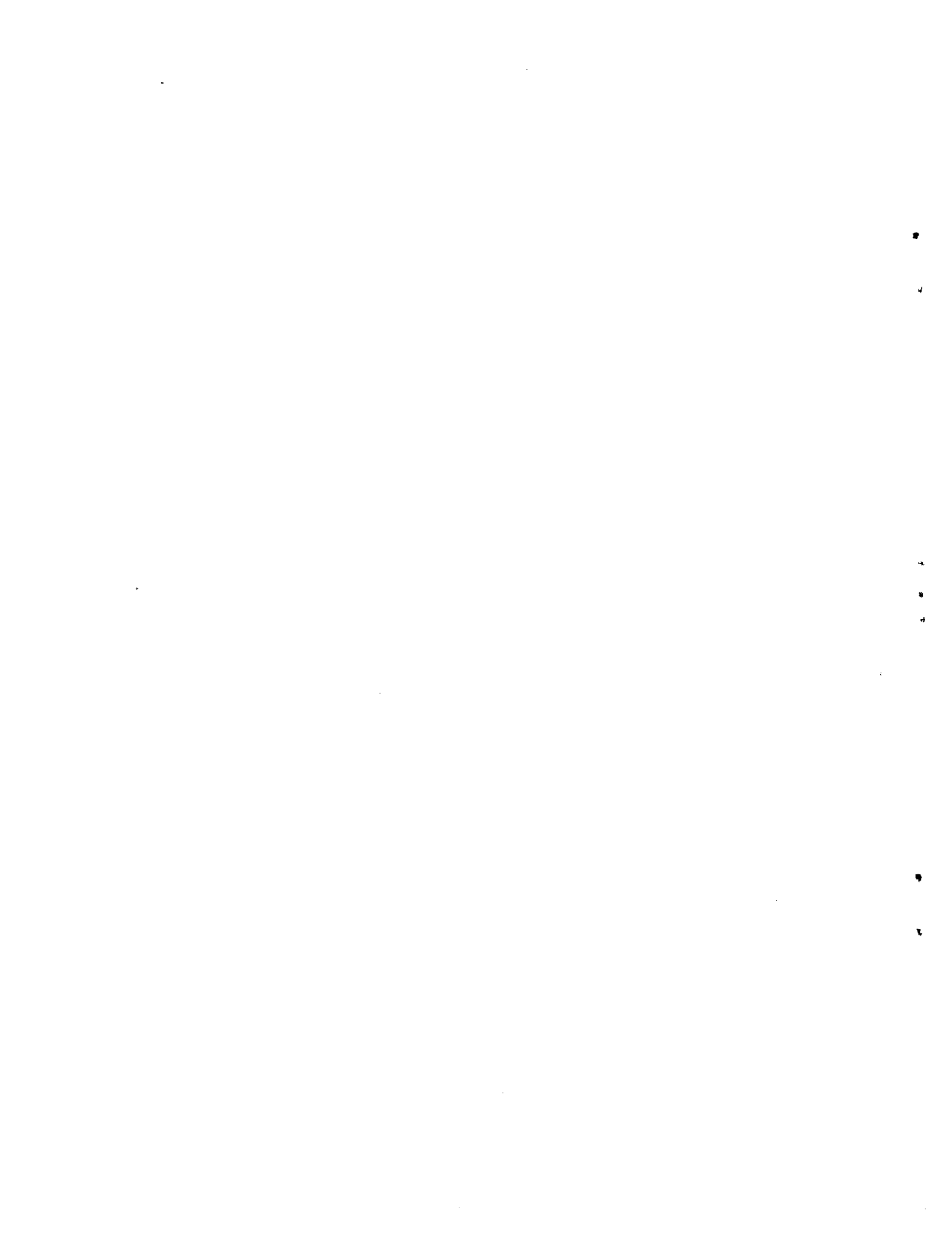
**DIVISION OF CONSTRUCTION
AND CONTRACT ADMINISTRATION
TEXAS DEPARTMENT
OF TRANSPORTATION**

DECEMBER 1, 1991

JAN 19 1992

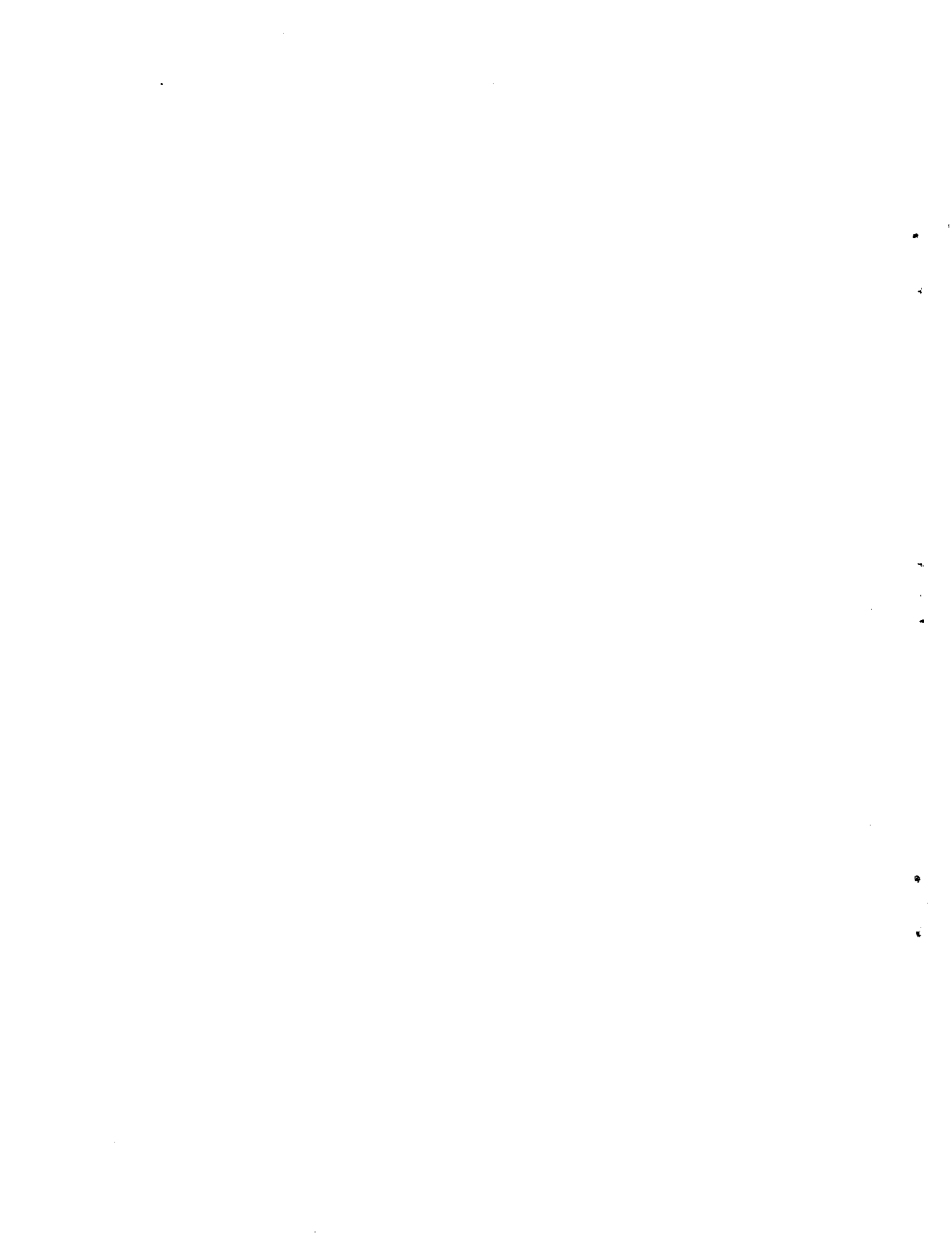
POSTAGE

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	Waiker	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	Jin Wells	16	189	Presidio	24	253	Zapata	21
63	Dickens	25	127	Johnson	2	190	Rains	1	254	Zavala	15
64	Dimmit	15	128	Jones	8	191	Randall	4			



RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	23	39,842,770.10	26,446,242.54	956,760.17	25,122,330.38	66.38%
02	48	246,155,826.93	153,753,126.26	9,393,139.34	146,032,717.82	62.46%
03	22	15,802,481.12	6,106,914.71	993,989.96	5,844,498.49	38.65%
04	14	16,949,195.01	6,940,496.21	310,186.28	6,627,456.39	40.95%
05	14	115,724,391.51	80,406,621.78	1,914,405.80	76,930,453.41	69.48%
06	12	23,082,117.33	12,558,129.76	627,707.90	11,930,025.48	54.41%
07	10	13,218,743.13	9,563,528.45	374,252.22	9,192,363.18	72.35%
08	9	19,839,385.99	6,115,519.78	857,049.99	5,815,697.42	30.83%
09	21	31,035,570.61	22,831,019.73	1,425,228.41	21,726,804.55	73.56%
10	27	93,261,238.87	65,214,871.34	3,024,924.05	61,908,210.63	69.93%
11	22	24,806,267.73	8,869,818.60	992,209.56	8,426,535.50	35.76%
12	143	1,205,582,725.08	714,417,746.88	30,716,211.31	677,652,438.10	59.26%
13	27	33,570,480.56	13,698,642.63	1,410,128.08	12,989,771.53	40.81%
14	51	138,496,975.76	76,765,460.01	6,011,934.61	73,009,249.11	55.43%
15	44	261,876,106.05	177,641,345.22	6,101,101.73	168,716,207.18	67.83%
16	35	126,095,659.67	96,078,082.26	3,759,546.99	91,541,876.99	76.19%
17	24	41,043,213.84	23,065,490.21	2,202,714.95	21,898,686.23	56.20%
18	77	527,199,231.85	203,147,408.11	12,051,397.26	192,906,518.31	38.53%
19	22	41,896,310.16	18,491,750.55	779,863.61	17,333,036.67	44.14%
20	22	183,445,897.86	117,162,775.77	3,027,140.49	111,264,697.85	63.87%
21	25	27,305,372.87	10,503,628.13	1,940,497.33	10,130,655.57	38.47%
23	9	8,409,414.11	4,744,311.30	637,372.35	4,500,419.24	56.42%
24	11	33,164,237.27	9,150,082.79	1,309,682.35	8,663,519.64	27.59%
25	5	15,361,974.36	6,882,483.32	380,417.45	6,538,284.05	44.80%
GRAND TOTALS	717	3,283,165,587.77	1,870,555,496.34	91,197,862.19	1,776,702,453.72	56.97%



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

FANNIN	HONEY GROVE WCL	20.426	\$ 641,340.83	\$.00	251,214.98	41.2
US 82	LAMAR C/L					
0045-06-043						
CPM 45-6-43	SLURRY SEAL					
WORK ORDER- 05-10-91	WORK BEGAN- 07-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 83					
KEYSTONE SERVICES, INC.						
CONTRACT 04910060		TOTALS	641,340.83	.00	251,214.98	41.2

FANNIN	FM 1743	9.038	\$ 4,061,791.02	\$ 1,583.46	3,902,168.79	99.9
US 82	LAMAR C/L (PHASE I CONST)					
0045-21-003						
F 549(24)	GR & STRS NEW LOCATION					
WORK ORDER- 05-31-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	197 PERCENT TIME USED- 88					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	1,583.46	3,902,168.79	99.9

FANNIN	AT MCCLURE CREEK	.414	\$ 780,342.59	\$ 32,735.11	726,716.29	100.0
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- 11-27-91	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 121					
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	32,735.11	726,716.29	100.0

GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 12,782,395.12	\$ 202,200.16	6,063,889.06	49.9
US 75	RED RIVER					
0047-01-051						
F 539(55)	GR, STRS & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 24					
DUININCK BROS, INC.						
CONTRACT 01909048		TOTALS	12,782,395.12	202,200.16	6,063,889.06	49.9

GRAYSON	FM 1417, W	17.739	\$ 74,367.02	\$ 19,987.38	67,730.22	95.8
US 82	GRAYSON/COOKE CL					
0045-18-014						
FR 549(27)	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 10-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 67					
DUININCK BROS, INC.						
CONTRACT 05910011		TOTALS	74,367.02	19,987.38	67,730.22	95.8

GRAYSON	RELOCATED US 75	2.813	\$ 1,974,438.81	\$ 96,993.96	318,543.90	16.9
FM 84	EXISTING US 75					
0316-02-015						
CRP 88(603)M	GR, STRS, LIME TREAT SUB, BS, PRIME & ACP					
WORK ORDER- 08-29-91	WORK BEGAN- 09-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 19					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08910019		TOTALS	1,974,438.81	96,993.96	318,543.90	16.9

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

GRAYSON	FM 84	2.397	\$ 3,990,000.01	\$ 343,437.72	\$ 3,592,262.18	94.7
US 75	E OF SH 75A					
0047-18-029						
F 539(46)	GR, STRS & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
CHAMPAGNE-MEBBER INC., TEXAS						
CONTRACT 10889025		TOTALS	3,990,000.01	343,437.72	3,592,262.18	94.7

GRAYSON	ON CO RD 218 AT W PRONG SISTER GROVE	.085	\$ 120,677.61	.00	.00	.0
CR	CR, 0.1 MI N OF FM 121					
0901-19-032						
CRP 88(7)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BUSTER PAVING CO., INC.						
CONTRACT 10910023		TOTALS	120,677.61	.00	.00	0.0

GRAYSON	AT LITTLE MINERAL CREEK	.094	\$ 79,030.64	.00	.00	.0
FM 406						
2640-02-004						
ER 34(19)	REPAIR CHANNEL SLOPE W/GABIONS					
WORK ORDER- 11-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
RUSHING PAVING COMPANY						
CONTRACT 10910058		TOTALS	79,030.64	.00	.00	0.0

GRAYSON	RELOCATED US 75	5.422	\$ 2,353,272.83	\$ 7,180.57	\$ 1,366,242.64	61.1
FM 84	PROPOSED FM 406					
0316-02-016						
CSR 316-2-16	GR, STRS,BASE,PRIME & SURFACE					
WORK ORDER- 12-17-90	WORK BEGAN- 02-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 69	125				
RUSHING PAVING COMPANY						
CONTRACT 11900023		TOTALS	2,353,272.83	7,180.57	1,366,242.64	61.1

GRAYSON	IN SHERMAN AT US 82 FRTG RD	.001	\$ 94,781.00	.00	.00	.0
US 75						
0047-18-027						
MC 47-18-27	TRAFFIC SIGNAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
D. W. CONSTRUCTION COMPANY						
CONTRACT 11910031		TOTALS	94,781.00	.00	.00	0.0

HOPKINS	AT FM 1870	.001	\$ 65,302.80	\$ 522.50	\$ 61,502.36	99.7
IH 30						
0010-02-058						
CL 10-2-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	40				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017		TOTALS	65,302.80	522.50	61,502.36	99.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOPKINS E OF ROCK CREEK, E IM 30 E END CAEY CREEK BR 0010-02-059 IR 30-2(75)128 REFURBISH LARGE GUIDE SIGNS		24.229	\$ 101,208.38	\$.00	\$.00	0.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 43					
DUININCK BROS, INC.						
CONTRACT 05910040		TOTALS	101,208.38	.00	.00	0.0
HOPKINS US 67 AT WEAVER FM 269 SH 11 0767-01-006 CRP 88(605)S RECONST GR BASE SURF & WDN STRS		10.385	\$ 1,855,487.57	26,773.56	1,980,422.66	100.0
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	11-14-91 TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	273 PERCENT TIME USED- 96					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	26,773.56	1,980,422.66	100.0
HOPKINS IN SULPHUR SPRINGS AT SH 11, AT MAIN ST BU 67-V & AT LEAGUE ST 0009-18-011 MC 9-18-11 INSTALL TRAFFIC SIGNALS		.001	\$ 84,730.87	\$.00	\$.00	0.0
HOPKINS IN SULPHUR SPRINGS AT RADIO RD/LINDA DR SH 11 0083-03-035 MC 83-3-35 INSTALL TRAFFIC SIGNAL		.001	\$ 32,249.19	\$.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-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 11910009		TOTALS	116,980.06	.00	.00	0.0
HUNT FM 513 SH 50 LP 178 0768-01-035 FR 188(16) RECONST GR, CEMENT TREAT, 2-CRSE SURF		6.309	\$ 1,437,567.02	\$.00	1,340,957.56	96.0
WORK ORDER- 05-01-91	WORK BEGAN- 05-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 64					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04910003		TOTALS	1,437,567.02	.00	1,340,957.56	96.0
HUNT SH 34 SH 276 FM 751 0641-01-020 CRP 88(623)S GR, STRS, BASE, SURF & C&G		1.366	\$ 935,793.53	40,749.11	832,831.02	94.8
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 125					
DUININCK BROS, INC.						
CONTRACT 12899010		TOTALS	935,793.53	40,749.11	832,831.02	94.8
LAMAR LP 469 US 82 0.643 MI E 0045-09-056 CD 45-9-56 GR, STRS, CONC C&G & SURF		1.122	\$ 1,042,477.60	61,614.01	513,535.49	51.8
WORK ORDER- 05-17-91	WORK BEGAN- 06-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 71					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04910022		TOTALS	1,042,477.60	61,614.01	513,535.49	51.8

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

* ESTIMATE HAS BEEN BY-PASSED *

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

LAMAR AT US 82 & AT SH 19/24 .001 \$ 93,837.75' \$.00' \$ 85,725.86' 96.1'
 LP 286
 1690-01-072
 CL 1690-1-72 LANDSCAPE DEVELOPMENT
 WORK ORDER- 01-14-91 WORK BEGAN- 02-11-91
 DATE WORK COMPLETED- TIME COMPUTED 01-30-91
 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 32 PERCENT TIME USED- 80

RUSHING PAVING COMPANY
 CONTRACT 12900012 TOTALS 93,837.75' .00' 85,725.86' 96.1'

LAMAR LOOP 167 7.245 \$ 2,514,808.05' \$.00' \$.00' .0'
 US 271 RED RIVER C/L
 0221-01-053 GR, STRS, BASE AND SURFACE
 FR 674(13)
 WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00
 CONTRACT WORKING DAYS- 130 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
 * NO CURRENT ESTIMATE PROCESSED AT THE *
 * TIME OF THIS RUN *

JORDAN PAVING CORPORATION
 CONTRACT 12910004 TOTALS 2,514,808.05' .00' .00' 0.0'

RAINS ON CR 209 AT MUSTANG CREEK, 0.9 MI S OF .066 \$ 75,175.46' \$ 950.00' \$ 47,403.10' 66.3'
 CR FM 515
 0901-30-001
 CRP 88(17)BROX REPLACE BRIDGE AND APPROACHES

RAINS ON CO RD 243 AT SANDY CRK, 1.1 MI .066 \$ 102,258.50' \$ 24,035.90' \$ 58,573.10' 60.2'
 CR NE OF SH 19
 0901-30-002
 CRP 88(18)BROX REPLACE BRIDGE AND APPROACHES
 WORK ORDER- 09-18-91 WORK BEGAN- 09-27-91
 DATE WORK COMPLETED- TIME COMPUTED 10-04-91
 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 31 PERCENT TIME USED- 34

DIAMOND K CORPORATION
 CONTRACT 07910020 TOTALS 177,433.96' 24,985.90' 105,976.20' 62.8'

RAINS FM 3274 9.088 \$ 1,271,473.58' \$ 28,522.99' \$ 1,304,079.00' 99.9'
 FM 779 WOOD C/L
 2606-01-006
 CD 2606-1-6 REHABILITATE GR, STRS, BS & SURF
 WORK ORDER- 10-08-90 WORK BEGAN- 10-24-90
 DATE WORK COMPLETED- TIME COMPUTED 10-24-90
 CONTRACT WORKING DAYS- 102 ADDL DAYS GRANTED- 80
 WORKING DAYS CHARGED- 146 PERCENT TIME USED- 80

A. K. GILLIS & SONS, INC.
 CONTRACT 09900039 TOTALS 1,271,473.58' 28,522.99' 1,304,079.00' 99.9'

RED RIVER US 82 M OF CLARKSVILLE 2.969 \$ 3,277,962.32' \$ 69,473.74' \$ 2,608,532.17' 83.7'
 US 82 SH 37 N OF CLARKSVILLE (BYPASS)
 0045-12-044
 F 315(12) GR STRS & SURF
 WORK ORDER- 06-08-90 WORK BEGAN- 06-18-90
 DATE WORK COMPLETED- TIME COMPUTED 06-24-90
 CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 197 PERCENT TIME USED- 73

A. K. GILLIS & SONS, INC.
 CONTRACT 05900053 TOTALS 3,277,962.32' 69,473.74' 2,608,532.17' 83.7'

 DISTRICT CONTRACT AMOUNT 39,842,770.10
 DISTRICT ESTIMATES THIS MONTH 956,760.17
 DISTRICT TOTAL ESTIMATES PAID TO DATE 25,122,330.38

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH COMANCHE CO LINE		132.771	\$ 191,845.40	.00	173,922.91	100.0
US 67 DUBLIN N CITY LIMITS						
0079-04-040 EMULSIFIED ASPHALT TREATMENT						
CPM 79-4-40						
WORK ORDER- 08-15-91		WORK BEGAN- 10-01-91	*****			
DATE WORK COMPLETED- 11-09-91		TIME COMPUTED 10-01-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 73	*****			
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 07910029		TOTALS	191,845.40	.00	173,922.91	100.0
HOOD AT BRAZOS RIVER (LAKE GRANBURY)		.608	\$ 3,696,699.02	134,305.85	2,114,647.25	60.2
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 460		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 237		PERCENT TIME USED- 52	*****			
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02	134,305.85	2,114,647.25	60.2
HOOD ON CR 506 AT FALLS CREEK		.189	\$ 620,649.65	123,133.19	166,632.74	28.2
CR						
0902-51-005						
CRP 88(26)BROX REPL BR & APPRS						
WORK ORDER- 09-19-91		WORK BEGAN- 10-14-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-05-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 27	*****			
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910023		TOTALS	620,649.65	123,133.19	166,632.74	28.2
HOOD US 377		6.338	\$ 978,718.50	8,345.86	66,698.88	7.1
FM 56 FM 51 (NORTH)						
0777-02-022						
CSR 777-2-22 WDN GR, STRS, BASE, TWO CST & SIGN						
WORK ORDER- 09-19-91		WORK BEGAN- 10-07-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-05-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 15	*****			
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910064		TOTALS	978,718.50	8,345.86	66,698.88	7.1
JOHNSON NORTH CHAMBERS CREEK		6.545	\$ 1,147,518.16	31,066.71	1,062,958.43	97.5
IH 35W SOUTH CHAMBERS CREEK						
0014-04-061						
IR 35W-5(111)388 GR, WDN STRS, GD FENCE, HMAC & PAV MARK						
WORK ORDER- 03-20-91		WORK BEGAN- 06-19-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-05-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED- 10	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 70	*****			
DUININCK BROS, INC.						
CONTRACT 02910007		TOTALS	1,147,518.16	31,066.71	1,062,958.43	97.5
JOHNSON BOYD ST IN CLEBURNE		2.839	\$ 5,828,781.31	72,100.38	2,314,182.89	41.7
US 67 E OF FM 2280						
0259-05-036						
CRP 90(58)M GR, DR, FB, ASPH SURF, STRS, C&G, PAV MK						
WORK ORDER- 03-21-91		WORK BEGAN- 04-17-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-06-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 51	*****			
BROWN & ROOT, INC.						
CONTRACT 02910043		TOTALS	5,828,781.31	72,100.38	2,314,182.89	41.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON SOUTH CHAMBERS CRK, S US 81 N OF GRANDVIEW		187.040	\$ 259,723.78	\$ 82,988.17	154,581.04	62.6
IH 35W 0014-04-064 CPM 14-4-64						
EMULSIFIED ASPHALT FOG SEAL						
WORK ORDER- 08-09-91	WORK BEGAN- 10-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 75					
J. H. STRAIN & SONS, INC.						
CONTRACT 07910052		TOTALS	259,723.78	82,988.17	154,581.04	62.6
JOHNSON EAST OF RIO VISTA NEAR SH 171		5.673	\$ 1,412,507.76	\$ 16,503.26	1,081,331.58	80.6
FM 916 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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	161 PERCENT TIME USED- 89					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	16,503.26	1,081,331.58	80.6
PALO PINTO AT BIG SUNDAY CREEK W OF FM 4		.003	\$ 369,640.00	\$.00	350,141.35	100.0
IH 20 0314-03-033 ER 34(14)						
CHANNEL PROTECTION AT BRIDGE ABUTMENTS						
WORK ORDER- 05-07-91	WORK BEGAN- 05-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 82					
STRICKLAND & KNIGHT, INC.						
CONTRACT 04910042		TOTALS	369,640.00	.00	350,141.35	100.0
PALO PINTO 0.3 MILE EAST OF EAGLE CREEK, EAST BRAZOS RIVER BRIDGE		121.353	\$ 162,599.30	\$ 105,964.62	105,964.62	68.8
US 180 0007-10-044 CPM 7-10-44						
FOG SEAL						
WORK ORDER- 08-15-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 103					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 07910027		TOTALS	162,599.30	105,964.62	105,964.62	68.8
PARKER WEST OF FM 2257 FM 730 IN AZLE		4.756	\$ 5,773,340.31	\$ 213,338.34	2,687,538.68	49.0
SH 199 0171-03-046 F 1102(4)						
GR STRS BASE & SURF						
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	316 PERCENT TIME USED- 73					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	213,338.34	2,687,538.68	49.0
SOMERVELL AT 1.8 MI NORTH OF FM 199		.116	\$ 170,020.00	\$ 32,889.00	84,310.60	52.1
FM 2174 2088-01-008 CC 2088-1-8						
CONC BOX CULV, BR RAIL & ASPH RDMY REPL						
WORK ORDER- 09-18-91	WORK BEGAN- 10-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 34					
METRO PAVING COMPANY, INC.						
CONTRACT 08910032		TOTALS	170,020.00	32,889.00	84,310.60	52.1

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 20 POLY WEBB RD IN ARLINGTON		2.346	\$ 5,889,612.99	\$ 157,770.17	\$ 5,117,467.97	91.4
FM 157 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-	ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	157,770.17	5,117,467.97	91.4
TARRANT SH 121 IN GRAPEVINE SH 183 IN FORT WORTH		6.966	\$ 30,982,363.27	\$ 1,210,714.29	\$ 24,521,595.83	83.4
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-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	1,210,714.29	24,521,595.83	83.4
TARRANT DAVIS ST 0.1 MI E OF COOPER ST IN ARLINGTON		.610	\$ 1,329,405.87	\$ 119,667.59	\$ 1,145,594.34	90.7
1068-02-083 CC 1068-2-83 GR, DRAIN FAC, CONC PAV, ACP, ASB, SIGM						
WORK ORDER- 03-05-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01910030		TOTALS	1,329,405.87	119,667.59	1,145,594.34	90.7
TARRANT 1,618' S OF SYCAMORE SCHOOL RD FM 1187		3.644	\$ 9,963,538.14	\$ 354,782.35	\$ 5,190,387.43	54.8
1094-01-020 CRP 90(60)MX GR, DRAINAGE FACILITIES, STRS & CONC PAV						
WORK ORDER- 03-11-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
BROWN & ROOT, INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	354,782.35	5,190,387.43	54.8
TARRANT IH 820 SH 183		3.637	\$ 580,736.90	\$ 20,584.52	\$ 359,357.58	65.1
0014-16-185 IR 35W-5(110)425 RDWY ILLUM & REHAB OF HIGH MAST ILLUM						
WORK ORDER- 02-28-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	20,584.52	359,357.58	65.1
TARRANT WESTPARK WAY SH 183 IN EULESS		3.192	\$ 5,911,896.86	\$ 288,221.38	\$ 5,667,884.01	99.9
0094-02-074 CRP 89(65)MX GR STRS & SURF						
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
BROWN & ROOT, INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	288,221.38	5,667,884.01	99.9

***** 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	\$ 495,020.06	4,531,882.01	52.2	
MH 8667-02-001 CRP 89(71)MXA GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK							
WORK ORDER- 03-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 768 WORKING DAYS CHARGED- 195		WORK BEGAN- 04-04-91 TIME COMPUTED 04-12-91 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
H. B. ZACHRY COMPANY			CONTRACT 02910002	TOTALS	9,132,736.22	495,020.06	4,531,882.01 52.2
TARRANT	TATE AVE	1.287	\$ 385,904.95	\$.00	391,162.74	96.0	
SH 114 0353-03-060 CD 353-3-60 ROADWAY ILLUMINATION							
WORK ORDER- 03-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 107		WORK BEGAN- 07-11-91 TIME COMPUTED 06-11-91 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
MICA CORPORATION			CONTRACT 02910016	TOTALS	385,904.95	.00	391,162.74 96.0
***** ESTIMATE HAS BEEN BY-PASSED *****							
TARRANT	AT CARRIER PARKWAY/ GREEN OAKS BLVD	2.727	\$ 1,732,445.71	\$ 143,797.37	1,358,904.13	82.5	
SH 360 2266-02-067 F 1128(14) GR, DR, ACP, CONC PV, RET WALLS, SIGN, PM							
WORK ORDER- 03-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 195		WORK BEGAN- 05-06-91 TIME COMPUTED 04-12-91 ADDL DAYS GRANTED- 38 PERCENT TIME USED- 92					
J. D. ABRAMS, INC.			CONTRACT 02910047	TOTALS	1,732,445.71	143,797.37	1,358,904.13 82.5
TARRANT	1.526 MI S OF DENTON CO LINE	1.542	\$ 6,836,063.33	\$ 75,296.63	6,538,415.22	100.0	
IH 35W 0081-12-021 SOUTH 1.222 MI IR 35W-5(109)436 CONSTRUCT INTERCHANGE							
WORK ORDER- 03-30-90 DATE WORK COMPLETED- 11-25-91 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 296		WORK BEGAN- 04-02-90 TIME COMPUTED 04-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 99					
DUJININCK BROS, INC.			CONTRACT 03900054	TOTALS	6,836,063.33	75,296.63	6,538,415.22 100.0
TARRANT	SH 183	2.466	\$ 43,958,758.35	\$ 1,680,579.68	8,999,157.19	21.5	
IH 20 0008-12-050 0.4 MI W OF MC CART ST IR 20-4(211)432 GR, STRS, CONC PAV, RET WALLS, ILLUM, PM							
WORK ORDER- 04-24-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,176 WORKING DAYS CHARGED- 173		WORK BEGAN- 05-31-91 TIME COMPUTED 05-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 15					
GRANITE CONSTRUCTION COMPANY			CONTRACT 03910001	TOTALS	43,958,758.35	1,680,579.68	8,999,157.19 21.5
TARRANT	LONG AVE	3.677	\$ 1,992,562.68	\$ 134,255.90	636,474.73	33.6	
IH 35W 0014-16-184 4TH ST IN FT WORTH CSR 14-16-184 GR, PAV REPAIR, ACP, MBGF & BR RAIL							
WORK ORDER- 06-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 384 WORKING DAYS CHARGED- 124		WORK BEGAN- 07-15-91 TIME COMPUTED 07-04-91 ADDL DAYS GRANTED- PERCENT TIME USED- 32					
SUNMOUNT CORPORATION			CONTRACT 05910019	TOTALS	1,992,562.68	134,255.90	636,474.73 33.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT HATTIE ST		4.715	\$ 664,446.26	\$.00	.00	.0
IH 35W IH 35W/IH 20 INTCHG						
0014-16-196						
IR 35W-5(112)417 COLOR CCTV, VOICE COM & FIBER OPTIC COM						
WORK ORDER-	07-30-91	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	10-28-91			
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	13			
MICA CORPORATION		CONTRACT 06910030	TOTALS	664,446.26	.00	.00
TARRANT 0.36 MI E OF IH 35W		6.428	\$ 24,635,996.87	\$ 909,724.07	\$ 21,797,424.50	93.1
SH 170 DENTON CO LINE						
3559-02-002						
CRP 90(313)S GR, STRS, STRM SHRS, CONC PAV, ASB, SIGN						
WORK ORDER-	08-15-90	WORK BEGAN-	08-15-90			
DATE WORK COMPLETED-		TIME COMPUTED	08-31-90			
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	273	PERCENT TIME USED-	91			
DUININCK BROS, INC.		CONTRACT 07900002	TOTALS	24,635,996.87	909,724.07	21,797,424.50
TARRANT LP 382, NE		2.468	\$ 6,521,722.14	\$ 222,811.60	\$ 1,440,466.55	23.2
SH 26 SH 121						
0364-06-004						
CRP 89(73)MX GR, CONC PAV, ASPH BASE, DRAINAGE FACIL						
WORK ORDER-	08-21-91	WORK BEGAN-	09-18-91			
DATE WORK COMPLETED-		TIME COMPUTED	09-06-91			
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	13			
APAC-TEXAS, INC.		CONTRACT 07910003	TOTALS	6,521,722.14	222,811.60	1,440,466.55
TARRANT AT INTCHG WITH IH 30 (EAST FORT WORTH)		.001	\$ 1,063,163.05	\$ 41,347.63	\$ 41,347.63	4.0
IH 820						
0008-13-145						
IR 820-4(212)451 INTERCHANGE ILLUMINATION						
WORK ORDER-	00-00-00	WORK BEGAN-	11-14-91			
DATE WORK COMPLETED-		TIME COMPUTED	11-14-91			
CONTRACT WORKING DAYS-	162	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	4			
MICA CORPORATION		CONTRACT 07910004	TOTALS	1,063,163.05	41,347.63	41,347.63
TARRANT 0.16 MI N OF POLY WEBB RD		3.310	\$ 8,849,775.08	\$ 475,963.71	\$ 1,696,827.16	20.1
FM 157 0.26 MI N OF US 287						
0747-04-032						
CRP 90(59)MX GR, DRAINAGE FACILITIES, ASB & CONC PAV						
WORK ORDER-	08-26-91	WORK BEGAN-	09-12-91			
DATE WORK COMPLETED-		TIME COMPUTED	09-11-91			
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	69	PERCENT TIME USED-	14			
BROWN & ROOT, INC.		CONTRACT 07910009	TOTALS	8,849,775.08	475,963.71	1,696,827.16
TARRANT SH 26		43.679	\$ 162,717.16	\$.00	\$ 102,970.25	100.0
IH 820 IH 20						
0008-13-147						
CPM 8-13-147 EMULSIFIED ASPHALT TREATMENT						
WORK ORDER-	08-08-91	WORK BEGAN-	10-01-91			
DATE WORK COMPLETED-	11-26-91	TIME COMPUTED	10-01-91			
CONTRACT WORKING DAYS-	36	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	75			
LIPHAM CONSTRUCTION CO., INC.		CONTRACT 07910032	TOTALS	162,717.16	.00	102,970.25

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** TARRANT 0.4 MI W OF MC CART ST IH 20 HEMPHILL ST 0008-12-047 MA-IR 20-4(204)435 RECONST TO 8 LANE FREEWAY		1.965	\$ 29,267,178.78	\$ 63,190.54	\$ 27,318,750.73	98.3
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS- 1,064	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED- 968	PERCENT TIME USED- 88					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	63,190.54	27,318,750.73	98.3
***** TARRANT SH 360 AT SPUR 303 SH 360 2266-02-066 MA-F 1128(12) GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN		2.236	\$ 9,794,409.15	\$ 95,369.31	\$ 9,406,893.29	100.0
WORK ORDER- 09-15-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED- 11-15-91	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED- 52					
WORKING DAYS CHARGED- 655	PERCENT TIME USED- 98					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	95,369.31	9,406,893.29	100.0
***** TARRANT ON E 1ST & 4TH STS FR RIVERSIDE DR MH BEACH ST IN FT WORTH 8734-02-001 CRP 89(3)MXA GR, STRS, ASPH PAV, CONC PAV & RR O/P		.838	\$ 2,984,468.95	\$ 131,836.23	\$ 746,927.69	26.3
WORK ORDER- 09-16-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS- 396	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 13					
J. D. ABRAMS, INC.						
CONTRACT 08910006		TOTALS	2,984,468.95	131,836.23	746,927.69	26.3
***** TARRANT IN WHITE SETTLEMENT ON CLIFFORD ST MH FROM IH 820 TO SPUR 341 8630-02-001 CRP 91(82)MX GR, DRAIN FACIL, STRS, ACP, C&G, CONC PV		1.753	\$ 2,999,664.41	\$ 434,462.22	\$ 441,587.22	15.4
WORK ORDER- 10-02-91	WORK BEGAN- 10-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-91					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 12					
AUSTIN PAVING COMPANY						
CONTRACT 08910046		TOTALS	2,999,664.41	434,462.22	441,587.22	15.4
***** TARRANT AT HALTOM-BAILEY- BOSWELL RD AND FM 1220 AT LAKE COUNTRY DR 2079-01-028 CD 2079-1-28 TRAFFIC SIGNALS		.001	\$ 84,779.00	\$ 6,003.00	\$ 6,003.00	7.4
WORK ORDER- 09-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.						
CONTRACT 08910051		TOTALS	84,779.00	6,003.00	6,003.00	7.4
***** TARRANT SOUTHBOUND OVERPASS OF SPUR 341 RAMP SH 183 0094-05-045 CRP 91(83)BHM REPAIR AND WIDEN BRIDGE AND APPROACHES		.113	\$ 258,196.38	\$ 58,328.14	\$ 121,551.92	49.5
WORK ORDER- 09-16-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 57					
AUSTIN BRIDGE COMPANY						
CONTRACT 08910059		TOTALS	258,196.38	58,328.14	121,551.92	49.5

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

TARRANT	IN GRAPEVINE ON DALLAS ROAD FROM	1.830	\$ 4,889,970.50'	568,547.33'	568,547.33'	12.2'	
MM	SH 114 TO LP 382						
8612-02-001							
CRP 90(64)MX	GR, CONC PAV, ASPH BASE, DR STRS & PV MK						
WORK ORDER- 10-28-91	WORK BEGAN- 11-13-91						
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91						
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 5						
H. B. ZACHRY COMPANY			CONTRACT 09910006	TOTALS	4,889,970.50'	568,547.33'	568,547.33' 12.2'

TARRANT	AT ANTWERP DRIVE IN HURST	.001	\$ 44,450.00'	.00'	.00'	.0'	
SH 26							
0363-01-093							
MC 363-1-93	TRAFFIC SIGNALS						
WORK ORDER- 10-28-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 01-27-92						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
SHARROCK ELECTRIC, INC.			CONTRACT 09910009	TOTALS	44,450.00'	.00'	.00' 0.0'

TARRANT	IN BENBROOK ON VICKERY BLVD FROM IH 20	1.132	\$ 1,818,699.49'	69,441.99'	69,441.99'	4.0'	
MM	MARY'S CREEK						
8648-02-009							
CRP 91(100)MX	GR, DR STRS, CONC PAV, PV MK & TRAF SIGS						
WORK ORDER- 11-04-91	WORK BEGAN- 11-25-91						
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91						
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 2						
ORVAL HALL EXCAVATING CO.			CONTRACT 09910021	TOTALS	1,818,699.49'	69,441.99'	69,441.99' 4.0'

TARRANT	FM 156 (BLUEMOUND RD)	1.151	\$ 1,377,916.19'	276,721.94'	413,012.17'	31.5'	
FM 3479	US 287						
3551-01-001							
C 3551-1-1	GR, DRAIN FAC, STRS, CONC PAV, ASPH PAV						
WORK ORDER- 10-03-91	WORK BEGAN- 10-08-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91						
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 8						
ORVAL HALL EXCAVATING CO.			CONTRACT 09910031	TOTALS	1,377,916.19'	276,721.94'	413,012.17' 31.5'

TARRANT	AT SYLVANIA AVE UNDERPASS IN	.001	\$ 42,130.80'	29,768.90'	29,768.90'	100.0'	
SH 121	FORT WORTH						
0363-03-036							
MC 363-3-36	BRIDGE REPAIR						
WORK ORDER- 11-04-91	WORK BEGAN- 11-15-91						
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91						
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 14						
STRICKLAND & KNIGHT, INC.			CONTRACT 10910069	TOTALS	42,130.80'	29,768.90'	29,768.90' 100.0'

TARRANT	AT ABRAM STREET IN ARLINGTON	.076	\$ 5,340,055.77'	211,935.27'	3,214,954.68'	63.3'	
SH 360							
2266-02-068							
MA-F 1128(13)	GR, DR, STR, SURF						
WORK ORDER- 12-21-90	WORK BEGAN- 01-28-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91						
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	278 PERCENT TIME USED- 55						
H. B. ZACHRY COMPANY			CONTRACT 11900003	TOTALS	5,340,055.77'	211,935.27'	3,214,954.68' 63.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT US 287 AT WALNUT CRK DR IN MANSFIELD		.002	\$ 96,319.00	\$.00	.00	.0
US 287 0172-09-014 MC 172-9-14 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 11910010		TOTALS	96,319.00	.00	.00	0.0

TARRANT RUMFIELD		2.689	\$ 4,298,260.25	188,554.20	2,603,846.75	63.7
FM 1938 EMERALD HILLS WAY IN N RICHLAND HILLS						
1978-01-017 GR, STRS, FB, ACP, RETAIN WALL, CRP 90(61)MX TRAF SIG						
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 56					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12900003		TOTALS	4,298,260.25	188,554.20	2,603,846.75	63.7

TARRANT AT 4TH ST BR IN FORT WORTH		.696	\$ 1,048,281.58	103,846.44	877,363.04	88.4
IH 35W 0014-16-186 CSBH 14-16-186 BR WDN & REDECK, ILLUM, PAY MARK & SIGN						
WORK ORDER- 01-15-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	226 PERCENT TIME USED- 84					
J. D. ABRAMS, INC.						
CONTRACT 12900049		TOTALS	1,048,281.58	103,846.44	877,363.04	88.4

TARRANT AT WESTPARK WAY IN EULESS		.001	\$ 51,408.00	\$.00	.00	.0
SH 10 0094-02-086 MC 94-2-86 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 12910025		TOTALS	51,408.00	.00	.00	0.0

WISE US 81 N OF RHOME		133.263	\$ 215,920.00	\$.00	.00	.0
LP 506 FM 3433						
0013-11-002 CPM 13-11-2 FOG SEAL						
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 47					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 07910025		TOTALS	215,920.00	.00	.00	0.0

WISE AT FM 1658,		.001	\$ 48,000.00	\$.00	45,600.00	99.9
SH 114 IN BRIDGEPORT						
0352-01-036 MC 352-1-36 TRAFFIC SIGNALS						
WORK ORDER- 01-09-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 94					
APAC-TEXAS, INC.						
CONTRACT 12900045		TOTALS	337,829.66	3,961.50	313,838.87	97.7

DISTRICT CONTRACT AMOUNT					246,155,826.93	
DISTRICT ESTIMATES THIS MONTH					9,393,139.34	
DISTRICT TOTAL ESTIMATES PAID TO DATE					146,032,717.82	

