

# CONSTRUCTION REPORT



CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

**DECEMBER 1, 1990**

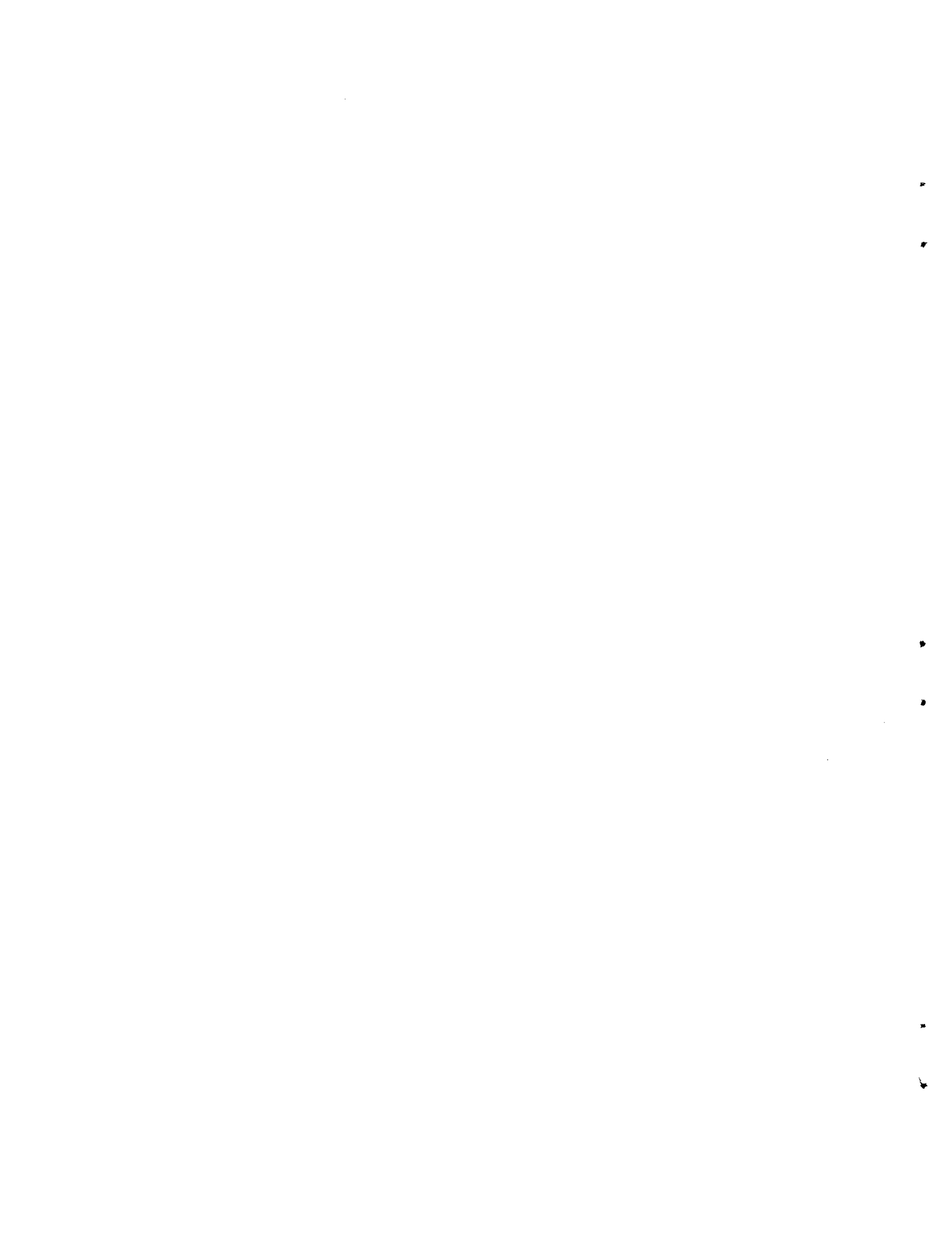
Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland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

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RECAPITULATION

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	30	54,155,462.22	31,393,332.67	1,919,062.71	30,026,504.68	57.97%
02	49	272,466,993.10	191,762,922.40	7,895,250.11	181,623,508.08	70.38%
03	32	34,489,607.47	25,943,414.04	1,345,058.71	24,657,974.23	75.22%
04	23	22,402,349.64	9,964,636.96	567,234.97	9,481,413.35	44.48%
05	14	151,452,667.62	96,479,671.90	3,373,992.53	91,688,111.82	63.70%
06	17	15,735,077.91	9,279,714.30	1,697,351.45	8,849,702.85	58.97%
07	14	22,608,801.83	13,958,145.20	1,045,235.63	13,253,926.45	61.74%
08	18	24,652,258.00	15,789,973.65	1,948,752.82	15,004,563.53	64.05%
09	23	34,335,289.11	21,234,413.26	1,348,498.13	20,269,085.99	61.84%
10	35	78,150,136.87	41,940,697.67	2,108,161.30	39,883,826.50	53.67%
11	24	33,243,951.15	21,267,184.94	1,230,300.43	20,250,409.23	63.97%
12	147	1,148,132,786.11	762,197,208.79	33,503,468.19	725,308,919.08	66.39%
13	29	53,045,552.92	34,484,146.30	2,585,742.42	32,771,343.29	65.01%
14	68	217,990,135.53	135,166,857.11	7,465,797.00	129,867,717.43	62.01%
15	47	268,670,334.06	127,256,174.90	7,867,147.88	120,873,443.89	47.37%
16	36	110,383,007.89	69,700,812.79	4,838,858.43	66,223,089.51	63.14%
17	20	45,578,441.47	26,234,258.92	1,474,331.72	24,995,093.85	57.56%
18	69	376,086,728.98	182,695,996.61	9,887,790.00	174,467,411.33	48.58%
19	27	40,039,285.78	27,765,572.24	2,072,305.33	26,131,427.72	69.35%
20	34	189,614,422.55	110,665,227.18	4,795,475.42	104,446,522.20	58.36%
21	33	56,526,719.54	32,896,045.77	4,430,898.68	31,369,750.28	58.20%
23	22	16,584,011.10	6,572,308.66	642,250.70	6,305,589.70	39.63%
24	14	17,635,800.23	6,386,353.85	691,499.60	6,057,112.95	36.21%
25	7	15,667,059.90	4,299,133.19	535,064.03	4,084,176.53	27.44%
GRAND TOTALS	832	3,299,646,880.98	2,005,334,203.30	105,269,528.19	1,907,890,624.47	60.77%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA AT BIG CREEK RELIEF		.413	\$ 609,433.19'	72,511.64'	543,403.09'	96.5'
SH 154						
0400-01-023						