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

ARCHER	5.5 MILES SOUTH OF FM 2224	5.671	\$ 979,655.58'	104,081.01'	593,432.69'	63.7'
SH 79	SH 25					
0283-03-014						
FR 532(9)	CONST SURF SHLDRS, MDN STRS & P-MIX SEAL					
WORK ORDER- 06-26-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
CONTRACT PAVING CO.						
	CONTRACT 05910008	TOTALS	979,655.58'	104,081.01'	593,432.69'	63.7'

CLAY	AT LITTLE WICHITA RIVER	.124	\$ 611,598.11'	31,630.15'	356,714.71'	61.3'
FM 2332						
0681-06-010						
ER 34(1)	REPLACE STRUCTURE					
CLAY	AT LITTLE WICHITA RIVER	.001	\$.00'	.00'	.00'	.0'
FM 2332						
0681-06-011						
CD 681-6-11	REPLACE STRUCTURE					
WORK ORDER- 06-17-91	WORK BEGAN- 07-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
REECE CONSTRUCTION CO., INC.						
	CONTRACT 05910038	TOTALS	611,598.11'	31,630.15'	356,714.71'	61.3'

COOKE	FM 373	1.192	\$ 558,638.69'	13,900.47'	540,999.40'	99.9'
US 82	PECAN STREET IN MUESTER					
D044-07-049						
ED 44-7-49	STORM SEWER					
WORK ORDER- 04-02-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
3AY MAINTENANCE COMPANY, INC.						
	CONTRACT 02910019	TOTALS	558,638.69'	13,900.47'	540,999.40'	99.9'

COOKE	NEAR US 82	7.817	\$ 865,052.80'	7,509.46'	352,160.96'	42.8'
IH 35	RED RIVER (FRTG RDS IN SECTS)					
0194-02-059						
IR 35-7(31)486	GR,BS & SURF, CONC REPAIR & ACP OVERLAY					
WORK ORDER- 07-31-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
DUININCK BROS, INC.						
	CONTRACT 07910005	TOTALS	865,052.80'	7,509.46'	352,160.96'	42.8'

COOKE	ON CR 121 AT BRUSHY ELM CREEK	.066	\$ 99,613.46'	7,622.18'	89,502.55'	94.5'
CR						
0903-15-012						
CRP 88(51)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-20-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
RUSHING PAVING COMPANY						
	CONTRACT 07910050	TOTALS	99,613.46'	7,622.18'	89,502.55'	94.5'

COOKE	ON CR 567 AT BRUSHY ELM CREEK	.073	\$ 165,410.00'	45,755.91'	113,503.16'	72.2'
CR						
0903-15-015						
CRP 88(48)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-10-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
COPPELL CONSTRUCTION CO., INC.						
	CONTRACT 08910021	TOTALS	165,410.00'	45,755.91'	113,503.16'	72.2'

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

COOKE	AT PECAN CREEK, 0.4 MI W OF FM 372	.311	\$ 766,871.15'	.00'	.00'	.0'
US 82	.					
0045-01-035	.					
BHF 549(28)	WIDEN BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 11910028		TOTALS	766,871.15'	.00'	.00'	0.0'

COOKE	AT US 82	.001	\$ 53,515.37'	190.00'	47,967.24'	94.3'
IH 35	.					
0194-02-061	.					
CL 194-2-61	LANDSCAPE DEVELOPMENT					
COOKE	AT FM 51	.001	\$ 17,730.00'	.00'	17,541.75'	99.9'
IH 35	.					
0195-01-073	.					
CL 195-1-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 02-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 98					
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37'	190.00'	65,508.99'	96.7'

MONTAGUE	US 82	14.723	\$ 337,817.10'	.00'	110,945.67'	34.5'
SH 175	SH 59					
0239-01-018	.					
CPM 239-1-18	PLANT-MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 08-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 20					
APAC-TEXAS, INC.						
CONTRACT 06910042		TOTALS	337,817.10'	.00'	110,945.67'	34.5'

MONTAGUE	AT RED RIVER	5.354	\$ 5,166,749.89'	.00'	.00'	.0'
FM 677	.					
3569-01-003	.					
CRP-NBID 91(122)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MUSKOGEE BRIDGE COMPANY, INC.						
CONTRACT 12910021		TOTALS	5,166,749.89'	.00'	.00'	0.0'

THROCKMORTON	ON CR 171 AT HOG CREEK	.071	\$ 137,930.00'	48,425.46'	97,767.32'	74.6'
CR	.					
0903-32-002	.					
CRP 88(54)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-16-91	WORK BEGAN- 10-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 37					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910057		TOTALS	137,930.00'	48,425.46'	97,767.32'	74.6'

WICHITA	AT SH 25	.001	\$ 22,315.00'	802.75'	18,878.40'	89.0'
US 287	.					
0043-08-055	.					
C 43-8-55	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910013		TOTALS	22,315.00'	802.75'	18,878.40'	89.0'

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

WICHITA	NR LOOP 473	2.208	\$ 282,973.00	\$ 8,653.37	\$ 290,656.98	100.0
SH 79	ARCHER COUNTY LINE					
0283-06-013						
FR 1038(7)	WIDEN STRUCTURES AND ACP OVERLAY					
WORK ORDER- 04-18-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED- 11-25-91	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 102					
ZACK BURKETT CO.						
CONTRACT 03910007		TOTALS	282,973.00	8,653.37	290,656.98	100.0

WICHITA	IN WICHITA FALLS ON MAURINE	.395	\$ 469,193.09	\$ 40,902.94	\$ 368,035.49	82.5
MH	SHEPPARD ACCESS ROAD					
8001-03-001						
CRP 89(28)M	GR, STRS, BS, SURF, AND CURB & GUTTER					
WORK ORDER- 05-17-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 57					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 04910050		TOTALS	469,193.09	40,902.94	368,035.49	82.5

WICHITA	0.5 MI NORTH OF ARCHER C/L	21.672	\$ 467,836.71	\$ 64,664.00	\$ 438,455.12	98.6
US 281	ARCHER C/L					
0249-01-025						
FR 743(12)	WIDEN STRUCTURES					
WORK ORDER- 08-01-91	WORK BEGAN- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-91					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 39					
CHOCTAW, INC.						
CONTRACT 07910008		TOTALS	467,836.71	64,664.00	438,455.12	98.6

WICHITA	IN WICHITA FALLS ON MIDWESTERN PKWY	.571	\$ 1,043,036.28	\$ 104,674.01	\$ 295,128.25	29.7
MH	(MH 7) FR MAPLEWOOD AVE TO TAFT BLVD					
8024-03-004						
CRP 90(22)M	GR, STRS, CONC PAV, ACP OVERLAY & CURBS					
WORK ORDER- 09-23-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 18					
ZACK BURKETT CO.						
CONTRACT 08910022		TOTALS	1,043,036.28	104,674.01	295,128.25	29.7

WICHITA	EIGHTH STREET IN WICHITA FALLS	14.708	\$ 241,700.30	\$ 108,970.93	\$ 108,970.93	47.4
IH 44	US 287 NORTH INTERCHANGE					
0043-09-076						
CD 43-9-76	REPAIR CONCRETE PAVEMENT					
WORK ORDER- 10-28-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 30					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09910016		TOTALS	241,700.30	108,970.93	108,970.93	47.4

WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55	\$ 38,052.78	\$ 475,599.84	94.4
LP 370	FM 368 (EAST) IN IOWA PARK					
0043-17-013						
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&MDN STRS					
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS- 165	ADDL DAYS GRANTED- 130					
WORKING DAYS CHARGED- 269	PERCENT TIME USED- 91					
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55	38,052.78	475,599.84	94.4

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

WILBARGER	AT US 283		.001	\$ 52,139.91'	.00'	44,993.81'	100.0'
US 287							
0043-05-082							
CL 43-5-82	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-27-90	WORK BEGAN- 03-19-90						
DATE WORK COMPLETED- 11-21-91	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'	100.0'

WILBARGER	AT PLUM CREEK		.104	\$ 852,129.88'	38,613.85'	950,970.03'	100.0'
US 70							
0043-06-054							
BRF 451(28)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90						
DATE WORK COMPLETED- 11-14-91	TIME COMPUTED 07-14-90						
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 25						
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 100						
REECE CONSTRUCTION CO., INC.							
CONTRACT 05900072			TOTALS	852,129.88'	38,613.85'	950,970.03'	100.0'

WILBARGER	PARADISE CREEK		18.927	\$ 891,287.20'	271,440.67'	328,639.02'	38.8'
US 287	US 70 AT OKLAUNION						
0043-06-057							
CSR 43-6-57	WIDEN STRUCTURES						
WORK ORDER- 09-16-91	WORK BEGAN- 10-10-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91						
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 21						
CHOCTAW, INC.							
CONTRACT 08910030			TOTALS	891,287.20'	271,440.67'	328,639.02'	38.8'

YOUNG	SH 114		5.171	\$ 1,188,959.05'	58,100.02'	203,635.17'	18.0'
SH 16	1.2 MI. NORTH OF FM 2075						
0655-01-024							
FR 1130(4)	CONST SURF SHLDRS, WDN STRS & ACP OVERLA						
WORK ORDER- 07-30-91	WORK BEGAN- 08-21-91						
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91						
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 25						
J. H. STRAIN & SONS, INC.							
CONTRACT 06910004			TOTALS	1,188,959.05'	58,100.02'	203,635.17'	18.0'

			DISTRICT CONTRACT AMOUNT			15,802,481.12	
			DISTRICT ESTIMATES THIS MONTH			993,989.96	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			5,844,498.49	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
OCHILTREE US 83 0030-02-033 MC 30-2-33		IN PERRYTON AT 2ND AVE, AT 4TH AVE, AT 6TH AVE & AT LP 143 MODERNIZE EXISTING SIGNALS	.006	\$ 262,575.00'	.00'	.00' .0'
DEAF SMITH LP 211 0168-06-009 CRP 89(35)M		IN HEREFORD AT AVE K, AVE F AND AVE B TRAFFIC SIGNAL MODERNIZATION	.006	\$ 328,425.00'	.00'	.00' .0'
WORK ORDER- 09-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 01-05-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0				***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 08910013	TOTALS	591,000.00'	.00'	.00' 0.0'
GRAY SH 70 0309-01-032 CD 309-1-32		5.725 MI S OF US 60 2.685 MI S CHANNEL WORK & RIPRAP	.129	\$ 94,134.30'	.00'	.00' .0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****
LEWIS CONSTRUCTION CO., INC.		CONTRACT 11910041	TOTALS	94,134.30'	.00'	.00' 0.0'
HANSFORD FM 3214 2900-01-008 A 2900-1-8		S. END OF FM 3214, SAND E CO RD 165, 6.0 MI N OF SH 15 GR., STRS., AND SURF.	6.950	\$ 2,228,947.21'	.00'	.00' .0'
WORK ORDER- 11-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 12-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****
BEMIS CONSTRUCTION, INC.		CONTRACT 10910032	TOTALS	2,228,947.21'	.00'	.00' 0.0'
HU'CHINSON SH 136 0379-01-033 BRF 1155(2)		AT ROCK CREEK REPLACE BRIDGE AND APPROACHES	3.775	\$ 2,095,870.59'	21,546.28'	2,008,044.39' 100.0'
WORK ORDER- 07-19-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 08-16-90 TIME COMPUTED 08-04-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 113				
L. LEE MILLIGAN, INC.		CONTRACT 06900003	TOTALS	2,095,870.59'	21,546.28'	2,008,044.39' 100.0'
OCHILTREE SH 70 C490-03-016 CRP 91(86)S		FM 759 US 83 GRADING, STRUCTURES, BASE AND ACP	8.643	\$ 3,013,549.79'	139,210.08'	301,670.53' 10.5'
WORK ORDER- 09-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 09-25-91 TIME COMPUTED 09-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 14				
GILVIN-TERRILL, INC.		CONTRACT 08910045	TOTALS	3,013,549.79'	139,210.08'	301,670.53' 10.5'
OLDHAM US 385 0226-03-035 FR 1145(1)		9.07 MILES NORTH OF VEGA 12.7 MILES NORTH OF VEGA GRADING, STRUCTURES, AND BASE & SURFACE	3.622	\$ 2,359,148.87'	69,460.11'	2,024,015.75' 90.3'
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 10-22-90 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 85				
AMARILLO ROAD COMPANY		CONTRACT 09900047	TOTALS	2,359,148.87'	69,460.11'	2,024,015.75' 90.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER GRAND ST IH 40 0.1 MI W OF BELL ST 0275-01-110 CL 275-1-110 LANDSCAPE ESTABLISHMENT		5.700	\$ 81,120.00'	4,932.40'	72,257.95'	93.7'
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	512 PERCENT TIME USED- 83					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00'	4,932.40'	72,257.95'	93.7'
POTTER 0.2 MI W OF COULTER ST LP 552 0.3 MI N OF WEST 9TH ST 0090-05-071 CL 90-5-71 LANDSCAPE ESTABLISHMENT		2.230	\$ 59,170.00'	2,740.75'	49,485.50'	88.0'
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	588 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	484 PERCENT TIME USED- 82					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00'	2,740.75'	49,485.50'	88.0'
POTTER AT SELECTED LOCATIONS ALONG VA IH 40, US 87/287 & SPUR 468 IN AMARILLO 0904-02-013 CL 904-2-13 LANDSCAPE ESTABLISHMENT		.001	\$ 70,615.00'	2,536.50'	56,721.65'	84.5'
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	564 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	465 PERCENT TIME USED- 82					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00'	2,536.50'	56,721.65'	84.5'
POTTER FM&D RR IH 40 CARSON COUNTY LINE 0275-01-115 IR 40-1(147)079 PLANING, SEAL COAT, ACP		6.484	\$ 875,297.10'	33,543.07'	815,566.59'	98.0'
WORK ORDER- 08-08-91	WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 73					
J. LEE MILLIGAN, INC.						
CONTRACT 07910006		TOTALS	875,297.10'	33,543.07'	815,566.59'	98.0'
POTTER IN AMARILLO FR LP 552 RM 1061 COULTER ST 1245-02-025 CRP 90(363)M WIDEN AND STRENGTHEN ROADWAY, C & G		1.611	\$ 1,592,547.51'	36,217.09'	1,299,694.03'	86.0'
WORK ORDER- 12-27-90	WORK BEGAN- 01-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 73					
AMARILLO ROAD COMPANY						
CONTRACT 11900053		TOTALS	1,592,547.51'	36,217.09'	1,299,694.03'	86.0'
POTTER 3.3 MI E OF OLDDHAM C/L IH 40 JCT BI 40-D 0090-05-073 IR 40-1(148)055 CONC PVMT REPAIR, PLANE, TEX, SEAL, ACP		9.858	\$ 2,198,952.10'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 11910003		TOTALS	2,198,952.10'	.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
POTTER US 87 0041-05-038 FR 162(26)	6.8 MI S OF MOORE C/L MOORE C/L PLANE & ACP		6.788	\$ 1,490,835.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	160 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.							
CONTRACT 12910005			TOTALS	1,490,835.00	.00	.00	0.0
RANDALL IH 27 D168-09-117 IR 27-8(26)412	US 60/US 87 I/C N OF CANYON POTTER C/L IN AMARILLO REFURBISH GUIDE SIGNS		12.626	\$ 198,007.54	\$.00	\$.00	.0
WORK ORDER- 09-19-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 0	WORK BEGAN- 00-00-00 TIME COMPUTED 01-18-92 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.							
CONTRACT 08910049			TOTALS	198,007.54	.00	.00	0.0
DISTRICT CONTRACT AMOUNT						16,949,195.01	
DISTRICT ESTIMATES THIS MONTH						310,186.28	
DISTRICT TOTAL ESTIMATES PAID TO DATE						6,627,456.39	

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

CASTRO SH 86 7.170 \$ 928,750.86' \$ 109,997.94' \$ 132,192.37' 14.9'
 FM 1055 FM 1524
 1291-01-010
 CRP 90(67)S GR, STRS, SALV BASE, FLEX BASE &
 TWO CST

WORK ORDER- 10-23-91 WORK BEGAN- 10-28-91
 DATE WORK COMPLETED- TIME COMPUTED 11-08-91
 CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 13 PERCENT TIME USED- 7

J. H. STRAIN & SONS, INC.

CONTRACT 09910010 TOTALS 928,750.86' 109,997.94' 132,192.37' 14.9'

 CASTRO SH 86 IN DIMMITT 372.734 \$ 2,978,001.00' \$.00' \$.00' .0'
 US 385 DEAF SMITH CO LINE
 0226-06-023
 CPM 226-6-23 SEAL COAT

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00
 CONTRACT WORKING DAYS- 65 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

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

HIGH PLAINS PAVERS, INC.

CONTRACT 11910013 TOTALS 2,978,001.00' .00' .00' 0.0'

 DAWSON SH 137 16.841 \$ 2,038,441.16' \$ 138,577.94' \$ 1,495,572.55' 77.2'
 FM 829 SH 83 AT WELCH
 0583-05-004
 AR 583-5-4 RECONST GR, BASE AND SURF

WORK ORDER- 02-11-91 WORK BEGAN- 02-27-91
 DATE WORK COMPLETED- TIME COMPUTED 02-27-91
 CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 155 PERCENT TIME USED- 52

PRICE CONSTRUCTION, INC.

CONTRACT 01910066 TOTALS 2,038,441.16' 138,577.94' 1,495,572.55' 77.2'

 GARZA US 84 AT JUSTICEBURG 2.982 \$ 785,320.55' \$ 12,714.42' \$ 306,858.88' 41.1'
 FM 2458 3.0 MI EAST
 2767-01-003
 CD 2767-1-3 GR, BASE, SURF & SMALL STRS

WORK ORDER- 03-08-91 WORK BEGAN- 03-24-91
 DATE WORK COMPLETED- TIME COMPUTED 03-24-91
 CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 130 PERCENT TIME USED- 65

WILLIAMS & PETERS CONSTRUCTION CO., INC.

CONTRACT 02910066 TOTALS 2,390,633.08' 67,774.22' 1,514,579.63' 66.7'

 LUBBOCK 4TH ST 1.277 \$ 23,203,356.94' \$ 583,444.51' \$ 19,211,840.91' 87.1'
 IH 27 SP 326 IN LUBBOCK
 0067-11-027
 I 27-7(54)306 GR, STRS, FLEX BASE, ASB, ACP,
 CPCR, LTG

WORK ORDER- 05-31-89 WORK BEGAN- 06-08-89
 DATE WORK COMPLETED- TIME COMPUTED 06-16-89
 CONTRACT WORKING DAYS- 750 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 501 PERCENT TIME USED- 67

GRANITE CONSTRUCTION COMPANY

CONTRACT 04890001 TOTALS 23,203,356.94' 583,444.51' 19,211,840.91' 87.1'

 LUBBOCK IN LUBBOCK ON LP 289 AT FM 1730 & SH 114' .001 \$ 55,275.00' \$ 1,615.00' \$ 14,943.50' 28.4'
 VA
 0905-06-019
 CL 905-6-19 LANDSCAPE ESTABLISHMENT

WORK ORDER- 05-13-91 WORK BEGAN- 05-29-91
 DATE WORK COMPLETED- TIME COMPUTED 05-29-91
 CONTRACT WORKING DAYS- 614 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 103 PERCENT TIME USED- 17

TOMMY L. JOHNSON CONSTRUCTION CO.

CONTRACT 04910015 TOTALS 55,275.00' 1,615.00' 14,943.50' 28.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	.00	20,975,720.05	100.0
IH 27 4TH ST IN LUBBOCK						
0067-11-022						
I 27-7(53)305 GR STRS FLEX BASE ACP CPCR LIGHT & SIGN						
WORK ORDER- 10-06-88	WORK BEGAN- 10-17-88					
DATE WORK COMPLETED- 10-01-91	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 650	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 532	PERCENT TIME USED- 82					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	.00	20,975,720.05	100.0
LUBBOCK 0.293 MI WEST OF FM 1730		3.739	\$ 7,658,512.20	.00	4,590,842.36	63.1
LP 289 0.337 MI EAST OF UNIVERSITY AVE						
0783-01-057						
F 1107(29) GR, STRS, BASE & SURF & WIDEN GR SEPR						
LUBBOCK FM 1730 (SLIDE RD) E		.001	\$ 1,239,337.00	.00	1,004,237.16	87.3
LP 289 QUAKER AVE IN LUBBOCK						
0783-01-058						
CD 783-1-58 GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK FM 1730 (SLIDE RD) E		3.604	\$ 3,455,406.98	.00	1,019,003.79	31.0
LP 289 UNIVERSITY AVE IN LUBBOCK (FRTG RDS)						
0783-01-059						
MA-FR 1107(28) GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK 0.102 MI N OF LP 289		.201	\$ 442,599.36	.00	349,742.19	84.5
FM 1730 0.099 MI S OF LP 289						
1344-02-013						
CD 1344-2-13 GR, SALV & REPL BASE, ASB & ACP						
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 45					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	.00	6,963,825.50	57.5
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	551,117.69	21,081,940.81	81.5
IH 27 LUBBOCK (NEAR US 62-19TH ST)						
0067-11-021						
I 27-7(55)303 GR, STRS & SURF						
WORK ORDER- 12-18-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS- 850	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 396	PERCENT TIME USED- 47					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	551,117.69	21,081,940.81	81.5
LUBBOCK AT INT OF SP 326		.001	\$ 66,917.00	475.00	69,849.70	99.9
IH 27						
0067-11-030						
CL 67-11-30 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-11-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	475.00	69,849.70	99.9
LUBBOCK 13TH ST		.380	\$ 125,714.00	.00	.00	.0
IH 27 19TH ST IN LUBBOCK						
0067-11-031						
CL 67-11-31 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 11910011		TOTALS	125,714.00	.00	.00	0.0

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

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	\$ 302,119.24	\$ 4,261,903.94	50.2
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	\$ 610.62	\$ 831,603.00	51.3
WORK ORDER- 06-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-90 TIME COMPUTED 07-04-90 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 53					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	302,729.86	5,093,506.94	50.4

PARMER US 60 0168-02-021 F 639(18)	ECL OF BOVINA, NE 1.65 MI W OF HCL OF FRIONA GR, STRS, FB, SALV & REPL BASE, ASB, ACP	12.475	\$ 10,795,844.15	\$.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					
AMARILLO ROAD COMPANY						
CONTRACT 12910020		TOTALS	10,795,844.15	.00	.00	0.0

YOAKUM FM 213 0879-01-006 CRP 91(57)S	SH 214, EAST FM 1780 GR, BASE AND TWO CRSE SURF	12.008	\$ 1,554,786.00	\$ 158,673.64	\$ 376,481.45	25.4
WORK ORDER- 07-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-28-91 TIME COMPUTED 08-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910006		TOTALS	1,554,786.00	158,673.64	376,481.45	25.4

			DISTRICT CONTRACT AMOUNT		115,724,391.51	
			DISTRICT ESTIMATES THIS MONTH		1,914,405.80	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		76,930,453.41	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ECTOR 0.5 MI EAST OF LOOP 338 SH 191 MIDLAND COUNTY LINE 2296-01-031 CRP 90(382)S GR, STRS, BASE, SURF, SIGNING & ILLUM		5.718	\$ 6,296,669.72	\$ 159,561.54	\$ 4,859,437.76	81.2
WORK ORDER- 03-25-91 WORK BEGAN- 03-29-91 DATE WORK COMPLETED- TIME COMPUTED 04-10-91 CONTRACT WORKING DAYS- 280 ADDL DAYS GRANTED- 20 WORKING DAYS CHARGED- 148 PERCENT TIME USED- 49						
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 02910006		TOTALS	6,296,669.72	159,561.54	4,859,437.76	81.2
ECTOR ON IH 20 FROM MONAHANS DRAW BRIDGE IH 20 0.3 MI EAST OF US 385 0005-13-032 CL 5-13-32 LANDSCAPE DEVELOPMENT		3.144	\$ 121,057.90	\$.00	\$ 94,152.17	81.8
WORK ORDER- 04-02-91 WORK BEGAN- 04-18-91 DATE WORK COMPLETED- TIME COMPUTED 04-18-91 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- 6 WORKING DAYS CHARGED- 62 PERCENT TIME USED- 94						
ACCENT LANDSCAPING AND SPRINKLERS, INC. CONTRACT 02910017		TOTALS	121,057.90	.00	94,835.79	82.4
ECTOR AT GRANDVIEW AVE IN ODESSA SH 191 2296-01-032 CRP 91(52) M GRADING, BASE, SURFACING & LANDSCAPING		.265	\$ 614,437.60	\$ 111,574.98	\$ 381,122.60	65.2
WORK ORDER- 06-17-91 WORK BEGAN- 07-10-91 DATE WORK COMPLETED- TIME COMPUTED 07-03-91 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- 20 WORKING DAYS CHARGED- 63 PERCENT TIME USED- 79						
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 05910045		TOTALS	614,437.60	111,574.98	381,122.60	65.2
ECTOR IN ODESSA ON UNIVERSITY BLVD FROM MH US 385 TO GOLDER AVE 8111-06-006 CRP 91(98)M GR, BASE, SURF & TRAF SIG		.597	\$ 496,228.90	\$.00	\$.00	.0
WORK ORDER- 10-08-91 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 10-24-91 CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 09910028		TOTALS	496,228.90	.00	.00	0.0
ECTOR AT US 385 IN ODESSA IH 20 0005-13-035 CLM 5-13-35 LANDSCAPE DEVELOPMENT		.001	\$ 33,483.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
HILL'S LAWN AND TREE SERVICE CONTRACT 12910028		TOTALS	33,483.00	.00	.00	0.0
MIDLAND 1.05 MI W OF SH 158 (ON SH 1 SH 158 0.5 MI W OF LP 250 IN MIDLA 0463-02-039 F 1150(3) GR, STRS, BASE & SURF		2.368	\$ 5,962,746.35	\$ 60,840.36	\$ 5,431,461.20	95.8
WORK ORDER- 04-16-90 WORK BEGAN- 04-27-90 DATE WORK COMPLETED- TIME COMPUTED 05-02-90 CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 362 PERCENT TIME USED- 91						
S. H. TOLLIVER COMPANY CONTRACT 03900053		TOTALS	5,962,746.35	60,840.36	5,431,461.20	95.8

 * 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
MIDLAND 0.3 MI W OF FM 1788		5.851	\$ 4,100,823.03	\$ 292,919.02	292,919.02	7.5
SH 191 0.16 MI W OF SH 158						
2296-02-012 CRP 91(107)S GR, STRS, BASE, SURF, SIGNING & ILLUM						
WORK ORDER- 11-12-91 WORK BEGAN- 11-18-91						
DATE WORK COMPLETED- TIME COMPUTED 11-28-91						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 0						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10910038		TOTALS	4,100,823.03	292,919.02	292,919.02	7.5
MIDLAND IH 20		4.331	\$ 799,626.37	.00	.00	.0
SH 158 4.3 MILES SOUTHEAST						
0463-03-030 FR 1150(4) REMOVE ACP, RESHP BS, ACP & SAFETY WORK						
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						
PRICE CONSTRUCTION, INC.						
CONTRACT 11910005		TOTALS	799,626.37	.00	.00	0.0
MIDLAND ON FM 1788 AT SP 217		.200	\$ 73,576.05	.00	.00	.0
FM 1788						
1718-07-019 CL 1718-7-19 LANDSCAPE DEVELOPMENT						
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						
WALL'S GREEN ENTERPRISES						
CONTRACT 11910034		TOTALS	73,576.05	.00	.00	0.0
MIDLAND HALL STREET		220.522	\$ 2,980,479.44	.00	.00	.0
US 80 IH 20 RAMP						
0005-03-049 CPM 5-3-49 SEAL COAT						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
J. H. STRAIN & SONS, INC.						
CONTRACT 11910037		TOTALS	2,980,479.44	.00	.00	0.0
REEVES IH 20		11.590	\$ 943,114.57	.00	867,437.11	96.8
SH 17 11.6 MILES SOUTH						
0103-01-030 CRP 91(47)S GR, STR, BASE AND SURFACING						
WORK ORDER- 06-05-91 WORK BEGAN- 06-10-91						
DATE WORK COMPLETED- TIME COMPUTED 06-21-91						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 79 PERCENT TIME USED- 44						
PRICE CONSTRUCTION, INC.						
CONTRACT 05910018		TOTALS	943,114.57	.00	867,437.11	96.8
MINKLER AUSTIN ST IN KERMIT		7.075	\$ 659,874.40	2,812.00	2,812.00	.4
SH 115 WINK						
0354-01-032 CRP 91(95)S GR, STR, BASE & SURF						
WORK ORDER- 11-04-91 WORK BEGAN- 11-11-91						
DATE WORK COMPLETED- TIME COMPUTED 11-20-91						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 9						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10910022		TOTALS	659,874.40	2,812.00	2,812.00	0.4

DISTRICT CONTRACT AMOUNT 23,082,117.33
DISTRICT ESTIMATES THIS MONTH 627,707.90
DISTRICT TOTAL ESTIMATES PAID TO DATE 11,930,025.48

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CONCHO FM 2134		6.043	\$ 2,864,980.38	\$ 57,468.61	1,957,062.82	71.9
FM 1929 NE END COLORADO RV BR AT COLEMAN C/L						
1651-08-001						
C 1651-8-1 GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN						
WORK ORDER- 03-11-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 37					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01910065		TOTALS	2,864,980.38	57,468.61	1,957,062.82	71.9
SUTTON 15.1 MI WEST OF KIMBLE C/L		15.091	\$ 2,121,469.75	\$ 71,653.56	288,461.80	14.3
IH 10 6.5 MI WEST OF KIMBLE C/L						
0141-06-032						
I 10-3(79)421 TWO ACP COURSES & APPROPRIATE PAV MARK						
WORK ORDER- 03-01-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 78					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02910004		TOTALS	2,121,469.75	71,653.56	288,461.80	14.3
TOM GREEN ON CR 263 AT NORTH CONCHO RIVER		.179	\$ 317,541.72	\$ 82,764.50	187,499.51	62.1
CR						
0907-24-004						
CRP 88(83)BROX REPLACEMENT OF BRIDGE AND APPROACHES						
WORK ORDER- 09-09-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 40					
JASCON, INC.						
CONTRACT 07910038		TOTALS	317,541.72	82,764.50	187,499.51	62.1
TOM GREEN US 67		5.845	\$ 1,522,897.59	\$.00	1,413,062.41	97.6
FM 2335 6.2 MILES SOUTH						
2228-01-012						
CRP 90(78)S GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	204 PERCENT TIME USED- 98					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59	.00	1,413,062.41	97.6
TOM GREEN DISTRICTWIDE (TOM GREEN CO, ETC)		674.293	\$ 91,032.24	\$ 5,834.67	16,218.66	18.7
VA						
0907-00-025						
C 907-00-25 RAISED REFL PAV MARKINGS						
TOM GREEN DISTRICTWIDE (TOM GREEN COUNTY, ETC.)		348.633	\$ 112,863.01	\$ 13,973.03	41,615.69	38.8
VA						
0907-00-026						
CPM 907-00-26 RAISED REFL PAV MARKINGS						
WORK ORDER- 09-19-91	WORK BEGAN- 10-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 31					
FLASHER EQUIPMENT CO.						
CONTRACT 08910048		TOTALS	203,895.25	19,807.70	57,834.35	29.8
TOM GREEN AT LOOP 306		.758	\$ 63,149.43	\$ 3,800.02	68,418.27	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-	39 PERCENT TIME USED- 98					
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43	3,800.02	68,418.27	99.9

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

TOM GREEN	US 67	3.650	\$ 3,548,711.91'	109,556.35'	3,576,349.68'	99.9'
LP 306	1.7 MI SE OF RM 584					
0077-08-027						
CD 77-8-27	ACP OVERLAY, C & G, STORM SEWERS					
WORK ORDER- 12-18-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	201 PERCENT TIME USED- 80					
JASCON, INC.						
CONTRACT 11900057		TOTALS	3,548,711.91'	109,556.35'	3,576,349.68'	99.9'

VAL VERDE	AT SP 239 IN DEL RIO	.001	\$ 47,336.88'	.00'	43,791.20'	97.3'
US 277						
0299-01-047						
CL 299-1-47	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-18-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02910060		TOTALS	47,336.88'	.00'	43,791.20'	97.3'

VAL VERDE	IN DEL RIO ON US 90	.005	\$ 272,370.00'	29,201.48'	223,512.33'	86.3'
US 90	AT 6TH, 7TH, 10TH AND 15TH STREETS					
0022-10-032						
CD 22-10-32	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 04-12-91	WORK BEGAN- 06-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 79					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03910014		TOTALS	272,370.00'	29,201.48'	223,512.33'	86.3'

VAL VERDE	US 277	8.457	\$ 2,256,390.22'	.00'	1,376,370.81'	64.2'
US 377	EDWARDS C/L					
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	253 PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22'	.00'	1,376,370.81'	64.2'

DISTRICT CONTRACT AMOUNT					13,218,743.13	
DISTRICT ESTIMATES THIS MONTH					374,252.22	
DISTRICT TOTAL ESTIMATES PAID TO DATE					9,192,363.18	

* 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
BCRDEN AT WEST GAVETT CREEK		.429	\$ 559,636.46	\$ 55,214.00	\$ 55,214.00	10.3
FM 612 0682-02-010 CRP 90(83)BRO						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-15-91	WORK BEGAN- 11-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
PRICE CONSTRUCTION, INC.						
CONTRACT 10910046		TOTALS	559,636.46	55,214.00	55,214.00	10.3
CALLAHAN TAYLOR C/L		6.704	\$ 287,079.97	.00	\$ 304,520.48	100.0
IH 20 1.0 MI W OF CLYDE						
0006-07-059 CPM 6-7-59						
SLURRY SEAL						
WORK ORDER- 07-12-91	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91	11-08-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				4
WORKING DAYS CHARGED-	PERCENT TIME USED-	32				133
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910016		TOTALS	287,079.97	.00	304,520.48	100.0
JONES FM 1082		2.383	\$ 716,364.45	.00	.00	.0
APPROX 2.4 MI EAST (CR 298)						
0974-08-001 C 974-8-1						
GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	144				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CONTRACT PAVING CO.						
CONTRACT 12910033		TOTALS	716,364.45	.00	.00	0.0
NOLAN SH 70 (STA 985+35)		345.086	\$ 2,291,331.90	.00	.00	.0
IH 20 (STA 1019+46)						
0006-15-018 CPM 6-15-18						
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-	55				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
J. H. STRAIN & SONS, INC.						
CONTRACT 11910035		TOTALS	2,291,331.90	.00	.00	0.0
STONEWALL OLD GLORY		9.185	\$ 2,376,586.64	\$ 315,388.71	\$ 315,388.71	13.9
US 380 ASPERMONT						
0106-06-022 FR 561(10)						
RECONST, ADD SHLDRS, EXT STRS, SAF TREAT						
WORK ORDER- 10-30-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	216				
WORKING DAYS CHARGED-	PERCENT TIME USED-	9				4
STEPHENS MARTIN PAVING, INC.						
CONTRACT 10910006		TOTALS	2,376,586.64	315,388.71	315,388.71	13.9
TAYLOR SH 36 (SO 11TH) IN ABILENE		1.844	\$ 431,650.24	\$ 27,707.55	\$ 337,954.54	82.4
FM 1750 LP 322						
1655-01-013 CRP 90(372)M						
WDN, GR, FB, ACP, STRS, STORM SEWER, C&G						
WORK ORDER- 02-28-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				25
WORKING DAYS CHARGED-	PERCENT TIME USED-	134				65
PRICE CONSTRUCTION, INC.						
CONTRACT 01910003		TOTALS	1,196,769.11	44,473.40	929,796.03	81.7

* 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'	35,587.38'	769,483.33'	99.9'
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- 03-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 02910038		TOTALS	785,134.75'	35,587.38'	769,483.33'	99.9'

TAYLOR	MAPLE ST	2.104	\$ 11,593,796.71'	406,386.50'	3,441,294.87'	31.2'
LP 322	INTER OF US 83/84, 8U 83-D IN ABILENE					
2398-01-022						
CRP 91(33)M	GR, STRS, BASE & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04910036		TOTALS	11,593,796.71'	406,386.50'	3,441,294.87'	31.2'

TAYLOR	AT FM 707	.001	\$ 32,686.00'	.00'	.00'	.0'
BI 20-Q						
0006-19-001						
C 6-19-1	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 10910018		TOTALS	32,686.00'	.00'	.00'	0.0'

		DISTRICT CONTRACT AMOUNT			19,839,385.99	
		DISTRICT ESTIMATES THIS MONTH			857,049.99	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			5,815,697.42	

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

BELL	0.3 MI W OF FM 1741	1.251	\$ 810,576.43	\$ 81,595.47	\$ 533,572.09	69.2
LP 363	0.9 MI E OF FM 1741					
0184-04-026						
CD 184-4-26	GR, STRS, BASE & SURF					
WORK ORDER- 05-08-91	WORK BEGAN- 05-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
DIXON PAVING, INC.						
CONTRACT 04910023		TOTALS	810,576.43	81,595.47	533,572.09	69.2

BELL	SP 290 IN TEMPLE	4.474	\$ 296,661.45	\$ 116,800.80	\$ 239,320.30	84.9
IH 35	0.9 MI NORTH					
0015-04-054						
CPM 15-4-54	PLANING & SLURRY SEAL					
WORK ORDER- 06-17-91	WORK BEGAN- 07-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
HUBCO, INC.						
CONTRACT 04910053		TOTALS	296,661.45	116,800.80	239,320.30	84.9

BELL	FM 439	1.472	\$ 2,114,870.12	\$ 107,878.02	\$ 1,603,316.19	80.2
SH 317	RR OVERPASS IN BELTON					
0398-04-046						
CRP 89(79)M	WIDEN GRADING, STRUCTURES & SURFACING					
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	107,878.02	1,603,316.19	80.2

BELL	AT ATSF RR OVERPASS & IH 35 OVERPASS (ADAMS AVE) IN TEMPLE	.001	\$ 93,000.00	\$ 10,649.25	\$ 10,649.25	15.7
SH 53						
0184-03-027						
MC 184-3-27	CLEANING & PAINTING EXISTING STRS					
WORK ORDER- 10-28-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
THOMAS PAINTING & CONTRACTING CO.						
CONTRACT 09910025		TOTALS	93,000.00	10,649.25	10,649.25	15.7

BELL	IH 35 AT BELTON	3.528	\$ 3,680,287.30	\$ 134,909.06	\$ 2,140,271.76	61.2
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-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	134,909.06	2,140,271.76	61.2

BELL	AT INT WITH SH 53 IN TEMPLE	.001	\$ 109,110.80	\$ 6,271.99	\$ 104,036.87	99.9
IH 35						
0015-14-087						
CL 15-14-87	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-22-91	WORK BEGAN- 03-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80	6,271.99	104,036.87	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CORYELL AT LEON RIVER		.675	\$ 1,991,653.90'	120,339.11'	1,853,975.21'	98.2'
SH 36						
0184-01-043						
BHF 1157(8) REHABILITATING BRIDGES AND APPROACHES						
WORK ORDER- 06-04-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 87					
REECE CONSTRUCTION CO., INC.						
CONTRACT 0590076		TOTALS	1,991,653.90'	120,339.11'	1,853,975.21'	98.2'
CORYELL FM 1113 US 190		1.668	\$ 1,571,034.83'	25,275.29'	1,492,887.53'	99.9'
0724-05-004						
CRP 90(87)M HIDDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-17-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 82					
ETCON, INC.						
CONTRACT 0690059		TOTALS	1,571,034.83'	25,275.29'	1,492,887.53'	99.9'
HILL MCLENNAN CO LINE		62.806	\$ 485,231.45'	161,925.30'	319,272.51'	69.2'
IH 35 3.0 MI SOUTH OF HILLSBORO						
0014-07-067						
IR 35-4(167)355 REFURBISH GUIDE SIGNS						
WORK ORDER- 05-22-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 27					
MICA CORPORATION						
CONTRACT 04910044		TOTALS	485,231.45'	161,925.30'	319,272.51'	69.2'
HILL FM 308 IN MALONE SH 31 IN HUBBARD		7.870	\$ 1,179,777.78'	41,359.19'	1,130,736.64'	100.0'
SH 171						
0418-02-027						
CRP 91(12)S REHAB PVMT & SFTY WK						
WORK ORDER- 06-12-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED- 11-18-91	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 96					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05910010		TOTALS	1,179,777.78'	41,359.19'	1,130,736.64'	100.0'
HILL WEST OF WHITE ROCK CREEK SH 171		6.020	\$ 2,791,811.42'	213,772.78'	391,309.02'	14.7'
SH 22						
0121-03-044						
FR 516(14) GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 09-25-91	WORK BEGAN- 10-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 9					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910042		TOTALS	2,791,811.42'	213,772.78'	391,309.02'	14.7'
HILL FM 308 IN MERTENS, W WEST OF WHITE ROCK CREEK		5.345	\$ 2,249,374.78'	.00'	2,287,835.00'	100.0'
SH 22						
0121-03-042						
FR 516(13) GR, STRS, BASE & SURF						
HILL STOCK-ACCT 09-1-0304		.000	\$.00'	.00'	1,326.51'	.0'
WORK ORDER- 01-25-90						
DATE WORK COMPLETED- 11-05-91	WORK BEGAN- 01-26-90					
CONTRACT WORKING DAYS- 255	TIME COMPUTED 02-10-90					
WORKING DAYS CHARGED- 264	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 104					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78'	.00'	2,289,161.51'	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
HILL AT INTCHG WITH SH 22		.301	\$ 142,747.54	.00	.00	.0
IH 35						
0014-24-036						
CL 14-24-36 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					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 12910029		TOTALS	142,747.54	.00	.00	0.0
LIMESTONE ON CR 314 AT NO NAMECREEK (PLUMMERS)		.528	\$ 785,329.50	88,038.69	251,490.63	33.7
CR						
0909-40-008						
CRP 88(118)BROX REPL BR & APPRS						
WORK ORDER- 09-10-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 22					
LESTER RODGERS COMPANY, INC.						
CONTRACT 08910025		TOTALS	785,329.50	88,038.69	251,490.63	33.7
MCLENNAN SH 6		2.666	\$ 2,232,350.21	50,918.34	1,566,772.61	73.9
FM 3476 FM 2063						
0015-21-001						
A 15-21-1 GR, STRS & SURF						
WORK ORDER- 02-12-91	WORK BEGAN- 03-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 37					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031		TOTALS	2,232,350.21	50,918.34	1,566,772.61	73.9
MCLENNAN 0.2 MI N OF HOGAN LN		4.297	\$ 1,933,122.85	87,070.45	1,768,556.50	96.5
IH 35 1.0 MI S OF ELM MOTT						
C015-01-136						
IR 35-4(164)338 REHAB PVMT & SFTY MK						
WORK ORDER- 04-29-91	WORK BEGAN- 06-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 108					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03910035		TOTALS	1,933,122.85	87,070.45	1,768,556.50	96.5
MCLENNAN WACO (26TH ST)		1.118	\$ 6,194,930.48	54,885.48	5,904,136.74	99.9
IH 35 WACO (12TH ST)						
0015-01-123						
IR 35-4(163)333 GR STRS & SURF, CONCRETE PVMT						
WORK ORDER- 09-29-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED-	391 PERCENT TIME USED- 94					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	54,885.48	5,904,136.74	99.9
MCLENNAN 1.4 MI N OF LORENA		7.879	\$ 1,848,240.84	123,539.19	127,339.19	7.2
IH 35 WACO S CITY LIMITS						
0015-01-135						
IR 35-4(170)323 REHAB PVMT, STRS & SFTY MK						
WORK ORDER- 09-25-91	WORK BEGAN- 10-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 16					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910009		TOTALS	1,848,240.84	123,539.19	127,339.19	7.2

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

MCLENNAN	ON CR 315 AT NORTH COM BAYOU	.090	\$ 159,983.72'	.00'	.00'	.0'
CR						
0909-22-041						
CRP 88(126)BROX	REPL BR & APPRS					
WORK ORDER- 11-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10910027		TOTALS	159,983.72'	.00'	.00'	0.0'

MCLENNAN	DISTRICTWIDE	.488.590	\$ 125,604.21'	.00'	.00'	.0'
VA						
0909-00-023						
F 000S(14)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 11-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	68 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

STRIPING TECHNOLOGY, INC.						
CONTRACT 10910048		TOTALS	125,604.21'	.00'	.00'	0.0'

MCLENNAN	AT LP 340(S LOOP DR)IN BELLMEAD	.005	\$ 239,871.00'	.00'	.00'	.0'
US 84						
0162-01-070						
MC 162-1-70	TRAFFIC SIGNALS					
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					

STRIPING TECHNOLOGY, INC.						
CONTRACT 12910026		TOTALS	239,871.00'	.00'	.00'	0.0'

					DISTRICT CONTRACT AMOUNT	31,035,570.61
					DISTRICT ESTIMATES THIS MONTH	1,425,228.41
					DISTRICT TOTAL ESTIMATES PAID TO DATE	21,726,804.55

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

ANDERSON LP 256 0520-09-018 CRP 90(28)M	0.1 MI E OF US 79 S OF PALESTINE, N & E US 79 N OF PALESTINE GR, STRS, FL BS, ACP, CONC PAV, ILLUM & SGNS	4.595	\$ 15,626,604.52	\$ 484,724.82	\$ 7,113,853.95	47.9
WORK ORDER- 03-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 130	WORK BEGAN- 03-07-91 TIME COMPUTED 03-22-91 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52	484,724.82	7,113,853.95	47.9

ANDERSON LP 256 0520-09-030 CL 520-9-30	AT OLD ELKHART RD LANDSCAPE ESTABLISHMENT	.500	\$ 28,682.00	\$.00	\$.00	.0
WORK ORDER- 11-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 12-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10910054		TOTALS	28,682.00	.00	.00	0.0

CHEROKEE US 79 0206-05-022 FR 555(9)	0.1 MI E OF SH 110, E RUSK C/L SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK	11.600	\$ 2,218,365.83	\$ 457,104.55	\$ 915,115.14	43.4
WORK ORDER- 08-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 44	WORK BEGAN- 08-20-91 TIME COMPUTED 08-31-91 ADDL DAYS GRANTED- PERCENT TIME USED- 44					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 06910003		TOTALS	2,218,365.83	457,104.55	915,115.14	43.4

CHEROKEE US 79 0206-04-030 HES 000S(608)	US 69 IN NANCE ST WIDEN GR, STRS, ACP, SIGNALS & PAV MARK	1.524	\$ 1,809,800.20	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 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 *						
SIMON TRAYLOR & SONS, INC.						
CONTRACT 12910006		TOTALS	1,809,800.20	.00	.00	0.0

GREGG US 259 0392-03-023 F 642(11)	SP 502, N UPSHUR C/L WDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK	4.058	\$ 6,358,143.96	\$ 407,481.64	\$ 3,559,143.52	58.9
WORK ORDER- 06-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 310 WORKING DAYS CHARGED- 188	WORK BEGAN- 07-06-90 TIME COMPUTED 06-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 61					
METHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96	407,481.64	3,559,143.52	58.9

GREGG US 80 0096-04-043 MA-F 21(10)	NEAR FISHER RD, E FM 1845 IN LONGVIEW WDN GR, STRM SWR, ACP, TRAF SIG & PAV MK	6.650	\$ 9,544,420.49	\$ 38,608.79	\$ 9,143,384.52	99.9
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 975 WORKING DAYS CHARGED- 664	WORK BEGAN- 10-05-89 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
METHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	38,608.79	9,143,384.52	99.9

* 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	\$ 64,679.15	1,952,108.64	71.7
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- 91						
THE PORTER CO., INC							
	CONTRACT 08890053	TOTALS		2,865,387.87	64,679.15	1,952,108.64	71.7

GREGG	AT SH 31 & SPUR 63		.201	\$ 65,440.00	\$ 1,790.75	32,386.15	52.0
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- 54						
J-M PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 09900019	TOTALS		65,440.00	1,790.75	32,386.15	52.0

GREGG	SH 42, E		2.771	\$ 740,346.86	\$.00	.00	.0
SH 31	US 259 IN KILGORE						
0424-02-030							
FR 693(8)	PLANING, ACP O/L, PV REPAIR & PV MKS						
WORK ORDER- 10-28-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 20						
ADAMS BROTHERS, INC.							
	CONTRACT 09910023	TOTALS		740,346.86	.00	.00	0.0

GREGG	AT FM 2204 & AT	KILGORE ST	.231	\$ 102,336.68	\$ 18,259.18	18,259.18	18.7
US 259							
0138-01-067							
CL 138-1-67	LANDSCAPE DEVELOPMENT						
GREGG	ON SH 31 AT SOUTH	STREET IN LONGVIEW	.115	\$ 42,424.48	\$.00	.00	.0
SH 31							
0138-08-015							
CL 138-8-15	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-21-91	WORK BEGAN- 11-22-91						
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
HALL'S GREEN ENTERPRISES							
	CONTRACT 10910019	TOTALS		144,761.16	18,259.18	18,259.18	13.2

GREGG	FM 2275, NM		1.864	\$ 2,982,485.79	\$ 43,611.75	1,203,718.76	42.4
SH 300	UPSHUR C/L						
1385-02-012							
F 1160(2)	WDN GR, STM SWR, C & G, FB, ACP & PV MRK						
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED-	PERCENT TIME USED- 44						
THE PORTER CO., INC							
	CONTRACT 11900005	TOTALS		2,982,485.79	43,611.75	1,203,718.76	42.4

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

HENDERSON	SH 31 W OF ATHENS, N & E	.000	\$ 15,116,073.68	226,730.77	14,660,421.28	99.9
FM 317	SH 31 NE OF ATHENS					
1099-05-001						
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL					
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED- 78					
WORKING DAYS CHARGED- 497	PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT, INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	226,730.77	14,660,421.28	99.9

HENDERSON	AT WILDCAT CREEK	1.089	\$ 1,496,319.71	56,764.08	932,398.94	65.6
FM 59						
0458-01-016						
CRP 89(110)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 69					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71	56,764.08	932,398.94	65.6

HENDERSON	AT WALNUT CREEK	.449	\$ 781,973.30	32,973.07	717,469.53	96.6
FM 3441						
0701-01-015						
CRP 90(352)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 86					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10900034		TOTALS	781,973.30	32,973.07	717,469.53	96.6

HENDERSON	AT SMITH BRANCH & AT WALNUT CREEK	1.537	\$ 2,288,548.03	.00	.00	.0
FM 2636						
0646-06-004						
CRP 89(113)BRO	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10910042		TOTALS	2,288,548.03	.00	.00	0.0

RUSK	FM 840, SE OF HENDERSON, E	14.168	\$ 2,463,082.69	40,228.50	1,470,828.37	63.0
FM 2867	FM 1798 AT PINEHILL					
2917-01-005						
CRP 90(383)S	WDN/RECONSTR GR, STRS, FLEX BS, TCST & PV MK					
WORK ORDER- 03-29-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 18					
JORDAN PAVING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69	40,228.50	1,470,828.37	63.0

RUSK	SMITH C/L	9.276	\$ 4,611,686.32	251,756.37	3,935,505.22	90.0
SH 64	1.6 MI NW OF SH 323					
0245-08-036						
MA-FR 423(24)	WIDEN GR, STRS, FB & ACP FOR SHLDRS					
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 285	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 104					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	251,756.37	3,935,505.22	90.0

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
RUSK ON CR 208 AT MILL CREEK	.123		\$ 228,542.81	\$ 88,211.20	\$ 214,298.10	98.7
CR						
0910-42-010						
CRP 88(144)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-10-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 84					
MISCOE CONSTRUCTION, INC.						
	CONTRACT 06910035	TOTALS	228,542.81	88,211.20	214,298.10	98.7
RUSK 0.1 MI SW OF FM 1251, NE	7.989		\$ 5,275,124.43	\$ 162,577.91	\$ 3,078,942.63	61.4
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-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 44					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 08900002	TOTALS	5,275,124.43	162,577.91	3,078,942.63	61.4
SMITH SH 31, W OF TYLER, S & SE	2.599		\$ 931,060.55	.00	\$ 919,991.36	100.0
LP 323	0.2 MI NW OF SH 155					
2075-02-034						
CRP 90(389)M	SFTY WRK, LEVEL-UP, ACP OVERLAY & PAV MRK					
WORK ORDER- 06-12-91	WORK BEGAN- 06-27-91					
DATE WORK COMPLETED- 11-14-91	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 107					
REYNOLDS & KAY, INC.						
	CONTRACT 05910016	TOTALS	931,060.55	.00	919,991.36	100.0
SMITH GREENBRIAR RD, SOUTH	8.446		\$ 9,465,939.14	\$ 1,637.89	\$ 9,058,809.34	99.9
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-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	450 PERCENT TIME USED- 100					
GAREY CONSTRUCTION COMPANY, INC.						
	CONTRACT 09880002	TOTALS	9,465,939.14	1,637.89	9,058,809.34	99.9
SMITH LP 323 IN TYLER, S	1.786		\$ 2,031,792.45	\$ 55,240.25	\$ 916,890.50	47.5
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-	180 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 75					
REYNOLDS & KAY, INC.						
	CONTRACT 09900025	TOTALS	2,031,792.45	55,240.25	916,890.50	47.5
SMITH 0.2 MI E OF FM 849, E	19.914		\$ 1,909,873.32	\$ 576,356.47	\$ 576,356.47	31.7
IH 20	1.0 MI E OF US 69					
0495-04-043						
IR 20-6(68)553	ACP RECYCLE OR MILL & INLAY & SF WK					
WORK ORDER- 10-25-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 27					
MADDEN CONTRACTING COMPANY, INC.						
	CONTRACT 09910007	TOTALS	1,909,873.32	576,356.47	576,356.47	31.7

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

SMITH	0.3 MI N OF FM 1804, S NORTH ST IN LINDALE	4.655	\$ 483,382.80	\$.00	.00	.0
US 69						
0190-04-030						
FR 197(15)	ACP RECYCLE OR MILL & INLAY & PV MKS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

REMIKER CONTRACTING CO., INC.	CONTRACT 11910006	TOTALS	483,382.80	.00	.00	0.0

SMITH	AT BLACKFORK CREEK	.296	\$ 632,267.50	\$ 5,900.61	\$ 546,478.07	96.1
SH 110						
0505-02-022						
CRP 89(195)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT HARRIS CREEK	.267	\$ 369,422.12	\$ 3,613.90	\$ 307,976.91	92.8
FM 850						
1163-01-011						
CRP 89(196)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT TWO DRAWS	.232	\$ 224,188.13	\$ 6,672.40	\$ 216,916.28	99.9
FM 2016						
1935-01-003						
CRP 88(585)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	210 PERCENT TIME USED- 171					

ZACK BURKETT CO.	CONTRACT 12890050	TOTALS	1,225,877.75	16,186.91	1,071,371.26	97.2

VAN ZANDT	AT SH 64 IN CANTON	.241	\$ 406,918.37	\$.00	\$ 416,957.77	100.0
SH 19						
0108-02-022						
CD 108-2-22	GR,STM DRN,C&G,ACP,SIGNALS & PV MRKS					
WRK ORDER- 03-22-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	11-08-91 TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100					

DIAMOND K CORPORATION	CONTRACT 02910073	TOTALS	406,918.37	.00	416,957.77	100.0

WOOD	0.1 MI E OF US 69 IN MINEOLA, E	104.571	\$ 2,160,604.84	\$.00	\$.00	.0
US 80	0.2 MI E OF FM 3056					
0096-01-036						
CPM 96-1-36	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 11910012	TOTALS	2,160,604.84	.00	.00	0.0

					DISTRICT CONTRACT AMOUNT	93,261,238.87
					DISTRICT ESTIMATES THIS MONTH	3,024,924.05
					DISTRICT TOTAL ESTIMATES PAID TO DATE	61,908,210.63

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

ANGELINA SH 147 6.071 \$ 1,255,552.95' \$ 80,959.60' \$ 507,253.00' 42.5'
SH 63 1.63 MI NW OF JASPER C/L (IN SECTIONS)
0244-01-038 SAFETY TRT CULV, STAB BASE &
FR 1180(2) SURFACING

WORK ORDER- 05-20-91 WORK BEGAN- 08-06-91
DATE WORK COMPLETED- TIME COMPUTED 06-05-91
CONTRACT WORKING DAYS- 125 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 91 PERCENT TIME USED- 73

AJAX EQUIPMENT COMPANY CONTRACT 04910004 TOTALS 1,255,552.95' 80,959.60' 507,253.00' 42.5'

ANGELINA 3.3 MI SOUTHWEST OF US 69 4.293 \$ 620,630.29' \$ 87,359.55' \$ 556,589.99' 94.4'
FM 1818 FM 844
1794-01-016
CRP 91(60)S CEM TREAT BASE, 2 CST & SAF TREAT
CULV

WORK ORDER- 07-30-91 WORK BEGAN- 08-15-91
DATE WORK COMPLETED- TIME COMPUTED 08-15-91
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 81

AJAX EQUIPMENT COMPANY CONTRACT 06910034 TOTALS 620,630.29' 87,359.55' 556,589.99' 94.4'

ANGELINA 0.08 MI E OF LIVE OAK ST IN LUFKIN .585 \$ 304,149.11' \$ 19,091.88' \$ 66,749.78' 23.1'
FM 1271 0.59 MI WEST
1406-01-017
CD 1406-1-17 HDNG, ACP LEVEL UP, ACP OVERLAY & C
& G

WORK ORDER- 09-09-91 WORK BEGAN- 10-02-91
DATE WORK COMPLETED- TIME COMPUTED 09-25-91
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 34

MOORE BROTHERS CONSTRUCTION COMPANY CONTRACT 08910066 TOTALS 304,149.11' 19,091.88' 66,749.78' 23.1'

ANGELINA 0.6 MI NORTHWEST OF BILOXI CREEK BRIDGE .340 \$ 277,383.56' \$ 26,511.91' \$ 26,511.91' 10.0'
US 69 0.2 MI NORTHWEST OF BILOXI CREEK BRIDGE
0200-01-051
CD 200-1-51 DRAINAGE IMPROVEMENTS

WORK ORDER- 11-14-91 WORK BEGAN- 11-25-91
DATE WORK COMPLETED- TIME COMPUTED 11-30-91
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

CCE, INC. CONTRACT 10910033 TOTALS 277,383.56' 26,511.91' 26,511.91' 10.0'

ANGELINA SPUR 278 4.187 \$ 1,998,104.68' \$.00' \$.00' .0'
BU 59-G HUMASON ST IN LUFKIN
0176-02-077
HES 000S(660) PLANNING, STORM SEW, C & G, SURF, TRAF
SIG

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

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

MOORE BROTHERS CONSTRUCTION COMPANY CONTRACT 11910004 TOTALS 1,998,104.68' .00' .00' 0.0'

HOUSTON ON FIFTH ST FROM US 287 1.290 \$ 378,574.97' \$ 42,132.34' \$ 396,929.00' 100.0'
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- 03-13-91
DATE WORK COMPLETED- 11-26-91 TIME COMPUTED 02-27-91
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- 13
WORKING DAYS CHARGED- 93 PERCENT TIME USED- 90

CCE, INC. CONTRACT 01910051 TOTALS 378,574.97' 42,132.34' 396,929.00' 100.0'

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

NACOGDOCHES	0.05 MI N OF FM 1638	.570	\$ 59,040.00'	1,596.00'	48,706.50'	86.8'
US 59	0.52 MI S OF FM 1638					
2560-01-045						
CL 2560-1-45	LANDSCAPE ESTABLISHMENT					
* WORK ORDER- 10-11-90 WORK BEGAN- 10-16-90						
DATE WORK COMPLETED- TIME COMPUTED 10-27-90						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 143 PERCENT TIME USED- 48						
* TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09900064		TOTALS	59,040.00'	1,596.00'	48,706.50'	86.8'

NACOGDOCHES	6.1 MI SW OF GARRISON	4.090	\$ 4,864,470.98'	.00'	.00'	.0'
US 59	0.7 MI SW OF APPELBY					
0175-07-042						
F 201(30)	WDN GR, STRS & SURF					
* WORK ORDER- 11-22-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 12-08-91						
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
* CCE, INC.						
CONTRACT 10910039		TOTALS	4,864,470.98'	.00'	.00'	0.0'

POLK	AT SP RR N OF LIVINGSTON	.001	\$ 39,650.00'	475.00'	33,202.50'	88.1'
US 59						
0176-05-111						
CL 176-5-111	LANDSCAPE DEVELOPMENT					
* WORK ORDER- 02-15-91 WORK BEGAN- 03-11-91						
DATE WORK COMPLETED- TIME COMPUTED 03-03-91						
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 35						
* TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910046		TOTALS	39,650.00'	475.00'	33,202.50'	88.1'

POLK	1.2 MI N OF PINEY CREEK	3.831	\$ 1,698,050.13'	56,362.51'	837,527.81'	51.9'
LS 59	FM 357					
0176-04-060						
FR 134(32)	REHAB CONC PAV, FLEX BS & ACP					
* WORK ORDER- 04-04-91 WORK BEGAN- 06-11-91						
DATE WORK COMPLETED- TIME COMPUTED 04-20-91						
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED- 85 PERCENT TIME USED- 70						
* MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03910005		TOTALS	1,698,050.13'	56,362.51'	837,527.81'	51.9'

POLK	AT ABBEY STREET IN LIVINGSTON	1.052	\$ 233,397.00'	27,380.08'	223,297.54'	99.9'
LP 90						
0176-06-003						
CD 176-6-3	MODERNIZE TRAFFIC SIGNAL					
* WORK ORDER- 05-22-91 WORK BEGAN- 07-02-91						
DATE WORK COMPLETED- TIME COMPUTED 07-22-91						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED- 76 PERCENT TIME USED- 75						
* D. W. CONSTRUCTION COMPANY						
CONTRACT 04910012		TOTALS	233,397.00'	27,380.08'	223,297.54'	99.9'

POLK	CHOATES CREEK	1.361	\$ 2,302,192.22'	290,781.10'	469,596.68'	21.4'
US 59	US 190					
0177-01-064						
F 134(33)	CONSTRUCT ONE-WAY FRONTAGE ROADS					
* WORK ORDER- 09-25-91 WORK BEGAN- 10-15-91						
DATE WORK COMPLETED- TIME COMPUTED 10-11-91						
CONTRACT WORKING DAYS- 215 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 10						
* SMITH & CO.						
CONTRACT 08910007		TOTALS	2,302,192.22'	290,781.10'	469,596.68'	21.4'

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

POLK	AT ALEXANDER CREEK	.530	\$ 895,428.17	\$ 65,850.80	\$ 798,092.69	93.8
LP 116						
0176-07-010						
CRP 90(38)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-08-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	161 PERCENT TIME USED- 89					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	65,850.80	798,092.69	93.8

SABINE	AT EASLEY CREEK BRIDGE	.215	\$ 126,835.00	\$.00	\$ 107,396.25	98.1
US 96						
0064-06-038						
MC 64-6-38	CLEAN & PAINT EXISTING STRUCTURE					
WORK ORDER- 08-13-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 14					
KERRVILLE PAINTING CO., INC.						
CONTRACT 07910017		TOTALS	126,835.00	.00	107,396.25	98.1

SAN AUGUSTINE	SH 103	3.511	\$ 902,661.06	\$ 66,347.38	\$ 601,957.93	70.1
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-	135 PERCENT TIME USED- 93					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	66,347.38	601,957.93	70.1

SAN AUGUSTINE	FM 3279	7.802	\$ 2,912,667.92	\$ 64,364.42	\$ 1,257,765.47	45.4
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- 3					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 31					
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92	64,364.42	1,257,765.47	45.4

SAN AUGUSTINE	SABINE COUNTY LINE	4.750	\$ 1,368,438.91	\$.00	\$.00	.0
US 96	SH 103					
0809-04-033						
FR 327(19)	WIDEN GRADING, STRS, BASE & SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 12910023		TOTALS	1,368,438.91	.00	.00	0.0

SAN JACINTO	5.1 MI NW OF SH 150	.772	\$ 218,477.99	\$ 46,567.08	\$ 69,053.12	33.2
FM 2693	WALKER C/L					
2829-02-002						
CD 2829-2-2	GR, STRS, BASE & SURF					
WORK ORDER- 09-19-91	WORK BEGAN- 10-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 43					
CCE, INC.						
CONTRACT 08910068		TOTALS	218,477.99	46,567.08	69,053.12	33.2

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

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

SHELBY MH 8654-11-001 CRP 90(330)M	ON RAILROAD AVE (MH 970) FR SH 7 SH 87 IN CENTER REHAB BASE, SURF & STORM SEWERS	.637	\$ 346,994.51	\$ 6,095.21	\$ 68,289.76	20.7
WORK ORDER- 04-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-31-91 TIME COMPUTED 04-27-91 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 41					
CCE, INC.	CONTRACT 03910053	TOTALS	346,994.51	6,095.21	68,289.76	20.7

SHELBY SH 87 0064-01-051 MCSP 64-1-51	AT CEDAR LANE & AT HAWKEYE HUNTING CLUB RD RELOCATE CO RD	.082	\$ 99,153.80	\$ 27,707.40	\$ 34,679.45	36.8
WORK ORDER- 09-19-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-28-91 TIME COMPUTED 10-05-91 ADDL DAYS GRANTED- PERCENT TIME USED- 65					
CCE, INC.	CONTRACT 08910037	TOTALS	99,153.80	27,707.40	34,679.45	36.8

SHELBY US 96 0063-06-053 F 159(17)	SCL OF TENAHA 0.1 MI S OF AT&SF RR O/P GR, STRS, BS & SURF	2.891	\$ 2,792,051.95	\$ 82,627.30	\$ 1,879,522.62	70.8
WORK ORDER- 12-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-15-89 TIME COMPUTED 12-24-89 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 51					
CCE, INC.	CONTRACT 11890005	TOTALS	2,792,051.95	82,627.30	1,879,522.62	70.8

TRINITY SH 19 0109-07-038 BRF 470(8)	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH REPLACE BRIDGES & APPROACHES	.718	\$ 1,112,362.53	\$.00	\$ 443,413.50	42.0
WORK ORDER- 05-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-15-90 TIME COMPUTED 06-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
ZACK BURKETT CO.	CONTRACT 04900051	TOTALS	1,112,362.53	.00	443,413.50	42.0

					DISTRICT CONTRACT AMOUNT	24,806,267.73
					DISTRICT ESTIMATES THIS MONTH	992,209.56
					DISTRICT TOTAL ESTIMATES PAID TO DATE	8,426,535.50

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

BRAZORIA LOOP 409		4.320	\$ 2,138,507.56	1,079.22	2,048,055.19	99.9
SH 6 GALVESTON COUNTY LINE						
0192-03-015 SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
FR 598(10)						
WORK ORDER- 02-26-90		WORK BEGAN- 03-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-14-90				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED- 16				
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 55				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051		TOTALS	2,138,507.56	1,079.22	2,048,055.19	99.9

BRAZORIA IN PEARLAND AT SELECTED LOCATIONS		2.360	\$ 48,799.50	654.89	44,048.84	95.0
FM 518						
0976-02-060						
C 976-2-60 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91		WORK BEGAN- 03-26-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-03-91				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 90				
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01910014		TOTALS	48,799.50	654.89	44,048.84	95.0

BRAZORIA IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS		.001	\$ 114,979.60	2,421.51	118,936.88	100.0
VA						
0912-31-038						
C 912-31-38 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91		WORK BEGAN- 03-14-91				
DATE WORK COMPLETED- 11-22-91		TIME COMPUTED 03-03-91				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 65				
BRAZOS SERVICES, INC.						
CONTRACT 01910048		TOTALS	114,979.60	2,421.51	118,936.88	100.0

BRAZORIA IN BRAZORIA AT SH 332		.002	\$ 114,754.00	7,665.50	101,698.21	94.0
SH 36						
0188-04-031						
MC 188-4-31 MODERNIZE TRAFFIC SIGNAL & INTERCONNECT						
WORK ORDER- 04-15-91		WORK BEGAN- 07-22-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-16-91				
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 103				
UNIVERSAL SURETY OF AMERICA						
CONTRACT 03910048		TOTALS	114,754.00	7,665.50	101,698.21	94.0

BRAZORIA SH 35, S FM 523 FM 2004		6.580	\$ 9,232,735.26	145,426.78	8,849,201.43	100.0
1003-01-060						
CRP 88(649)S GR, STRS, BASE & PVT						
WORK ORDER- 04-27-89		WORK BEGAN- 05-22-89				
DATE WORK COMPLETED- 11-29-91		TIME COMPUTED 05-13-89				
CONTRACT WORKING DAYS- 330		ADDL DAYS GRANTED- 19				
WORKING DAYS CHARGED- 317		PERCENT TIME USED- 91				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26	145,426.78	8,849,201.43	100.0

BRAZORIA IN ALVIN ON SH 6, SH 35 AND LP 409 AT VARIOUS LOCATIONS		.001	\$ 206,350.00	15,604.25	206,350.00	100.0
VA						
0912-31-036						
CPM 912-31-36 SIGNAL REVISIONS						
WORK ORDER- 06-20-90		WORK BEGAN- 07-24-90				
DATE WORK COMPLETED- 10-16-91		TIME COMPUTED 07-21-90				
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 93				
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	15,604.25	206,350.00	100.0

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

BRAZORIA SP 28 0178-07-008 CRP 91(9)S	SH 35 6TH ST IN DANBURY STRS,BS REPAIR,CSB,FLEX BS,ACP & PAY MKS	1.474	\$ 737,626.88'	38,087.69'	70,463.69'	10.0'
BRAZORIA FM 523 1003-01-070 CRP 91(11)S	OYSTER CREEK FM 1495 BS, ACP, OVERLAY & PAY MARK	3.355	\$ 1,847,984.67'	87,210.00'	228,108.93'	12.9'
WORK ORDER- 06-28-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	160 19	WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 12				
JONES G. FINKE INC.		CONTRACT 05910047	TOTALS	2,585,611.55'	125,297.69'	298,572.62' 12.1'

BRAZORIA SH 288 0111-08-096 CPM 111-8-96	SH 332 1.25 MI S OF SH 332 PAVEMENT REPAIR & ACP OVERLAY	1.283	\$ 365,997.94'	69,435.53'	94,822.77'	27.2'
BRAZORIA FM 521 0847-03-028 CPM 847-3-28	SH 332 SH 35 ACP OVERLAY	6.760	\$ 420,271.84'	425.60'	363,542.31'	91.0'
BRAZORIA FM 518 0976-02-062 CPM 976-2-62	FM 1128 SH 35 BS REP & OVERLAY	2.855	\$ 516,914.82'	3,245.20'	108,408.89'	22.0'
WORK ORDER- 06-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 24	WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 30				
JONES G. FINKE INC.		CONTRACT 05910051	TOTALS	1,303,184.60'	73,106.33'	566,773.97' 45.7'

BRAZORIA FM 1301 0188-07-003 CRP 91(34)S	SH 35 SH 36 BS & ACP OVERLAY	.606	\$ 303,371.26'	40,917.50'	270,815.20'	93.9'
BRAZORIA FM 1301 1412-02-009 CRP 91(34)S	SH 36 CO RD 810 BS, ACP & PV MRK	3.163	\$ 1,385,271.90'	236,152.45'	431,622.22'	32.7'
WORK ORDER- 07-30-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	135 26	WORK BEGAN- 07-31-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 19				
JONES G. FINKE INC.		CONTRACT 06910033	TOTALS	1,688,643.16'	277,069.95'	702,437.42' 43.7'

BRAZORIA SH 6 0192-02-042 MC 192-2-42	IN MANVEL AT SH 288 TRAFFIC SIGNAL WITH SAFETY LIGHTING	.001	\$ 96,969.50'	14,294.62'	89,629.62'	97.3'
WORK ORDER- 08-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 39	WORK BEGAN- 09-18-91 TIME COMPUTED 09-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 98				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 07910046	TOTALS	96,969.50'	14,294.62'	89,629.62' 97.3'

BRAZORIA FM 2917 2938-02-016 CRP 91(55)S	AT NEW BAYOU REPLACE BRIDGE AND APPROACHES	.209	\$ 536,592.06'	45,193.02'	46,618.02'	9.1'
WORK ORDER- 10-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 6	WORK BEGAN- 10-31-91 TIME COMPUTED 10-27-91 ADDL DAYS GRANTED- PERCENT TIME USED- 4				
AUSTIN BRIDGE COMPANY		CONTRACT 08910020	TOTALS	536,592.06'	45,193.02'	46,618.02' 9.1'

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

BRAZORIA SH 288 0598-03-014 MC 598-3-14	0.35 MI S OF FM 1462 0.32 MI N OF BS 288-B PAVEMENT REPAIRS & PAVEMENT MARKINGS	5.947	\$ 65,626.36	.00	63,029.84	99.9
BRAZORIA FM 523 1003-01-072 MC 1003-1-72	0.13 MI S OF FM 2004 HOSKINS MOUND RD (CR 227) REPAIR PAV STR, ACP AND PAV MRKGS	5.493	\$ 138,246.28	.00	.00	.0
BRAZORIA FM 524 1004-02-010 MC 1004-2-10	FM 1301 SH 35 REPAIR PAV STR, ACP & PAV MRKGS	7.984	\$ 255,782.20	.00	66,300.75	35.7
WORK ORDER- 09-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-11-91 TIME COMPUTED 09-28-91 90 ADDL DAYS GRANTED- 25 PERCENT TIME USED- 28					

JONES G. FINKE INC. CONTRACT 08910033		TOTALS	459,654.84	.00	129,330.59	34.3

BRAZORIA FM 1495 0587-01-046 MC 587-1-46	AT INTRACOASTAL WATERWAY BR REHAB	.055	\$ 245,844.00	12,255.00	13,585.00	5.8
WORK ORDER- 10-02-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-31-91 TIME COMPUTED 10-18-91 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
STEELE CONTRACTORS, INC. CONTRACT 08910061		TOTALS	245,844.00	12,255.00	13,585.00	5.8

BRAZORIA SH 35 0178-02-059 CD 178-2-59	AT MARY'S CREEK ADD BOX CULVERTS	.043	\$ 227,207.40	667.37	12,620.75	5.8
GALVESTON FM 2004 1911-01-012 CD 1911-1-12	AT MOSES BAYOU INSTALL BOX CULVERT	.188	\$ 203,941.85	88,834.50	147,395.67	76.0
WORK ORDER- 09-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-01-91 TIME COMPUTED 09-28-91 43 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 28					
DURWOOD GREENE CONSTRUCTION CO. CONTRACT 08910069		TOTALS	431,149.25	89,501.87	160,016.42	39.0

BRAZORIA VA 0912-31-041 CL 912-31-41	IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS LANDSCAPE ESTABLISHMENT	.001	\$ 44,474.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 512 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
BIO ENERGY LANDSCAPE & MAINTENANCE, INC. CONTRACT 12910012		TOTALS	44,474.00	.00	.00	0.0

FORT BEND FM 1875 0527-05-009 CRP 90(180)S	US 90A LP 540 BASE REPAIR, ADD SHLDRS & ACP OVERLAY	4.597	\$ 1,538,483.97	2,321.42	1,283,965.13	87.8
WORK ORDER- 03-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-18-91 TIME COMPUTED 03-20-91 120 ADDL DAYS GRANTED- 98 PERCENT TIME USED- 82					
JONES G. FINKE INC. CONTRACT 01910006		TOTALS	1,538,483.97	2,321.42	1,283,965.13	87.8

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

FORT BEND	IN SUGARLAND AT AVE E & AT LEXINGTON	.001	\$ 133,640.00	\$ 2,715.00	\$ 119,868.05	95.0
MH	BLVD, APPROX 1.8 & 2.3 MI S OF US 90A					
8132-12-004						
HES 000S(631)	TRAFFIC SIGNALS & SAFETY LIGHTING					
WORK ORDER- 04-09-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 104					

PRO ELECTRIC COMPANY, INC.						
CONTRACT 03910012		TOTALS	133,640.00	2,715.00	119,868.05	95.0

FORT BEND	0.4 MI S OF FM 1093	6.236	\$ 27,269,180.58	\$ 1,641,524.24	\$ 5,313,996.85	20.5
SH 99	HARRIS C/L					
3510-04-001						
C 3510-4-1	GR, STRS & SURF FOR 6-LN CONT ACC HWY					
WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 8					

H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	1,641,524.24	5,313,996.85	20.5

FORT BEND	US 90A	1.035	\$ 419,022.35	\$ 6,203.96	\$ 379,317.97	95.2
SP 58	S END OF LEVEE BRIDGE					
D192-05-004						
CRP 91(41)MX	BS REP, PAV WIDEN & OVERLAY					
FORT BEND	1.4 MI E OF FM 762	1.337	\$ 55,083.78	\$ 5,405.80	\$ 57,784.26	99.9
PR 72	2.5 MI E OF FM 762 ALONG LEVEE RD					
3422-01-002						
CSR 3422-1-2	BS REP & OVERLAY					
WORK ORDER- 05-29-91	WORK BEGAN- 06-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 98					

JONES G. FINKE INC.						
CONTRACT 04910048		TOTALS	474,106.13	11,609.76	437,102.23	97.0

BRAZORIA	3.5 MI S OF FORT BEND C/L	2.000	\$ 692,046.54	\$.00	\$ 62,553.70	9.5
SH 36	5.5 MI S OF FORT BEND C/L					
0188-03-016						
FR 1146(6)	BS, ACP & OVERLAY					
FORT BEND	WCL OF NEEDVILLE	1.455	\$ 390,166.65	\$ 51,383.12	\$ 89,855.31	24.2
FM 360	SH 36					
0527-06-013						
CRP 91(54)S	BS REP & OVERLAY					
FORT BEND	US 59	2.735	\$ 1,289,475.18	\$ 454,293.86	\$ 944,089.03	77.0
FM 762	FM 2759					
0543-03-039						
CRP 91(53)S	BS REP & OVERLAY					
WORK ORDER- 06-27-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	196 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 27					

JONES G. FINKE INC.						
CONTRACT 05910005		TOTALS	2,371,688.37	505,676.98	1,096,498.04	48.6

FORT BEND	PRESENT STREET	1.700	\$ 351,056.28	\$ 47.31	\$ 317,678.79	95.2
US 90A	HARRIS C/L					
0027-08-119						
CPM 27-8-119	BS REP & OVERLAY					
FORT BEND	BRAZOS RIVER	1.986	\$ 376,460.91	\$ 118,236.52	\$ 293,799.87	82.1
US 90A	W. OF FM 1464 (IN SECTIONS)					
0027-08-120						
CPM 27-8-120	BS REP & OVERLAY					

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

FORT BEND FM 1093 1258-03-030 CPM 1258-3-30	FM 723 FM 1464 BS REP & OVERLAY	7.394	\$ 577,748.92'	.00'	467,190.04'	85.1'
FORT BEND FM 2759 1415-03-004 CPM 1415-3-4	US 59 FM 762 BS REP & OVERLAY	1.657	\$ 167,285.61'	-1,149.85'	146,899.16'	92.4'
WORK ORDER- 06-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 84 ADDL DAYS GRANTED- 53 PERCENT TIME USED- 63					
JONES G. FINKE INC.						
CONTRACT 05910025		TOTALS	1,472,551.72'	117,133.98'	1,225,567.86'	87.6'

FORT BEND FM 521 0111-03-034 CRP 91(44)S	0.08 MI S OF FM 2234 BRAZORIA C/L BS REP & OVERLAY	10.172	\$ 1,445,323.67'	.00'	1,110,625.75'	82.1'
BRAZORIA FM 521 0111-04-028 CRP 91(44)S	FORT BEND C/L SANDY POINT BS REP & OVERLAY	3.458	\$ 615,003.03'	.00'	330,068.34'	56.4'
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-28-91 TIME COMPUTED 09-02-91 180 ADDL DAYS GRANTED- 55 PERCENT TIME USED- 31					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910036		TOTALS	2,060,326.70'	.00'	1,440,694.09'	74.5'

FORT BEND SH 36 0187-05-038 CD 187-5-38	AT ROSENBERG MAINTENANCE YARD EXTEND CULVERT	.065	\$ 34,760.00'	21,928.47'	23,866.47'	72.2'
FORT BEND SH 36 0188-01-021 CD 188-1-21	US 90A AVE M IN ROSENBERG ROATOMILL, BASE REP, REPLACE CURB & PVMT	.359	\$ 283,672.94'	1,979.33'	67,710.59'	25.1'
FORT BEND FM 2759 2817-01-003 CD 2817-1-3	AT RABBS BAYOU NEAR BOOTH REPAIR BRIDGE	.056	\$ 20,624.50'	3,040.00'	28,686.37'	99.9'
FORT BEND FM 2977 3048-01-008 CD 3048-1-8	AT BIG CREEK REPLACE BRIDGE APPROACH	.378	\$ 170,767.50'	.00'	22,287.00'	13.7'
WORK ORDER- 08-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-09-91 TIME COMPUTED 08-22-91 84 ADDL DAYS GRANTED- 52 PERCENT TIME USED- 62					
JONES G. FINKE INC.						
CONTRACT 07910053		TOTALS	509,824.94'	26,947.80'	142,550.43'	29.4'

FORT BEND SH 6 0192-01-034 F 637(12)	LEXINGTON AVE FM 1092 GR STRS SURF ADDL LA	3.939	\$ 9,287,470.17'	648,483.06'	5,193,265.83'	58.8'
WORK ORDER- 10-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-23-90 TIME COMPUTED 10-25-90 312 ADDL DAYS GRANTED- 169 PERCENT TIME USED- 54					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17'	648,483.06'	5,193,265.83'	58.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND IN ROSENBERG AT AVENUE "D"		.002	\$ 17,900.00'	15,960.00'	15,960.00'	93.8'
FM 723						
0188-09-025						
MC 188-9-25 FLASHING BEACON						
WORK ORDER- 09-10-91	WORK BEGAN- 11-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 08910017		TOTALS	17,900.00'	15,960.00'	15,960.00'	93.8'
FORT BEND FM 1236		3.503	\$ 1,735,841.04'	132,805.72'	225,566.57'	13.6'
FM 442 SH 36						
0838-02-015						
CRP 91(88)S BS REP & OVERLAY,SHLDR PAV & SFTY END TR						
WORK ORDER- 10-11-91	WORK BEGAN- 10-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 10					
JONES G. FINKE INC.						
CONTRACT 08910056		TOTALS	1,735,841.04'	132,805.72'	225,566.57'	13.6'
FORT BEND IN SUGARLAND AT GUENTHER ST		.002	\$ 100,502.50'	.00'	.00'	.0'
SP 58						
0192-05-005						
MC 192-5-5 TRAF SIGNAL W/SFTY LTG & INTERCONNECT						
WORK ORDER- 11-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 10910051		TOTALS	100,502.50'	.00'	.00'	0.0'
FORT BEND US 59 SW		5.782	\$ 19,737,145.35'	.00'	.00'	.0'
SH 99 0.2 MI N OF US 90A						
3510-04-003						
C 3510-4-3 GR, STRS & SURF FOR 4 LN CONT ACCESS HWY						
WORK ORDER- 11-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 10910051		TOTALS	100,502.50'	.00'	.00'	0.0'
FORT BEND US 59 (SW)		.001	\$ 160,779.00'	.00'	.00'	.0'
SH 99 FM 1093						
3510-04-008						
RW 3510-4-8 UTILITY ADJUSTMENTS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	324 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 11910022		TOTALS	19,897,924.35'	.00'	.00'	0.0'
GALVESTON 0.29 MI S OF FM 1765		2.271	\$ 5,232,106.40'	294,645.60'	1,951,259.42'	39.2'
SH 3 0.73 MI S OF FM 519						
0051-03-059						
CRP 90(50)M WIDEN GR, STRS & SURFACE						
WORK ORDER- 07-03-91	WORK BEGAN- 07-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 16					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 05910004		TOTALS	5,232,106.40'	294,645.60'	1,951,259.42'	39.2'
HARRIS NASA 1		1.526	\$ 285,273.41'	176,532.96'	241,502.23'	89.5'
SH 3 GALVESTON C/L						
0051-02-065						
CPM 51-2-65 BS REP & OVERLAY						

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

GALVESTON SH 3 0051-03-068 CPM 51-3-68	HARRIS C/L FM 518 BS REP & OVERLAY	1.038	\$ 215,736.82'	122,898.16'	168,582.24'	82.6'
HARRIS FM 270 3312-01-005 CPM 3312-1-5	NASA 1 GALVESTON C/L BS REP & OVERLAY & SEAL SHLDRS	1.089	\$ 204,263.75'	46,815.83'	158,386.47'	82.0'
GALVESTON FM 270 3312-02-005 CPM 3312-2-5	HARRIS C/L FM 518 BS REP & OVERLAY & SEAL SHLDRS	1.350	\$ 300,725.57'	12,343.06'	209,749.77'	73.7'
WORK ORDER- 06-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-29-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 111					
JONES G. FINKE INC.						
CONTRACT 05910028		TOTALS	1,005,999.55'	358,590.01'	778,220.71'	81.8'

GALVESTON SH 6 0192-04-075 FR 598(13)	BRAZORIA C/L FM 1764 BS REPAIR, ACP OVERLAY & PAV WIDENING	5.387	\$ 4,499,833.68'	.00'	510,801.40'	12.1'
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-17-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 20					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910031		TOTALS	4,499,833.68'	.00'	510,801.40'	12.1'

GALVESTON SP 342 0051-08-012 C 51-8-12	IN GALVESTON FR STEWART RD LANDSCAPE DEVELOPMENT	.990	\$ 131,804.80'	1,463.00'	115,666.53'	92.3'
WORK ORDER- 06-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-10-91 TIME COMPUTED 07-03-91 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 05910043		TOTALS	131,804.80'	1,463.00'	115,666.53'	92.3'