CRP 89(12)BRS REPL BR & APPRS						
WORK ORDER- 07-12-89	WORK BEGAN- 07-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 123					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19'	72,511.64'	543,403.09'	96.5'
DELTA AT LAKE CREEK		.313	\$ 434,548.50'	31,784.06'	386,794.40'	93.6'
FM 198						
0763-01-010						
CRP 88(614)BRO REPL BR & APPRS						
WORK ORDER- 01-12-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 92					
BUSTER PAVING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50'	31,784.06'	386,794.40'	93.6'
FANNIN SH 78 IN BONHAM		9.524	\$ 6,181,663.56'	202,373.20'	6,610,857.67'	100.0'
US 82 FM 1743 (PHASE I CONST)						
0045-21-002						
F 549(23) GR & STRS ON NEW LOCATION						
WORK ORDER- 03-08-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED- 11-16-90	TIME COMPUTED 03-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 99					
T. L. JAMES & COMPANY, INC.						
CONTRACT 01890002		TOTALS	6,181,663.56'	202,373.20'	6,610,857.67'	100.0'
FANNIN AT BRANCH OF CANEY CREEK		.240	\$ 320,255.50'	15,660.24'	220,430.83'	72.4'
FM 898						
0510-04-008						
CRP 88(611)BRO REPL BR & APPRS						
WORK ORDER- 05-04-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 96					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024		TOTALS	320,255.50'	15,660.24'	220,430.83'	72.4'
FANNIN FM 1743		9.038	\$ 4,061,791.02'	127,299.02'	3,618,402.27'	93.7'
US 82 LAMAR C/L (PHASE I CONST)						
0045-21-003						
F 549(24) GR & STRS NEW LOCATION						
WORK ORDER- 05-31-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 47					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02'	127,299.02'	3,618,402.27'	93.7'
FANNIN AT MCCLURE CREEK		.414	\$ 780,342.59'	48,972.50'	135,912.45'	18.3'
FM 824						
1154-01-010						
CRP 90(258)BRO REPL BR & APPRS						
WORK ORDER- 07-06-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 39					
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59'	48,972.50'	135,912.45'	18.3'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FANNIN IN HONEY GROVE AT FM 100			.002	\$ 72,183.00	.00	.00	.0
US 82							
0045-06-042							
MC 45-6-42 TRAFFIC SIGNAL							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			50				
WORKING DAYS CHARGED-			0				
TRAFFIC SYSTEMS, INC.							