GALVESTON SH 3 0051-03-070 MC 51-3-70	IN TEXAS CITY AT 25TH ST FLASHING BEACON W/SFTY LTG	.003	\$ 47,980.00'	15,577.72'	42,294.95'	92.7'
WORK ORDER- 07-23-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-13-91 TIME COMPUTED 08-23-91 ADDL DAYS GRANTED- PERCENT TIME USED- 98					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06910010		TOTALS	47,980.00'	15,577.72'	42,294.95'	92.7'

GALVESTON FM 2094 0976-04-009 CD 976-4-9	FM 518 SOUTH SHORE BLVD IN GALVESTON GR, STRS & SURF FOR HDN TO 4 LN W/C&G	1.509	\$ 4,944,458.38'	30,107.47'	4,524,666.29'	96.4'
WORK ORDER- 07-25-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-15-89 TIME COMPUTED 08-10-89 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 102					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38'	30,107.47'	4,524,666.29'	96.4'

* 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

GALVESTON	IN SANTA FE AT FM 1764	.001	\$ 27,572.00	\$.00	.00	.0
SH 6						
0192-04-077						
MC 192-4-77	LUMINAIRE STANDARDS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	39 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

RANDALL ELECTRIC, INC.						
CONTRACT 08910015		TOTALS	27,572.00	.00	.00	0.0

GALVESTON	FM 518	.264	\$ 1,245,871.61	13,680.00	187,017.00	15.8
FM 528	E OF WINDING WAY					
0981-02-009						
CRP 91(18)MX	GR, BS, SURF, STRS					
GALVESTON	BRAZORIA C/L	4.260	\$ 10,879,768.87	604,816.07	2,184,338.32	21.1
FM 528	FM 518					
1414-01-011						
CRP 91(18)MX	GR, BS, SURF & STRS					
BRAZORIA	SH 35	1.179	\$ 3,110,359.58	196,247.44	502,185.44	16.9
FM 528	GALVESTON C/L					
1414-02-007						
CRP 91(10)M	GR, STRS & CONC PAVEMENT					
WORK ORDER- 10-11-91	WORK BEGAN- 10-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 4					

J. D. ABRAMS, INC.						
CONTRACT 08910039		TOTALS	15,236,000.06	814,743.51	2,873,540.76	19.8

GALVESTON	AT GALVESTON CAUSEWAY	.001	\$ 360,730.80	\$.00	.00	.0
TH 45						
0500-01-104						
CD 500-1-104	CHANGEABLE MESSAGE SIGNS					
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-91					
CONTRACT WORKING DAYS-	108 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MICA CORPORATION						
CONTRACT 08910050		TOTALS	360,730.80	.00	.00	0.0

GALVESTON	COUNTYWIDE AT VARIOUS LOCATIONS	.001	\$ 336,623.40	29,304.53	96,123.69	30.0
VA						
0912-73-030						
MC 912-73-30	BASE AND/OR PAVEMENT REPAIR					
WORK ORDER- 09-09-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 26					

UNIVERSAL SERVICES CO., INC.						
CONTRACT 08910065		TOTALS	336,623.40	29,304.53	96,123.69	30.0

GALVESTON	AT MOSES BAYOU (0.07MI S OF HUMBLE RD	.477	\$ 1,134,816.61	25,114.19	757,215.43	70.2
SH 3	0.27 MI N OF 25TH AVE)					
0051-03-051						
CRP 89(293)M	RECONST BR. AND APPROX.					
WORK ORDER- 11-27-90	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 88					

AUSTIN BRIDGE COMPANY						
CONTRACT 10900031		TOTALS	1,134,816.61	25,114.19	757,215.43	70.2

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GALVESTON HIGH ISLAND BRIDGE AT INTRACOASTAL CANAL		.001	\$ 186,425.00	.00	.00	.0
SH 124						
0367-02-064						
CD 367-2-64 EMBANKMENT REPAIRS						
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					
C.C. CARLTON CONSTRUCTION CO.						
CONTRACT 10910035		TOTALS	186,425.00	.00	.00	0.0
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	28,267.50	3,137,386.45	100.0
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-	243 PERCENT TIME USED- 99					
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	28,267.50	3,137,386.45	100.0
GALVESTON IN TEXAS CITY AT 14TH, 21ST, 25TH, 29TH, 31ST & 34TH STREETS		.001	\$ 357,479.20	.00	.00	.0
FM 1764						
1607-01-030						
HES 000S(658) IMPROVE TRAF SIGNALS, INTERCONNECT SIGLS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 11910008		TOTALS	357,479.20	.00	.00	0.0
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD		.521	\$ 698,383.50	20,060.23	573,779.30	86.4
FM 518 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)						
0976-03-056						
CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 30					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	20,060.23	573,779.30	86.4
GALVESTON 0.27 MI S OF FM 1764		.975	\$ 1,904,133.20	34,426.90	630,260.82	34.8
SH 3 0.30 MI N OF FM 1765						
0051-03-052						
CRP 90(49)M WIDEN GR, STRS & SURF						
WORK ORDER- 01-15-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 38					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 12900004		TOTALS	1,904,133.20	34,426.90	630,260.82	34.8
GALVESTON AT MUSTANG ROAD		.002	\$ 12,700.00	.03	.00	.0
SH 6						
0192-04-078						
MC 192-4-78 FLASHING BEACON WITH SAFETY LIGHTING						
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					
POWERLINE ELECTRIC, INC.						
CONTRACT 12910009		TOTALS	12,700.00	.00	.00	0.0

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

GALVESTON	0.115 MI N OF FM 2004	.115	\$ 90,347.22	\$.00	\$.00	.0
IH 45	FM 2004 (SB FRONTAGE ROAD)					
0500-04-080						
CC 500-4-80	ADD RIGHT TURN LANE & ADVANCE SIGNING					

GALVESTON	0.564 MI W OF IH 45	.486	\$ 675,901.32	\$.00	\$.00	.0
FM 1764	0.077 MI W OF IH 45					
1607-02-011						
CC 1607-2-11	RECONSTR GR, STRS & SURF					

GALVESTON	0.401 MI S OF IH 45, N, NW & NE	.656	\$ 544,482.63	\$.00	\$.00	.0
FM 2004	IH 45					
1911-01-013						
CC 1911-1-13	RECONSTR GR, STRS & SURF					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	180					
	0					

DURWOOD GREENE CONSTRUCTION CO.						
	CONTRACT 12910032	TOTALS	1,310,731.17	.00	.00	0.0

HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80	\$ 523,643.49	\$ 27,199,840.51	71.4
US 59	0.2 MILES EAST OF SHEPHERD					
0027-13-133						
F 514(88)	GR, STRS, BASE & PVMT					

WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	1,190					
	572					

L. D. ABRAMS, INC.						
	CONTRACT 01900001	TOTALS	40,122,761.80	523,643.49	27,199,840.51	71.4

BRAZORIA	AT HOUSE STREET	.336	\$ 402,063.34	\$ 9,816.83	\$ 409,189.98	99.9
SH 35	IN ALVIN					
0178-03-117						
CD 178-3-117	REVISE INTERSECTION					

HARRIS	IN PEARLAND ON COUNTRY CLUB RD AT	.137	\$ 415,378.95	\$ 30,221.39	\$ 305,273.57	77.3
CS	CLEAR CREEK					
0912-71-322						
CRP 88(193)BROX	CONSTRUCT BRIDGE & APPROACHES ON NEW LOC					

WORK ORDER- 03-14-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	100					
	73					

RAMEX CONSTRUCTION CO., INC.						
	CONTRACT 01910009	TOTALS	817,442.29	40,038.22	714,463.55	92.0

HARRIS	AT GUM GULLY	.270	\$ 342,317.09	\$ 14,423.97	\$ 322,583.55	99.1
FM 2100						
1062-04-034						
CRP 90(375)S	8S & ACP					

HARRIS	CROSBY-LYNCHBURG RD	.964	\$ 212,759.99	\$ 10,248.60	\$ 177,694.30	87.9
FM 1942	EAGLETON ST					
1812-01-013						
CD 1812-1-13	CULV IMP					

WORK ORDER- 03-04-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	135					
	101					

JONES G. FINKE INC.						
	CONTRACT 01910016	TOTALS	555,077.08	24,672.57	500,277.85	94.8

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

HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65	\$ 71,465.99	\$ 1,113,845.51	35.2'
IH 10	IH 45					
0271-07-196						
IR 10-7(335)764	INSTALLATION OF SC&C AND RAMP METERING					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	71,465.99	1,113,845.51	35.2'

HARRIS	HAYSIDE DR	2.488	\$ 18,896,462.19	\$ 196,875.83	\$ 13,345,948.68	74.3'
IH 10	OATES RD IN HOUSTON					
0508-01-209						
IR 10-7(302)775	WIDEN, CONCRETE OVERLAY & ILLUMINATION					
WORK ORDER- 04-10-90	WORK BEGAN- 04-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	196,875.83	13,345,948.68	74.3'

HARRIS	SH 6	.001	\$ 584,918.65	\$ 289,568.89	\$ 476,792.37	85.8'
IH 10	PATTERSON ST (IN SECTIONS)					
0271-07-200						
CC 271-7-200	INSTALL CMS AND LANE CONTROL SIGNALS					
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	289,568.89	476,792.37	85.8'

HARRIS	0.28 MI N OF GREENS BAYOU	1.363	\$ 4,123,605.42	\$ 76,335.25	\$ 3,842,196.74	100.0'
US 59	0.379 MI S OF GREENS BAYOU					
0177-07-086						
F 514(92)	CONSTRUCT SB FRONTAGE RD					
WORK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	76,335.25	3,842,196.74	100.0'

HARRIS	IN HOUSTON ON WALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82	\$ 156,952.30	\$ 3,542,032.97	89.4'
MH	OATES RD					
8009-12-003						
CRP 90(275)M	RECONST GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	156,952.30	3,542,032.97	89.4'

HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	\$ 1,010,251.46	\$ 16,568,156.16	38.4'
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	WDN TO 10 M.L. & FRGT RDS					
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	1,010,251.46	16,568,156.16	38.4'

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

HARRIS	KEEGANS BAYOU	.374	\$ 2,910,758.13	\$ 270,447.70	\$ 2,259,380.10	81.7
US 59	BELTWAY 8					
0027-13-151						
CC 27-13-151	BRIDGE CONSTRUCTION - HOV LANE					
WORK ORDER- 03-20-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 450	PERCENT TIME USED- 52					
H. B. ZACHRY COMPANY						
CONTRACT 02910069		TOTALS	2,910,758.13	270,447.70	2,259,380.10	81.7

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	\$ 839.80	\$ 41,793.86	89.1
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- 614	PERCENT TIME USED- 71					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	839.80	41,793.86	89.1

HARRIS	FORT BEND C/L	8.810	\$ 3,093,750.80	\$ 14,401.63	\$ 3,344,657.79	99.9
US 90A	STELLA LINK RD					
0027-09-078						
FR 512(44)	BS & PAV					
WORK ORDER- 04-29-91	WORK BEGAN- 05-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 63					
CURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03910002		TOTALS	3,093,750.80	14,401.63	3,344,657.79	99.9

HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	\$.00	\$.00	.0
US 290	FM 529					
0050-08-070						
F 535(29)	INSTALLATION OF SC&C, FTM & SCS					
WORK ORDER- 10-10-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 900	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	.00	.00	0.0

HARRIS	US 59 (N) INTERCHANGE	2.010	\$ 39,730.26	\$ -960.00	\$ 33,985.66	100.0
IH 610	WEST OF HOMESTEAD RD					
0271-14-167						
CPM 271-14-167	SEAL COAT SHOULDERS					
HARRIS	S OF GELLHORN ST	3.490	\$ 65,253.18	\$ -1,347.00	\$ 47,666.02	100.0
IH 610	N OF SHIP CHANNEL BRIDGE					
0271-15-052						
CPM 271-15-52	SEAL COAT SHOULDERS					
HARRIS	E OF N MAIN ST	3.547	\$ 136,381.28	\$ 22,239.14	\$ 74,054.25	100.0
IH 10	MAYSIDE DR					
0508-01-240						
CPM 508-1-240	SEAL COAT SHOULDERS					
WORK ORDER- 04-18-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED- 11-25-91	TIME COMPUTED 05-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 118					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03910034		TOTALS	241,364.72	19,932.14	155,705.93	100.0

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

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

HARRIS	BARKER-CYPRESS RD	2.264	\$ 609,223.93'	118,141.13'	652,630.65'	99.9'
FM 529	SH 6					
1006-01-034						
CRP 90(391)M	BS & ACP					
WORK ORDER- 05-01-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
JONES G. FINKE INC.						
CONTRACT 03910039		TOTALS	609,223.93'	118,141.13'	652,630.65'	99.9'

HARRIS	RAMP E (STR #135)	.001	\$ 73,000.00'	.00'	4,750.00'	6.8'
US 59						
0177-11-120						
CPM 177-11-120	PAINT STRS					
HARRIS	AT STRS #67-70, 72, 106-109, 210-213, 214, 215 & 217	.001	\$ 1,665,200.00'	35,901.59'	1,031,529.01'	74.3'
IH 45						
0500-03-423						
CPM 500-3-423	PAINT STRS					
HARRIS	AT STRS #241, 246, 247, 248 & 251	.001	\$ 249,500.00'	.00'	23,750.00'	10.0'
IH 10						
0508-01-235						
CPM 508-1-235	PAINT STRS					
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03910051		TOTALS	1,987,700.00'	35,901.59'	1,060,029.01'	63.7'

HARRIS	IN HOUSTON FR N END IH 10 O/ M T C JESTER BLVD	2.493	\$ 20,825,462.88'	408,899.45'	15,092,884.64'	76.3'
IH 610						
0271-14-105						
IR 610-7(291)799	ADDL MN LNS OF FREEWAY					
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88'	408,899.45'	15,092,884.64'	76.3'

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34'	297,486.45'	22,253,380.61'	93.2'
US 290						
0050-06-033						
F 535(22)	GR, STRS & SURF					
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34'	297,486.45'	22,253,380.61'	93.2'

HARRIS	0.52 MI N OF CROSSTIMBERS	1.287	\$ 29,191,273.08'	531,669.80'	6,923,481.24'	24.9'
US 59	0.16 MI S OF PARKER					
0177-11-083						
F 514(104)	GR, CONC PAV, ACP, STRS, RET WALLS, ETC					
WORK ORDER- 07-30-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08'	531,669.80'	6,923,481.24'	24.9'

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

HARRIS	0.1 MI W OF LEE RD	.395	\$ 2,241,984.84	66,839.81	356,562.08	16.7
BW 8	0.1 MI W OF US 59					
3256-02-016						
F 1126(8)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 06-04-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 19					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 04910037		TOTALS	2,241,984.84	66,839.81	356,562.08	16.7

HARRIS	AT MK&T RR	.156	\$ 524,452.91	34,729.18	528,466.67	100.0
IH 10						
0271-07-202						
IR 10-7(341)769	STR & CONC OVERLAY					
WORK ORDER- 05-17-91	WORK BEGAN- 06-05-91					
DATE WORK COMPLETED-	11-11-91 TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 91					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910041		TOTALS	524,452.91	34,729.18	528,466.67	100.0

HARRIS	AIRLINE DR	3.026	\$ 1,588,781.52	198,183.80	721,199.36	47.7
IH 45	LITTLE YORK RD					
0500-03-431						
IR 45-1(276)053	BS, ROTOMILL & OVERLAY IN SECTIONS					
WORK ORDER- 05-29-91	WORK BEGAN- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 57					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910043		TOTALS	1,588,781.52	198,183.80	721,199.36	47.7

HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	1,234,728.54	41,088,694.57	73.2
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PVMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED-	08-24-90 TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	1,200 ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	814 PERCENT TIME USED- 66					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,234,728.54	41,088,694.57	73.2

HARRIS	1.02 MI E OF IH 45	2.836	\$ 50,504.90	1,212.91	37,523.29	78.2
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-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	405 PERCENT TIME USED- 87					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	1,212.91	37,523.29	78.2

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	989,458.50	36,462,241.27	81.7
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-	1,020 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	753 PERCENT TIME USED- 74					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	989,458.50	36,462,241.27	81.7

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

HARRIS	0.4 MI E OF LAKE HOUSTON		1.747	\$ 5,657,063.00	.00	5,473,789.33	100.0
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- 11-21-91	TIME COMPUTED 08-18-89						
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 105						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06890056			TOTALS	5,657,063.00	.00	5,473,789.33	100.0

HARRIS	IH 45(S)		1.456	\$ 7,451,325.69	165,979.04	4,210,846.74	59.4
BW 8	0.5 MI SW OF IH 45						
3256-03-016							
MA-F 1126(6)	GR, STRS & SURF FOR FRGT RDS						
HARRIS	0.5 MI SW OF IH 45		.001	\$ 118,412.75	.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	3,040.00	3,040.00	53.3
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- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 71						
AUSTIN BRIDGE COMPANY							
CONTRACT 06900002			TOTALS	7,575,738.44	169,019.04	4,323,433.52	60.0

HARRIS	SOUTHBOUND BRIDGE OVER WHITE OAK BAYOU		.353	\$ 1,341,382.77	43,089.57	1,157,062.47	90.7
IH 45							
0500-03-419							
IR 45-1(270)049	BRIDGE DECK REPAIR & CONCRETE OVERLAY						
WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90						
CONTRACT WORKING DAYS- 310	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 98						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 06900052			TOTALS	1,341,382.77	43,089.57	1,157,062.47	90.7

HARRIS	0.45 MI N OF LITTLE YORK RD		.614	\$ 12,526,018.61	475,836.88	2,845,002.84	23.9
US 59	0.12 MI N OF LANGLEY RD						
0177-07-083							
F 514(106)	WDN TO 10 M.L. W/AVL & FRGT RDS						
HARRIS	0.12 MI N OF LANGLEY RD		.899	\$ 24,053,399.20	578,524.16	3,413,572.64	14.9
US 59	0.16 MI S OF PARKER						
0177-11-084							
F 514(106)	WDN TO 10 M.L. W/AVL & FRGT RDS						
WORK ORDER- 10-01-91	WORK BEGAN- 10-03-91						
DATE WORK COMPLETED-	TIME COMPUTED 10-17-91						
CONTRACT WORKING DAYS- 432	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 5						
TRAYLOR BROS., INC.							
CONTRACT 06910001			TOTALS	36,579,417.81	1,054,361.04	6,258,575.48	18.0

HARRIS	0.232 MI S OF WOODFOREST DR		2.580	\$ 14,583,799.73	439,799.42	3,291,378.96	23.7
BW 8	0.780 MI S OF NEW US90						
3256-03-033							
F 1126(9)	GR, STRS, BS & CONC PAV						
WORK ORDER- 07-11-91	WORK BEGAN- 09-03-91						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91						
CONTRACT WORKING DAYS- 216	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 23						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06910022			TOTALS	14,583,799.73	439,799.42	3,291,378.96	23.7

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

HARRIS	AT BRAYS BAYOU	.101	\$ 772,607.40	\$ 84,773.86	228,289.46	31.1
US 90A						
0027-10-056						
CRP 90(183)BRM	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-23-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
BROWN & ROOT, INC.						
CONTRACT 06910036		TOTALS	772,607.40	84,773.86	228,289.46	31.1

HARRIS	BWY 8 (E) I/C	.751	\$ 6,999,594.18	\$.00	7,155,264.90	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	\$.00	6,870,982.33	99.9
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	.00	14,026,247.23	99.9

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 698,526.20	36,547,252.48	86.3
IH 45	AIRPORT BLVD					
C500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C					
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 96					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	698,526.20	36,547,252.48	86.3

HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60	\$ 90,049.73	4,080,523.31	79.2
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					
HARRIS	W 43RD ST	.391	\$ 465,715.25	\$.00	459,580.45	99.9
SP 261	38TH ST					
0110-07-017						
CC 110-7-17	UTILITY ADJUSTMENTS					
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN RR	.529	\$ 504,049.00	\$ 10,350.14	525,405.45	99.9
SP 261	FR DURHAM ST TO 38TH ST					
0110-07-018						
CC 110-7-18	UTILITY ADJUSTMENTS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	100,399.87	5,065,509.21	83.4

HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	\$ 1,764,515.23	28,318,672.92	67.4
IH 10	AVENUE C					
0508-01-230						
I-IR 10-7(336)780	WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S					
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11	1,764,515.23	28,318,672.92	67.4

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HARRIS	0.1 MI W O WASHINGTON AVE	1.390	\$ 814,052.00'	76,872.39'	107,479.58'	13.8'
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-199						
CL 271-7-199	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-04-91	WORK BEGAN- 09-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 29					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 07910016		TOTALS	814,052.00'	76,872.39'	107,479.58'	13.8'

HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40'	500,415.36'	4,966,208.33'	28.7'
IH 10						
0508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					
HARRIS	0.1 MI S OF WOODFORD DR	.615	\$ 3,092,437.56'	36,249.44'	955,692.40'	32.5'
BW 8	0.2 MI S OF WOODFORREST DR					
3256-03-046						
F 1126(10)	GR, STRS & SURF FOR MN LNS & DIR CONNS					
HARRIS	JACINTO PORT BLVD, N	.622	\$ 1,863,509.85'	360,897.36'	1,205,287.81'	68.0'
BW 8	0.622 MI N					
3256-03-049						
C 3256-3-49	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 08-19-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07910030		TOTALS	23,125,565.81'	897,562.16'	7,127,188.54'	32.4'

MALLER	ON MARGERSTADT RD (CR 220) AT SPRING CREEK	.065	\$ 74,811.81'	4,172.08'	13,798.43'	19.4'
CR						
0912-56-007						
CRP 88(212)BROX	REPLACE EAST APPROACH					
HARRIS	ON MARGERSTADT RD (CR 220) AT SPRING CREEK	.081	\$ 283,881.69'	44,176.48'	99,118.40'	36.7'
CR						
0912-71-293						
CRP 88(212)BROX	REPLACE BRIDGE AND WEST APPROACH					
WORK ORDER- 09-19-91	WORK BEGAN- 10-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 51					
SMITH & CO.						
CONTRACT 07910040		TOTALS	358,693.50'	48,348.56'	112,916.83'	33.1'

HARRIS	SPUR 261 (N SHEPHERD DR) FM 525	4.060	\$ 1,397,804.41'	9,566.35'	11,181.35'	.8'
IH 45						
0110-06-101						
IR 45-1(272)056	SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC					
WORK ORDER- 08-09-91	WORK BEGAN- 10-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 10					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41'	9,566.35'	11,181.35'	0.8'

HARRIS	WASHINGTON AVE	.006	\$ 461,657.10'	.00'	.00'	.0'
IH 10	IH 45					
0271-07-203						
IR 10-7(343)765	REFURBISH GUIDE SIGNS					
WORK ORDER- 08-08-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910044		TOTALS	461,657.10'	.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

HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	\$ 8,393,299.02'	.00'	7,814,223.26'	99.9'
FM 1960	0.6 MI E OF MP RR					
1685-02-030						
MAF-MAFG 637(18)	GR SEPR					
WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED-	PERCENT TIME USED- 165					
TRAYLOR BROS., INC.						
	CONTRACT 08880003	TOTALS	8,393,299.02'	.00'	7,814,223.26'	99.9'

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03'	235,811.79'	37,933,441.79'	81.2'
IH 610	SH 288 (S FRWY)					
D271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08890001	TOTALS	49,140,449.03'	235,811.79'	37,933,441.79'	81.2'

HARRIS	1.3 MI S OF BISSENET	2.908	\$ 47,499,215.08'	495,331.29'	33,022,810.21'	73.1'
US 59	0.1 MI N OF BEECHNUT					
0027-13-100						
MA-F 514(87)	GR STRS SURF ADDL LA					
WORK ORDER- 10-20-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
TRAYLOR BROS., INC.						
	CONTRACT 08890046	TOTALS	47,499,215.08'	495,331.29'	33,022,810.21'	73.1'

HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91'	344,319.79'	19,305,036.93'	45.9'
IH 45	N OF DIXIE FARM ROAD					
C500-03-382						
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-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08900001	TOTALS	44,197,159.91'	344,319.79'	19,305,036.93'	45.9'

HARRIS	GALVESTON C/L BEAMER RD	3.559	\$ 11,450,836.84'	800,213.51'	1,466,975.10'	13.4'
FM 2351						
1844-01-017						
CRP 91(40)MX	GR, STRS, BS & SURF					
WORK ORDER- 10-11-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
J. D. ABRAMS, INC.						
	CONTRACT 08910004	TOTALS	11,450,836.84'	800,213.51'	1,466,975.10'	13.4'

HARRIS	DISTRICTWIDE (VARIOUS LOCATIONS ON IH & FA PRIMARY HWYS)	.003	\$ 366,734.07'	25,564.12'	123,374.21'	35.4'
VA						
0912-00-030						
F 000S(15)	RAISED REFL PAV MARK					
WORK ORDER- 09-19-91	WORK BEGAN- 10-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
	CONTRACT 08910012	TOTALS	366,734.07'	25,564.12'	123,374.21'	35.4'

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

HARRIS BW 8 3256-01-059 CD 3256-1-59	TEMPORARY RAMP N OF US 59(S) INTERCHANGE	.193	\$ 106,310.20	\$ 60,998.26	\$ 71,543.26	70.8
CONSTRUCT OFF RAMP & ACP OVERLAY						
WORK ORDER- 10-04-91	WORK BEGAN- 10-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	19				63

HUBCO, INC.	CONTRACT 08910031	TOTALS	106,310.20	60,998.26	71,543.26	70.8

HARRIS VA 0912-00-035 MC 912-00-35	IN GALVESTON, BRAZORIA, FORT BEND & HARRIS COUNTIES AT VARIOUS LOCATIONS	.001	\$ 511,645.00	\$ 112,462.39	\$ 316,882.78	65.1
BASE AND/OR PAVEMENT REPAIR						
WORK ORDER- 09-06-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	69				23

UNIVERSAL SERVICES CO., INC.	CONTRACT 08910035	TOTALS	511,645.00	112,462.39	316,882.78	65.1

HARRIS IH 610 0271-14-149 IR 610-7(293)787	IN HOUSTON FROM MC CARTY ST GELLHORN DR	1.347	\$ 6,604,972.38	\$ 81,493.03	\$ 537,234.61	8.5
RECONST RAMPS & WDN FRG RDS						
WORK ORDER- 09-25-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23				9

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 08910041	TOTALS	6,604,972.38	81,493.03	537,234.61	8.5

HARRIS BW 8 3256-01-060 CD 3256-1-60	AT SDHPT FEEDER CHANNEL NO. 2, 0.14 MI S OF FALLBROOK DR	.015	\$ 98,604.50	\$ 12,579.14	\$ 54,620.06	58.3
INSTALL BRIDGE CLASS BOX CULVERT						
WORK ORDER- 09-24-91	WORK BEGAN- 10-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED-	25				50

E. B. L., INC.	CONTRACT 08910062	TOTALS	98,604.50	12,579.14	54,620.06	58.3

HARRIS SH 225 0502-01-131 F 1081(36)	0.3 MI E OF BW 8 1.2 MI E OF SH 134	4.598	\$ 56,197,053.85	\$ 1,442,032.11	\$ 49,487,861.43	92.6
GR, STRS, BS & CONC PAV						
WORK ORDER- 10-13-89	WORK BEGAN- 11-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	628				
WORKING DAYS CHARGED-	PERCENT TIME USED-	351				56

J. D. ABRAMS, INC.	CONTRACT 09890001	TOTALS	56,197,053.85	1,442,032.11	49,487,861.43	92.6

HARRIS SH 249 0720-03-053 CRP 88(648)MX	0.6 MI NW OF BN RR 0.3 MI SE OF BN RR	.818	\$ 7,938,141.81	\$ 193,282.87	\$ 1,978,125.20	26.2
GR, STRS, RET WALLS, BS, CRCP & STM SNRS						
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	494				6
WORKING DAYS CHARGED-	PERCENT TIME USED-	147				29

CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 09900002	TOTALS	7,938,141.81	193,282.87	1,978,125.20	26.2

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HARRIS	0.1 MI S OF IH 10	.548	\$ 681,316.10	71,779.25	638,177.16	98.6
SH 6	FORT BEND C/L (IN SECTIONS)					
1685-05-062						
F 637(30)	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 74					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	71,779.25	638,177.16	98.6

HARRIS	OLD SPANISH TRAIL (US 90A)	1.298	\$ 1,966,661.28	3,561.67	1,798,161.48	96.2
FM 521	IH 610					
0111-01-070						
CRP 90(52)MX	REPLACE SB LANES & OVERLAY NB LANES					
WORK ORDER- 10-09-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 99					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	3,561.67	1,798,161.48	96.2

HARRIS	0.29 MI N OF GREENS BAYOU	1.704	\$ 28,489,052.93	3,345,373.47	3,345,373.47	12.3
JS 59	0.3 MI S OF ALDINE MAIL RD					
0177-07-074						
F 514(105)	WDN TO 8 M.L. W/AVL & FRTG RDS					
WORK ORDER- 11-12-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09910001		TOTALS	28,489,052.93	3,345,373.47	3,345,373.47	12.3

HARRIS	IN LA PORTE ON SPENCER HWY FROM	3.443	\$ 15,393,260.16	5,795.00	5,795.00	.0
MH	UNDERWOOD TO SH 146					
8020-12-011						
CRP 91(28)MX	GR, STRS & SURF					
HARRIS	IN LA PORTE ON SPENCER HWY FR 200' E OF	1.091	\$ 3,049,983.87	.00	.00	.0
MH	WILLOW SPRING BAYOU TO UNDERWOOD ST					
8020-12-013						
CRP 91(30)MX	GR, STRS & SURF					
WORK ORDER- 11-13-91	WORK BEGAN- 11-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 09910003		TOTALS	18,443,244.03	5,795.00	5,795.00	0.0

HARRIS	DATES RD	13.897	\$ 473,158.48	75,521.91	75,521.91	16.8
IH 10	CHAMBERS C/L (IN SECTIONS)					
0508-01-243						
NC 508-1-243	REPAIR JOINTS					
WORK ORDER- 10-28-91	WORK BEGAN- 11-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 10					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 09910013		TOTALS	473,158.48	75,521.91	75,521.91	16.8

HARRIS	AT CLEAR CREEK SECOND OUTLET (FAY	.054	\$ 874,295.21	44,970.34	44,970.34	5.4
SH 146	RD)					
0389-05-076						
CC 389-5-76	EXCAVATE CHANNEL & CONST 2 BRIDGES					
WORK ORDER- 10-28-91	WORK BEGAN- 11-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 6					
BRH-GARVER, INC.						
CONTRACT 09910018		TOTALS	874,295.21	44,970.34	44,970.34	5.4

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HARRIS BM 8 3256-04-012 F 1126(3)	0.1 MI W OF BEAMER EXIST SH 35 GR, STRS & SURF FOR FRTG RDS	3.501	\$ 12,708,759.81'	814,396.13'	814,396.13'	6.7'
WORK ORDER- 11-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	240	WORK BEGAN- 11-27-91 TIME COMPUTED 11-29-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
BROWN & ROOT, INC.						
CONTRACT 09910019		TOTALS	12,708,759.81'	814,396.13'	814,396.13'	6.7'

HARRIS IH 610 0271-14-170 MC 271-14-170	US 59 S OF GELLHORN PAVEMENT REPAIR	4.703	\$ 53,453.70'	.00'	.00'	.0'
HARRIS IH 10 0508-01-242 MC 508-1-242						
E OF N MAIN ST MAYSIDE DR PAVEMENT REPAIRS	3.547	\$ 138,187.50'	9,500.00'	9,500.00'	7.2'	
WORK ORDER- 10-28-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	50	WORK BEGAN- 11-21-91 TIME COMPUTED 11-13-91 ADDL DAYS GRANTED- PERCENT TIME USED- 24				
PRIMATE CONSTRUCTION, INC.						
CONTRACT 09910033		TOTALS	191,641.20'	9,500.00'	9,500.00'	5.2'

HARRIS BM 8 3256-01-058 CL 3256-1-58	0.755 MI S OF RICHMOND AVE LANDSCAPE DEVELOPMENT	3.390	\$ 333,775.25'	.00'	337,232.90'	99.9'
WORK ORDER- 11-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80	WORK BEGAN- 12-13-89 TIME COMPUTED 12-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 9				
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25'	.00'	337,232.90'	99.9'

HARRIS FM 525 1005-01-023 CRP 90(314)M	IH 45(N) JFK BLVD GR STRS SURF ADDL LA	4.726	\$ 14,658,544.33'	327,741.52'	8,321,217.29'	59.7'
WORK ORDER- 11-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	450	WORK BEGAN- 11-10-90 TIME COMPUTED 11-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 35				
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33'	327,741.52'	8,321,217.29'	59.7'

HARRIS LP 201 0389-13-035 MC 389-13-35	IN BAYTOWN AT PRUETT ST TRAFFIC SIGNAL WITH SAFETY LIGHTING	.001	\$ 62,083.00'	3,737.22'	62,490.02'	100.0'
HARRIS VA 0912-71-308 CPM 912-71-308						
IN LA PORTE ON VARIOUS LOCATIONS SIGNAL REVISIONS	.001	\$ 237,411.50'	16,568.33'	235,397.03'	100.0'	
WORK ORDER- 11-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	155	WORK BEGAN- 12-27-90 TIME COMPUTED 12-10-90 ADDL DAYS GRANTED- PERCENT TIME USED- 78				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50'	20,305.55'	297,887.05'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.4 MI N OF IH 610		1.943	\$ 66,790.00	\$ 3,230.00	\$ 43,035.00	67.8
IH 45 TIDWELL RD						
0500-03-424 LANDSCAPE ESTABLISHMENT						
CL 500-3-424						
WORK ORDER- 11-06-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	303 PERCENT TIME USED- 65					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	3,230.00	43,035.00	67.8
HARRIS TAYLOR ST I/C		.581	\$ 1,189,098.75	\$.00	\$.00	.0
IH 10 IH 45(N)						
0271-07-204 GR, STRS & SURF						
CC 271-7-204						
WORK ORDER- 11-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 10910028		TOTALS	1,189,098.75	.00	.00	0.0
HARRIS CALUMET-BENZ		.450	\$ 288,693.16	\$.00	\$.00	.0
SH 288 BRAYS BAYOU						
0598-01-049 LANDSCAPE DEVELOPMENT						
C 598-1-49						
WORK ORDER- 11-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10910055		TOTALS	288,693.16	.00	.00	0.0
HARRIS AT BERRY BAYOU		.023	\$ 761,866.03	\$.00	\$.00	.0
SH 3						
0051-02-064 REPLACE BRIDGE						
CC 51-2-64						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 10910063		TOTALS	761,866.03	.00	.00	0.0
HARRIS VARIOUS LOCATIONS IN HARRIS COUNTY		.001	\$ 880,413.15	\$.00	\$.00	.0
VA						
0912-71-329 SEALING, PAV REPAIR & BR REPAIR						
MC 912-71-329						
WORK ORDER- 11-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 10910070		TOTALS	880,413.15	.00	.00	0.0
HARRIS W OF JFK BLVD		1.910	\$ 30,424,382.99	\$ 783,233.08	\$ 28,279,730.21	98.6
BM 8 E OF JFK BLVD						
3256-02-027 MN LN U/P						
F 1126(4)						
WORK ORDER- 12-30-88	WORK BEGAN- 01-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	539 PERCENT TIME USED- 127					
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	783,233.08	28,279,730.21	98.6

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR FRANKLIN STREET			14.495	\$ 7,255,459.95	\$ 49,480.51	\$ 3,809,652.18	55.2
IH 45 SPUR 261 (N SHEPHERD DR)							
0500-03-401 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC							
IR 45-1(262)048							
WORK ORDER- 12-11-89			WORK BEGAN- 01-31-90				
DATE WORK COMPLETED-			TIME COMPUTED 12-27-89				
CONTRACT WORKING DAYS- 912			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 593			PERCENT TIME USED- 65				
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11890009			TOTALS	7,255,459.95	49,480.51	3,809,652.18	55.2
HARRIS IN BELLAIRE ON BELLAIRE BLVD FR			1.116	\$ 4,324,347.68	\$ 73,213.44	\$ 4,083,440.91	100.0
MH RICE AVE TO EAST CITY LIMIT							
8053-12-014 GR, STRS & SURF							
CRP 89(198)MX							
WORK ORDER- 12-29-89			WORK BEGAN- 02-20-90				
DATE WORK COMPLETED- 11-30-91			TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS- 270			ADDL DAYS GRANTED- 54				
WORKING DAYS CHARGED- 322			PERCENT TIME USED- 99				
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 11890032			TOTALS	4,324,347.68	73,213.44	4,083,440.91	100.0
HARRIS 0.8 MILE EAST OF FM 521			1.226	\$ 4,468,074.23	\$ 85,761.34	\$ 3,693,229.18	87.0
BW 8 0.3 MILE WEST OF SH 288							
3256-04-006 GR, STRS, LTS, CSB & CONC PAVT							
MA-F 1126(7)							
WORK ORDER- 01-08-91			WORK BEGAN- 01-24-91				
DATE WORK COMPLETED-			TIME COMPUTED 01-24-91				
CONTRACT WORKING DAYS- 190			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 106			PERCENT TIME USED- 56				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900002			TOTALS	4,468,074.23	85,761.34	3,693,229.18	87.0
HARRIS IN HOUSTON FR WOODRIDGE ST			.961	\$ 588,766.80	\$ 9,303.05	\$ 564,043.12	99.9
IH 45 SOUTHERN ST							
0500-03-414 LANDSCAPE DEVELOPMENT							
CL 500-3-414							
WORK ORDER- 12-20-90			WORK BEGAN- 01-07-91				
DATE WORK COMPLETED-			TIME COMPUTED 01-05-91				
CONTRACT WORKING DAYS- 120			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 92			PERCENT TIME USED- 77				
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 11900014			TOTALS	588,766.80	9,303.05	564,043.12	99.9
HARRIS JFK BLVD			2.099	\$ 5,982,186.72	\$ 308,977.08	\$ 2,725,655.51	47.9
FM 525 US 59							
1005-01-027 GR, STRS, STM SEM, BS, CONCT PVT							
CRP 90(303)M							
WORK ORDER- 01-09-91			WORK BEGAN- 01-25-91				
DATE WORK COMPLETED-			TIME COMPUTED 01-25-91				
CONTRACT WORKING DAYS- 216			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 95			PERCENT TIME USED- 44				
BROWN & ROOT, INC.							
CONTRACT 11900032			TOTALS	5,982,186.72	308,977.08	2,725,655.51	47.9
HARRIS SOUTH SH 146			5.580	\$ 148,221.00	\$ 1,282.50	\$ 136,500.39	96.9
LP 201 NORTH SH 146							
0389-13-033 LANDSCAPE DEVELOPMENT							
CL 389-13-33							
WORK ORDER- 12-31-90			WORK BEGAN- 01-16-91				
DATE WORK COMPLETED-			TIME COMPUTED 01-16-91				
CONTRACT WORKING DAYS- 60			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 59			PERCENT TIME USED- 98				
BIO-ENERGY LAWN & GARDEN							
CONTRACT 11900048			TOTALS	148,221.00	1,282.50	136,500.39	96.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IH 10 0271-06-076 MC 271-6-76	1.0 MI W OF KATY/FORT BEND COUNTY ROAD TO FRY ROAD	6.000	\$ 228,554.00	\$.00	\$.00	.0
HARRIS IH 10 0271-07-206 MC 271-7-206	IN HOUSTON FR 0.4 MI W OF WASHINGTON AVE HOUSTON AVE	4.040	\$ 371,265.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD. CONTRACT 11910020		TOTALS	599,819.00	.00	.00	0.0
HARRIS SH 146 0389-12-052 C 389-12-52	LP 201 SH 225 SHIP CHANNEL CROSSING	2.689	\$ 91,253,931.62	251,714.13	73,104,683.89	84.5
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-17-87 TIME COMPUTED 01-23-87 ADDL DAYS GRANTED- PERCENT TIME USED- 94					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC. CONTRACT 12860043		TOTALS	91,253,931.62	251,714.13	73,104,683.89	84.5
HARRIS MH 8108-12-006 CRP 90(16)MX	IN WEBSTER ON BAY AREA BLVD FROM IH 45 W OF SH 3 WIDEN GR, STRS & SURF	.767	\$ 560,847.45	77,791.37	611,188.55	99.9
WORK ORDER- 01-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-20-90 TIME COMPUTED 02-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
CHAMPAGNE-WEBBER INC., TEXAS CONTRACT 12890022		TOTALS	560,847.45	77,791.37	611,188.55	99.9
HARRIS SH 146 0389-05-077 CD 389-5-77	IN SEABROOK FR NASA 1 4TH STREET DRAINAGE IMPROVEMENTS	.189	\$ 14,554.00	\$.00	\$.00	.0
HARRIS SH 146 0389-12-068 MC 389-12-68	IN LA PORTE FR MAIN ST 1,580 FT N OF SH 225 BS REPAIR, JT CLEAN & SEAL & ACP OVERLAY	1.926	\$ 633,681.37	\$.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					
HUBCO, INC. CONTRACT 12910034		TOTALS	648,235.37	.00	.00	0.0
MONTGOMERY SH 75 0110-04-139 CPM 110-4-139	S OF GLADSTELL RD N OF IH 45 ACP OVERLAY	.824	\$ 103,570.34	855.00	88,374.17	100.0
MONTGOMERY SH 105 0338-03-044 CPM 338-3-44	0.3 MI EAST OF MC CALEB RD FM 149 (IN SECTIONS) ACP OVERLAY	6.870	\$ 332,694.27	1,520.00	283,775.20	100.0
WORK ORDER- 04-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-19-91 TIME COMPUTED 06-19-91 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
SMITH & CO. CONTRACT 03910033		TOTALS	436,264.61	2,375.00	372,149.37	100.0

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MONTGOMERY E END LAKE CONROE BR		5.972	\$ 2,638,040.91'	62,631.86'	1,798,357.73'	71.7'
FM 1097 IH 45						
1259-01-014						
CRP 90(392)S GR, BS & PAV						
WORK ORDER- 04-04-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
SMITH & CO.						
CONTRACT 03910037		TOTALS	2,638,040.91'	62,631.86'	1,798,357.73'	71.7'

MONTGOMERY PLANTERSVILLE RD		.890	\$ 1,625,813.45'	55,087.87'	728,270.85'	47.1'
SH 105 0.3 MI E OF FM 149						
0338-02-027						
F 1027(13) GR, WDN STRS, BS & PAV						
WORK ORDER- 07-10-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45'	55,087.87'	728,270.85'	47.1'

MONTGOMERY SH 105		8.645	\$ 3,737,161.88'	323,599.14'	1,282,128.72'	36.1'
FM 1485 FM 3083						
1062-03-028						
CRP 91(15)S GR, BS, PAV & STR						
WORK ORDER- 05-02-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
JONES G. FINKE INC.						
CONTRACT 04910009		TOTALS	3,737,161.88'	323,599.14'	1,282,128.72'	36.1'