CONTRACT 1190045			TOTALS	72,183.00	.00	.00	0.0
FRANKLIN FM 2723, E & SE			2.891	\$ 926,607.55	1,263.50	616,279.29	70.0
FM 3122							
3120-01-002							
A 3120-1-2 GR STRS & SURF							
WORK ORDER- 11-27-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			150				
WORKING DAYS CHARGED-			106				
H. H. HOWARD & SONS, INC.							
CONTRACT 1189025			TOTALS	926,607.55	1,263.50	616,279.29	70.0
GRAYSON PRESENT US 75 NR WARNER JCT			12.191	\$ 15,013,716.81	180,818.77	5,089,406.32	35.6
US 75							
0047-01-047							
F 539(55) GR STRS & SURF							
WORK ORDER- 01-31-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			540				
WORKING DAYS CHARGED-			145				
THE R.E. HABLE COMPANY							
CONTRACT 0190048			TOTALS	15,013,716.81	180,818.77	5,089,406.32	35.6
GRAYSON IN SHERMAN AT LP 93			.001	\$ 43,978.16	.00	39,115.07	93.6
US 75							
0047-18-022							
CL 47-18-22 LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-18-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			40				
WORKING DAYS CHARGED-			38				
WALL'S GREEN ENTERPRISES							
CONTRACT 03890124			TOTALS	43,978.16	.00	39,115.07	93.6
GRAYSON FM 1417			13.305	\$ 62,035.70	.00	.00	.0
US 75							
0047-03-046							
MC 47-3-46 REFURBISH LARGE GUIDE SIGNS							
WORK ORDER- 07-12-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			45				
WORKING DAYS CHARGED-			24				
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 0690063			TOTALS	62,035.70	.00	.00	0.0
GRAYSON IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST			.075	\$ 149,506.50	60,143.79	60,143.79	42.3
US 75							
0047-02-095							
ER 33(15) REPAIR CHANNEL SLOPES WITH GABIONS							
GRAYSON IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST			.001	\$ .00	.00	.00	.0
US 75							
0047-02-096							
MC 47-2-96 REPAIR CHANNEL SLOPES WITH GABIONS							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			60				
WORKING DAYS CHARGED-			14				
RUSHING PAVING COMPANY							
CONTRACT 0990022			TOTALS	149,506.50	60,143.79	60,143.79	42.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GRAYSON	IN SHERMAN AT INTERSECTIONS OF N & LAKE RD	.003	\$ 137,393.00	\$ .00	.00	.0
US 82	S FR RDS WITH LOY					
0045-19-020						
MC 45-19-20	TRAFFIC SIGNAL					
WORK ORDER- 10-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 09900058		TOTALS	137,393.00	.00	.00	0.0
GRAYSON	FM 2729	5.653	\$ 1,334,514.40	\$ 110,825.62	186,987.12	14.7
FM 697	US 69					
0202-09-015						
CD 202-9-15	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 10-05-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 13					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900080		TOTALS	1,334,514.40	110,825.62	186,987.12	14.7
GRAYSON	FM 84	2.397	\$ 9,171,902.40	\$ 179,146.81	6,554,293.58	75.2
US 75	E OF SH 75A					
0047-18-012						
F 539(46)	GR STRS & SURF					
WORK ORDER- 11-17-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	366 PERCENT TIME USED- 90					
THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS	9,171,902.40	179,146.81	6,554,293.58	75.2
GRAYSON	ON CO RD 473 AT CHOCTAW CREEK, 2.5	.105	\$ 324,380.95	\$ 17,195.00	17,195.00	5.5
CR	MI NE OF FM 1753					
0901-19-035						
CRP 88(10)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-14-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 2					
A. K. GILLIS & SONS, INC.						
CONTRACT 10900014		TOTALS	324,380.95	17,195.00	17,195.00	5.5
GRAYSON	RELOCATED US 75	5.422	\$ 2,353,272.83	\$ .00	.00	.0
FM 84	PROPOSED FM 406					
0316-02-016						
CSR 316-2-16	GR, STRS, BASE, PRIME & SURFACE					
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					
RUSHING PAVING COMPANY						
CONTRACT 11900023		TOTALS	2,353,272.83	.00	.00	0.0
GRAYSON	DENTON C/L	105.267	\$ 979,784.25	\$ .00	925,270.19	96.3
US 377	FM 922					
0081-07-014						
CPM 81-7-14	SEAL COAT					
WORK ORDER- 12-27-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 50					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 12890030		TOTALS	979,784.25	.00	925,270.19	96.3

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*****						
GRAYSON	AT CALF CREEK	.282	\$ 594,399.06	\$ 72,179.21	\$ 337,411.89	59.7
FM 697	.					
0202-09-009						
CRP 88(608)BRO	REPL BR & APPRS					
WORK ORDER- 01-12-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
BUSTER PAVING CO., INC.						
CONTRACT 12890052		TOTALS	594,399.06	72,179.21	337,411.89	59.7
*****						
HOPKINS	AT FM 1870	.001	\$ 65,302.80	\$ 522.50	\$ 55,232.36	89.6
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017		TOTALS	65,302.80	522.50	55,232.36	89.6
*****						
HOPKINS	US 67 AT WEAVER	10.385	\$ 1,855,487.57	\$ 51,428.18	\$ 1,256,933.24	71.3
FM 269	SH 11					
0767-01-006						
CRP 88(605)S	RECONST GR BASE SURF & WDN STRS					
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	51,428.18	1,256,933.24	71.3
*****						
HOPKINS	IN SULPHUR SPRINGS AT SH 11	.001	\$ 43,553.00	\$ .00	\$ .00	.0
SH 19	.					
0108-09-028						
MCSP 108-9-28	REPLACE FLASHING BEACON W/TRAFFIC SIGNAL					
WORK ORDER- 10-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 09900015		TOTALS	43,553.00	.00	.00	0.0
*****						
HOPKINS	AT TURKEY CREEK	2.480	\$ 734,660.33	\$ 72,915.87	\$ 467,362.68	66.9
FM 1567	.					
0641-03-007						
CRP 89(20)BRS	REPL BR & APPRS					
WORK ORDER- 12-27-89	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	72,915.87	467,362.68	66.9
*****						
HUNT	FM HWY 36	5.096	\$ 828,108.44	\$ 296,901.22	\$ 301,387.12	38.3
FM 3211	SH 66					
3396-01-004						
CSR 3396-1-4	GR, STRS, BS AND SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 09900043		TOTALS	828,108.44	296,901.22	301,387.12	38.3
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HUNT	AT DUNN CREEK (DUMAS CREEK)	.386	\$ 466,294.95	\$ 760.00	\$ 760.00	.1
FM 1571						
0768-03-007						
CRP 90(257)BRO	REPL BR & APPRS					
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
REECE CONSTRUCTION CO., INC.						
CONTRACT 10900036		TOTALS	466,294.95	760.00	760.00	0.1
*****						
HUNT	SH 34	1.366	\$ 1,384,035.67	\$ 43,044.33	\$ 683,768.57	52.0
FM 35	FM 751					
0641-01-018						
CRP 88(623)S	GR, STRS, BASE, SURFACE & C & G					
WORK ORDER- 01-09-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67	43,044.33	683,768.57	52.0
*****						
LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN	.001	\$ 48,124.00	\$ 3,617.60	\$ 27,333.40	59.7
VA	HUNT CO AT VARIOUS LOCATIONS					
0901-00-020						
CL 901-00-20	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	3,617.60	27,333.40	59.7
*****						
RAINS	AT LAKE FORK CREEK	.713	\$ 628,750.59	\$ .00	\$ 567,167.31	96.9
FM 514						
0770-02-006						
CRP 89(16)BRS	REPL BR & APPRS					
WORK ORDER- 06-12-89	WORK BEGAN- 06-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
BUSTER PAVING CO., INC.						
CONTRACT 05890073		TOTALS	628,750.59	.00	567,167.31	96.9
*****						
RAINS	FM 3274	9.088	\$ 1,271,473.58	\$ 211,918.69	\$ 220,027.46	18.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900039		TOTALS	1,271,473.58	211,918.69	220,027.46	18.2
*****						
RED RIVER	US 82 W OF CLARKSVILLE	2.969	\$ 3,277,962.32	\$ 117,780.96	\$ 1,104,629.58	35.4
US 82	SH 37 N OF CLARKSVILLE (BYPASS)					
0645-12-044						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
A. K. GILLIS & SONS, INC.						
CONTRACT 05900053		TOTALS	3,277,962.32	117,780.96	1,104,629.58	35.4
*****						
		DISTRICT CONTRACT AMOUNT			54,155,462.22	
		DISTRICT ESTIMATES THIS MONTH			1,919,062.71	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			30,026,504.68	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
ERATH	AT LOOP 195 (WEST) IN STEPHENVILLE	.004	\$ 386,864.30	\$ 53,130.12	\$ 378,662.40	99.9
US 377						
0079-05-039						
CD 79-5-39	SAFETY LIGHTING					
WORK ORDER- 02-20-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
MICA CORPORATION						
CONTRACT 01900061		TOTALS	386,864.30	53,130.12	378,662.40	99.9
*****						
ERATH	AT FM 8 & AT HARBIN AVE	.142	\$ 194,956.84	\$ 10,603.04	\$ 140,740.11	75.9
FM 988	IN STEPHENVILLE					
2926-01-005						
CD 2926-1-5	MDN GR, STRS, FL BASE, TWO CST & SIGNALS					
WORK ORDER- 06-14-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
ROBERT L. CARROLL, INC.						