MONTGOMERY AT FM 149		.002	\$ 52,470.00'	.00'	45,000.58'	90.2'
FM 1488						
0523-10-017						
MC 523-10-17 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 05-22-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
HEIN ELECTRIC COMPANY						
CONTRACT 04910013		TOTALS	52,470.00'	.00'	45,000.58'	90.2'

MONTGOMERY SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12'	354,332.56'	5,155,253.25'	94.2'
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-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
SMITH & CO.						
CONTRACT 05900051		TOTALS	5,757,877.12'	354,332.56'	5,155,253.25'	94.2'

MONTGOMERY FM 1485		6.455	\$ 7,038,405.00'	360,554.64'	1,131,795.69'	16.9'
SH 242 US 59						
3538-01-001						
C 3538-1-1 GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 06-20-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00'	360,554.64'	1,131,795.69'	16.9'

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

MCNTGOMERY	0.5 MI N OF TAMINA RD	1.173	\$ 11,819,572.11'	397,372.53'	2,247,027.98'	20.0'
IH 45	0.3 MI S OF TAMINA RD					
0110-04-135						
IR 45-1(271)077	GR, PAV, STRS, SIGNING & DELINEATION					
WORK ORDER- 07-12-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29				10
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11'	397,372.53'	2,247,027.98'	20.0'

MONTGOMERY	IH 45	2.236	\$ 9,391,100.00'	288,472.61'	796,019.57'	8.9'
SH 242	NEEDHAM RD					
3538-01-003						
C 3538-1-3	GR, STRS & SURF FOR 2-LN RD					
WORK ORDER- 06-20-91	WORK BEGAN- 08-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	14				4
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00'	288,472.61'	796,019.57'	8.9'

MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64'	79,413.33'	4,537,221.20'	90.0'
LP 336						
0338-11-022						
C 338-11-22	GR, STRS & SURF					
MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86'	38,290.60'	7,944,329.42'	99.0'
IH 45						
0675-08-056						
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C					
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	288				
WORKING DAYS CHARGED-	PERCENT TIME USED-	563				195
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50'	117,703.93'	12,481,550.62'	95.5'

MONTGOMERY	SOUTHBOUND FRONTAGE ROAD AT KINGWOOD DR	1.131	\$ 104,274.80'	2,787.11'	73,249.89'	73.9'
US 59						
0177-05-064						
CD 177-5-64	RAMP RELOCATION					
HARRIS	REIDLAND RD	4.640	\$ 166,136.80'	33,431.25'	149,569.04'	94.7'
FM 2100	KRENEK RD					
1062-04-035						
CD 1062-4-35	HAZARD ELIMINATION					
HARRIS	AT HUMBLE BANK ENTRANCE	.090	\$ 109,660.05'	10,546.74'	75,316.83'	72.2'
FM 1960						
1685-03-064						
CD 1685-3-64	CONTROL OF ACCESS					
HARRIS	EAST TURNAROUND AT SP RR IN HUMBLE	.092	\$ 21,252.50'	831.25'	2,493.75'	12.3'
FM 1960						
1685-03-065						
CD 1685-3-65	INSTALL SAFETY LIGHTING AND SIGNING					
WORK ORDER- 07-23-91	WORK BEGAN- 08-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	59				44
HUBCO, INC.						
CONTRACT 06910039		TOTALS	401,324.15'	47,596.35'	300,629.51'	78.8'

MONTGOMERY	IN SPLENDORA AT FM 2090	.002	\$ 118,901.57'	28,016.45'	65,457.03'	57.9'
US 59						
0177-05-065						
MC 177-5-65	TRAFFIC SIGNAL W/SFTY LTG					
WORK ORDER- 08-15-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				62
PRO ELECTRIC COMPANY, INC.						
CONTRACT 07910014		TOTALS	118,901.57'	28,016.45'	65,457.03'	57.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY		.671	\$ 1,661,276.57'	51,130.81'	1,308,698.84'	82.9'
SH 105						
0338-03-033						
CRP 90(55)MX						
GR, MID STRS, BS, CONC, C&G & PVT						
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
BROWN & ROOT, INC.						
CONTRACT 11900020		TOTALS	1,661,276.57'	51,130.81'	1,308,698.84'	82.9'
MONTGOMERY		3.768	\$ 9,153,003.61'	.00'	.00'	.0'
SH 242						
3538-01-005						
C 3538-1-5						
GR, STRS & SURF FOR 2-LN RD						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 11910002		TOTALS	9,153,003.61'	.00'	.00'	0.0'
MONTGOMERY		.534	\$ 1,253,966.23'	145,473.71'	680,477.65'	57.1'
SH 6, E						
FM 359						
0543-01-039						
CRP 90(184)S						
REPLACE STRS #4 & #5 AND APPROACHES						
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
AUSTIN BRIDGE COMPANY						
CONTRACT 03910009		TOTALS	1,253,966.23'	145,473.71'	680,477.65'	57.1'
MONTGOMERY		4.095	\$ 22,953,169.19'	686,174.49'	4,616,490.74'	21.1'
SH 6, E						
FM 359						
0114-11-052						
F 535(24)						
GR, STRS, BS & PAV						
WORK ORDER- 07-08-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19'	686,174.49'	4,616,490.74'	21.1'
MONTGOMERY		.042	\$ 23,426.50'	1,425.00'	1,425.00'	6.4'
SH 6, E						
FM 362						
US 290						
0050-05-054						
CD 50-5-54						
ADD MBGF						
WORK ORDER- 08-22-91	WORK BEGAN- 09-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 07910024		TOTALS	46,313.50'	10,178.30'	10,178.30'	23.1'
MONTGOMERY		8.794	\$ 3,896,370.90'	51,932.05'	3,443,401.52'	93.0'
SH 90						
0271-09-012						
CRP 90(54)S						
SHLDR IMP & ACP OVERLAY						

MIS.CIS.19
DISTRICT 12

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1991

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALLER	E BROOKSHIRE CITY	LIMITS	1.558	\$ 126,703.70	\$.00	145,361.83	99.9
US 90	W BROOKSHIRE CITY	LIMITS					
0271-09-013							
CPM 271-9-13	OVERLAY						
WORK ORDER- 08-31-90		WORK BEGAN- 09-07-90					
DATE WORK COMPLETED-		TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	325	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	244	PERCENT TIME USED- 75					
T. L. JAMES & COMPANY, INC.							
CONTRACT 08900003			TOTALS	4,023,074.60	51,932.05	3,588,763.35	93.8
			DISTRICT CONTRACT AMOUNT			1,205,582,725.08	
			DISTRICT ESTIMATES THIS MONTH			30,716,211.31	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			677,652,438.10	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN ON CR 138 (REXVILLE ROAD) CR AT EAST BERNARD CREEK 0913-20-023 CRP 90(299)BROX REPLACE BRIDGE AND APPROACHES		.132	\$ 185,340.21'	61,315.25'	61,315.25'	34.8'
WORK ORDER- 10-30-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 4					
MISCOE CONSTRUCTION, INC.						
CONTRACT 09910012		TOTALS	185,340.21'	61,315.25'	61,315.25'	34.8'
AUSTIN INTERSECTION OF IH 10 EASTBOUND RAMP IH 10 AND SH 36, WEST 0.321 MI (IN SEALY) 0271-02-042 C 271-2-42 GR, STRS & SURF		.321	\$ 312,965.95'	.00'	.00'	.0'
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					
JONES G. FINKE INC.						
CONTRACT 11910017		TOTALS	312,965.95'	.00'	.00'	0.0'
***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
CALHOUN SH 35 IN PORT LAVACA FM 1090 OAKGLEN DR 0515-03-029 CRP 90(103)M RECONSTR GR & SURF, C&G AND STORM SEWER		.859	\$ 1,204,074.25'	127,197.72'	408,003.47'	35.6'
CALHOUN OAKGLEN DR FM 1090 NEAR N CITY LIMITS OF PORT LAVACA 0515-03-030 CC 515-3-30 RECONST GR & SURF, C&G AND STORM SEWER		.423	\$ 417,104.47'	5,556.76'	128,319.81'	32.3'
WORK ORDER- 04-18-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 27					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910010		TOTALS	1,621,178.72'	132,754.48'	536,323.28'	34.8'
CALHOUN AT SH 238 IN PORT LAVACA SH 35 0179-10-088 MC 179-10-88 TRAFFIC SIGNALS		.001	\$ 38,294.00'	.00'	36,379.30'	99.9'
CALHOUN 0.7 MI N OF SH 35 FM 1593 0.06 MI S OF SH 35 1090-05-010 C 1090-5-10 WIDEN GR, STRS, SURF		.758	\$ 497,942.97'	24,925.74'	455,669.03'	96.3'
WORK ORDER- 04-11-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 90					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910061		TOTALS	536,236.97'	24,925.74'	492,048.33'	96.5'
COLORADO SP 52 LP 329 0.2 MI NORTH 0266-08-004 CD 266-8-4 STORM SEWER, BASE AND SURFACING		.211	\$ 166,012.93'	16,307.32'	152,102.30'	100.0'
WORK ORDER- 08-15-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 62					
DEAN WORD COMPANY						
CONTRACT 07910055		TOTALS	166,012.93'	16,307.32'	152,102.30'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLORADO		0.1 MI S OF FM 949	153.824	\$ 999,999.99	.00	.0
FM 102		0.6 MI S OF FM 949				
0027-02-024						
CPM 27-2-24		SEAL COAT				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11910036		TOTALS	999,999.99	.00	.00	0.0
FAYETTE		COLORADO RIVER BR & APPRS IN LAGRANGE,	.586	\$ 2,388,150.02	.00	.0
US 77		0.8 MI S OF SH 71				
0268-01-034						
BRF 285(3)		MDN EMBANK, RAISE GR & REPL BR & APPRS				
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					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 11910025		TOTALS	2,388,150.02	.00	.00	0.0
FAYETTE		1.5 MI WEST OF WEST POINT	.378	\$ 23,461.00	617.50	7,647.50
SH 71		1.878 MI WEST OF WEST POINT				34.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	617.50	7,647.50	34.3
FAYETTE		1.2 MI WEST OF FM 609	2.987	\$ 3,506,715.34	.00	.0
SH 71		0.7 MI EAST OF PLUM				
0265-08-055						
F 417(31)		GRADING, STRUCTURES, BASE & SURFACING				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 12910022		TOTALS	3,506,715.34	.00	.00	0.0
GONZALES		1.3 MI WEST OF WEST JCT FM 2091	17.226	\$ 631,298.63	31,245.75	240,214.49
US 90A		SAN MARCOS RIVER				40.0
0025-06-040						
FR 509(7)		WIDEN DRAINAGE STRUCTURES				
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910008		TOTALS	631,298.63	31,245.75	240,214.49	40.0
GONZALES		NEAR ECL OF NIXON	6.952	\$ 1,114,530.82	147,274.89	924,509.47
US 87		0.1 MI W OF MOREY ST IN SMILEY				87.3
0143-06-020						
FR 440(31)		BASE & SURF				
WORK ORDER- 07-01-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
HUNTER INDUSTRIES, INC.						
CONTRACT 06910026		TOTALS	1,114,530.82	147,274.89	924,509.47	87.3

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

JACKSON	4.74 MI WEST OF WHARTON C/L	6.867	\$ 1,075,137.41	\$ 11,637.75	1,051,066.52	100.0
US 59	0.41 MI EAST OF NAVIDAD RIVER					
0089-04-064						
FR 543(30)	HOT ASPH RUBBER SEAL COAT & ACP OVERLAY					
WORK ORDER- 05-02-91	WORK BEGAN- 05-15-91					
DATE WORK COMPLETED- 11-19-91	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 88					

JONES G. FINKE INC.	CONTRACT 04910005	TOTALS	1,075,137.41	11,637.75	1,051,066.52	100.0

JACKSON	WHARTON C/L	19.274	\$ 600,885.70	\$ 163,267.45	557,416.24	100.0
US 59	3.636 MI W OF WHARTON CO LINE (NB LANE)					
0089-05-040						
CPM 89-5-40	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED- 11-22-91	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS- 25	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 159					

COX PAVING COMPANY	CONTRACT 07910026	TOTALS	600,885.70	214,304.56	608,453.35	100.0

JACKSON	ON CR 108 AT NAVIDAD RIVER	.549	\$ 860,147.42	\$ 36,591.86	742,936.34	90.9
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- 01-20-91	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 56					

EVANS AND EVANS, INC.	CONTRACT 11900054	TOTALS	860,147.42	36,591.86	742,936.34	90.9

LAVACA	AT SP RR CROSSING, 0.44 MI N OF THE	.001	\$ 30,338.50	\$ 1,098.67	32,492.02	99.9
US 77A	DEWITT CO LINE					
0269-04-029						
C 269-4-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-22-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED- 06-07-91	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 95					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					

COLUMBUS TREE & LAWN SERVICE	CONTRACT 04910016	TOTALS	30,338.50	1,098.67	32,492.02	99.9

MATAGORDA	AVE C	.004	\$ 183,272.00	\$.00	.00	.0
SH 35	FM 457 IN BAY CITY					
0179-04-069						
MC 179-4-69	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED- 10-15-91	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 29					

PRO ELECTRIC COMPANY, INC.	CONTRACT 07910015	TOTALS	183,272.00	.00	.00	0.0

MATAGORDA	1.9 MI S OF SH 60 IN MATAGORDA	1.893	\$ 906,539.30	\$.00	.00	.0
FM 2031	3.8 MI S OF SH 60					
0604-01-035						
AR 604-1-35	RECONSTR GR, STRS & SURF					
WORK ORDER- 09-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED- 10-05-91	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 0					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

HELDENFELS BROTHERS, INC.	CONTRACT 08910038	TOTALS	906,539.30	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA NURSERY US 87 LP 463 IN VICTORIA 0143-10-024 RECONST GR, STRS, SURF (ADD'L F 508(13) LANES)		6.251	\$ 4,524,191.63	\$ 328,443.12	\$ 3,162,092.08	73.6
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	267 PERCENT TIME USED- 83					
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	328,443.12	3,162,092.08	73.6
VICTORIA US 77 LP 175 US 59 AT TELFERNER 0088-05-061 FR 551(37) REFURBISH GUIDE SIGNS		82.550	\$ 278,076.18	\$ 42,511.62	\$ 68,945.27	26.0
WORK ORDER- 05-13-91	WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 45					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 04910045		TOTALS	278,076.18	42,511.62	68,945.27	26.0
VICTORIA 0.78 MI S OF HILL RD US 59 1.31 MI S OF HILL RD 0089-01-077 CL 89-1-77 LANDSCAPE ESTABLISHMENT		.530	\$ 27,986.25	\$ 1,017.45	\$ 5,779.80	21.7
WORK ORDER- 07-12-91	WORK BEGAN- 08-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 16					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 06910011		TOTALS	28,376.50	1,017.45	5,779.80	21.4
VICTORIA 0.127 MI NORTH OF FM 1432 SH 185 4.336 MI SOUTH (SBL) 0432-02-057 CRP 91(79)S WIDEN SHLDRS & STRS		4.336	\$ 2,341,204.85	\$ 1,662.50	\$ 1,662.50	.0
WORK ORDER- 10-11-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 1					
HELDENFELS BROTHERS, INC.						
CONTRACT 08910018		TOTALS	2,341,204.85	1,662.50	1,662.50	0.0
VICTORIA AT SH 87 LP 175 0088-05-060 CL 88-5-60 LANDSCAPE ESTABLISHMENT		.001	\$ 31,309.98	\$ 955.54	\$ 23,866.07	100.0
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-	416 PERCENT TIME USED- 87					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	955.54	23,866.07	100.0
VICTORIA US 77 LP 175 US 59 AT TELFERNER C088-05-063 MC 88-5-63 CONCRETE PAVEMENT REPAIR		70.056	\$ 458,840.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 11910018		TOTALS	458,840.00	.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

VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14'	155,011.31'	3,851,844.44'	58.2'
US 87	S OF AIRLINE DR					
0143-10-021						
F 508(12)	ADD 2 LANES (GR STRS & SURF)					
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 97					
WORKING DAYS CHARGED-	278 PERCENT TIME USED- 70					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14'	155,011.31'	3,851,844.44'	58.2'

WHARTON	ON CR 249 AT WEST BERNARD	.105	\$ 308,192.78'	81,386.48'	179,685.23'	61.3'
CR						
0913-09-015						
CRP 88(252)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-21-91	WORK BEGAN- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 54					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 05910017		TOTALS	308,192.78'	81,386.48'	179,685.23'	61.3'

WHARTON	AT FM 1161 NEAR HUNGERFORD	.778	\$ 1,997,735.18'	121,066.29'	846,787.29'	44.6'
US 59						
0089-08-071						
F 518(48)	RECONST GR, STRS & SURF					
WORK ORDER- 07-03-91	WORK BEGAN- 07-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 34					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05910033		TOTALS	1,997,735.18'	121,066.29'	846,787.29'	44.6'

WHARTON	4.5 MI W OF FM 2817	7.010	\$ 1,496,533.41'	.00'	.00'	.0'
FM 1301	0.3 MI W OF FM 442					
1412-03-023						
CRP 90(104)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 10910008		TOTALS	1,496,533.41'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT					33,570,480.56	
DISTRICT ESTIMATES THIS MONTH					1,410,128.08	
DISTRICT TOTAL ESTIMATES PAID TO DATE					12,989,771.53	

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

BASTROP	W OF FM 812	10.195	\$ 1,595,861.62	\$ 54,059.85	\$ 1,763,616.24	99.9
SH 21	SH 71					
0471-05-025						
HES 000S(623)	WDM BR, MODERNIZE FAC TO DESIGN STANDARD					
WORK ORDER- 03-12-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 100					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	54,059.85	1,763,616.24	99.9

BASTROP	AT BEE CREEK	.660	\$ 1,020,870.39	\$ 48,022.57	\$ 476,749.11	49.1
FM 20						
0115-04-023						
CRP 90(388)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-18-91	WORK BEGAN- 05-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 50					
AUSTIN PAVING COMPANY						
CONTRACT 03910006		TOTALS	1,020,870.39	48,022.57	476,749.11	49.1

BASTROP	AT COLORADO RIVER	.693	\$ 3,197,408.51	\$ 38,003.79	\$ 585,983.26	19.2
LP 150						
0265-10-018						
CRP 91(66)BRS	REPLACE BR & APPRS					
WORK ORDER- 08-09-91	WORK BEGAN- 09-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 20					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910005		TOTALS	3,197,408.51	38,003.79	585,983.26	19.2

BASTROP	AT COLORADO RIVER	.292	\$ 1,170,405.06	\$ 31,060.99	\$ 956,055.06	86.5
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- 221	PERCENT TIME USED- 85					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	31,060.99	956,055.06	86.5

BASTROP	CALDWELL COUNTY LINE	3.662	\$ 1,244,133.65	\$ 148,498.24	\$ 335,273.04	28.3
SH 21	0.05 MI W OF FM 812					
0471-05-027						
FR 1156(5)	GR, FLEX BASE, STR WDM & SURF					
WORK ORDER- 09-04-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 27					
DEAN WORD COMPANY						
CONTRACT 08910054		TOTALS	1,244,133.65	148,498.24	335,273.04	28.3

BURNET	AT SPRING CREEK	.421	\$ 544,688.44	\$ 63,355.84	\$ 230,231.69	44.4
PR 4						
0533-01-014						
CRP 91(46)BRS	GR, STRS, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 07-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 64					
DEAN WORD COMPANY						
CONTRACT 04910017		TOTALS	544,688.44	63,355.84	230,231.69	44.4

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

BURNET	SH 29, NORTH	.536	\$ 87,673.02	\$ -157.00	83,446.68	99.9
US 281	TAGGARD ST IN BURNET					
0251-08-021						
FR 669(3)	PLANE, 2CST, SEAL AND OVERLAY					
BURNET	SH 29 IN BURNET	.818	\$ 132,159.16	\$ -223.00	118,971.81	94.9
US 281	0.8 MI SOUTH					
0252-01-044						
FR 723(9)	PLANE ASPHALT, SEAL AND OVERLAY					
BLANCO	RM 1323, NORTH	8.235	\$ 703,629.25	\$ 252,508.29	676,895.04	99.9
US 281	RM 962 (E)					
0252-03-040						
FR 723(10)	OVERLAY AND EDGE REPAIR					
WORK ORDER- 12-12-90	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
DEAN WORD COMPANY						
CONTRACT 11900038		TOTALS	923,461.43	252,128.29	879,313.53	99.9

CALDWELL	AT PLUM CREEK	.378	\$ 946,372.32	\$ 78,488.59	616,729.84	68.5
FM 20						
0115-03-015						
CRP 90(381)BHS	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 04-29-91	WORK BEGAN- 05-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
DEAN WORD COMPANY						
CONTRACT 02910046		TOTALS	946,372.32	78,488.59	616,729.84	68.5

CALDWELL	ON CR 230 AT PLUM CR	.434	\$ 580,366.22	\$ 52,600.77	464,519.42	84.2
CR						
0914-22-018						
CRP 89(257)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-13-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
A. K. GILLIS & SONS, INC.						
CONTRACT 04910049		TOTALS	580,366.22	52,600.77	464,519.42	84.2

CALDWELL	FM 1185	3.999	\$ 712,073.88	\$ 1,604.59	682,490.19	99.9
FM 1854	SH 21					
0384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDN STR & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
AUSTIN PAVING COMPANY						
CONTRACT 10900007		TOTALS	712,073.88	1,604.59	682,490.19	99.9

GILLESPIE	ON CR 111 (LOUDON RD) AT HONEY CREEK	.248	\$ 427,760.50	\$.00	342,680.89	84.3
CR						
0914-19-002						
CRP 89(258)BROX	GR, STR, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 05-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04910018		TOTALS	427,760.50	.00	342,680.89	84.3

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

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

GUADALUPE	AT SAN MARCOS RIVER	.171	\$ 266,294.50	\$ 8,087.93	\$ 263,381.02	99.9
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-	102 PERCENT TIME USED- 102					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 01910008		TOTALS	266,294.50	8,087.93	263,381.02	99.9

HAYS	AT BLANCO RIVER	.603	\$ 1,504,454.30	\$ 217,104.57	\$ 219,459.14	15.3
IH 35						
0016-02-079						
IR 35-3(164)208	WIDENING, ASPH CONC PAV, STRS & PAV MARK					
WORK ORDER- 10-11-91	WORK BEGAN- 10-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 10					
YANTIS CORPORATION						
CONTRACT 08910010		TOTALS	1,504,454.30	217,104.57	219,459.14	15.3

TRAVIS	PROP RM 3238	.468	\$ 184,794.25	\$ 16,337.34	\$ 180,095.50	99.9
RM 12	HAYS CO LINE					
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					
TRAVIS	PROP RM 12, E	.914	\$ 535,281.25	\$ 23,304.67	\$ 439,525.26	86.4
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	\$ 9,830.98	\$ 899,441.38	99.9
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-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	195 PERCENT TIME USED- 77					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20	49,472.99	1,519,062.14	96.1

HAYS	IH 35	.956	\$ 978,087.60	\$ 140,457.65	\$ 975,002.09	99.9
FM 3407	SH 123					
3379-01-005						
CSR 3379-1-5	WDN, GR, FLEX BS, ACP, STORM SEWER & C&G					
WORK ORDER- 11-15-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	170 PERCENT TIME USED- 89					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60	140,457.65	975,002.09	99.9

HAYS	IH 35 EAST FRG RD	8.913	\$ 1,996,198.20	\$ 82,490.69	\$ 815,578.36	43.0
FM 2001	SH 21					
1776-02-010						
CSR 1776-2-10	GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 49					
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20	82,490.69	815,578.36	43.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 05910009 *****		TOTALS	1,659,258.18'	253,658.21'	1,041,315.67'	66.1'
LEE	SH 21	6.368	\$ 1,659,258.18'	253,658.21'	1,041,315.67'	66.1'
FM 2440	US 77 IN GIDDINGS					
2294-01-007						
CRP 91(51)S	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 07-16-91	WORK BEGAN- 07-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 39					
DEAN WORD COMPANY						
***** CONTRACT 09900077 *****		TOTALS	1,194,078.12'	39,711.22'	1,059,116.13'	93.3'
LLANO	AT HICKORY CREEK	.359	\$ 495,199.91'	-7,774.06'	465,591.02'	98.9'
RM 152						
0396-09-014						
CRP 90(343)BRO	GR, STR, BASE & SURF					
LLANO	AT LITTLE LLANO RV & AT REED CREEK	.454	\$ 698,878.21'	47,485.28'	593,525.11'	89.3'
FM 2241	IN LONE GROVE					
0547-01-019						
CRP 90(344)S	GR, STRS, BASE & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 68					
ELLIS-MCGINNIS CONSTRUCTION CO.						
***** CONTRACT 01900065 *****		TOTALS	146,074.00'	760.00'	134,569.99'	97.6'
TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00'	760.00'	134,569.99'	97.6'
LP 360						
0113-13-100						
CL 113-13-100	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
***** CONTRACT 01910035 *****		TOTALS	4,636,598.90'	497,626.26'	2,356,031.12'	53.6'
TRAVIS	IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR	.322	\$ 4,636,598.90'	497,626.26'	2,356,031.12'	53.6'
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- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	168 PERCENT TIME USED- 60					
J. D. ABRAMS, INC.						
***** CONTRACT 04900045 *****		TOTALS	24,181,602.06'	623,751.22'	19,473,668.96'	84.7'
TRAVIS	E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36'	520,227.47'	16,085,539.40'	82.6'
US 290	M OF WESTGATE BLVD (US 290/SH 71)					
0113-09-046						
F 304(6)	GR STRS FLEX BASE ACP ILLUM SIGN & SIG					
TRAVIS	E OF GAINES CREEK	.518	\$ 3,472,955.50'	129,236.51'	2,873,338.65'	87.0'
LP 1	US 290 INTCHG IN AUSTIN					
3136-01-070						
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
TRAVIS	US 290	.349	\$ 216,754.20'	-25,712.76'	514,790.91'	99.9'
LP 1	INDUSTRIAL OAKS (FRTG RD)					
3136-01-076						
C 3136-1-76	GR, STRS, FLEX BASE, ACP & SIGN					
WORK ORDER- 06-04-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	314 PERCENT TIME USED- 77					
HENSEL PHELPS CONSTRUCTION CO.						

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

TRAVIS	IN AUSTIN ON PARMER LN FROM FM 1325	1.730	\$ 3,752,236.85	\$ 60,820.74	\$ 3,629,100.30	99.9
FM 734	LP 275					
3417-01-001						
CRP 89(89)S	GR, STRS, FLEX BASE & ACP					
WORK ORDER- 06-27-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	60,820.74	3,629,100.30	99.9

TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD	.001	\$ 490,534.21	\$ 51,451.89	\$ 227,526.94	48.8
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- 43					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	51,451.89	227,526.94	48.8

TRAVIS	LP 212 IN MANOR	7.244	\$ 1,569,218.32	\$ 88,101.99	\$ 535,017.79	35.8
FM 973	FM 969					
1200-03-022						
CSR 1200-3-22	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 07-23-91	WORK BEGAN- 08-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
ELLA CONTRACTING, INC.						
CONTRACT 05910048		TOTALS	1,569,218.32	88,101.99	535,017.79	35.8

TRAVIS	0.53 MI NORTH OF SLAUGHTER CREEK	.995	\$ 1,908,509.60	\$ 114,420.44	\$ 937,052.75	51.7
FM 2304	0.47 MI SOUTH OF SLAUGHTER CREEK					
2689-01-015						
CRP 90(305)S	GR, STRS, FLEX BASE, ACP, C&G, STRM SEWR					
WORK ORDER- 08-13-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
HUNTER INDUSTRIES, INC.						
CONTRACT 06900051		TOTALS	1,908,509.60	114,420.44	937,052.75	51.7

TRAVIS	AT SOUTH CONGRESS AVE IN AUSTIN	.001	\$ 2,284,315.00	\$ 323,633.60	\$ 806,702.56	37.1
US 290						
0113-13-105						
F 304(7)	INSTALLATION OF STORM SEWERS (PHASE 1)					
WORK ORDER- 07-16-91	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
H. B. ZACHRY COMPANY						
CONTRACT 06910002		TOTALS	2,284,315.00	323,633.60	806,702.56	37.1

TRAVIS	LP 1	3.447	\$ 34,130,525.09	\$ 1,344,605.77	\$ 20,358,413.04	62.7
US 183	E OF IH 35 IN AUSTIN					
0151-06-076						
F 1068(30)	GR, STRS, FLEX BASE, ACP, ILLUM, SIGM					
WORK ORDER- 08-31-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09	1,344,605.77	20,358,413.04	62.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS RM 2222 2100-01-014 HES 000S(363)	JESTER BLVD LP 360 GR, STRS, ACP, SIGNALIZATION & SIGNING	1.031	\$ 2,367,170.08'	25,751.48'	2,074,978.52'	92.2'
TRAVIS RM 2222 2100-01-025 CD 2100-1-25	AT WEST BULL CREEK (3 LOCATIONS) STRUCTURES	.075	\$ 1,233,014.57'	65,477.97'	780,009.63'	66.6'
WORK ORDER- 09-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 198	WORK BEGAN- 09-17-90 TIME COMPUTED 09-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 79				
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 07900021	TOTALS	3,600,184.65'	91,229.45'	2,854,988.15' 83.4'
TRAVIS CR 0914-04-026 HES 000S(632)	INT OF METRIC BLVD WITH HOWARD LANE IN TRAVIS CO INSTALL TRAFFIC SIGNALS	.001	\$ 34,480.00'	.00'	37,748.42'	100.0'
WORK ORDER- 08-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	11-15-91 45 44	WORK BEGAN- 08-22-91 TIME COMPUTED 08-31-91 ADDL DAYS GRANTED- PERCENT TIME USED- 98				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 07910010	TOTALS	34,480.00'	.00'	37,748.42' 100.0'
TRAVIS VA 0914-00-048 CPM 914-00-48	VARIOUS LOCATIONS DISTRICTWIDE EROSION REPAIR (SOD & SEED)	.001	\$ 97,020.75'	6,916.61'	85,745.83'	100.0'
WORK ORDER- 08-16-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	11-19-91 50 37	WORK BEGAN- 09-17-91 TIME COMPUTED 09-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 74				
C & S EXCAVATING		CONTRACT 07910023	TOTALS	97,020.75'	6,916.61'	85,745.83' 100.0'
TRAVIS IH 35 0016-01-075 IR 35-3(159)222	0.42 MI N OF ONION CREEK PARKWAY 0.46 MI S OF FM 1327 WDM, GR, STRS, ACP & SIGNING	2.746	\$ 4,828,250.23'	120,769.94'	759,479.74'	16.5'
WORK ORDER- 08-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 49	WORK BEGAN- 08-19-91 TIME COMPUTED 08-31-91 ADDL DAYS GRANTED- PERCENT TIME USED- 14				
HUNTER INDUSTRIES, INC.		CONTRACT 07910031	TOTALS	4,828,250.23'	120,769.94'	759,479.74' 16.5'
TRAVIS CR 0914-04-027 HES 000S(633)	INT OF METRIC BLVD WITH CEDAR BEND DR IN TRAVIS CO INSTALL TRAFFIC SIGNALS	.001	\$ 29,000.00'	985.82'	32,203.58'	99.9'
WORK ORDER- 08-30-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 28	WORK BEGAN- 09-17-91 TIME COMPUTED 09-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
G. CARTER CONSTRUCTION COMPANY, INC.		CONTRACT 07910043	TOTALS	29,000.00'	985.82'	32,203.58' 99.9'
TRAVIS IH 35 0015-13-221 C 15-13-221	AT INTERCHANGE WITH US 290 EAST LANDSCAPE DEVELOPMENT	.001	\$ 205,689.16'	59,492.30'	59,492.30'	30.4'
WORK ORDER- 08-19-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 29	WORK BEGAN- 11-13-91 TIME COMPUTED 09-04-91 ADDL DAYS GRANTED- PERCENT TIME USED- 36				
BRAZOS SERVICES, INC.		CONTRACT 07910047	TOTALS	205,689.16'	59,492.30'	59,492.30' 30.4'

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

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 76,660.00	\$ 20,444.37	74,035.47	100.0
VA						
0914-00-051						
CPM 914-00-51	EROSION REPAIR (RIPRAP)					
WORK ORDER- 08-09-91	WORK BEGAN- 08-13-91					
DATE WORK COMPLETED- 11-15-91	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS- 54	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 72					
DAYCO CONSTRUCTION CO.						
CONTRACT 07910056		TOTALS	76,660.00	20,444.37	74,035.47	100.0

TRAVIS	FM 973	9.183	\$ 7,764,645.15	\$ 634,483.59	635,433.59	8.6
US 290	1.2 MILES EAST					
0114-02-043						
F 478(18)	GR, STRS, FLEX BASE & ASPH CONC PYMT					
WORK ORDER- 10-11-91	WORK BEGAN- 10-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-91					
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 1					
AUSTIN PAVING COMPANY						
CONTRACT 08910002		TOTALS	7,764,645.15	634,483.59	635,433.59	8.6

TRAVIS	AT CYPRESS CREEK	.094	\$ 206,816.00	\$ 67,835.22	114,413.72	58.2
RM 2769						
2718-01-006						
CD 2718-1-6	GR, STR & ACP					
WORK ORDER- 09-16-91	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 46					
AUSTIN PAVING COMPANY						
CONTRACT 08910029		TOTALS	206,816.00	67,835.22	114,413.72	58.2

TRAVIS	N END OF COLORADO RV BR	.605	\$ 7,334,464.96	.00	.00	.0
US 183	S OF THE COLORADO RV BR					
0265-01-060						
F 1068(37)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 10-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-91					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 08910043		TOTALS	7,334,464.96	.00	.00	0.0

TRAVIS	AT SPRINGDALE RD AND AT FM 3177	.006	\$ 117,539.00	.00	8,658.39	7.7
US 290						
0114-02-060						
CD 114-2-60	SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-91					
CONTRACT WORKING DAYS- 136	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 08910052		TOTALS	117,539.00	.00	8,658.39	7.7

TRAVIS	EXISTING SLAUGHTER LANE	1.118	\$ 1,691,147.76	.00	.00	.0
LP 275	IH 35					
0016-01-076						
CD 16-1-76	WDN, GR, STRS, STRM SMRS, C&G, FB & ACP					
WORK ORDER- 09-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 2					
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76	.00	.00	0.0

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

TRAVIS	ECK LANE	2.017	\$ 1,797,944.70'	.00'	.00'	.0'
RM 620	DEBBA LANE					
0683-02-036						
CRP 89(88)S	GR STRS BASE & SURF					
WORK ORDER- 11-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 10910005		TOTALS	1,797,944.70'	.00'	.00'	0.0'

TRAVIS	AT WELLS BRANCH PKWY	.001	\$ 497,377.95'	.00'	.00'	.0'
FM 1825						
0015-15-005						
CD 15-15-5	RECONSTRUCT INTERSECTION					
WORK ORDER- 11-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10910029		TOTALS	497,377.95'	.00'	.00'	0.0'

TRAVIS	WEST OF GREAT DIVIDE DR	.776	\$ 484,452.61'	.00'	.00'	.0'
SH 71	0.2 MI E OF RM 620					
0700-03-055						
CSR 700-3-55	CONSTRUCT 2-WAY LEFT TURN LANE					
WORK ORDER- 11-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 10910065		TOTALS	484,452.61'	.00'	.00'	0.0'

TRAVIS	LP 1	2.608	\$ 3,876,597.89'	.00'	1,180,836.79'	32.0'
SH 45	RM 1826					
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR	.704	\$ 1,586,872.55'	.00'	115,710.00'	7.6'
LP 1	SH 45					
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 14					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44'	.00'	1,296,546.79'	24.9'

TRAVIS	PARMER LANE	1.240	\$ 104,863.62'	328.30'	99,195.47'	96.5'
LP 1	DUVAL ROAD					
3136-01-078						
CL 3136-1-78	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 83					
GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62'	328.30'	99,195.47'	96.5'

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 249,810.00'	.00'	.00'	.0'
VA						
0914-00-052						
CPM 914-00-52	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12910010		TOTALS	249,810.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON SH 95 N OF TAYLOR		2.961	\$ 1,246,318.20	\$ 11,772.11	\$ 1,223,983.39	100.0
FM 397 US 79 W OF TAYLOR						
0320-04-016 CSR 320-4-16 GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 02-01-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED- 11-08-91	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 94					
AUSTIN PAVING COMPANY						
CONTRACT 01910060		TOTALS	1,246,318.20	11,772.11	1,223,983.39	100.0
WILLIAMSON AT FM 1660		.001	\$ 7,557.00	\$.00	\$ 7,405.86	100.0
FM 973						
2295-01-008 CD 2295-1-8 FLASHING BEACON						
WORK ORDER- 09-03-91	WORK BEGAN- 10-21-91					
DATE WORK COMPLETED- 11-15-91	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 80					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 08910016		TOTALS	7,557.00	.00	7,405.86	100.0
WILLIAMSON ON CR 414 FROM 375' N OF BRUSHY CRK		.140	\$ 292,067.35	\$ 25,469.50	\$ 105,633.53	38.0
CR 365' S OF BRUSHY CRK						
0914-05-043 CRP 88(289)BROX GR, STRS & FLEX BASE						
WORK ORDER- 09-23-91	WORK BEGAN- 10-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS- 115	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 23					
AUSTIN PAVING COMPANY						
CONTRACT 08910027		TOTALS	292,067.35	25,469.50	105,633.53	38.0
WILLIAMSON S OF BRUSHY CREEK		1.594	\$ 3,406,592.00	\$ 153,667.71	\$ 2,144,609.99	66.2
LP 384 OLD SETTLERS BLVD						
0015-16-009 C 15-16-9 GR, STRS, ACP, SIGNALIZATION & C&G						
WORK ORDER- 02-27-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 50					
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	153,667.71	2,144,609.99	66.2
WILLIAMSON 0.5 MI E OF MKT RR		7.362	\$ 3,891,265.36	\$ 154,561.00	\$ 1,785,034.62	48.2
SH 29 FM 1660						
0337-02-026 CSR 337-2-26 GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 12-12-90	WORK BEGAN- 03-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 52					
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	154,561.00	1,785,034.62	48.2
WILLIAMSON AT BULL BRANCH IN TAYLOR		.183	\$ 345,626.72	\$.00	\$.00	.0
SH 95						
0320-03-065 FR 10(18) WIDEN STRUCTURE						
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					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 11910027		TOTALS	345,626.72	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					138,496,975.76	
DISTRICT ESTIMATES THIS MONTH					6,011,934.61	
DISTRICT TOTAL ESTIMATES PAID TO DATE					73,009,249.11	

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

ATASCOSA	FM 1332 (S C L OF JOURDANTON), S	10.245	\$ 2,807,983.04	\$ 107,803.42	\$ 2,551,597.89	95.8
SH 16	0.1 MI S OF FM 3387					
0517-01-031						
FR 1161(7)	GRAD, STR, BASE & SURF					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
EVANS AND EVANS, INC.						
CONTRACT 11900034		TOTALS	2,807,983.04	107,803.42	2,551,597.89	95.8

ATASCOSA	SH 16, E	6.170	\$ 862,515.46	\$.00	\$.00	.0
FM 3387	SAN MIGUEL PLANT					
3368-01-001						
CSR 3368-1-1	GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 12910035		TOTALS	862,515.46	.00	.00	0.0

BANDERA	ON CR 142 (MAYAN RANCH RD) AT MEDINA	.079	\$ 197,763.50	\$ 38,919.12	\$ 38,919.12	20.7
CR	RIVER					
0915-47-001						
CRP 88(299)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-04-91	WORK BEGAN- 11-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
AARON CONSTRUCTION CO.						
CONTRACT 10910059		TOTALS	197,763.50	38,919.12	38,919.12	20.7

BEXAR	IH 35, W	5.393	\$ 1,444,669.70	\$ 1,900.00	\$ 409,837.55	29.8
US 90	ACME RD					
0024-08-093						
F 459(23)	SIGNING, DELINEATION & PAV MARKINGS					
WORK ORDER- 05-24-91	WORK BEGAN- 07-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
MICA CORPORATION						
CONTRACT 04910010		TOTALS	1,444,669.70	1,900.00	409,837.55	29.8

BEXAR	0.4 MI W OF BULVERDE RD	3.900	\$ 14,679,598.80	\$ 394,483.41	\$ 14,110,845.95	99.9
LP 1604	0.2 MI W OF MP RR					
2452-03-028						
CRP 88(657)S	RECONST & WDM GR, STRS & SURF					
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	394,483.41	14,110,845.95	99.9

BEXAR	1.5 MI N OF LP 1604	3.161	\$ 1,147,018.98	\$ 150,389.56	\$ 275,167.32	25.2
IH 10	0.2 MI N OF LP 1604					
0072-08-091						
IR 10-4(259)588	SIGNING, DELINEATION & PAVEMENT MARKINGS					
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06910009		TOTALS	1,147,018.98	150,389.56	275,167.32	25.2

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

BEXAR	IN SAN ANTONIO FROM AGARITA ST POPLAR ST (EB LNS)	1.837	\$ 1,239,627.23'	139,212.97'	142,680.47'	12.1'
IH 10						
0072-12-136						
IR 10-4(260)568	SIGN, DELIN,&PAV MRKS FOR PROJ IIC&IIID					
WORK ORDER- 08-19-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 33					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910011		TOTALS	1,239,627.23'	139,212.97'	142,680.47'	12.1'

BEXAR	MEDINA C/L, E FM 1560	5.197	\$ 1,399,522.28'	83,641.54'	352,912.36'	26.5'
FM 471						
0849-01-029						
CRP 90(213)S	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 09-03-91	WORK BEGAN- 09-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 21					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 07910037		TOTALS	1,399,522.28'	83,641.54'	352,912.36'	26.5'

BEXAR	IH 410, N GUILBEAU ROAD	16.501	\$ 1,348,078.80'	194,996.42'	1,448,912.09'	99.9'
SH 16						
Q291-10-068						
CPM 291-10-68	PAV REPAIR & MICRO-SURF (SLURRY SEAL)					
WORK ORDER- 08-05-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 82					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07910061		TOTALS	1,348,078.80'	194,996.42'	1,448,912.09'	99.9'

BEXAR	IN SAN ANTONIO FROM AGARITA ST POPLAR ST (PROJ III C, III-D & PROJ G)	1.838	\$ 43,886,782.86'	347,351.50'	38,002,927.79'	91.1'
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-	1,021 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	569 PERCENT TIME USED- 56					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86'	347,351.50'	38,002,927.79'	91.1'

BEXAR	1.0 MI W OF IH 10, W 0.5 MI W OF BABCOCK ROAD	1.893	\$ 14,897,804.89'	609,931.30'	11,891,191.13'	84.0'
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-	488 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	402 PERCENT TIME USED- 82					
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89'	609,931.30'	11,891,191.13'	84.0'

BEXAR	1.5 MI N OF LP 1604 0.2 MI N OF LP 1604	1.268	\$ 12,398,250.56'	1,022,013.83'	11,426,415.45'	97.0'
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-	457 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	380 PERCENT TIME USED- 83					
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56'	1,022,013.83'	11,426,415.45'	97.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65'	21,542.73'	263,786.08'	91.9'
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'	12,428.66'	1,078,079.81'	80.1'
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
BEXAR		.000	\$.00'	.00'	1,199.37'	.0'
STOCK-ACCT 15-1-0315						
WORK ORDER- 11-09-90	WORK BEGAN- 11-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 84					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 09900055	TOTALS	1,717,640.50'	33,971.39'	1,343,065.26'	82.3'
BEXAR	0.3 MI N OF CALLAGHAN RD	.530	\$ 7,018,147.36'	46,034.86'	46,034.86'	.6'
IH 10	0.2 MI S OF CALLAGHAN RD					
0072-12-150						
IR 10-4(264)563	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 11-14-91	WORK BEGAN- 11-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
	CONTRACT 09910004	TOTALS	7,018,147.36'	46,034.86'	46,034.86'	0.6'
BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98'	.00'	40,976,279.93'	99.9'
IH 35	SOUTH LAREDO ST (PROJ I-C)					
0017-10-141						
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM					
BEXAR		.000	\$.00'	.00'	.00'	.0'
STOCK-ACCT 15-1-0310						
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- 985	PERCENT TIME USED- 97					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
	CONTRACT 10870027	TOTALS	42,887,998.98'	.00'	40,976,279.93'	99.9'
BEXAR		.000	\$.00'	171.01'	75,883.63'	.0'
0017-10-132						
I 35-2(152)156						
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 51,987,757.83'	1,523,311.65'	21,975,952.57'	44.6'
IH 35	MARTIN ST (PROJ II-C)					
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
BEXAR		.000	\$.00'	.00'	14,296.27'	.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- 269	PERCENT TIME USED- 26					
AUSTIN BRIDGE COMPANY						
	CONTRACT 10900001	TOTALS	51,987,757.83'	1,523,482.66'	22,066,132.47'	44.8'

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

BEXAR	LP 13	1.094	\$ 2,319,348.98	.00	.00	.0
US 87	IH 410					
0143-01-041						
F 440(30)	GR, STRS, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 10910007		TOTALS	2,319,348.98	.00	.00	0.0

BEXAR	AT PALO BLANCO CREEK 0.2 MI N OF	.029	\$ 12,190.00	.00	.00	.0
US 281	FM 2537					
0073-02-055						
CD 73-2-55	RIPRAP UNDER BRIDGES					
BEXAR	AT PALO BLANCO CREEK	.169	\$ 287,099.05	.00	.00	.0
FM 2537						
2441-01-008						
CRP 91(113)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AARON CONSTRUCTION CO.						
CONTRACT 10910025		TOTALS	299,289.05	.00	.00	0.0

BEXAR	IN SAN ANTONIO ON BINZ-ENGLEMAN RD	.984	\$ 1,136,864.15	.00	.00	.0
CS	FROM IH 35 TO FORT SAM HOUSTON					
0915-12-065						
A-RD 34(1)	GR, STRS, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 10910044		TOTALS	1,136,864.15	.00	.00	0.0

BEXAR	0.4 MI W OF BULVERDE RD	3.901	\$ 685,669.10	.00	.00	.0
LP 1604	0.2 MI W OF MP RR					
2452-03-029						
CRP 90(217)S	SIGNING					
WORK ORDER- 11-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-92					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 10910049		TOTALS	685,669.10	.00	.00	0.0

BEXAR	FM 1628, E	2.782	\$ 1,189,368.38	52,060.00	52,060.00	4.6
FM 3432	LP 1604					
0850-05-002						
A 850-5-2	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 11-01-91	WORK BEGAN- 11-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 10910064		TOTALS	1,189,368.38	52,060.00	52,060.00	4.6

BEXAR	LP 1604	2.466	\$ 3,973,049.38	2,675.01	4,083,692.85	100.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	2,675.01	4,083,692.85	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR MONTGOMERY DR (WINDCREST) FM 1976 GIBBS SPRAWL RD/WALZEM RD 1890-01-023 CRP 90(190)M GR, STRS, BASE & SURF		1.802	\$ 3,457,837.50	\$ 195,959.55	\$ 1,787,580.31	54.4
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-	158 PERCENT TIME USED- 70					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 1190004		TOTALS	3,457,837.50	195,959.55	1,787,580.31	54.4
BEXAR IN SAN ANTONIO FROM MARTIN ST IH 35 LAREDO ST (NB LNS) 0017-10-175 IR 35-2(203)153 SIGN, DELIN & PAV MRKS FOR PROJ I-C		3.079	\$ 1,458,303.23	\$ 105,910.74	\$ 1,234,199.88	89.0
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- 12					
WORKING DAYS CHARGED-	172 PERCENT TIME USED- 90					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 1190011		TOTALS	1,458,303.23	105,910.74	1,234,199.88	89.0
BEXAR IN SAN ANTONIO FR COMMERCE ST IH 37 DURANGO BLVD 0073-08-117 IR 37-2(60)141 GRAD, STR, BASE, SURF & SIGN		.719	\$ 6,346,270.56	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	410 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 1291003		TOTALS	6,346,270.56	.00	.00	0.0
BEXAR AT CALAVERAS CREEK (NB) US 181 0100-02-048 BHF 131(9) REHAB BRIDGE & APPROACHES		.581	\$ 518,217.34	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 1291004		TOTALS	518,217.34	.00	.00	0.0
COMAL UNION PACIFIC RR (OLD MKT) FM 482 FM 2252 0016-19-016 CPM 16-19-16 SEAL COAT		82.778	\$ 876,592.60	\$.00	\$ 793,972.73	92.4
WORK ORDER- 03-08-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 88					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910034		TOTALS	876,592.60	.00	793,972.73	92.4
COMAL IN NEH BRAUNFELS ON COMMON ST (MH 980) MH FROM GRUENE RD, NE TO FM 306 8411-15-002 CRP 90(206)M GRAD, STRS, BASE & SURF		1.644	\$ 366,996.98	\$ 62,543.60	\$ 134,045.54	38.4
WORK ORDER- 08-09-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 57					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910051		TOTALS	366,996.98	62,543.60	134,045.54	38.4

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

GUADALUPE	FM 78, N	7.755	\$ 1,475,087.55	\$ 105,916.16	\$ 362,940.56	25.8
FM 1044	COMAL C/L					
2021-02-008						
CSR 2021-2-8	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-09-91	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910028		TOTALS	1,475,087.55	105,916.16	362,940.56	25.8

GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79	\$ 447,294.27	\$ 11,748,303.06	61.4
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- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79	447,294.27	11,748,303.06	61.4

GUADALUPE	BEXAR C/L	3.477	\$ 668,556.55	\$.00	\$.00	.0
IH 35	FM 3009					
0016-06-036						
IR 35-2(205)173	SIGNING, DELINEATION & PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 11910007		TOTALS	668,556.55	.00	.00	0.0

KENDALL	AT RAWLS CREEK (EAST BRANCH), 1.4 MI W OF KENDALIA	.252	\$ 251,518.60	\$ 23,140.23	\$ 140,679.83	58.8
RM 473						
0142-10-015						
CD 142-10-15	GRAD, STR, BASE & SURF					
WORK ORDER- 08-05-91	WORK BEGAN- 08-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07910018		TOTALS	460,302.30	45,394.06	214,937.02	49.1

KERR	ON CR 280 (LANE VALLEY RD) AT GUADALUPE RIVER	.110	\$ 340,618.70	\$.00	\$.00	.0
CR						
0915-15-006						
CRP 88(316)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- 0					
ACME BRIDGE COMPANY, INC. E. E. HOOD & SONS, INC.						
CONTRACT 12910016		TOTALS	378,149.45	.00	.00	0.0

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

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

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 07910004			TOTALS	1,163,657.20'	154,226.87'	714,082.36'	64.5'
LASALLE	0.7 MI N OF	GARDENDALE	1.438	\$ 1,163,657.20'	154,226.87'	714,082.36'	64.5'
IH 35	0.7 MI S OF	GARDENDALE					
0017-08-052							
IR 35-2(206)073	GR, STR, BASE, SURF & UNDERDRAIN						
WORK ORDER- 08-30-91	WORK BEGAN- 09-13-91						
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91						
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-	13					
WORKING DAYS CHARGED-	55 PERCENT TIME USED-	48					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06910012			TOTALS	1,033,041.12'	15,346.46'	552,760.96'	56.3'
MAVERICK	US 57/US 277, 0.4 MI E OF FM 375, S		1.627	\$ 1,033,041.12'	15,346.46'	552,760.96'	56.3'
FM 3443	FM 1021						
0276-09-003							
CRP 88(598)S	GR, STRS, BASE & SURF & TRAF SIGNALS						
WORK ORDER- 07-10-91	WORK BEGAN- 07-15-91						
DATE WORK COMPLETED-	TIME COMPUTED 07-26-91						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	80 PERCENT TIME USED-	67					
AARON CONSTRUCTION CO.							
CONTRACT 08910067			TOTALS	304,349.25'	20,801.80'	125,266.01'	43.3'
MAVERICK	AT 0.4 MI S OF	FM 1591	.395	\$ 304,349.25'	20,801.80'	125,266.01'	43.3'
FM 1908							
0299-05-007							
CSB 299-5-7	REPL DR STR						
WORK ORDER- 09-10-91	WORK BEGAN- 09-16-91						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	35 PERCENT TIME USED-	58					
DEAN WORD COMPANY							
CONTRACT 10910041			TOTALS	3,907,656.21'	.00'	.00'	0.0'
MCMULLEN	ATASCOSA COUNTY LINE		12.616	\$ 3,907,656.21'	.00'	.00'	.0'
SH 16	0.2 MI S OF SH 72 (N OF TILDEN)						
0517-02-031							
FR 1161(8)	GRAD, STR, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0					
AARON CONSTRUCTION CO.							
CONTRACT 09910027			TOTALS	158,909.60'	47,173.50'	47,173.50'	31.2'
MEDINA	ON CR 160 (LOWER	CASTROVILLE LA COSTE	.113	\$ 158,909.60'	47,173.50'	47,173.50'	31.2'
CR	ROAD) AT MEDINA	RIVER					
0915-45-014							
CRP 88(321)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-25-91	WORK BEGAN- 11-01-91						
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	13 PERCENT TIME USED-	22					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10910004			TOTALS	6,571,441.76'	.00'	.00'	0.0'
MEDINA	0.7 MI N OF US 90		1.906	\$ 6,571,441.76'	.00'	.00'	.0'
SH 173	S END US 90-SPT RR	O/P, E OF HONDO					
0421-08-017							
C 421-8-17	GR, STRS, BASE, SURF & ILLUM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0					

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

UVALDE	REAL C/L	.747	\$ 1,330,728.63	\$ 25,493.46	\$ 1,208,637.84	100.0
SH 55	0.6 MI S OF NUECES RIVER					
0235-04-022						
CD 235-4-22	CONSTRUCT BRIDGE & APPROACHES					
WORK ORDER- 04-13-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED- 11-27-91	TIME COMPUTED 04-29-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 277	PERCENT TIME USED- 144					
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	25,493.46	1,208,637.84	100.0

UVALDE	IN UVALDE AT GROVE, 4TH AND 5TH STREETS	.358	\$ 172,206.25	\$.00	\$.00	.0
US 90						
0024-01-073						
CD 24-1-73	TRAFFIC SIGNALS					
WORK ORDER- 11-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10910014		TOTALS	172,206.25	.00	.00	0.0

UVALDE	1.64 MI N OF FM 1050 AT UTOPIA	4.880	\$ 30,476.00	\$.00	\$.00	.0
RM 187	3.24 MI S OF FM 1050					
0678-01-021						
C 678-1-21	LANDSCAPE DEVELOPMENT					
UVALDE	1.64 MI N OF FM 1050	4.880	\$ 13,325.00	\$.00	\$.00	.0
RM 187	3.24 MI S OF FM 1050					
0678-01-022						
CL 678-1-22	LANDSCAPE ESTABLISHMENT					
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					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12910030		TOTALS	43,801.00	.00	.00	0.0

ZAVALA	IN CRYSTAL CITY ON FOURTH ST(MH 925) FR	1.382	\$ 274,752.68	\$ 14,228.72	\$ 193,148.35	73.9
MH	CROCKETT ST TO US 83					
8470-22-001						
CRP 91(56)M	GRAD, BASE & SURF					
WORK ORDER- 08-15-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77					
E. E. HOOD & SONS, INC.						
CONTRACT 07910049		TOTALS	274,752.68	14,228.72	193,148.35	73.9

ZAVALA	FM 1025	10.649	\$ 1,248,659.69	\$ 111,945.55	\$ 380,486.57	32.0
FM 395	FM 582 (SOUTH)					
0878-05-014						
CRP 91(70)S	GRAD, STR, BASE, SURF					
WORK ORDER- 09-09-91	WORK BEGAN- 09-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-91					
CONTRACT WORKING DAYS- 153	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 27					
E. E. HOOD & SONS, INC.						
CONTRACT 08910026		TOTALS	1,248,659.69	111,945.55	380,486.57	32.0

			DISTRICT CONTRACT AMOUNT		261,876,106.05	
			DISTRICT ESTIMATES THIS MONTH		6,101,101.73	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		168,716,207.18	

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

ARANSAS SH 35 0180-05-042 HES 000S(657)	BS 35-L IN ROCKPORT ARANSAS PASS INSTALL PROTECTION & SAF TREAT DR STRS	7.102	\$ 267,860.00'	.00'	.00'	.0'
WORK ORDER- 11-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 0	WORK BEGAN- 00-00-00 TIME COMPUTED 12-07-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				

CHOCTAH, INC.	CONTRACT 10910009	TOTALS	267,860.00'	.00'	.00'	0.0'

BEE SH 359 0087-05-018 FR 572(9)	SAN PATRICIO COUNTY LINE SKIDMORE RECONSTRUCT RDY, SFTY END TRT	7.444	\$ 2,311,932.65'	88,007.49'	1,112,132.60'	50.6'
WORK ORDER- 06-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	140 77	WORK BEGAN- 07-24-91 TIME COMPUTED 06-23-91 ADDL DAYS GRANTED- PERCENT TIME USED- 55				

HELDENFELS BROTHERS, INC.	CONTRACT 04910038	TOTALS	2,311,932.65'	88,007.49'	1,112,132.60'	50.6'

JIM WELLS US 281 0254-03-048 F 798(7)	0.285 MI S OF CR 327 1.653 MI N OF FM 3376 WDN, GR, DRAINAGE, STRS, FLEX BASE & ACP	9.858	\$ 7,115,951.05'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				

HELDENFELS BROTHERS, INC.	CONTRACT 12910019	TOTALS	7,115,951.05'	.00'	.00'	0.0'

KARNES SH 123 0366-06-029 BHF 537(22)	AT CIBOLO CREEK REHAB BRIDGE & APPROACHES	.433	\$ 1,875,748.30'	49,622.37'	1,704,525.61'	95.6'
WORK ORDER- 03-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	380 352	WORK BEGAN- 03-28-90 TIME COMPUTED 04-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 84				

PARKER BRIDGE & ENGINEERING CO.	CONTRACT 02900003	TOTALS	1,875,748.30'	49,622.37'	1,704,525.61'	95.6'

KARNES US 181 0100-05-061 BRF 266(11)	AT TURKEY CREEK REPLACE BRIDGE AND APPROACHES	.073	\$ 337,800.00'	80,742.74'	211,559.82'	65.9'
WORK ORDER- 07-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 83	WORK BEGAN- 07-28-91 TIME COMPUTED 07-28-91 ADDL DAYS GRANTED- PERCENT TIME USED- 81				

Y. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 06910027	TOTALS	337,800.00'	80,742.74'	211,559.82'	65.9'

KLEBERG BU 77-V 0102-12-022 CD 102-12-22	AT TRANQUITAS CREEK WDN BR, GR, BS, SURF, C & G	.092	\$ 231,416.10'	.00'	.00'	.0'
WORK ORDER- 11-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	105 0	WORK BEGAN- 00-00-00 TIME COMPUTED 12-04-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				

FOREMOST PAVING, INC.	CONTRACT 10910067	TOTALS	231,416.10'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KLEBERG 6TH ST IN KINGSVILLE		.649	\$ 426,984.00	\$.00	399,346.61	98.4
LP 428 SANTA GERTRUDIS CRK						
0102-12-021						
CD 102-12-21 INSTALL STORM SEWER						
KLEBERG IN KINGSVILLE ON 6TH ST (MH		2.678	\$ 2,625,634.51	309,354.21	1,656,943.22	66.5
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- 10				
WORKING DAYS CHARGED-		PERCENT TIME USED- 71				
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51	309,354.21	2,056,289.83	71.0
LIVE OAK SAN PATRICIO CO LINE		.002	\$ 243,694.05	\$.00	240,187.46	100.0
FM 3024 MUSTANG CREEK						
0074-10-003						
MC 74-10-3 SAFETY FEATURES AT DRIVEWAYS AND STRS.						
WORK ORDER- 06-12-91		WORK BEGAN- 06-27-91				
DATE WORK COMPLETED- 11-07-91		TIME COMPUTED 06-28-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 99				
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05910026		TOTALS	243,694.05	.00	240,187.46	100.0
LIVE OAK AT NUECES RIVER (NBL)		.803	\$ 2,020,299.27	161,264.65	1,445,490.38	75.5
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- 22				
WORKING DAYS CHARGED-		PERCENT TIME USED- 40				
AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27	161,264.65	1,445,490.38	75.5
LIVE OAK IH 37		327.795	\$ 3,026,377.54	\$.00	\$.00	.0
FM 3024 SAN PATRICIO CO LINE						
0074-10-004						
CPM 74-10-4 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 11910014		TOTALS	3,026,377.54	.00	.00	0.0
LIVE OAK S END US 281 O/P		18.197	\$ 75,346.28	\$.00	\$.00	.0
IH 37 ATASCOSA C/L						
0073-07-042						
IR 37-1(99)073 REWORK SIGNING						
NUECES VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 73,099.80	\$.00	\$.00	.0
VA						
0916-00-034						
MC 916-00-34 SIGN REPLACEMENT						
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				
MICA CORPORATION						
CONTRACT 12910007		TOTALS	148,445.98	.00	.00	0.0

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

NUECES	PETRONILA CREEK		1.231	\$ 2,366,673.25'	69,156.28'	1,419,773.65'	63.1'
US 77	S OF 7TH AVE IN	DRISCOLL					
0102-03-065							
FR 340(22)	GR, BS, SURF, C&G,	STORM SEWER					
WORK ORDER- 03-08-91	WORK BEGAN- 04-08-91						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140	PERCENT TIME USED- 78					
HELDEFELLS BROTHERS, INC.							
	CONTRACT 01910002	TOTALS		2,366,673.25'	69,156.28'	1,419,773.65'	63.1'

NUECES	AT FLOUR BLUFF DRIVE		.001	\$ 77,000.00'	.00'	21,597.64'	29.5'
SH 358							
0617-01-129							
F 1113(35)	FULL ACTUATED TRAFFIC SIGNALS						
NUECES	AT WALDRON ROAD		.001	\$ 66,000.00'	.00'	21,737.43'	34.6'
PR 22							
0617-02-042							
CRP 90(359)MXA	FULL ACTUATED TRAFFIC SIGNALS						
WORK ORDER- 02-11-91	WORK BEGAN- 04-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 06-12-91						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
V. C. HUFF, INC.							
	CONTRACT 01910043	TOTALS		143,000.00'	.00'	43,335.07'	31.8'

NUECES	CONCHO STREET IN ROBSTOWN		1.489	\$ 2,295,357.81'	88,387.46'	1,039,245.29'	47.6'
SH 44	SIXTH STREET						
0373-02-069							
F 424(33)	RECONSTR GR, BS, AND SURF						
WORK ORDER- 04-12-91	WORK BEGAN- 04-24-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91						
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118	PERCENT TIME USED- 54					
HELDEFELLS BROTHERS, INC.							
	CONTRACT 03910003	TOTALS		2,295,357.81'	88,387.46'	1,039,245.29'	47.6'

NUECES	0.8 MI E OF MP RR UNDERPASS		5.673	\$ 714,014.37'	.00'	4,845.00'	.7'
IH 37	0.7 MI S OF NUECES RIVER						
0074-06-153							
I-IR 37-1(100)013	SIGNING						
WORK ORDER- 04-18-91	WORK BEGAN- 08-23-91						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-91						
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 03910047	TOTALS		714,014.37'	.00'	4,845.00'	0.7'

NUECES	VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 382,944.00'	46,214.27'	338,604.79'	93.0'
VA							
0916-00-032							
MC 916-00-32	REPL DRIVEWAY STRS & REBUILD DRIVEWAYS						
WORK ORDER- 05-17-91	WORK BEGAN- 06-21-91						
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91						
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84	PERCENT TIME USED- 93					
T. M. DAVIS CONSTRUCTION, INC.							
	CONTRACT 04910059	TOTALS		382,944.00'	46,214.27'	338,604.79'	93.0'

NUECES	S END NUECES BAY CAUSEWAY		.787	\$ 8,099,183.62'	.00'	7,657,492.58'	99.7'
US 181	BURLESON STREET IN	CORPUS CHRISTI					
0101-06-070							
MA-F 204(19)	GR, STRS, BASE & SURF						
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89						
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED- 154					
WORKING DAYS CHARGED-	444	PERCENT TIME USED- 98					
HELDEFELLS BROTHERS, INC.							
	CONTRACT 06890002	TOTALS		8,099,183.62'	.00'	7,657,492.58'	99.7'

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

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

NUECES	335.48' W OF W END AGUA DULCE CRK BR	13.658	\$ 887,785.60	\$ 137,292.48	196,627.75	23.3
SH 44	ROBSTOWN					
0373-02-070						
HES 000S(655)	IMPR GDRL, SAF TREAT DRAIN STRS & MDN BR					
WORK ORDER-	08-09-91	WORK BEGAN-	09-19-91			
DATE WORK COMPLETED-		TIME COMPUTED	08-25-91			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	29			
AUSTIN BRIDGE COMPANY						
		CONTRACT 06910007	TOTALS	887,785.60	137,292.48	196,627.75 23.3

NUECES	FM 2444 (STAPLES ST)	3.588	\$ 6,517,254.79	\$ 509,205.40	900,083.10	14.5
SH 357	SH 358					
1069-01-019						
CRP 91(77)M	GR, STRS, BASE & SURF					
WORK ORDER-	08-20-91	WORK BEGAN-	08-27-91			
DATE WORK COMPLETED-		TIME COMPUTED	09-05-91			
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-	50			
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	3			
BAY, INC.						
		CONTRACT 07910002	TOTALS	6,517,254.79	509,205.40	900,083.10 14.5

NUECES	AT S END CORPUS CHRISTI SHIP CHANNEL	.678	\$ 590,827.91	\$ 21,980.53	141,016.57	25.1
US 181	BRIDGE IN CORPUS CHRISTI					
0074-06-164						
HES 000S(606)	WIDEN BRIDGE & APPROACHES & GURADRAIL					
WORK ORDER-	08-08-91	WORK BEGAN-	08-28-91			
DATE WORK COMPLETED-		TIME COMPUTED	08-24-91			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	61			
HAAS PAVING COMPANY, INC.						
		CONTRACT 07910007	TOTALS	590,827.91	21,980.53	141,016.57 25.1

NUECES	AT SH 286 (WB RAMP)	.482	\$ 1,758,945.45	\$ 83,448.95	246,774.07	14.7
SH 358						
0617-01-123						
HES 000S(607)	WIDEN BRIDGE & APPROACHES & PAV MARKERS					
WORK ORDER-	08-16-91	WORK BEGAN-	09-03-91			
DATE WORK COMPLETED-		TIME COMPUTED	09-01-91			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	21			
HELDENFELS BROTHERS, INC.						
		CONTRACT 07910035	TOTALS	1,758,945.45	83,448.95	246,774.07 14.7

NUECES	FM 665 GREENWOOD (CR 374)	2.288	\$ 399,398.75	\$ 28,603.98	219,857.04	57.9
SH 357						
1069-01-023						
CD 1069-1-23	GR, BS, SURF					
WORK ORDER-	09-06-91	WORK BEGAN-	09-23-91			
DATE WORK COMPLETED-		TIME COMPUTED	09-22-91			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	64			
HELDENFELS BROTHERS, INC.						
		CONTRACT 08910034	TOTALS	399,398.75	28,603.98	219,857.04 57.9

NUECES	1500' E OF MP RR U/P	1.666	\$ 24,904,391.42	\$ 635,704.07	23,297,137.06	98.4
IH 37	0.7 MI S OF NUECES RIVER					
0074-06-142						
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION					
WORK ORDER-	09-06-91	WORK BEGAN-	09-23-91			
DATE WORK COMPLETED-		TIME COMPUTED	09-22-91			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	64			
HELDENFELS BROTHERS, INC.						
		CONTRACT 08910034	TOTALS	399,398.75	28,603.98	219,857.04 57.9

NUECES	REHFIELD ROAD IN CALALLEN	.890	\$ 1,710,521.54	\$ 188.10	1,636,826.40	99.9
IH 37	850 FT W OF MP RR					
0074-06-158						
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES STOCK-ACCT 16-1-0303		.000	\$.00'	.00'	.00'	.0'
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- 69					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96'	635,892.17'	24,933,963.46'	98.6'
NUECES SH 358 0617-01-127 F 1113(34)		2.537	\$ 334,042.35'	.00'	8,056.00'	2.5'
EAST OF OSO BAY IN CORPUS CHRISTI PARK ROAD 22						
SIGNING						
WORK ORDER- 11-09-90	WORK BEGAN- 08-29-91					
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'	8,056.00'	2.5'
NUECES SH 358 0617-01-106 F 1113(30)		1.306	\$ 18,422,590.36'	172,978.88'	16,497,164.87'	94.2'
PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI						
GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
NUECES PR 22 0617-02-030 MA-M R026(1)		.435	\$ 5,811,812.08'	120,643.69'	4,909,302.44'	88.9'
AT WALDRON ROAD IN CORPUS CHRISTI						
GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
NUECES PR 22 0617-02-037 C 617-2-37		.795	\$ 3,893,875.04'	20,931.35'	4,058,956.82'	99.9'
EAST OF LAGUNA SHORES ROAD 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI						
GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-88					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED- 182					
WORKING DAYS CHARGED- 778	PERCENT TIME USED- 99					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48'	314,553.92'	25,465,424.13'	95.3'
NUECES LP 443 0102-01-078 CRP 89(312)MXA		1.018	\$ 1,582,362.24'	82,597.92'	1,561,386.34'	100.0'
IN CORPUS CHRISTI ON AGNES (LP 443) FROM PORT AVE TO AIRPORT RD						
RECONSTR GR, STRS, SURF & ADD C&G						
NUECES LP 443 0102-01-079 CRP 89(313)MXA		1.930	\$ 3,571,024.41'	84,429.46'	3,704,890.20'	100.0'
IN CORPUS CHRISTI ON AGNES (LP 443) FROM AIRPORT RD TO SH 358						
RECONSTR GR, STRS, SURF & ADD C&G						
WORK ORDER- 01-30-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED- 11-21-91	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 347	PERCENT TIME USED- 99					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65'	167,027.38'	5,266,276.54'	100.0'
REFUGIO FM 136 0738-01-039 CRP 90(115)S		4.474	\$ 2,381,989.45'	313,116.27'	1,700,308.41'	75.1'
FM 2678 FM 1257						
WIDEN GR, STRS & SURF						
WORK ORDER- 06-18-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 61					
HAAS PAVING COMPANY, INC.						
CONTRACT 05910035		TOTALS	2,381,989.45'	313,116.27'	1,700,308.41'	75.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REFUGIO SOUTH END OF MISSION RIVER BRIDGE		4.765	\$ 197,352.00	\$.00	.00	.0
US 77 FM 1360 IN WOODSBORO						
0371-03-091						
MCSP 371-3-91 IMPRV GD RL, PROTECTION DEV & SAF TREAT						
WORK ORDER- 11-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHOCTAW, INC.						
CONTRACT 10910036		TOTALS	197,352.00	.00	.00	0.0

SAN PATRICIO INGLESIDE (FM 1069)		4.477	\$ 6,342,777.35	\$ 259,043.93	\$ 4,469,068.49	74.1
SH 361 DE BERRY AVE IN ARANSAS PASS						
0180-10-041						
CRP 89(247)M GR BS & SURF						
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	263 PERCENT TIME USED- 66					
HELDEFELLS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	259,043.93	4,469,068.49	74.1

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-	80 ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 77					
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	100.0

SAN PATRICIO US 181 IN PORTLAND		1.136	\$ 1,493,000.00	\$ 69,638.99	\$ 1,260,765.51	88.8
FM 893 WALKER STREET						
1209-01-016						
CRP 90(107)MX RECONSTR GR, STRS & SURF						
WORK ORDER- 07-09-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	235 ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	240 PERCENT TIME USED- 97					
HELDEFELLS BROTHERS, INC.						
CONTRACT 06900009		TOTALS	1,493,000.00	69,638.99	1,260,765.51	88.8

SAN PATRICIO AT APPROX 0.5 MI N OF SH 35 IN GREGORY		.084	\$ 30,125.48	\$ 4,978.24	\$ 30,428.21	99.9
US 181						
0101-04-083						
MC 101-4-83 SAFETY TREAT CULVERTS						
SAN PATRICIO ON CR 359 AT TAFT DRAINAGE DITCH		.070	\$ 216,770.52	\$ 42,513.26	\$ 161,507.96	78.4
CR						
0916-28-007						
CRP 89(303)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-06-91	WORK BEGAN- 08-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 56					
AARON CONSTRUCTION CO.						
CONTRACT 07910048		TOTALS	246,896.00	47,491.50	191,936.17	81.8

SAN PATRICIO AT FM 3239 INTCHG		.001	\$ 58,390.00	\$ 2,251.50	\$ 42,776.50	77.1
US 181						
0101-04-082						
CL 101-4-82 LANDSCAPE ESTABLISHMENT						

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

SAN PATRICIO	AT FM 136 AND AT	MCCAMPBELL SLOUGH	.001	\$ 5,100.00'	.00'	6,228.20'	99.9'
SH 35							
0180-06-068							
CL 180-6-68		LANDSCAPE ESTABLISHMENT					
NUECES							
PR 22	AT E END OF RELIEF BR -	JFK CAUSEWAY	.001	\$ 5,230.00'	95.00'	1,615.00'	32.5'
0617-02-043							
CL 617-2-43		LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-16-90		WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	201	PERCENT TIME USED- 67					
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 09900020			TOTALS	68,720.00'	2,346.50'	50,619.70'	77.5'

SAN PATRICIO	SH 35 AT CO RD 97		2.334	\$ 1,276,582.62'	.00'	.00'	.0'
FM 3512	FM 1069						
3578-01-001							
A 3578-1-1	GR, STRS & SURF						
WORK ORDER- 11-22-91		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
HAAS PAVING COMPANY, INC.							
CONTRACT 10910030			TOTALS	1,276,582.62'	.00'	.00'	0.0'

SAN PATRICIO	S END CHILIPIN CREEK BRIDGE		5.399	\$ 8,807,403.99'	274,481.28'	8,966,156.62'	100.0'
US 77	2.9 MI NE OF SINTON						
0371-04-034							
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPHY)						
SAN PATRICIO							
	US 77 OVERPASS AT FM 881		.010	\$.00'	2,674.24'	87,358.54'	.0'
0372-01-066							
MC 372-1-66	BEAM REPLACEMENT & DAMAGE REPAIR						
WORK ORDER- 01-24-90		WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	11-08-91	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	351	PERCENT TIME USED- 70					
BAY, INC.							
CONTRACT 11890002			TOTALS	8,807,403.99'	277,155.52'	9,053,515.16'	100.0'

				DISTRICT CONTRACT AMOUNT		126,095,659.67	
				DISTRICT ESTIMATES THIS MONTH		3,759,546.99	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		91,541,876.99	

* 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	\$ 65,509.87	\$ 582,881.85	64.1
FM 2818	SH 6					
2399-01-026						
CRP 89(60)M	CONSTRUCT 4 LANE DIVIDED HIGHWAY					
WORK ORDER- 03-08-91	WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 39					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96	65,509.87	582,881.85	64.1

BRAZOS	ON CR 302 AT STILL CREEK	.126	\$ 125,818.37	\$.00	\$ 123,842.12	99.9
CR						
0917-29-033						
CRP 88(338)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-28-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 76					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910052		TOTALS	125,818.37	.00	123,842.12	99.9

BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	\$ 399,592.30	\$ 3,395,421.82	42.4
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 37					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	399,592.30	3,395,421.82	42.4

BRAZOS	LP 507 IN BRYAN, S	13.163	\$ 665,059.08	\$.00	\$.00	.0
SH 6	LP 507 IN COLLEGE STATION					
0049-12-036						
HES 000S(644)	SIGNING & PAVEMENT MARKINGS					
WORK ORDER- 06-17-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910041		TOTALS	665,059.08	.00	.00	0.0

BRAZOS	SH 308	.500	\$ 171,797.75	\$.00	\$ 160,095.51	95.0
FM 60	LP 507					
0506-01-059						
CL 506-1-59	LANDSCAPE DEVELOPMENT					
WORK ORDER- 07-16-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 92					
BRAZOS SERVICES, INC.						
CONTRACT 06910032		TOTALS	171,797.75	.00	160,095.51	95.0

BRAZOS	ON CR 128 (MACEY RD) AT McDONALD CR, AT	.178	\$ 329,856.74	\$ 47,499.91	\$ 218,811.62	69.8
CR	LITTLE CEDAR CR & AT LITTLE CEDAR RELIEF					
0917-29-034						
CRP 88(339)BROX	REPLACE 3 BRIDGES AND APPROACHES					
WORK ORDER- 08-14-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 44					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07910019		TOTALS	329,856.74	47,499.91	218,811.62	69.8