CONTRACT 05900062		TOTALS	194,956.84	10,603.04	140,740.11	75.9
*****						
HOOD	SOUTH JCT SH 144	4.254	\$ 1,054,123.55	\$ 96,796.64	\$ 196,642.53	19.6
FM 2425	FM 3210					
2463-01-006						
CRP 90(131)S	GR, STRS, BASE & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
J. H. STRAIN & SONS, INC.						
CONTRACT 05900083		TOTALS	1,054,123.55	96,796.64	196,642.53	19.6
*****						
HOOD	AT BRAZOS RIVER (LAKE GRANBURY)	.608	\$ 3,696,699.02	\$ 209,477.99	\$ 209,477.99	5.9
LP 426						
0080-10-010						
CRP 89(72)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02	209,477.99	209,477.99	5.9
*****						
HOOD	US 377 AT PLAZA DR IN GRANBURY	.004	\$ 155,230.00	.00	.00	.0
US 377						
0080-04-063						
MC 80-4-63	TRAFFIC SIGNALS					
WORK ORDER- 11-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900011		TOTALS	155,230.00	.00	.00	0.0
*****						
JOHNSON	WILLINGHAM ST IN CLEBURNE	1.704	\$ 1,186,192.10	\$ 94,054.72	\$ 647,715.67	57.4
SH 174	AT&SF RAILROAD					
0019-01-093						
FR 20(17)	PLANING C&G STORM SEWER FAB U/SEAL&HMACH					
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	94,054.72	647,715.67	57.4
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON SP 102 IN KEENE		8.248	\$ 962,834.36	.00	990,889.85	100.0
US 67 NORTH CHAMBERS CREEK						
0259-05-049						
CD 259-5-49 PLANING, FAB U/SEAL, LEVEL-UP, HMAC SURF						
WORK ORDER- 07-06-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED- 11-14-90	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 100					
SUNMOUNT CORPORATION						
CONTRACT 06900034		TOTALS	962,834.36	.00	990,889.85	100.0
JOHNSON GRANBURY ST IN CLEBURNE		6.244	\$ 759,821.60	60,394.42	957,598.59	99.9
US 67 SP 102 IN KEENE						
0259-05-050						
CD 259-5-50 PLANING, FAB U/SEAL, HMAC SURF & PAV MRK						
WORK ORDER- 07-06-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 107					
SUNMOUNT CORPORATION						
CONTRACT 06900078		TOTALS	759,821.60	60,394.42	957,598.59	99.9
JOHNSON MOUNTAIN VALLEY		3.334	\$ 2,615,795.26	53,242.80	2,597,844.55	99.9
SH 174 S OF FM 917						
0019-01-088						
MA-FR 20(16) GR, STRS, BASE & SURF						
WORK ORDER- 09-29-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 92					
DLININCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	53,242.80	2,597,844.55	99.9
JOHNSON EAST OF RIO VISTA		5.673	\$ 1,412,507.76	.00	.00	12.6
FM 916 NEAR SH 171						
1599-01-013						
CSR 1599-1-13 WDN, GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 10-16-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 6					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	.00	.00	12.6
PALO PINTO AT TRIBUTARY TO HONEY CREEK		.060	\$ 97,086.90	24,225.00	24,225.00	26.2
FM 919						
1178-01-020						
CRP 90(319)BRS WDN, GR, STR & TWO CST						
WORK ORDER- 10-15-90	WORK BEGAN- 11-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 28					
STRICKLAND & KNIGHT, INC.						