* 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
***** BRAZOS LITTLE BRAZOS RIVER SH 21 TEX A&M ANNEX 0116-04-065 F 620(26) WDN GR STRS & SURF		4.431	\$ 5,910,925.30	\$ 826,203.78	\$ 826,203.78	14.7
WORK ORDER- 11-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 0		WORK BEGAN- 11-11-91 TIME COMPUTED 11-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 09910005				
		TOTALS	5,910,925.30	826,203.78	826,203.78	14.7
***** BRAZOS ON CR 176 (HARDY CR CREEK AND BRUSHY 0917-29-035 CRP 88(340)BROX REPLACE BRIDGES AND APPROACHES		.151	\$ 152,240.83	.00	.00	.0
WORK ORDER- 10-25-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 17		WORK BEGAN- 00-00-00 TIME COMPUTED 11-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 13				
PALASOTA CONSTRUCTION, INC.		CONTRACT 09910026				
		TOTALS	152,240.83	.00	.00	0.0
***** BRAZOS AT SH 30 I/C SH 6 0049-12-038 C 49-12-38 LANDSCAPE DEVELOPMENT		.001	\$ 90,854.30	.00	.00	.0
WORK ORDER- 11-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 12-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 10910020				
		TOTALS	119,329.10	.00	.00	0.0
***** BRAZOS DUNN ST, S BS 6-R SH 6 0050-01-059 MC 50-1-59 SEAL CRACKS AND/OR JOINTS		82.203	\$ 250,304.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 12910031				
		TOTALS	250,304.00	.00	.00	0.0
***** BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON CR CREEK 0917-30-012 CRP 90(373)BROX REPLACE BRIDGE & APPROACHES		.145	\$ 193,155.86	\$ 5,363.47	\$ 23,301.40	12.6
WORK ORDER- 04-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 22		WORK BEGAN- 05-06-91 TIME COMPUTED 05-04-91 ADDL DAYS GRANTED- PERCENT TIME USED- 37				
PALASOTA CONSTRUCTION, INC.		CONTRACT 01910040				
		TOTALS	193,155.86	5,363.47	23,301.40	12.6
***** BURLESON AT YEGUA CREEK FM 50 0457-01-035 CRP 90(219)BRS REPLACE BRIDGE AND APPROACHES		.800	\$ 1,055,804.98	\$ 81,779.41	\$ 509,515.62	50.8
WORK ORDER- 05-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 81		WORK BEGAN- 06-11-91 TIME COMPUTED 06-07-91 ADDL DAYS GRANTED- PERCENT TIME USED- 48				
FUQUA CONSTRUCTION CO., INC.		CONTRACT 04910062				
		TOTALS	1,055,804.98	81,779.41	509,515.62	50.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON FM 166		4.619	\$ 129,735.21	\$.00	\$.00	.0
FM 2039 FM 60						
0833-13-009						
MC 833-13-9 SCARIFY & RESHAPE BS W/ICST						
WORK ORDER- 11-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LONGHORN PAVING & CONST., INC.						
CONTRACT 09910014		TOTALS	129,735.21	.00	.00	0.0
BURLESON FM 975 IN CALDWELL		2.327	\$ 5,790,403.94	\$ 546,776.93	\$ 2,870,973.60	52.1
SH 21 1.0 MI W OF FM 975						
0116-02-025						
F 684(18) WDM GR, STRS & SURF						
WORK ORDER- 11-30-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 38					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	546,776.93	2,870,973.60	52.1
FREESTONE US 84 IN FAIRFIELD		3.714	\$ 1,247,799.34	\$ 40,832.15	\$ 177,264.93	14.9
FM 27 WEST 4.0 MILES						
0456-02-013						
CRP 91(64)S WIDENING, FLEX BASE AND SURFACE						
WORK ORDER- 08-30-91	WORK BEGAN- 09-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 21					
SMITH & CO.						
CONTRACT 07910036		TOTALS	1,247,799.34	40,832.15	177,264.93	14.9
FREESTONE US 84		60.683	\$ 140,064.04	\$.00	\$.00	.0
IH 45 NAVARRO COUNTY LINE						
0675-01-024						
IR 45-2(73)152 REPLACE SIGN PANELS						
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 11910029		TOTALS	140,064.04	.00	.00	0.0
GRIMES FROM NAVASOTA RIVER BRIDGE S & E		15.075	\$ 163,468.05	\$.00	\$.00	.0
SH 6 LOOP 508						
0050-03-067						
FR 471(37) REPLACE SIGN PANELS						
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
NICA CORPORATION						
CONTRACT 07910012		TOTALS	163,468.05	.00	.00	0.0
GRIMES NAVASOTA RIVER		25.583	\$ 47,408.15	\$ 774.16	\$ 17,786.67	39.4
SH 6 WALLER C/L						
0050-03-066						
CL 50-3-66 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-15-90	WORK BEGAN- 12-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	182 PERCENT TIME USED- 38					
RICHARD T. NALLE, III						
CONTRACT 10900012		TOTALS	47,408.15	774.16	17,786.67	39.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON	FM 1146	8.684	\$ 1,792,485.82'	80,128.62'	1,724,824.35'	99.9'
US 79	6.4 MI E (IN SECTIONS)					
0205-03-032						
FR 582(14)	FL BASE, OVERLAY, SIDE RD STRS & TWO CST					
WORK ORDER- 05-10-91	WORK BEGAN- 05-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
SMITH & CO.						
CONTRACT 04910006		TOTALS	1,792,485.82'	80,128.62'	1,724,824.35'	99.9'
MADISON	AT NAVASOTA RIVER	.628	\$ 358,105.00'	37,227.67'	39,792.67'	14.7'
US 190						
0117-03-021						
CSBH 117-3-21	REPAIR DECK & SUBSTRUCTURE & SEAL DECK					
WORK ORDER- 10-30-91	WORK BEGAN- 10-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09910032		TOTALS	358,105.00'	37,227.67'	39,792.67'	14.7'
ROBERTSON	SH 14, WEST	6.245	\$ 347,419.45'	.00'	319,277.80'	100.0'
FM 46	0.5 MILE					
0049-14-005						
CPM 49-14-5	ACP OVERLAY					
WORK ORDER- 02-14-91	WORK BEGAN- 09-23-91					
DATE WORK COMPLETED- 11-27-91	TIME COMPUTED 07-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910061		TOTALS	347,419.45'	.00'	319,277.80'	100.0'
ROBERTSON	BRAZOS C/L	4.156	\$ 9,456,144.40'	5,180.95'	9,201,960.25'	99.9'
US 190	1.0 MI NW OF BENCHLEY					
0049-08-036						
MA-F 401(9)	A NEW LOCATION NON-FREEWAY FACILITY					
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40'	5,180.95'	9,201,960.25'	99.9'
WALKER	SH 30 NORTH	2.632	\$ 2,843,808.53'	65,845.73'	1,706,732.24'	63.1'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53'	65,845.73'	1,706,732.24'	63.1'
WALKER	IN HUNTSVILLE AT FM 247	.001	\$ 367,403.59'	.00'	.00'	.0'
FM 2821						
2850-01-009						
C 2850-1-9	CONSTRUCT PARK AND RIDE LOT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12910014		TOTALS	367,403.59'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT 41,043,213.84
DISTRICT ESTIMATES THIS MONTH 2,202,714.95
DISTRICT TOTAL ESTIMATES PAID TO DATE 21,898,686.23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CCLLIN	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	\$ 35,940.93	846,049.91	84.5
SH 5	FM 546					
0047-05-038						
HES 000S(649)	GR, STM SEWERS, ASB, ACP, CONC PAV, SIGN					
WORK ORDER- 03-11-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
DENTON HIGHWAY PAVING COMPANY	CONTRACT 02910008	TOTALS	1,455,308.78	35,940.93	846,049.91	61.1
COLLIN	US 75	1.549	\$ 5,611,840.90	\$ 85,821.23	3,002,122.12	56.3
US 380	SH 5 (MCDONALD ST) IN MCKINNEY					
Q135-02-029						
F 756(13)	GR STRS ASB CONC PAV SIGN & DELIN					
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
AUSTIN PAVING COMPANY	CONTRACT 05900003	TOTALS	5,611,840.90	85,821.23	3,002,122.12	56.3
COLLIN	N OF SPRING CRK PKWY	2.442	\$ 17,843,910.82	\$ 441,335.46	8,185,128.79	48.2
LS 75	N OF BETHANY RD					
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
DENTON HIGHWAY PAVING COMPANY	CONTRACT 06900001	TOTALS	17,843,910.82	441,335.46	8,185,128.79	48.2
COLLIN	US 75	2.102	\$ 10,435,707.60	\$ 361,760.50	4,030,391.46	40.6
SH 190	RENNER RD					
2964-05-012						
F 1167(6)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 07-09-91	WORK BEGAN- 07-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
MARIO SINACOLA & SONS EXCAVATING, INC.	CONTRACT 06910023	TOTALS	10,435,707.60	361,760.50	4,030,391.46	40.6
COLLIN	SH 121	3.095	\$ 5,595,927.90	\$ 19,340.70	4,982,900.76	94.1
FM 2478	N OF STONEBRIDGE RD					
2351-01-007						
CC 2351-1-7	RECONST GR STRS & SURF					
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
AUSTIN PAVING COMPANY	CONTRACT 07890005	TOTALS	5,595,927.90	19,340.70	4,982,900.76	94.1
COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 236,170.16	21,800,042.79	97.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY	CONTRACT 07890037	TOTALS	23,584,452.93	236,170.16	21,800,042.79	97.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN	AT RENNER ROAD INTERSECTION WITH FRONTAGE ROADS	.001	\$ 89,317.75'	.00'	.00'	.00'	.0'
SH 190							
2964-05-016							
MA-FG 1167(8)	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
INNOVATED SYSTEMS, INC.			TOTALS	89,317.75'	.00'	.00'	0.0'
COLLIN	AT WILSON CREEK & AT HONEY CREEK (SERVICE RD BR)	.001	\$ 34,218.72'	.00'	.00'	.00'	.0'
US 75							
0047-14-034							
ER 34(16)	RIPRAP CONSTRUCTION						
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						
JAY MILLS CONTRACTING, INCORPORATED			TOTALS	34,218.72'	.00'	.00'	0.0'
DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 38,765.00'	1,824.00'	28,058.25'	76.1'	
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-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 58						
RANDALL & BLAKE, INC.			TOTALS	38,765.00'	1,824.00'	28,058.25'	76.1'
DALLAS	N OF SH 183 N OF BELTLINE RD	3.768	\$ 40,608,932.79'	579,857.02'	13,083,699.69'	33.9'	
SH 161							
2964-01-005							
F 1125(3)	GR, STRS, CONC PAV, STORM SEWERS, PAV MK						
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91						
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 26						
H. B. ZACHRY COMPANY			TOTALS	40,608,932.79'	579,857.02'	13,083,699.69'	33.9'
DALLAS	SH 289, EAST US 75 IN DALLAS	2.393	\$ 2,450,871.60'	184,958.67'	2,178,628.67'	93.5'	
IH 635							
2374-01-076							
IR 635-6(303)454	WIDEN, GR, BASE, PAV'T & PAV'T MARKINGS						
WORK ORDER- 03-20-91	WORK BEGAN- 04-26-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						
BROWN & ROOT, INC.			TOTALS	2,450,871.60'	184,958.67'	2,178,628.67'	93.5'
DALLAS	TARRANT COUNTY LINE NE 29TH STREET	134.061	\$ 2,520,041.25'	.00'	2,052,302.68'	85.9'	
US 80							
0008-08-057							
CPM 8-8-57	SEAL COATING AND PAVEMENT MARKINGS						
WORK ORDER- 03-14-91	WORK BEGAN- 07-22-91						
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 113						
DUININCK BROS, INC.			TOTALS	2,520,041.25'	.00'	2,052,302.68'	85.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TARRANT CO LINE		7.590	\$ 8,773,739.38	\$ 110,482.74	\$ 8,366,864.74	99.9
IH 635 0.3 MILES EAST OF LUNA ROAD						
2374-07-015						
I 635-6(268)464 STR & CONC PAV WDN & STR STRENGTHENING						
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	540				
WORKING DAYS CHARGED-	PERCENT TIME USED-	505	94			
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	110,482.74	8,366,864.74	99.9
DALLAS LEMMON AVE		3.136	\$ 31,048,031.40	\$ 657,107.33	\$ 22,296,613.28	75.5
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-	ADDL DAYS GRANTED-	600				
WORKING DAYS CHARGED-	PERCENT TIME USED-	393	66			
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	657,107.33	22,296,613.28	75.5
DALLAS JOSEY LANE		.001	\$ 101,168.50	.00	\$ 94,267.14	98.0
IH 635 FOREST LANE						
2374-01-081						
IR 635-6(304)461 INTERSTATE SIGNING						
WORK ORDER- 04-24-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29	97			
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 03910046		TOTALS	101,168.50	.00	94,267.14	98.0
DALLAS TARRANT CO LINE		2.911	\$ 6,032,231.79	\$ 169,751.55	\$ 4,226,450.35	73.7
SH 121 DENTON CO LINE						
0364-02-018						
MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	90	50			
DUININCK BROS, INC.						
CONTRACT 04899003		TOTALS	6,032,231.79	169,751.55	4,226,450.35	73.7
DALLAS WALNUT HILL LANE		1.447	\$ 30,103,885.60	\$ 659,727.38	\$ 12,342,663.62	43.1
US 75 NORTHAVEN ROAD						
0047-07-121						
C 47-7-121 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-	890	30			
WORKING DAYS CHARGED-	PERCENT TIME USED-	440	48			
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	659,727.38	12,342,663.62	43.1
DALLAS SH 66		2.405	\$ 8,990,477.57	\$ 98,180.64	\$ 4,342,074.35	50.8
SH 78 PROPOSED SH 190						
0281-03-023						
CRP 90(122)MX GR STRS & SURF						
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	370	69			
WORKING DAYS CHARGED-	PERCENT TIME USED-	220	50			
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	98,180.64	4,342,074.35	50.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS SP 366 FRTG RDS AT ROUTH ST IN DALLAS		.001	\$ 61,000.00	\$ 2,107.97	54,053.20	93.2
SP 366						
0196-07-012						
CPM 196-7-12 TRAFFIC SIGNALS						
WORK ORDER- 06-18-91	WORK BEGAN- 09-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910013		TOTALS	61,000.00	2,107.97	54,053.20	93.2
DALLAS US 175 S FRTG RD		.001	\$ 301,000.00	\$ 31,450.89	88,138.39	30.8
LP 12 STONEHURST ST IN DALLAS (6 LOCATIONS)						
0581-01-082						
CD 581-1-82 TRAFFIC SIGNALS						
WORK ORDER- 06-18-91	WORK BEGAN- 09-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910014		TOTALS	301,000.00	31,450.89	88,138.39	30.8
DALLAS AT SOUTH MESQUITE CREEK		.001	\$ 619,325.15	\$ 45,384.54	382,585.04	65.0
IH 635						
2374-02-067						
CPM 2374-2-67 GRADING & DRAINAGE IMPROVEMENTS						
WORK ORDER- 06-07-91	WORK BEGAN- 06-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
J. D. ABRAMS, INC.						
CONTRACT 05910020		TOTALS	619,325.15	45,384.54	382,585.04	65.0
DALLAS AT JEFFERSON ST, GRAND PRAIRIE RD & SKYLINE-DOUGLAS RD IN GRAND PRAIRIE		.002	\$ 317,660.00	\$ 15,739.14	52,927.84	17.5
FM 1382						
1047-03-041						
CRP 88(704)MX TRAFFIC SIGNALS						
WORK ORDER- 06-17-91	WORK BEGAN- 11-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 05910042		TOTALS	317,660.00	15,739.14	52,927.84	17.5
DALLAS BRAND RD		1.252	\$ 18,537,181.00	\$ 1,209,689.20	16,586,130.00	94.3
SH 190 SH 78						
2964-06-003						
MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN						
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	1,209,689.20	16,586,130.00	94.3
DALLAS AT INTCHG WITH LP 12		.500	\$ 28,760.00	\$ 1,339.50	27,132.00	99.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	1,339.50	27,132.00	99.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS NORTHAVEN RD US 75 IH 635 (LBJ FRMY) 0047-07-128 C 47-7-128 GR STRM SEWRS CONC PAV SIGN LIGHT & BRS		1.434	\$ 33,742,326.75'	601,593.70'	11,512,881.72'	35.9'
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- 366	PERCENT TIME USED- 36					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75'	601,593.70'	11,512,881.72'	35.9'
DALLAS SPUR 366 US 75 LEMMON AVE 0047-07-157 C 47-7-157 GR, STRS, CONC PAV, ASPH PAV, SIGN, PV MK		.742	\$ 6,475,117.45'	365,773.27'	907,810.28'	14.7'
WORK ORDER- 08-26-91	WORK BEGAN- 09-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 9					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45'	365,773.27'	907,810.28'	14.7'
DALLAS IH 35E W FRGT RD AT WINTERGREEN RD IN DE SOTO 0442-02-103 CPM 442-2-103 TRAFFIC SIGNALS		.001	\$ 35,284.90'	21,583.86'	21,583.86'	64.3'
WORK ORDER- 00-00-00	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 40					
D. W. CONSTRUCTION COMPANY						
CONTRACT 07910045		TOTALS	35,284.90'	21,583.86'	21,583.86'	64.3'
DALLAS IN IRVING ON BELT LINE RD FR N OF GATEWAY DR TO IH 635 MH 8050-18-030 CRP 89(91)MXA GR, STRS, DRAIN FACIL, ASB & CONC PAV		2.052	\$ 7,662,889.54'	553,027.35'	1,528,545.52'	20.9'
WORK ORDER- 09-23-91	WORK BEGAN- 10-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-91					
CONTRACT WORKING DAYS- 340	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 10					
J. D. ABRAMS, INC. BROWN & ROOT, INC.						
CONTRACT 08910005		TOTALS	7,662,889.54'	553,027.35'	1,528,545.52'	20.9'
DALLAS AT INTCHG OF IH 35E & IH 20 AND AT INTCHG OF IH 35E AND LOOP 12 MH 0442-02-093 CL 442-2-93 LANDSCAPE DEVELOPMENT		.001	\$ 384,792.00'	1,212.20'	334,250.45'	94.3'
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00'	1,212.20'	334,250.45'	94.3'
DALLAS IN DALLAS ON FOREST LANE FR IH 635 AUDELIA RD MH 8078-18-009 CRP 89(9)MXA GR, STRS, STORM SEWERS, BASE & CONC PAV		.694	\$ 2,252,538.30'	100,752.58'	1,380,708.12'	64.5'
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- 177	PERCENT TIME USED- 84					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30'	100,752.58'	1,380,708.12'	64.5'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS ON ROYAL LANE FROM MAC ARTHUR BLVD MM LUNA RD 8079-18-007 CRP 91(92)MXA GR, STRS, STRM SWRS, CONC PAV & PAV MARK		2.393	\$ 9,933,434.87	\$ 660,422.21	\$ 660,422.21	6.9
WORK ORDER- 11-04-91	WORK BEGAN- 11-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 2					
J. D. ABRAMS, INC.						
CONTRACT 09910002		TOTALS	9,933,434.87	660,422.21	660,422.21	6.9
DALLAS AT LAKE JUNE RD AND ELAM RD IH 635 IN BALCH SPRINGS 2374-02-070 CPM 2374-2-70 TRAFFIC SIGNAL MODIFICATIONS		.001	\$ 35,575.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 09910008		TOTALS	35,575.00	.00	.00	0.0
DALLAS AT GALLOWAY AVE US 80 0095-02-072 CPM 95-2-72 PLANING, ACP O/L, BR DECK REPAIR & STRIP		.002	\$ 115,458.14	\$.00	\$.00	.0
WORK ORDER- 10-25-91	WORK BEGAN- 11-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SCR CONSTRUCTION CO., INC.						
CONTRACT 09910017		TOTALS	115,458.14	.00	.00	0.0
DALLAS US 80 INTERCHANGE IH 635 NORTHWEST HIGHWAY 2374-02-065 CPM 2374-2-65 ACP O/L, APPR SLAB REPAIR, CHANNEL IMPRV		5.909	\$ 377,835.40	\$ 24,524.72	\$ 24,524.72	6.8
WORK ORDER- 10-28-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
REBCON, INC.						
CONTRACT 09910029		TOTALS	377,835.40	24,524.72	24,524.72	6.8
DALLAS 0.95 MI W OF MEYERS RD IH 30 1.001 MI E OF MEYERS RD IN GRAND PRAIRIE 1068-04-077 IR 30-5(63)035 GR, STRS, ASB, CONC PAV, SIGN, DELIN, PM		1.950	\$ 24,323,642.86	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 520	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 10910001		TOTALS	24,323,642.86	.00	.00	0.0
DALLAS DISTRICTWIDE VA 0918-00-027 CRP 91(102)S PLACING REFLECTIVE PAVEMENT MARKINGS		247.573	\$ 237,653.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 10910012		TOTALS	237,653.50	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT IH 35E WESTBOUND RAMP CONNECTION		.253	\$ 71,052.58	\$.00	.00	.0
SP 366						
0196-07-011						
CSR 196-7-11 PAVEMENT MARKINGS & SIGNING						
WORK ORDER- 11-12-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 10910016		TOTALS	71,052.58	.00	.00	0.0
DALLAS IH 635 FRTG RDS AT MAC ARTHUR BLVD IN IRVING		.001	\$ 69,738.00	\$.00	.00	.0
2374-07-028						
IR 635-6(305)466 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 10910017		TOTALS	69,738.00	.00	.00	0.0
DALLAS AT IH 35E SOUTH EXIT		.001	\$ 51,617.48	\$.00	.00	.0
IH 30						
0009-11-152						
IR 30-5(62)045 SIGN STRUCTURE REPLACEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 10910017		TOTALS	51,617.48	.00	.00	0.0
DALLAS TARRANT CO LINE, E		25.204	\$ 1,469,059.93	\$.00	.00	.0
IH 20						
2374-04-028						
IR 20-5(114)454 SEQUENTIAL SIGNING, SIGN STRS, SIGN REPL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 10910047		TOTALS	1,469,059.93	.00	.00	0.0
DALLAS CHAMA RD		2.452	\$ 114,535.00	\$.00	.00	.0
IH 30						
0918-00-030						
ER 34(11) RIPRAP REPAIR						
WORK ORDER- 11-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 10910050		TOTALS	114,535.00	.00	.00	0.0
DALLAS AT BONNIE VIEW LANE (N FR RD) IN DALLAS		.207	\$ 278,461.92	\$.00	.00	.0
IH 20						
2374-03-039						
CC 2374-3-39 GR, SURF & DRAINAGE						
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					
GIBSON & ASSOCIATES, INC.						
CONTRACT 10910057		TOTALS	278,461.92	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS LOOP 12		3.661	\$ 1,881,147.76	.00	.00	.0
IH 35E VALLEY VIEW LANE						
0196-03-155 REMOVE OLD PAV'T, MDN, GR, BASE, PAV'T						
IR 35E-6(306)436						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
CHAMPAGNE-WEBBER INC., TEXAS		CONTRACT 11910024	TOTALS	1,881,147.76	.00	.00 0.0
DALLAS VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70	1,140.00	227,557.87	93.4
VA LANDSCAPE DEVELOPMENT						
0918-45-113						
C 918-45-113						
WORK ORDER- 01-08-90		WORK BEGAN- 01-22-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-24-90	*****			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 2	*****			
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 163	*****			
BRAZOS SERVICES, INC.		CONTRACT 12890021	TOTALS	282,764.70	1,140.00	227,557.87 93.4
DALLAS ON SKILLMAN AVE (MH 72)		2.417	\$ 8,025,623.02	191,436.06	4,002,092.88	52.4
MH FR MERRIMAN PKWY TO IH 635 IN DALLAS						
8090-18-006						
CRP 88(706)MXA GR STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 02-22-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-22-90	*****			
CONTRACT WORKING DAYS- 405		ADDL DAYS GRANTED- 5	*****			
WORKING DAYS CHARGED- 283		PERCENT TIME USED- 69	*****			
AUSTIN PAVING COMPANY		CONTRACT 12890045	TOTALS	8,025,623.02	191,436.06	4,002,092.88 52.4
DALLAS INT OF LP 12 FRTG RD W/SH 114 FRTG RD		.003	\$ 385,134.20	31,958.04	397,401.87	100.0
LP 12 IN IRVING						
0581-02-082						
MCSP 581-2-82 TRAF SIGS, SHLDR IMPRV & WIDEN RADIUS						
WORK ORDER- 01-14-91		WORK BEGAN- 04-30-91	*****			
DATE WORK COMPLETED- 11-14-91		TIME COMPUTED 04-14-91	*****			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 92	*****			
DURABLE SPECIALTIES, INC.		CONTRACT 12900009	TOTALS	385,134.20	31,958.04	397,401.87 100.0
DALLAS IN DALLAS ON PLANO RD FROM GC&SF RR		1.483	\$ 4,655,250.21	88,426.06	1,629,782.85	36.8
MH FOREST LANE						
8093-18-005						
CRP 88(711)MXA 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- 143		PERCENT TIME USED- 45	*****			
AUSTIN PAVING COMPANY		CONTRACT 12900026	TOTALS	4,655,250.21	88,426.06	1,629,782.85 36.8
DALLAS AT SOUTHBOUND IH 45 DIRECT CONNECTION		.020	\$ 34,795.00	.00	.00	.0
IH 45 WESTBOUND IH 20						
0092-14-050						
CPM 92-14-50 REPAIR CONCRETE PAVEMENT						
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- 15		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
THETA CONSTRUCTION COMPANY, INC.		CONTRACT 12910015	TOTALS	34,795.00	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT IH 30		.001	\$ 32,500.00	\$.00	\$.00	.0
IH 635						
2374-02-072						
CD 2374-2-72 HIGH MAST ILLUMINATION REPAIR						
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-		15 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
MICA CORPORATION						
CONTRACT 12910027		TOTALS	32,500.00	.00	.00	0.0
DENTON WEST LEWISVILLE CITY LIMITS		1.439	\$ 2,737,544.29	\$ 312,965.67	\$ 2,331,510.10	89.6
FM 407 IH 35E						
1950-01-017						
CRP 90(123)M 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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED- 45	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		282 PERCENT TIME USED- 82	*****			
AUSTIN PAVING COMPANY						
CONTRACT 05900023		TOTALS	2,737,544.29	312,965.67	2,331,510.10	89.6
DENTON DENTON (W OF IH 35)		10.045	\$ 8,408,809.49	\$ 247,257.97	\$ 4,092,875.00	51.2
LP 288 DENTON (W OF FM 428)						
2250-02-006						
CRP 88(715)M GR STRS & SURF						
WORK ORDER- 06-07-91		WORK BEGAN- 06-10-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-23-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		210 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		83 PERCENT TIME USED- 40	*****			
DUJININCK BROS, INC.						
CONTRACT 06899003		TOTALS	8,408,809.49	247,257.97	4,092,875.00	51.2
DENTON FM 3040		1.541	\$ 5,067,024.34	\$ 299,323.19	\$ 1,495,681.07	31.0
SH 121 IH 35E IN LEWISVILLE						
0364-03-077						
F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
DENTON DALLAS C/L		1.739	\$ 12,497,211.47	\$ 276,396.29	\$ 4,253,469.36	35.8
SH 121 FM 3040						
0364-03-078						
F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
WORK ORDER- 06-07-91		WORK BEGAN- 06-12-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-23-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		375 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		96 PERCENT TIME USED- 26	*****			
SUNMOUNT CORPORATION						
CONTRACT 06909048		TOTALS	17,564,235.81	575,719.48	5,749,150.43	34.4
DENTON FM 1830, SOUTH		2.639	\$ 953,145.30	\$ 227,235.83	\$ 368,147.89	40.6
FM 407 BARTONVILLE						
1785-01-021						
CRP 91(61)S EDGE REPAIR, ACP LEVEL-UP, ACP & STR WDN						
WORK ORDER- 08-19-91		WORK BEGAN- 09-04-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-04-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		44 PERCENT TIME USED- 37	*****			
JAGOE-PUBLIC COMPANY						
CONTRACT 07910039		TOTALS	953,145.30	227,235.83	368,147.89	40.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON FM 2499		3.936	\$ 10,389,700.39	\$ 957,122.92	\$ 957,122.92	9.6
FM 1171 IH 35E						
1311-01-024						
CRP 91(72)M GR, STRS, ACP, ASB, CONC PAV & PAV MARK						
WORK ORDER-	10-09-91	WORK BEGAN-	10-17-91			
DATE WORK COMPLETED-		TIME COMPUTED	10-25-91			
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	3			
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08910040		TOTALS	10,389,700.39	957,122.92	957,122.92	9.6
DENTON EDMONDS LANE		1.457	\$ 3,565,991.16	\$ 365,756.05	\$ 3,305,078.64	97.5
FM 3040 0.5 MI W OF IH 35E						
3088-01-012						
C 3088-1-12 GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK						
WORK ORDER-	10-08-90	WORK BEGAN-	10-25-90			
DATE WORK COMPLETED-		TIME COMPUTED	10-24-90			
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	221	PERCENT TIME USED-	92			
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16	365,756.05	3,305,078.64	97.5
DENTON AT AVE D IN DENTON		.002	\$ 102,000.00	.00	.00	.0
IH 35E						
0195-03-043						
CPM 195-3-43 TRAFFIC SIGNALS						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
DURABLE SPECIALTIES, INC.						
CONTRACT 09910024		TOTALS	102,000.00	.00	.00	0.0
DENTON 0.159 MI NE OF THE TARRANT CO LINE		1.014	\$ 4,512,079.68	\$ 38,718.68	\$ 3,985,250.99	92.9
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-	210	PERCENT TIME USED-	88			
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900028		TOTALS	4,512,079.68	38,718.68	3,985,250.99	92.9
DENTON AT IH 35E		.189	\$ 90,041.45	.00	.00	.0
US 77						
0196-01-061						
CLM 196-1-61 LANDSCAPE DEVELOPMENT						
WORK ORDER-	11-18-91	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	12-04-91			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
JAGOE-PUBLIC COMPANY						
CONTRACT 10910021		TOTALS	90,041.45	.00	.00	0.0
DENTON IH 35M		8.528	\$ 2,144,068.16	\$ 99,610.38	\$ 1,957,679.65	96.1
IH 35E US 77						
0195-03-041						
IR 35E-6(299)456 GR, ACP, STRS, BR RAIL, CTB & PAV MARK						
WORK ORDER-	01-24-91	WORK BEGAN-	03-06-91			
DATE WORK COMPLETED-		TIME COMPUTED	02-09-91			
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	137	PERCENT TIME USED-	91			
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900005		TOTALS	2,144,068.16	99,610.38	1,957,679.65	96.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON SH 114 0353-02-039 F 1116(18)		0.4 MI W OF TROPHY LAKE DR, E TARRANT COUNTY LINE	3.216	\$ 15,591,140.40	.00	.0
GR, STRS, ASB, CONC PAV, SIGN & TRAF SIG						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12910002		TOTALS	15,591,140.40	.00	.00	0.0
DENTON SH 121 0364-03-042 F 1085(25)		EAST OF ELM FORK OF TRINITY RIVER W OF BURLINGTON NORTHERN RR	5.657	\$ 12,389,070.90	.00	.0
GR, STRS, CONC PAV, ACP, SIGS & SIGNING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 563	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
THE LANE CONSTRUCTION CORPORATION						
CONTRACT 12910018		TOTALS	12,389,070.90	.00	.00	0.0
ELLIS IH 35E 0048-08-028 CPM 48-8-28		US 77 SOUTH OF WAXAHACHIE HILL COUNTY LINE	18.650	\$ 3,669,248.90	468,548.17	3,262,702.48 93.6
PLANE ASPH SURF, SC, RECYCLE ACP, PAV MK						
WORK ORDER- 06-06-91	WORK BEGAN- 06-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-91					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 86					
SUNMOUNT CORPORATION						
CONTRACT 05910003		TOTALS	3,669,248.90	468,548.17	3,262,702.48	93.6
ELLIS US 287 0172-04-033 FR 385(56)		US 67 OVERLOOK DR IN MIDLOTHIAN	.372	\$ 677,172.76	87,531.46	339,585.57 52.7
GR, BASE, WDM STR, SURF & THERMO STRIP						
WORK ORDER- 06-18-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 70					
APAC-TEXAS, INC.						
CONTRACT 05910039		TOTALS	677,172.76	87,531.46	339,585.57	52.7
ELLIS IH 35E 0048-04-060 CD 48-4-60		AT GANAWAY CROSSING	.001	\$ 40,520.50	.00	.0
SAFETY LIGHTING						
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					
D. W. CONSTRUCTION COMPANY						
CONTRACT 10910015		TOTALS	40,520.50	.00	.00	0.0
ELLIS CS C918-22-027 CRP 90(340)BROX		ON WATER ST AT RED OAK CREEK IN OVILLA	.084	\$ 150,086.84	18,612.56	18,612.56 13.0
REPL BR & APPRS						
WORK ORDER- 11-07-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 7					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 10910026		TOTALS	150,086.84	18,612.56	18,612.56	13.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ELLIS AT MLK, E MILAM ST & E LAMPASAS ST IN ENNIS		.002	\$ 233,000.00	\$.00	\$.00	.0
US 287						
0092-08-012						
CPM 92-8-12 UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 10910052		TOTALS	233,000.00	.00	.00	0.0
ELLIS SH 342 LOMRANCE DR		1.055	\$ 612,480.43	\$.00	\$.00	.0
FM 2377						
2264-01-006						
CD 2264-1-6 GR, BASE, EXT STRS, ACP & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ADAMS BROTHERS, INC.						
CONTRACT 11910021		TOTALS	612,480.43	.00	.00	0.0
ELLIS END FM 1446, 4.8 MI W OF IH 35E OAK BRANCH ROAD		2.483	\$ 1,167,984.56	\$.00	\$.00	.0
FM 1446						
1160-02-007						
A 1160-2-7 GR, BASE, STRS, MBGF, SAF END TRT, 2 CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 11910039		TOTALS	1,167,984.56	.00	.00	0.0
ELLIS 0.53 MI S OF FM 879 0.1 MI S OF BRUSHY CREEK		14.348	\$ 60,777,776.59	\$ 641,202.70	\$ 9,523,890.51	16.4
IH 45						
0092-04-056						
IR 45-3(88)254 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59	641,202.70	9,523,890.51	16.4
KAUFMAN NEAR MCL OF MABANK HENDERSON CO LINE (MABANK BYPASS)		4.213	\$ 1,546,128.37	\$ 67,697.25	\$ 1,473,793.94	99.9
US 175						
0197-05-036						
MA-F 136(23) GR STRS ASB ACP CONC PAV PAV MK SIGN DEL						
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
DUININCK BROS, INC.						
CONTRACT 04899057		TOTALS	1,546,128.37	67,697.25	1,473,793.94	99.9
KAUFMAN 0.39 MI E OF FM 148 0.6 MI W OF T&NO RR (EBL)		1.212	\$ 316,881.24	\$ 52,258.79	\$ 289,397.57	97.2
US 175						
0197-03-049						
FR 136(24) PLANING, FAB U/SEAL, ACP, HOTMIX, 1 CST						
WORK ORDER- 07-09-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 136					
BROWN & ROOT, INC.						
CONTRACT 06910028		TOTALS	316,881.24	52,258.79	289,397.57	97.2

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN AT HIGH ST IN TERRELL			.002	\$ 119,600.00	.00	.00	.0
SH 34							
0173-05-027							
CPM 173-5-27 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
DURABLE SPECIALTIES, INC.			TOTALS	119,600.00	.00	.00	0.0
KAUFMAN DALLAS COUNTY LINE			12.062	\$ 2,603,733.43	.00	.00	.0
US 175 0.2 MI E OF FM 1390							
0197-03-048							
FR 136(25) PLANING, FAB U/SEAL, ACP, ONE CST, PY MK							
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-	113 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
APAC-TEXAS, INC.			TOTALS	2,603,733.43	.00	.00	0.0
NAVARRO N END OF POST OAK CREEK BR			3.317	\$ 6,880,863.41	221,449.39	2,709,055.70	41.4
SH 45 S END OF BRIAR CREEK BR							
0092-06-076							
IR 45-3(89)232 GR, STRS, ASB, CONC PAV, ACP, SIGN & PM							
WORK ORDER- 02-14-91	WORK BEGAN- 03-12-91	*****					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	126 PERCENT TIME USED- 27	*****					
YOUNG BROTHERS, INC. CONTRACTORS			TOTALS	6,880,863.41	221,449.39	2,709,055.70	41.4
NAVARRO AT BRIAR CREEK AND RELIEF			.232	\$ 948,312.10	79,890.36	865,876.94	96.6
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	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 107	*****					
A. E. SHULL & COMPANY			TOTALS	948,312.10	79,890.36	865,876.94	96.6
NAVARRO AT FM 739 IN ANGUS			.565	\$ 71,925.00	.00	.00	.0
SH 45							
0093-01-067							
CD 93-1-67 INSTALL SAFETY LIGHTING							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
STRIPING TECHNOLOGY, INC.			TOTALS	71,925.00	.00	.00	0.0
ROCKWALL DALLAS C/L			6.127	\$ 50,823,705.75	.00	.00	.0
SH 30 SH 205							
0909-12-053							
I-IR 30-1(31)062 GR, STRS, ASB, CONC PAV, ACP, SIGN, LGHT							
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-	1,075 ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	*****					
GRANITE CONSTRUCTION COMPANY			TOTALS	50,823,705.75	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 527,199,231.85
DISTRICT ESTIMATES THIS MONTH 12,051,397.26
DISTRICT TOTAL ESTIMATES PAID TO DATE 192,906,518.31

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOWIE FM 2624		3.557	\$ 725,414.48	\$ 54,221.81	\$ 511,835.89	74.4
SH 8 0062-01-027 FR 202(9)						
GR, STR, BS, SURF & PAV MARK						
WORK ORDER- 04-24-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 84					
H. V. CAVER, INC.						
CONTRACT 03910008		TOTALS	725,414.48	54,221.81	511,835.89	74.4
BOWIE ROBISON RD IN TEXARKANA		1.237	\$ 3,625,724.30	\$ 103,765.62	\$ 1,165,085.52	33.8
FM 559 1020-01-028 CRP 90(387)M						
GR,STR,C&G,CPCD,RET WALL,TF SIG & PV MK						
WORK ORDER- 04-17-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 34					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30	103,765.62	1,165,085.52	33.8
BOWIE AT SULPHUR RIVER		.246	\$ 1,694,131.17	\$ 78,961.83	\$ 1,703,220.75	100.0
US 59 0218-01-056 BRF 88(17)						
REPLACE BRIDGE_(SBL)						
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	180 PERCENT TIME USED- 95					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	78,961.83	1,703,220.75	100.0
BOWIE US 82		4.361	\$ 333,175.00	\$ 6,497.52	\$ 318,196.92	100.0
US 259 0085-04-024 CPM 85-4-24						
0.3 MI S OF FM 44(S) ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 08-09-91	WORK BEGAN- 09-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 160					
BUSTER PAVING CO., INC.						
CONTRACT 07910022		TOTALS	333,175.00	6,497.52	318,196.92	100.0
BOWIE AT SULPHUR RIVER AND SULPHUR RIVER		.001	\$ 175,686.60	\$ 10,317.08	\$ 10,317.08	6.1
US 259 0085-02-033 MC 85-2-33						
RELIEF BRIDGES REPAIR EXISTING TIMBER PILING AND CAPS						
WORK ORDER- 10-30-91	WORK BEGAN- 11-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 10910034		TOTALS	175,686.60	10,317.08	10,317.08	6.1
BOWIE SULPHUR RIVER BRIDGE		244.267	\$ 2,992,515.20	.00	.00	.0
US 67 0010-11-063 CPM 10-11-63						
FM 990 SEAL COAT						
TITUS FM 1402	MORRIS COUNTY LINE	37.196	\$ 911,853.69	.00	.00	.0
0546-01-025 MC 546-1-25						
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11910038		TOTALS	3,904,368.89	.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
BOWIE SH 8 0061-02-018 FR 1121(1) GRADING, STRUCTURES, BASE AND SURFACING		.984	\$ 1,224,048.21'	.00'	983,836.86'	84.6'
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 89					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21'	.00'	983,836.86'	84.6'
BOWIE US 59 0218-02-023 CL 218-2-23 LANDSCAPE ESTABLISHMENT		3.500	\$ 89,664.32'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FOUR THIRTEEN INCORPORATED						
CONTRACT 12910011		TOTALS	89,664.32'	.00'	.00'	0.0'
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
CAMP US 271 0248-02-040 FR 333(13) GR, STR, C&G, LIME TREAT BS, ACP & PV MK		1.055	\$ 804,773.70'	203,285.75'	723,544.32'	94.6'
WORK ORDER- 06-27-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 90					
THE PORTER CO., INC						
CONTRACT 05910007		TOTALS	804,773.70'	203,285.75'	723,544.32'	94.6'
CASS VA 0919-00-031 ER 34(9) REPAIR EMBANKMENT & RIPRAP		5.845	\$ 333,880.40'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 08910014		TOTALS	333,880.40'	.00'	.00'	0.0'
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
CASS VA 0919-00-031 ER 34(9) REPAIR EMBANKMENT & RIPRAP		1.477	\$ 887,193.67'	21,793.47'	737,418.55'	100.0'
WORK ORDER- 09-19-91	WORK BEGAN- 09-25-91					
DATE WORK COMPLETED- 11-04-91	TIME COMPUTED 10-05-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 50					
SOUTER CONSTRUCTION CO., INC.						
CONTRACT 08910044		TOTALS	887,193.67'	21,793.47'	737,418.55'	100.0'
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'	7,367.44'	2,202,696.65'	99.9'
WORK ORDER- 10-31-88	WORK BEGAN- 11-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 411	PERCENT TIME USED- 189					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23'	7,367.44'	2,202,696.65'	99.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT 08890064 *****						
HARRISON	LOUISIANA STATE LINE	1.080	\$ 64,750.60'	1,891.97'	61,604.21'	97.3'
IH 20	0.2 MI W OF SP 156					
0495-10-049						
CL 495-10-49	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60'	1,891.97'	61,604.21'	97.3'
***** CONTRACT 08910011 *****						
HARRISON	GREGG COUNTY LINE	39.200	\$ 209,363.21'	.00'	.00'	.0'
IH 20	0.5 MI. W. OF SH 43					
0495-08-057						
IR 20-7(43)597	REFURBISH GUIDE SIGNS					
WORK ORDER- 09-20-91	WORK BEGAN- 10-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 08910011		TOTALS	209,363.21'	.00'	.00'	0.0'
***** CONTRACT 09900051 *****						
MARION	AT LITTLE CYPRESS CREEK	2.311	\$ 2,651,028.15'	40,532.54'	815,928.17'	32.3'
FM 134						
0632-01-012						
CRP 89(158)BRS	REPLACE BRIDGE					
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 33					
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15'	40,532.54'	815,928.17'	32.3'
***** CONTRACT 03910044 *****						
MORRIS	NORTH OF FM 144	2.106	\$ 881,484.96'	77,312.67'	554,927.43'	66.2'
US 259	1.3 MI N OF SH 77					
0085-01-030						
FR 1141(6)	GR, STR, BS, SURF, PAV MARK					
WORK ORDER- 05-01-91	WORK BEGAN- 06-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 76					
H. H. HOWARD & SONS, INC.						
CONTRACT 03910044		TOTALS	881,484.96'	77,312.67'	554,927.43'	66.2'
***** CONTRACT 02910051 *****						
PANOLA	AT PAYNE CREEK AND W. MILL CREEK	.822	\$ 622,671.61'	47,381.89'	317,383.21'	53.6'
FM 123						
0731-01-026						
CRP 90(322)BRS	REPLACE BRIDGES					
WORK ORDER- 04-04-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 47					
CCE, INC.						
CONTRACT 02910051		TOTALS	622,671.61'	47,381.89'	317,383.21'	53.6'
***** CONTRACT 05880003 *****						
PANOLA	LP 455	2.240	\$ 6,236,927.11'	.00'	5,841,187.57'	99.9'
US 59	FM 2517					
0063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	429 PERCENT TIME USED- 159					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11'	.00'	5,841,187.57'	99.9'

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

PANOLA	AT SOCAGEE CREEK	.858	\$ 1,075,179.88'	79,252.80'	79,252.80'	7.7'
FM 31						
0731-01-029						
CRP 91(94)BRS	REPLACE BRIDGES					
WORK ORDER- 11-12-91	WORK BEGAN- 11-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 1					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09910011		TOTALS	1,075,179.88'	79,252.80'	79,252.80'	7.7'

PANOLA	FM 999	5.865	\$ 12,265,975.49'	3,800.00'	3,800.00'	.0'
US 59	SHELBY C/L					
0063-05-024						
F 458(10)	GR, STRS, BS & SURF					
WORK ORDER- 11-20-91	WORK BEGAN- 11-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-91					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10910002		TOTALS	12,265,975.49'	3,800.00'	3,800.00'	0.0'

TITUS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86'	30,278.08'	582,367.18'	100.0'
CR	(AA0211003)					
0919-30-011						
CRP 89(153)BROX	REPLACE BRIDGE_ & APPROACHES					
TITUS	ON CR 211 AT WHITE OAK CREEK RELIEF	.283	\$ 379,899.94'	7,036.40'	371,120.45'	100.0'
CR	(AA0211001)					
0919-30-012						
CRP 89(154)BROX	REPLACE BRIDGE & APPROACHES					
TITUS	ON CR 211 AT WHITE OAK CREEK SLOUGH	.208	\$ 348,482.79'	6,166.74'	349,313.11'	100.0'
CR	(AA0211002)					
0919-30-013						
CRP 88(402)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 06-20-90					
DATE WORK COMPLETED- 11-13-91	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 96					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59'	43,481.22'	1,302,800.74'	100.0'

TITUS	FRANKLIN COUNTY LINE	64.468	\$ 307,019.59'	.00'	.00'	.0'
1H 30	MORRIS COUNTY LINE					
0610-03-051						
IR 30-3(83)153	REFURBISH GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08910047		TOTALS	307,019.59'	.00'	.00'	0.0'

		DISTRICT CONTRACT AMOUNT			41,896,310.16	
		DISTRICT ESTIMATES THIS MONTH			779,863.61	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			17,333,036.67	

* 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

CHAMBERS SH 73		5.169	\$ 21,317,096.96	\$ 508,602.07	\$ 14,301,776.85	70.6
IH 10 10.795 MI W OF SH 61						
0508-03-066						
IR 10-8(134)824 RECONSTRUCT ROADWAY						
WORK ORDER- 04-30-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	508,602.07	14,301,776.85	70.6

CHAMBERS SH 61		10.795	\$ 30,605,313.06	\$ 435,189.17	\$ 28,546,309.81	98.2
IH 10 0.887 MI EAST OF FM 1410						
0508-03-062						
MA-IR 10-8(132)813 RECONSTRUCT ROADWAY						
WORK ORDER- 10-31-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	435,189.17	28,546,309.81	98.2

CHAMBERS AT OLD & LOST RIVER BRIDGE		2.686	\$ 22,039,628.13	\$.00	\$.00	.0
IH 10						
0508-02-076						
IR 10-8(123)803 REPL STRS & WDN APPROACHES						
WORK ORDER- 11-07-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 09910020		TOTALS	22,039,628.13	.00	.00	0.0

HARDEN ON PINWOOD DR (WOODWAY BLVD) AT		.090	\$ 299,615.40	\$ 20,165.92	\$ 287,474.00	99.9
CR LITTLE PINE ISLAND BAYOU						
0920-03-016						
CRP 88(415)BROX REPL BR & APPRS						
WORK ORDER- 10-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	20,165.92	287,474.00	99.9

JASPER 1.3 MI N OF SH 62		2.556	\$ 7,384,990.10	\$ 25,483.42	\$ 6,701,355.70	95.5
US 96 SH 62						
0065-03-032						
MA-F 30(18) CONTINUOUS TURN LANE						
WORK ORDER- 02-15-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	25,483.42	6,701,355.70	95.5

JASPER AT TEN MILE CREEK RELIEF		.017	\$ 117,378.00	\$ 18,804.30	\$ 55,442.65	50.0
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	\$ 46,548.10	\$ 452,079.82	16.1
FM 105 1.7 MI NORTH OF THE ORANGE CO LINE						
0710-01-037						
CRP 90(145)S WIDENING, GR, STRS, BASE AND ACP						
WORK ORDER- 03-27-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85	65,352.40	507,522.47	17.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON AT US 69 NORTH I/C IN BEAUMONT		1.381	\$ 19,210,709.08	518,733.57	14,627,882.28	80.2
IH 10						
0028-13-106						
IR 10-8(125)853 WDN & RECONST GR STRS CONC PAV SIGN ILLM						
WORK ORDER- 03-06-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-89					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 462	PERCENT TIME USED- 81					
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	518,733.57	14,627,882.28	80.2
JEFFERSON 25TH STREET IN PORT ARTHUR		1.356	\$ 1,104,021.79	24,720.33	967,784.64	92.4
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- 180	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 102					
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	24,720.33	967,784.64	92.4
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	221,614.21	5,243,540.77	60.5
FM 366 SH 87						
0667-02-048 SH 87						
CRP 89(282)M GR STRS BS & SURF						
WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 56					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	221,614.21	5,243,540.77	60.5
JEFFERSON IN GROVES ON 39TH ST FROM MAIN AVE		.521	\$ 712,852.55	26,395.39	201,387.02	29.7
MH CLEVELAND AVE						
8224-20-005						
CRP 90(138)M RECONST, GR, STR, BASE & CONC PAV						
WORK ORDER- 03-26-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 45					
APAC-TEXAS, INC.						
CONTRACT 02910050		TOTALS	712,852.55	26,395.39	201,387.02	29.7
JEFFERSON N OF CALDER AVE		1.446	\$ 3,992,962.02	204,682.61	949,463.38	25.0
FM 364 N OF DISHMAN RD						
0786-01-047						
CRP 91(73)M RECONST GR, STRS & SURF						
WORK ORDER- 08-15-91	WORK BEGAN- 09-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 16					
APAC-TEXAS, INC.						
CONTRACT 07910033		TOTALS	3,992,962.02	204,682.61	949,463.38	25.0
JEFFERSON US 69, WEST		2.802	\$ 6,727,444.57	105,947.17	4,080,248.34	63.8
SH 105 W OF KEITH RD						
0339-05-031						
CRP 90(135)M GR STRS STORM SEWER BASE CONC PAV & SIGN						
WORK ORDER- 11-09-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 29					
BROWN & ROOT, INC.						
CONTRACT 09900003		TOTALS	6,727,444.57	105,947.17	4,080,248.34	63.8

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

JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 321,459.20	22,620,205.07	62.9
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-					
WORKING DAYS CHARGED-	266 PERCENT TIME USED- 50					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	321,459.20	22,620,205.07	62.9

JEFFERSON	AT TAYLORS BAYOU IN PORT ARTHUR	.806	\$ 5,132,296.50	\$ 148,088.76	4,834,084.29	99.2
SH 73	& APPRS TO TAYLORS BAYOU BRIDGE					
0508-04-104						
BRF 1052(65)	GR, STRS, BASE & SURF					
JEFFERSON	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45	.00	929,482.90	75.9
SH 73						
0508-04-108						
FR 1052(66)	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	550 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	362 PERCENT TIME USED- 66					
JOHNSON BROS. CORPORATION						
CONTRACT 11880002		TOTALS	6,420,450.95	148,088.76	5,763,567.19	94.5

JEFFERSON	AT HOLLYWOOD ST OVERPASS IN BEAUMONT	.113	\$ 19,356.00	.00	.00	.0
IH 10						
0028-13-116						
MC 28-13-116	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	10 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BO-MAC CONTRACTORS, INC.						
CONTRACT 11910042		TOTALS	19,356.00	.00	.00	0.0

LIBERTY	SH 146, EAST	3.273	\$ 1,024,358.96	.00	125,685.00	12.9
FM 787	HARDIN CO LINE					
0813-01-079						
CRP 90(146)S	WDN, GR, STRS, FLEX BASE, ACP & PAV MARK					
HARDIN	LIBERTY CO LINE	1.445	\$ 463,827.76	1,567.50	38,785.17	8.8
FM 787	1.445 MI EAST					
0813-02-023						
CRP 90(146)S	WDN, GR, STRS, FLEX BASE, ACP & PAV MARK					
WORK ORDER- 03-21-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 46					
APAC-TEXAS, INC.						
CONTRACT 02910044		TOTALS	1,488,186.72	1,567.50	164,470.17	11.6

LIBERTY	US 90	2.554	\$ 1,705,479.96	35,791.43	893,824.15	55.1
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-	113 PERCENT TIME USED- 63					
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	35,791.43	893,824.15	55.1

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY JEFFERSON DR		.638	\$ 338,103.20	\$.00	.00	.0
LP 227 SH 146 BYPASS IN LIBERTY						
0388-05-003 WDN, GR, FB, ONE CST, ACP, STRS,						
CSR 388-5-3 PAV MRK						
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						
THETA CONSTRUCTION COMPANY, INC.						
CONTRACT 12910017		TOTALS	338,103.20	.00	.00	0.0

ORANGE NECHES RIVER BRIDGE, NE		2.166	\$ 654,595.76	-\$ 342.24	555,547.46	90.3
SH 87 NEAR BRIDGE CITY						
0306-02-059 GR, STRS, FLEX BASE, ONE CST, ACP,						
F 654(18) PV MK						
JEFFERSON 0.2 MI E OF FM 366		1.298	\$ 824,665.39	20,772.84	705,837.91	90.2
SH 87 NECHES RIVER BRIDGE						
0306-03-097 GR, STRS, FLEX BASE, ONE CST, ACP,						
F 654(18) PV MK						
WORK ORDER- 08-21-90 WORK BEGAN- 09-11-90						
DATE WORK COMPLETED- TIME COMPUTED 09-06-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 104						
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	20,430.60	1,261,385.37	90.3

ORANGE SH 62		4.411	\$ 1,833,472.24	\$.00	1,923,250.21	100.0
FM 2802 4.411 MI WEST						
2781-01-007 RECONST GR, STRS, BASE & SURF						
CSR 2781-1-7						
WORK ORDER- 10-11-89 WORK BEGAN- 10-14-89						
DATE WORK COMPLETED- 11-12-91 TIME COMPUTED 10-27-89						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- 22						
WORKING DAYS CHARGED- 196 PERCENT TIME USED- 97						
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	.00	1,923,250.21	100.0

ORANGE OLD HWY 90		3.045	\$ 160,495.40	\$.00	.00	.0
IH 10 FM 1135						
0028-11-155 SEAL COAT & STRIPING						
CPM 28-11-155						
TYLER 1.9 MI N OF US 190 IN WOODVILLE, S		1.900	\$ 52,478.43	\$.00	.00	.0
US 69 TO US 190						
0200-06-038 SEAL COAT & STRIPING						
CPM 200-6-38						
TYLER US 190 IN WOODVILLE		1.100	\$ 31,068.66	\$.00	.00	.0
US 69 1.1 MI SOUTH						
0200-07-040 SEAL COAT & STRIPING						
CPM 200-7-40						
TYLER US 69 IN WOODVILLE		14.200	\$ 262,247.17	\$.00	.00	.0
US 190 NECHES RIVER BRIDGE						
0213-07-044 SEAL COAT & STRIPING						
CPM 213-7-44						
JASPER SH 63 IN CURTIS		5.224	\$ 50,175.70	\$.00	.00	.0
FM 777 US 190						
0213-11-005 SEAL COAT & STRIPING						
CPM 213-11-5						
JASPER 0.2 MI E OF FM 1738		2.600	\$ 27,943.69	\$.00	.00	.0
SH 63 NEWTON CO LINE						
0214-01-025 SEAL COAT & STRIPING						
CPM 214-1-25						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JASPER SH 62 0243-01-034 CPM 243-1-34	1.0 MI N OF FM 2938 9.0 MI SOUTH SEAL COAT & STRIPING	8.929	\$ 106,523.60	\$.00	.00	.0
JASPER US 190 0244-03-047 CPM 244-3-47	5.0 MI W OF NEWTON CO LINE NEWTON CO LINE SEAL COAT & STRIPING	5.100	\$ 56,954.43	\$.00	.00	.0
JEFFERSON SH 87 0307-02-046 CPM 307-2-46	FM 3322 4.5 MI SOUTH SEAL COAT & STRIPING	4.526	\$ 57,724.51	\$.00	.00	.0
LIBERTY SH 105 0338-05-018 CPM 338-5-18	LP 573 1.7 MI WEST SEAL COAT & STRIPING	1.676	\$ 31,357.48	\$.00	.00	.0
TYLER US 287 0341-04-059 CPM 341-4-59	POLK CO LINE 5.8 MI SOUTH SEAL COAT & STRIPING	5.800	\$ 137,254.06	\$.00	.00	.0
CHAMBERS SH 124 0367-01-056 CPM 367-1-56	SH 65 0.2 MI SOUTH SEAL COAT & STRIPING	.212	\$ 4,508.67	\$.00	.00	.0
CHAMBERS SH 124 0368-01-071 CPM 368-1-71	SH 73 SH 65 SEAL COAT & STRIPING	2.209	\$ 56,989.86	\$.00	.00	.0
CHAMBERS FM 1406 0368-06-006 CPM 368-6-6	SH 124 SH 73 SEAL COAT & STRIPING	1.687	\$ 27,784.51	\$.00	.00	.0
LIBERTY SH 146 0388-02-050 CPM 388-2-50	POLK CO LINE 3.7 MI SOUTH SEAL COAT & STRIPING	3.728	\$ 74,901.32	\$.00	.00	.0
CHAMBERS LP 207 0389-10-008 CPM 389-10-8	SH 146 1.5 MI NORTH SEAL COAT & STRIPING	1.487	\$ 21,464.96	\$.00	.00	.0
CHAMBERS IH 10 0508-03-071 CPM 508-3-71	FM 1663 FM 1410 (N FRGT RD ONLY) SEAL COAT & STRIPING	5.856	\$ 59,636.72	\$.00	.00	.0
HARDIN SH 327 0602-01-036 CPM 602-1-36	0.4 MI E OF BU 96-F IN SILSBEE US 96 SEAL COAT & STRIPING	1.500	\$ 16,282.85	\$.00	.00	.0
JEFFERSON SH 347 0667-01-096 CPM 667-1-96	AVE B IN NEDERLAND, S HOGABOOM RD IN GROVES SEAL COAT & STRIPING	3.386	\$ 52,493.38	\$.00	.00	.0
JASPER FM 105 0710-01-038 CPM 710-1-38	1.0 MI S OF FM 1131 IN EVADALE 1.25 MI SOUTH SEAL COAT & STRIPING	1.250	\$ 12,323.11	\$.00	.00	.0
ORANGE FM 105 0710-02-047 CPM 710-2-47	0.2 MI N OF FM 1131 2.0 MI SOUTH SEAL COAT & STRIPING	2.000	\$ 29,544.46	\$.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON IH 10 0739-02-103 CPM 739-2-103	TAYLORS BAYOU FM 365 (S FRTG RD ONLY) SEAL COAT & STRIPING	2.000	\$ 22,379.06	\$.00	\$.00	.0
JASPER FM 1131 0784-02-007 CPM 784-2-7	FM 105 FM 2246 SEAL COAT & STRIPING	1.232	\$ 18,988.63	\$.00	\$.00	.0
ORANGE FM 1132 0784-05-023 CPM 784-5-23	FM 105 SH 12 SEAL COAT & STRIPING	2.404	\$ 25,977.48	\$.00	\$.00	.0
ORANGE FM 1135 0784-06-014 CPM 784-6-14	IH 10 FM 105 SEAL COAT & STRIPING	3.966	\$ 38,556.92	\$.00	\$.00	.0
LIBERTY FM 160 0787-01-015 CPM 787-1-15	US 90 5.0 MI SOUTH SEAL COAT & STRIPING	4.979	\$ 42,923.46	\$.00	\$.00	.0
LIBERTY FM 160 0787-02-012 CPM 787-2-12	FM 770 US 90 SEAL COAT & STRIPING	5.492	\$ 66,530.39	\$.00	\$.00	.0
LIBERTY FM 787 0813-01-081 CPM 813-1-81	2.6 MI W OF FM 2518 SH 146 (SECTIONS) SEAL COAT & STRIPING	15.724	\$ 184,744.34	\$.00	\$.00	.0
HARDIN FM 421 0813-03-027 CPM 813-3-27	SH 326 4.6 MI EAST SEAL COAT & STRIPING	4.684	\$ 45,801.77	\$.00	\$.00	.0
JASPER RR 255 0877-01-025 CPM 877-1-25	SH 63 SAM RAYBURN DAM SEAL COAT & STRIPING	5.100	\$ 64,034.74	\$.00	\$.00	.0
LIBERTY SH 105 0951-01-046 CPM 951-1-46	SH 321 FM 2518 SEAL COAT & STRIPING	2.734	\$ 35,683.14	\$.00	\$.00	.0
CHAMBERS FM 565 1024-01-049 CPM 1024-1-49	IH 10 LP 207 SEAL COAT & STRIPING	7.323	\$ 81,175.21	\$.00	\$.00	.0
LIBERTY FM 1010 1061-01-023 CPM 1061-1-23	SH 321 2.0 MI SOUTH SEAL COAT & STRIPING	2.002	\$ 33,255.05	\$.00	\$.00	.0
HARDIN FM 770 1096-01-039 CPM 1096-1-39	SH 105 IN BATSON 1.0 MI S OF FM 1003 (SECTIONS) SEAL COAT & STRIPING	8.821	\$ 110,011.23	\$.00	\$.00	.0
LIBERTY FM 770 1096-03-012 CPM 1096-3-12	4.0 MI N OF FM 563 FM 563 SEAL COAT & STRIPING	4.035	\$ 37,765.81	\$.00	\$.00	.0
JASPER FM 777 1109-01-016 CPM 1109-1-16	1.5 MI SE OF US 190 IN SCIENCE HALL 3.4 MI SE SEAL COAT & STRIPING	3.400	\$ 28,911.42	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY FM 834 1146-01-019 CPM 1146-1-19	SH 146 FM 770 IN DAISSETTA SEAL COAT & STRIPING	8.796	\$ 96,394.71	\$.00	\$.00	.0
LIBERTY FM 1011 1146-02-012 CPM 1146-2-12	1.6 MI N OF FM 834 FM 834 SEAL COAT & STRIPING	1.627	\$ 19,790.84	\$.00	\$.00	.0
HARDIN FM 943 1194-02-011 CPM 1194-2-11	POLK CO LINE 5.0 MI SOUTH SEAL COAT & STRIPING	5.014	\$ 51,366.11	\$.00	\$.00	.0
JASPER FM 1007 1276-01-014 CPM 1276-1-14	RR 255, NE BROWNEDELL SEAL COAT & STRIPING	6.200	\$ 63,738.37	\$.00	\$.00	.0
ORANGE FM 1130 1284-01-043 CPM 1284-1-43	4.0 MI N OF FM 1078,S FM 3247 SEAL COAT & STRIPING	6.657	\$ 87,299.53	\$.00	\$.00	.0
ORANGE FM 1078 1286-01-011 CPM 1286-1-11	SH 62 FM 1130 SEAL COAT & STRIPING	3.185	\$ 33,986.05	\$.00	\$.00	.0
NEWTON FM 1414 1300-01-021 CPM 1300-1-21	SH 63 SH 87 SEAL COAT & STRIPING	15.472	\$ 159,760.54	\$.00	\$.00	.0
JEFFERSON FM 1406 1324-01-011 CPM 1324-1-11	FM 365 CHAMBERS CO LINE SEAL COAT & STRIPING	5.519	\$ 63,065.44	\$.00	\$.00	.0
CHAMBERS FM 1406 1324-02-011 CPM 1324-2-11	IH 10 SH 124 SEAL COAT & STRIPING	1.113	\$ 17,890.73	\$.00	\$.00	.0
JASPER FM 1408 1419-01-007 CPM 1419-1-7	SH 63 US 190 SEAL COAT & STRIPING	5.294	\$ 44,170.54	\$.00	\$.00	.0
LIBERTY FM 2025 1459-03-008 CPM 1459-3-8	SAN JACINTO CO LINE 2.0 MI SOUTH SEAL COAT & STRIPING	2.084	\$ 28,558.07	\$.00	\$.00	.0
CHAMBERS FM 1663 1464-01-014 CPM 1464-1-14	SH 61 FM 1410 SEAL COAT & STRIPING	8.166	\$ 76,824.17	\$.00	\$.00	.0
LIBERTY FM 1725 1582-02-012 CPM 1582-2-12	SAN JACINTO CO LINE SH 105 SEAL COAT & STRIPING	2.667	\$ 30,000.52	\$.00	\$.00	.0
TYLER FM 1746 1585-01-015 CPM 1585-1-15	US 190 FM 92 SEAL COAT & STRIPING	13.729	\$ 162,296.19	\$.00	\$.00	.0
CHAMBERS FM 2354 2242-02-008 CPM 2242-2-8	FM 565 FM 3180 SEAL COAT & STRIPING	1.213	\$ 12,322.57	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY FM 1011 2482-01-011 CPM 2482-1-11	FM 834 0.8 MI SOUTH SEAL COAT & STRIPING	.799	\$ 11,398.82	\$.00	.00	.0
CHAMBERS SP 55 3187-02-005 CPM 3187-2-5	FM 1405 CEDAR BAYOU BRIDGE SEAL COAT & STRIPING	1.427	\$ 16,816.11	\$.00	.00	.0
NEWTON RR 255 3197-02-003 CPM 3197-2-3	JASPER CO LINE SH 87 SEAL COAT & STRIPING	10.092	\$ 161,965.21	\$.00	.00	.0
CHAMBERS FM 3180 3271-01-009 CPM 3271-1-9	IH 10 FM 2354 SEAL COAT & STRIPING	4.063	\$ 83,823.64	\$.00	.00	.0
CHAMBERS FM 3360 3271-02-003 CPM 3271-2-3	SH 146 FM 565 SEAL COAT & STRIPING	2.226	\$ 25,037.52	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 11910015		TOTALS	3,413,397.30	.00	.00	0.0
ORANGE SH 62 0243-03-048 FR 1153(5)	NEWTON CO LINE, S 3.5 MI N OF IH 10 WIDENING, GR, STR, BASE AND ACP	5.649	\$ 3,285,418.61	342,916.74	2,223,250.43	71.2
WORK ORDER- 01-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-21-91 TIME COMPUTED 01-30-91 ADDL DAYS GRANTED- PERCENT TIME USED- 29					
T. L. JAMES & COMPANY, INC.						
CONTRACT 12900002		TOTALS	3,285,418.61	342,916.74	2,223,250.43	71.2
DISTRICT CONTRACT AMOUNT					183,445,897.86	
DISTRICT ESTIMATES THIS MONTH					3,027,140.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE					111,264,697.85	

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

BROOKS	FM 3066	6.352	\$ 4,413,853.02'	751,750.65'	2,766,589.94'	65.9'
US 281	6.352 MI SOUTH					
0255-04-051						
F 2(9)	GR, STRS & SURF					
WORK ORDER- 05-08-91	WORK BEGAN- 06-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 45					
FOREMOST PAVING, INC.						
CONTRACT 04910002		TOTALS	4,413,853.02'	751,750.65'	2,766,589.94'	65.9'

CAMERON	AT FM 506 IN LA FERIA	.003	\$ 192,095.75'	5,652.93'	184,662.33'	100.0'
LP 374						
0039-06-027						
CD 39-6-27	TRAFFIC SIGNALS					

CAMERON	AT MORNINGSIDE RD IN BROWNSVILLE	.002	\$ 95,381.25'	2,885.21'	94,250.08'	100.0'
FM 1419						
1426-01-023						
CD 1426-1-23	TRAF SIG, LT TN LN & INCREASE TNG RADIUS					
WORK ORDER- 03-13-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	11-02-91 TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	101 PERCENT TIME USED- 84					
V. C. HUFF, INC.						
CONTRACT 02910014		TOTALS	287,477.00'	8,538.14'	278,912.41'	100.0'

CAMERON	INT OF FM 106 AND FM 1595	.001	\$ 38,520.00'	475.00'	25,103.75'	68.6'
FM 106						
1425-03-034						
CLM 1425-3-34	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-02-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	11-02-91 TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 93					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910018		TOTALS	38,520.00'	475.00'	25,103.75'	68.6'

CAMERON	0.6 MI N OF FM 3248	2.830	\$ 80,695.00'	5,510.00'	18,487.00'	24.1'
US 77	0.53 MI S OF FM 511					
0039-08-070						
CL 39-8-70	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-22-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	06-07-91 TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 19					
VALLEY GARDEN CENTER, INC.						
CONTRACT 04910014		TOTALS	80,695.00'	5,510.00'	18,487.00'	24.1'

CAMERON	AT DIXIELAND RD IN HARLINGEN	.005	\$ 189,253.45'	10,735.00'	99,205.17'	55.1'
LP 374						
0039-06-029						
CD 39-6-29	WARNING/GUIDE SIGNS & TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 08-30-91					
DATE WORK COMPLETED-	08-08-91 TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 65					
V. C. HUFF, INC.						
CONTRACT 04910047		TOTALS	189,253.45'	10,735.00'	99,205.17'	55.1'

CAMERON	AT SH 4 & US 77/83 INTCHG IN BROWNSVILLE	.001	\$ 27,910.00'	422.75'	16,596.50'	62.5'
US 77						
0039-16-039						
CL 39-16-39	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	07-25-90 TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	345 PERCENT TIME USED- 72					
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00'	422.75'	16,596.50'	62.5'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON LP 448 NORTH OF COMBES			26.961	\$ 269,834.67	.00	.00	.0
US 77 LP 448 SOUTH OF SAN BENITO							
0039-07-164 REFURBISH GUIDE SIGNS							
FR 93(46)							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
V. C. HUFF, INC.							
CONTRACT 07910041			TOTALS	269,834.67	.00	.00	0.0
CAMERON IN HARLINGEN AT MPRR			.001	\$ 23,000.00	690.00	20,636.15	100.0
US 83 CROSSING ON US 83 - LP 374							
C039-19-035							
MC 39-19-35 REPAINT BRIDGE							
WORK ORDER- 09-06-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
N. G. PAINTING							
CONTRACT 08910053			TOTALS	23,000.00	690.00	20,636.15	100.0
CAMERON 0.6 MI N OF FM 3248			.003	\$ 138,893.50	5,519.46	56,596.53	42.8
US 77 SH 100 IN RUSSELLTOWN							
0039-08-068							
CL 39-8-68 LANDSCAPE ESTABLISHMENT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.							
CONTRACT 11900016			TOTALS	138,893.50	5,519.46	56,596.53	42.8
CAMERON AT FM 511 & MP RR			1.415	\$ 5,057,673.32	.00	.00	.0
SM 48							
0220-07-048							
RR 1(2) RR RELOCATION DEMONSTRATION PROJECT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 11910023			TOTALS	5,057,673.32	.00	.00	0.0
HIDALGO AT FM 2128 IN EDINBURG			.004	\$ 142,518.00	27,683.00	48,931.65	36.1
BU 281W							
0255-11-004							
CD 255-11-4 IMPRV TRAF SIG							
HIDALGO INT OF "I" RD AND TRENTON RD SE OF			.002	\$ 35,674.00	1,425.00	1,425.00	4.2
CR EDINBURG							
0921-02-021							
HES 000S(636) FLASH BEACON AND SAFETY TREAT DRAIN STRS							
WORK ORDER- 09-16-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
V. C. HUFF, INC.							
CONTRACT 07910013			TOTALS	178,192.00	29,108.00	50,356.65	29.7
HIDALGO ON FM 491 AT 5.62 MI N OF US 83			.017	\$ 418,500.30	108,343.22	133,875.42	33.6
FM 491							
0861-01-043							
CD 861-1-43 CONSTRUCT 3-10' X 7' BOX CULVERT							
WORK ORDER- 09-18-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08910036			TOTALS	418,500.30	108,343.22	133,875.42	33.6

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO SH 107, SOUTH FM 907 FM 495 1586-01-029 REHAB & UPGRADE EXISTING FACILITY CRP 90(357)S		6.188	\$ 1,586,406.03	\$ 46,379.28	\$ 1,514,837.73	100.0
WORK ORDER- 01-17-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED- 11-08-91	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 92					
FOREMOST PAVING, INC.						
CONTRACT 11900019		TOTALS	1,586,406.03	46,379.28	1,514,837.73	100.0
HIDALGO SP 115 BRIDGE ST IN HIDALGO US 281 0255-09-060 LANDSCAPE ESTABLISHMENT CL 255-9-60		.730	\$ 32,291.20	\$ 2,601.10	\$ 65,843.48	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- 478	PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	2,601.10	65,843.48	99.9
HIDALGO EB & MB FRG RDS AT LP 374 W OF MISSION US 83 0039-17-111 MCSP 39-17-111 TRAF SIG, SAFETY LIGHTING & PAV MARKINGS		.006	\$ 582,901.99	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12910008		TOTALS	582,901.99	.00	.00	0.0
KENEDY 5.59 MI S OF SARITA US 77 5.02 MI S OF SARITA (NBL) 0327-02-038 FR 913(18) BASE AND SURFACING		.568	\$ 215,388.60	\$ 95,863.91	\$ 95,863.91	46.8
WORK ORDER- 09-18-91	WORK BEGAN- 11-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 55					
FOREMOST PAVING, INC.						
CONTRACT 08910060		TOTALS	215,388.60	95,863.91	95,863.91	46.8
STARR 3.4 MI W OF FM 1430 (E JCT) US 83 1.5 MI E OF FM 755 0039-01-039 F 337(9) GR, STRS & SURF FOR TWO ADDL LA		4.333	\$ 6,615,610.27	\$ 548,711.56	\$ 1,322,794.83	21.0
WORK ORDER- 07-12-91	WORK BEGAN- 08-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 21					
FOREMOST PAVING, INC.						
CONTRACT 06910024		TOTALS	6,615,610.27	548,711.56	1,322,794.83	21.0
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	\$ 4,237.00	\$ 98,714.50	76.7
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS- 520	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 33					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910059		TOTALS	135,360.00	4,237.00	98,714.50	76.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** WEBB LA SALLE CO LINE IH 35 9.87 MI SOUTH 0018-03-031 IR 35-1(52)000 REFURBISH GUIDE SIGNS		37.949	\$ 207,323.81	\$ 30,679.30	\$ 65,620.20	33.3
WORK ORDER- 07-08-91	WORK BEGAN- 10-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 39					
V. C. HUFF, INC.						
CONTRACT 06910029		TOTALS	207,323.81	30,679.30	65,620.20	33.3
***** WEBB ON MATAMOROS- CHIHUAHUA FROM US 83 SAN LEONARDO MARYLAND ST 0086-01-032 F 118(8) GR, STRS & SURF		.379	\$ 1,089,940.71	\$ 79,706.05	\$ 79,706.05	7.6
WORK ORDER- 09-23-91	WORK BEGAN- 10-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-09-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 3					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08910008		TOTALS	1,089,940.71	79,706.05	79,706.05	7.6
***** WEBB FM 1472 IH 35 1.351 MI NORTH 0018-06-093 IR 35-1(53)005 GRADING, STR, BASE & SURFACING		1.286	\$ 696,670.84	\$ 74,012.96	\$ 164,363.85	24.8
WORK ORDER- 09-25-91	WORK BEGAN- 10-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 18					
PRICE CONSTRUCTION, INC.						
CONTRACT 08910055		TOTALS	696,670.84	74,012.96	164,363.85	24.8
***** WEBB IN LAREDO-GUADALUPE & CHIHUAHUA STS FR US 83 MARYLAND AVE TO SH 359 0086-01-031 F 118(6) RECONST GR, STRS & SURF		1.547	\$ 2,939,745.50	\$ 92,034.74	\$ 3,003,918.16	100.0
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-	403 PERCENT TIME USED- 101					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	92,034.74	3,003,918.16	100.0
***** WEBB CHICAGO ST IH 35 CALTON RD IN LAREDO 0018-06-098 CC 18-6-98 RECONST E FRTG RD & RAMP		.470	\$ 114,968.05	\$ 21,506.10	\$ 21,506.10	19.6
WORK ORDER- 10-25-91	WORK BEGAN- 11-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 15					
PRICE CONSTRUCTION, INC.						
CONTRACT 09910015		TOTALS	114,968.05	21,506.10	21,506.10	19.6
***** WEBB FM 255 FM 1472 1.35 MI EAST 2150-03-013 MC 2150-3-13 WDN RDWY, PAV SHLDRS & ACP OVERLAY		15.148	\$ 1,759,361.71	\$ 19,439.35	\$ 19,439.35	1.1
WORK ORDER- 10-25-91	WORK BEGAN- 11-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 6					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09910030		TOTALS	1,759,361.71	19,439.35	19,439.35	1.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
WILLACY MH	IN RAYMONDVILLE ON WOOD ST FR THIRD ST KING ST	.843	\$ 205,601.90	\$ 4,233.76	211,687.89	100.0
8557-21-004	RECONST GR, STRS & SURF					
CRP 91(93)M						
WORK ORDER- 08-30-91	WORK BEGAN- 09-05-91					
DATE WORK COMPLETED- 11-06-91	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 38					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 08910024	TOTALS	205,601.90	4,233.76	211,687.89	100.0
*****		*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT			27,305,372.87	
		DISTRICT ESTIMATES THIS MONTH			1,940,497.33	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			10,130,655.57	

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

BROWN	AT US 377 IN	BROWNWOOD	.001	\$ 53,368.02	\$ 332.50	\$ 51,351.91	99.9
US 67							
0054-06-061							
CL 54-6-61	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-18-90		WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39	PERCENT TIME USED- 98					
MILLER NURSERY & TREE COMPANY							
CONTRACT 09900066			TOTALS	53,368.02	332.50	51,351.91	99.9

BROWN	PR 15		2.564	\$ 190,754.00	\$ 53,356.75	\$ 208,044.00	99.9
SH 279	JIM NED BRIDGE						
0480-02-016							
CD 480-2-16	WIDEN & SAFETY TREAT STRUCTURES						
BROWN	CALLAHAN C/L, S		7.452	\$ 228,606.00	\$ 14,687.30	\$ 212,342.79	97.7
SH 279	NEAR HOLLOWAY CREEK						
0480-04-014							
MCSF 480-4-14	SAFETY TREAT AND WIDEN DRAINAGE STRS						
BRCWN	HOLLOWAY CREEK, SOUTH		7.598	\$ 457,583.06	\$ 1,994.88	\$ 437,272.05	99.9
SH 279	PR 15						
0480-04-015							
CD 480-4-15	WIDEN AND SAFETY TREAT STRUCTURES						
WORK ORDER- 10-16-90		WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	162	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	179	PERCENT TIME USED- 93					
J. H. STRAIN & SONS, INC.							
CONTRACT 09900082			TOTALS	876,943.06	70,038.93	857,658.84	99.9

BROWN	FM 1176		9.870	\$ 829,941.64	\$ 226,840.81	\$ 226,840.81	28.7
FM 586	US 377						
1025-02-020							
CSR 1025-2-20	SCAR, RESHP BASE, ADD NEW BASE & SET						
WORK ORDER- 11-04-91		WORK BEGAN- 11-05-91					
DATE WORK COMPLETED-		TIME COMPUTED 11-20-91					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED- 4					
FJQUA CONSTRUCTION CO., INC.							
CONTRACT 10910068			TOTALS	829,941.64	226,840.81	226,840.81	28.7

COLEMAN	IN COLEMAN ON	COLORADO ST FR US 84	.327	\$ 207,736.65	\$ 17,413.10	\$ 148,805.41	77.6
MH	S TO LIVE OAK ST						
8856-23-001							
CRP 90(247)M	RECONST GRADING, STR, BASE AND SURFACE						
WORK ORDER- 03-08-91		WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-		TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86	PERCENT TIME USED- 115					
NOBLES ROAD CONSTRUCTION, INC.							
CONTRACT 02910021			TOTALS	207,736.65	17,413.10	148,805.41	77.6

COLEMAN	0.9 MI NE OF NE END COLORADO RV BRIDGE		6.944	\$ 1,247,999.95	\$ 123,818.73	\$ 455,960.76	38.4
FM 1929	FM 503						
1651-09-002							
C 1651-9-2	GR, STRS & SURF						
WORK ORDER- 07-16-91		WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-		TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED- 32					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 06910037			TOTALS	1,247,999.95	123,818.73	455,960.76	38.4

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

COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10	.00	168,355.70	54.6
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 12-11-90	WORK BEGAN- 09-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 108					
KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10	.00	168,355.70	54.6

COLEMAN	US 67, S	10.333	\$ 628,868.92	.00	.00	.0
FM 1026	FI SK					
1104-01-012						
CD 1104-1-12	WIDEN, REHAB BS, ADD BS & SFTY TREAT STR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 11910040		TOTALS	628,868.92	.00	.00	0.0

MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	137,781.71	2,074,640.73	66.1
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 50					
ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27	137,781.71	2,074,640.73	66.1

STEPHENS	7.6 MI N OF BRECKENRIDGE	7.556	\$ 937,677.50	61,146.57	516,805.08	58.1
US 183	BRECKENRIDGE CITY LIMITS					
0404-02-023						
FR 757(8)	SAFETY TREAT STRUCTURES					
WORK ORDER- 03-06-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 81					
J. H. STRAIN & SONS, INC.						
CONTRACT 02910010		TOTALS	937,677.50	61,146.57	516,805.08	58.1

		DISTRICT CONTRACT AMOUNT			8,409,414.11	
		DISTRICT ESTIMATES THIS MONTH			637,372.35	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			4,500,419.24	

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

BREWSTER US 67 0075-01-016 ERF 1131(9)	AT ANTELOPE DRAW, FR17.6 MI TO 18.1 MI NE OF ALPINE REPLACE BRIDGE & APPROACHES	.515	\$ 1,045,675.75	\$ 146,353.92	\$ 146,353.92	14.7
WORK ORDER- 10-23-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-04-91 TIME COMPUTED 11-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 5					
J. H. STRAIN & SONS, INC.						
CONTRACT 09910022		TOTALS	1,045,675.75	146,353.92	146,353.92	14.7

EL PASO IH 10 2121-02-076 CL 2121-2-76	0.18 MI N OF EXECUTIVE CENTER BLVD 0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S LANDSCAPE DEVELOPMENT	.560	\$ 123,894.15	\$ 678.58	\$ 139,621.51	99.9
WORK ORDER- 03-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-20-90 TIME COMPUTED 04-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 103					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15	678.58	139,621.51	99.9

EL PASO LP 375 2552-02-002 F 1173(2)	0.12 MI E. OF RAILROAD DRIVE US 62/180 IN EL PASO GR, STRS, SURF & FENCING	10.617	\$ 7,367,309.54	\$ 413,571.03	\$ 2,100,634.60	30.0
EL PASO LP 375 2552-03-014 F 1173(2)	US 62/180 0.58 MI SOUTH GR, STRS & SURF	.575	\$ 730,748.77	\$ 161,704.25	\$ 238,188.47	34.3
WORK ORDER- 07-03-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-23-91 TIME COMPUTED 07-19-91 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
J. D. ABRAMS, INC.						
CONTRACT 05910032		TOTALS	8,098,058.31	575,275.28	2,338,823.07	30.4

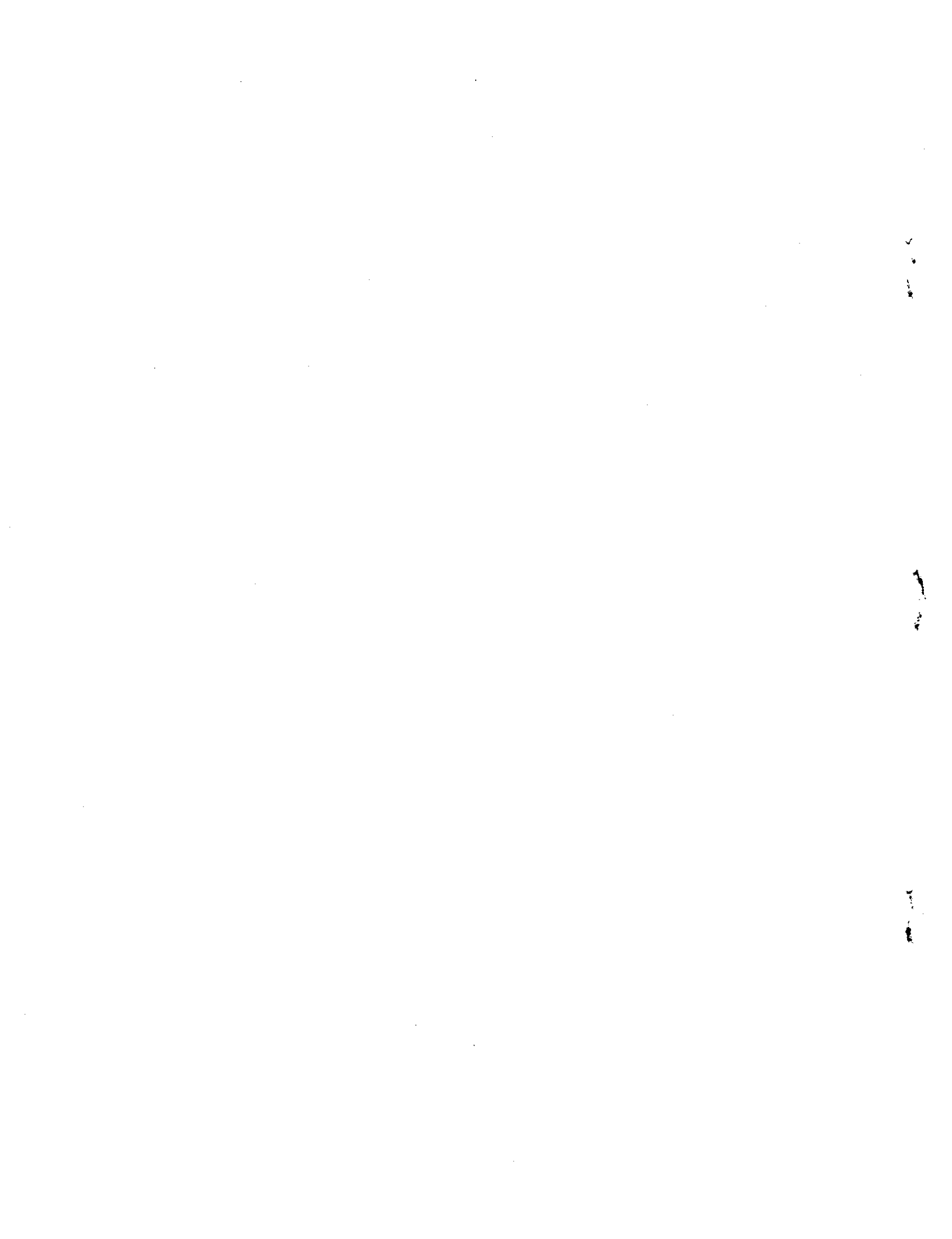
EL PASO SH 20 0001-02-035 CRP 90(334)MX	MESA ST RESLER DR, MESA HILLS DR, FESTIVAL DR AND EXECUTIVE CENT BLVD GR, ACP, ADJ TRAFFIC SIGNALS AND DELIN	.525	\$ 354,064.85	\$ 80,958.52	\$ 80,958.52	24.0
WORK ORDER- 09-05-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-11-91 TIME COMPUTED 09-21-91 ADDL DAYS GRANTED- PERCENT TIME USED- 48					
D. J. CONTRACTORS, INC.						
CONTRACT 07910021		TOTALS	354,064.85	80,958.52	80,958.52	24.0

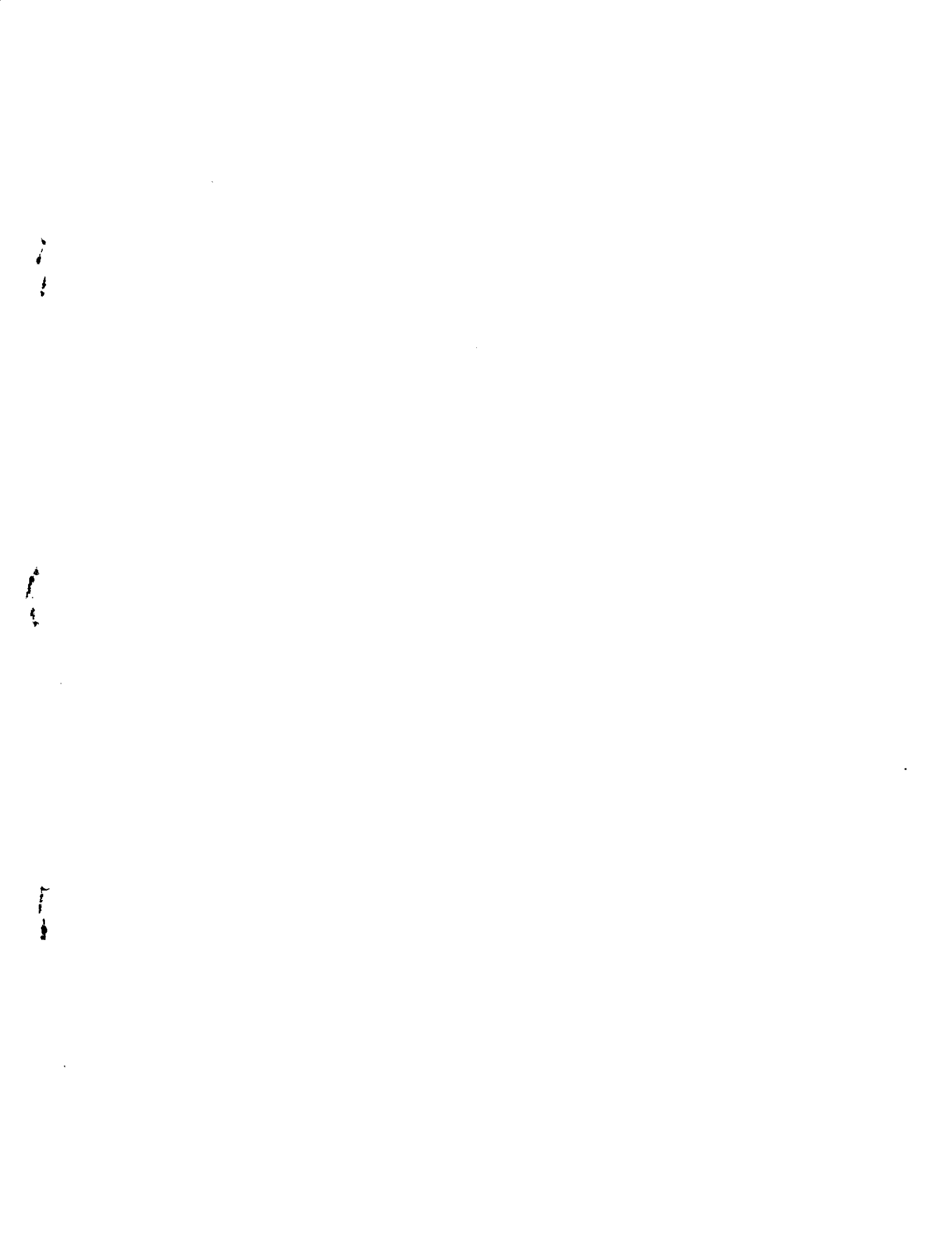
EL PASO LP 375 2552-01-023 CD 2552-1-23	IH 10 MC COMBS STREET IN EL PASO ACP OVERLAY, CTB, SIGNING & DELINEATION	10.732	\$ 1,596,862.49	\$ 60,173.58	\$ 1,308,722.59	88.1
WORK ORDER- 09-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-11-90 TIME COMPUTED 10-13-90 ADDL DAYS GRANTED- 28 PERCENT TIME USED- 145					
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49	60,173.58	1,308,722.59	88.1

EL PASO LP 375 2552-03-013 CRP 90(159)MX	ON BORDER HWY FROM ZARAGOSA RD 0.6 MI EAST GR, STRS & SURF	.694	\$ 5,699,885.81	\$ 385,826.04	\$ 3,691,953.67	68.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO ZARAGOSA RD LP 375 0.50 MI WEST 2552-04-020 CRP 90(159)MX GR, STRS & SURF		.498	\$ 1,217,127.58'	60,416.43'	957,086.36'	82.7'
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-	239 PERCENT TIME USED- 53					
J. D. ABRAMS, INC.						
CONTRACT 0990046		TOTALS	6,917,013.39'	446,242.47'	4,649,040.03'	70.7'
EL PASO 3.091 MI EAST OF RAILROAD DR LP 375 4.823 MI NW OF US 62/180 IN EL PASO 2552-02-006 F 1173(3) GR, STRS & SURF		2.821	\$ 7,967,118.47'	.00'	.00'	.0'
WORK ORDER- 11-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 10910003		TOTALS	7,967,118.47'	.00'	.00'	0.0'
EL PASO 0.1 MI W OF ZARAGOSARD (FM 659) FM 76 0.8 MI E OF LOOP 375(E.C.L. EL PASO) 0674-01-033 CRP 90(158)MX GR, BASE & SURF		2.597	\$ 6,036,304.68'	.00'	.00'	.0'
WORK ORDER- 11-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DAN WILLIAMS COMPANY						
CONTRACT 10910037		TOTALS	6,036,304.68'	.00'	.00'	0.0'
EL PASO IN EL PASO ON DELTA DR FROM ALAMEDA DR MH FONSECA DR 8054-24-001 CRP 91(99)MXA RECONST, GR,FLEX BASE,ACP,DRAINAGE,ILLUM		1.202	\$ 642,004.68'	.00'	.00'	.0'
WORK ORDER- 11-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DAN WILLIAMS COMPANY						
CONTRACT 10910060		TOTALS	642,004.68'	.00'	.00'	0.0'
EL PASO AT VINTON ROAD IN EL PASO SH 20 0001-01-039 MCSP 1-1-39 TRAFFIC SIGNAL		.004	\$ 224,360.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 11910032		TOTALS	224,360.00'	.00'	.00'	0.0'
EL PASO 150' N OF RESLER DR IH 10 2,360' S OF SUNLAND PARK DR IN EL PASO 2121-02-081 CL 2121-2-81 LANDSCAPE DEVELOPMENT		1.400	\$ 158,880.50'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 12910013		TOTALS	158,880.50'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT 33,164,237.27
DISTRICT ESTIMATES THIS MONTH 1,309,682.35
DISTRICT TOTAL ESTIMATES PAID TO DATE 8,663,519.64





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