CONTRACT 09900079		TOTALS	97,086.90	24,225.00	24,225.00	26.2
PARKER WEST OF FM 2257		4.756	\$ 5,773,340.31	9,831.73	1,306,349.57	23.8
SH 199 FM 730 IN AZLE						
0171-03-046						
F 1102(4) GR STRS BASE & SURF						
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 32					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	9,831.73	1,306,349.57	23.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
TARRANT	0.27 MI S OF IH 30	.001	\$ 226,410.00	\$ 1,710.00	\$ 203,702.95	95.5
IH 820	0.28 MI N OF WHITE SETTLEMENT RD					
0008-15-019						
CL 8-15-19	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-17-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
BRAZOS SERVICES						
CONTRACT 01890018		TOTALS	226,410.00	1,710.00	203,702.95	95.5
*****						
TARRANT	IH 20	2.346	\$ 5,889,612.99	\$ 176,439.49	\$ 2,325,265.21	41.5
FM 157	POLY WEBB RD IN ARLINGTON					
0747-04-036						
CRP 89(68)MX	GR STRS & SURF					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500				4
WORKING DAYS CHARGED-	PERCENT TIME USED- 44	224				
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	176,439.49	2,325,265.21	41.5
*****						
TARRANT	AT COOPER ST IN ARLINGTON	1.048	\$ 1,693,051.10	\$ 17,133.49	\$ 922,405.14	57.6
IH 30						
1068-02-075						
CC 1068-2-75	CONST EB ACCESS RAMPS					
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED- 105	142				
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	17,133.49	922,405.14	57.6
*****						
TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	\$ 1,247,042.90	\$ 14,436,307.44	49.1
SH 360	SH 183 IN FORT WORTH					
2266-02-061						
F 1128(10)	GR STRS & SURF ON NEW LOCATION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	767				9
WORKING DAYS CHARGED-	PERCENT TIME USED- 29	225				
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	1,247,042.90	14,436,307.44	49.1
*****						
TARRANT	WESTPARK WAY	3.192	\$ 5,911,896.86	\$ 246,280.68	\$ 1,757,530.89	31.2
SH 10	SH 183 IN EULESS					
0094-02-074						
CRP 89(65)MX	GR STRS & SURF					
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	460				2
WORKING DAYS CHARGED-	PERCENT TIME USED- 40	187				
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	246,280.68	1,757,530.89	31.2
*****						
TARRANT	OAK GROVE RD	2.665	\$ 68,868,145.35	\$ 715,182.80	\$ 58,642,722.26	89.7
IH 20	W OF CAMPUS DR IN FT WORTH					
0008-13-110						
MA-IR 20-4(195)438	GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM					
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,460				20
WORKING DAYS CHARGED-	PERCENT TIME USED- 88	1,296				
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	715,182.80	58,642,722.26	89.7
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT FM 157 0747-04-027 HES 000S(604)	PARK ROW MATLOCK RD IN ARLINGTON GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM	.857	\$ 517,405.84	\$ 2,843.18	\$ 496,032.58	99.9
TARRANT FM 157 0747-04-030 CRP 88(682)MX	PARK ROW MATLOCK RD IN ARLINGTON GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM	.001	\$ 1,201,633.56	\$ 7,642.75	\$ 1,159,372.45	99.9
WORK ORDER- 04-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	540 483	WORK BEGAN- 05-05-89 TIME COMPUTED 05-06-89 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 86				
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC. CONTRACT 03890020		TOTALS	1,719,039.40	10,485.93	1,655,405.03	99.9
TARRANT IH 35W 0081-12-018 IR 35W-5(108)438	DENTON CO LINE KELLER-HASLETT RD (ALLIANCE INTCHG) CONST RAMPS, FRTG RDS & UNDERPASS	2.106	\$ 7,638,979.38	\$ 338,939.62	\$ 5,695,099.35	78.4
WORK ORDER- 04-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	281 180	WORK BEGAN- 05-01-90 TIME COMPUTED 05-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 64				
H. B. ZACHRY COMPANY CONTRACT 03900002		TOTALS	7,638,979.38	338,939.62	5,695,099.35	78.4
TARRANT IH 35W 0081-12-021 IR 35W-5(109)436	1.526 MI S OF DENTON CO LINE SOUTH 1.222 MI CONSTRUCT INTERCHANGE	1.542	\$ 6,836,063.33	\$ 255,216.99	\$ 3,982,020.09	61.3
WORK ORDER- 03-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 135	WORK BEGAN- 04-02-90 TIME COMPUTED 04-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 45				
DUJININCK BROS, INC. CONTRACT 03900054		TOTALS	6,836,063.33	255,216.99	3,982,020.09	61.3
TARRANT FM 157 0747-04-026 C 747-4-26	BORDER ST MITCHELL ST IN ARLINGTON GR, DRAIN FAC, STRS, CONC PAV & PAV MARK	.448	\$ 5,028,707.50	\$ 218,242.52	\$ 4,917,513.78	99.9
WORK ORDER- 05-12-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	307 449	WORK BEGAN- 05-23-89 TIME COMPUTED 05-28-89 ADDL DAYS GRANTED- 142 PERCENT TIME USED- 100				
MARTIN K. EBY CONSTRUCTION CO., INC. CONTRACT 04890007		TOTALS	5,028,707.50	218,242.52	4,917,513.78	99.9
TARRANT IH 820 0008-13-142 CPM 8-13-142	IH 820 FRTG RDS AT TRINITY BLVD IN FT WORTH TRAFFIC SIGNALS	.000	\$ 88,638.00	\$ 4,431.90	\$ 88,638.00	100.0
WORK ORDER- 05-08-90 DATE WORK COMPLETED- 10-31-90 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 34	WORK BEGAN- 08-28-90 TIME COMPUTED 08-07-90 ADDL DAYS GRANTED- PERCENT TIME USED- 85				
SIG-OP SYSTEMS, INC. CONTRACT 04900014		TOTALS	88,638.00	4,431.90	88,638.00	100.0
TARRANT SH 114 0353-03-056 MC 353-3-56	SH 114 AT DOVE RD IN SOUTHLAKE TRAFFIC SIGNALS	.002	\$ 91,421.00	\$ 47,711.67	\$ 73,784.46	84.9
WORK ORDER- 07-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	45 29	WORK BEGAN- 10-08-90 TIME COMPUTED 10-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 64				
SIG-OP SYSTEMS, INC. CONTRACT 06900015		TOTALS	91,421.00	47,711.67	73,784.46	84.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT PAPURT STREET UNDERPASS		.001	\$ 559,944.19	\$ 54,737.25	512,633.69	96.3
IH 35W 0014-16-191 CD 14-16-191						
REPLACE TWO CENTER SPANS						
WORK ORDER- 07-11-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
H. B. ZACHRY COMPANY						
CONTRACT 06900045		TOTALS	559,944.19	54,737.25	512,633.69	96.3
TARRANT WEST OF CAMPUS DRIVE		5.378	\$ 585,555.30	\$ 165,585.84	257,139.33	46.2
IH 20 0008-13-143 CD 8-13-143						
RDWY ILLUM & REHAB EXIST HIGH MAST ILLUM						
WORK ORDER- 07-06-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
MICA CORPORATION						
CONTRACT 06900064		TOTALS	585,555.30	165,585.84	257,139.33	46.2
TARRANT RIVERSIDE DRIVE		5.638	\$ 1,062,366.31	\$ 349,852.00	857,804.70	100.0
SH 121 0363-03-035 CPM 363-3-35						
REPAIR SURF, FABRIC UNDERSEAL, ACP OVRLY						
WORK ORDER- 07-10-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
AUSTIN PAVING COMPANY						
CONTRACT 06900094		TOTALS	1,062,366.31	349,852.00	857,804.70	100.0
TARRANT 0.36 MI E OF IH 35W		6.428	\$ 24,635,996.87	\$ 1,392,711.84	7,677,107.39	32.8
SH 170 3559-02-002 CRP 90(313)S						
DENTON CO LINE GR, STRS, STRM SWRS, 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
DUININCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87	1,392,711.84	7,677,107.39	32.8
TARRANT AT HARWOOD RD IN BEDFORD		.001	\$ 79,139.79	\$ 16,043.56	16,043.56	21.3
SH 121 0364-01-070 MC 364-1-70						
TRAFFIC SIGNALS						
WORK ORDER- 08-08-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
SHARROCK ELECTRIC, INC.						
CONTRACT 07900007		TOTALS	79,139.79	16,043.56	16,043.56	21.3
TARRANT 0.4 MI W OF MC CART ST		1.965	\$ 29,267,178.78	\$ 290,559.52	23,489,170.72	84.5
IH 20 0008-12-047 MA-IR 20-4(204)435						
HEMPHILL ST RECONST TO 8 LANE FREEWAY						
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	290,559.52	23,489,170.72	84.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 360 AT SPUR 303		2.236	\$ 9,794,409.15	\$ 606,486.91	6,664,668.95	71.6
SH 360 2266-02-066 MA-F 1128(12)						
GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN						
WORK ORDER- 09-15-89		WORK BEGAN- 10-04-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-01-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED-		PERCENT TIME USED- 57				
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	606,486.91	6,664,668.95	71.6
TARRANT US 377 0.2 MI SOUTH OF SPRINGLAKE PKWY		.470	\$ 68,994.00	\$ 15,257.00	15,257.00	23.2
0081-02-046 IH 820 IN HALTOM CITY						
C 81-2-46 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-20-90		WORK BEGAN- 11-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-06-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 50				
BRAZOS SERVICES, INC.						
CONTRACT 08900009		TOTALS	68,994.00	15,257.00	15,257.00	23.2
TARRANT SH 114 AT WALL ST AND PARK BLVD IN GRAPEVINE		.001	\$ 79,376.00	.00	.00	.0
0353-03-058 AND SOUTHLAKE						
MC 353-3-58 TRAFFIC SIGNALS						
WORK ORDER- 09-14-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
SIG-OP SYSTEMS, INC.						
CONTRACT 08900012		TOTALS	79,376.00	.00	.00	0.0
TARRANT IH 30 AT CARSWELL AFB RR SPUR TRACK		.001	\$ 486,830.59	\$ 42,629.50	102,954.50	24.9
1068-01-149						
MC 1068-1-149 REPLACEMENT OF RAILROAD BRIDGE						
WORK ORDER- 09-13-90		WORK BEGAN- 09-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-29-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 27				
H. B. ZACHRY COMPANY						
CONTRACT 08900033		TOTALS	486,830.59	42,629.50	102,954.50	24.9
TARRANT FM 1220 0.3 MI N OF HALTOM BAILEY BOSWELL RD		3.394	\$ 3,932,168.84	\$ 27,912.67	3,555,515.86	100.0
2079-01-023 TEN MILE BRIDGE RD						
MA-CRP 88(537)S GR, STRS, FLEX BASE, ACP, PAV MARK & C&G						
WORK ORDER- 10-31-88		WORK BEGAN- 11-23-88				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 138				
APAC-TEXAS, INC.						
CONTRACT 09880003		TOTALS	3,932,168.84	27,912.67	3,555,515.86	100.0
TARRANT SH 26 AT EAST CAMPUS DR IN NORTH RICHLAND HILLS		.001	\$ 43,550.00	.00	.00	.0
0363-01-090						
MC 363-1-90 TRAFFIC SIGNALS						
TARRANT SH 26 AT EAST CAMPUS DR IN NORTH RICHLAND HILLS		.277	\$ 153,857.76	.00	.00	.0
0363-01-094						
CD 363-1-94 GR, ASPH CONC PAV & PAV MARK						
WORK ORDER- 10-15-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
AUSTIN PAVING COMPANY						
CONTRACT 09900040		TOTALS	197,407.76	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT DENTON CO LINE		3.430	\$ 6,457,804.38	\$ 353,354.07	\$ 5,756,963.37	93.8
FM 2499 SH 26 IN GRAPEVINE						
2681-02-001 CRP 89(299)MX GR STRS & SURF						
WORK ORDER- 11-09-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	353,354.07	5,756,963.37	93.8
TARRANT IH 30 EAST		.010	\$ 1,255,435.40	.00	.00	.0
IH 820 E END SH 26 O/P						
0008-13-137 IR 820-4(209)451 REPLACEMENT OF GUIDE SIGNS						
WORK ORDER- 11-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MICA CORPORATION						
CONTRACT 10900038		TOTALS	1,255,435.40	.00	.00	0.0
TARRANT AT INTCHG WITH IH 30		1.573	\$ 27,738,445.00	\$ 371,640.91	\$ 25,093,993.96	95.6
IH 820						
0008-13-107 IR 820-4(207)476 GR STRS AC BASE CONC PAV SIGN & SURVEILL						
WORK ORDER- 01-05-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20	768				
WORKING DAYS CHARGED-	PERCENT TIME USED- 70	548				
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	371,640.91	25,093,993.96	95.6
TARRANT AT ABRAM STREET IN ARLINGTON		.076	\$ 5,340,055.77	.00	.00	.0
SH 360						
2266-02-068 MA-F 1128(13) GR, DR, STR, 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-	510				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
H. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	.00	.00	0.0
TARRANT SH 183 FRGTG RDS AT WESTPARK WAY		.002	\$ 111,396.00	.00	.00	.0
SH 183 IN EULESS						
0364-05-027 MC 364-5-27 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-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
SIG-OP SYSTEMS, INC.						
CONTRACT 11900046		TOTALS	111,396.00	.00	.00	0.0
TARRANT OVERPASS OF CLEAR FORK TRINITY RIVER		.076	\$ 106,980.48	.00	.00	.0
IH 30 & OLD UNIVERSITY DR (EB SERVICE RD)						
1068-01-144 CPM 1068-1-144 REHABILITATE BRIDGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
N.G. PAINTING						
CONTRACT 11900059		TOTALS	106,980.48	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WISE	ON CR 339 (SOUTH OF BOYD) AT WEST FORK TRINITY RIVER	.241	\$ 356,568.91	\$ 27,734.20	\$ 301,386.92	88.9
CR						
0902-20-013						
CRP 88(679)BROX	REPL BR & APPRS					
WORK ORDER- 04-18-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
SUNMOUNT CORPORATION						
CONTRACT 03900024		TOTALS	356,568.91	27,734.20	301,386.92	88.9
*****						
WISE	AT THOMPSON ST IN DECATUR	.001	\$ 49,011.00	.00	\$ 46,560.45	100.0
FM 51						
0313-01-032						
CPM 313-1-32	TRAFFIC SIGNAL					
WORK ORDER- 06-14-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
SIG-OP SYSTEMS, INC.						
CONTRACT 05900014		TOTALS	49,011.00	.00	46,560.45	100.0
*****						
WISE	0.3 MI N OF FM 407 SP 506 IN RHOME	2.405	\$ 4,197,348.82	\$ 1,717.15	\$ 3,812,870.35	95.9
US 81						
0013-08-081						
MA-FR 14(32)	GR, ACP, CONC PAV, DRAIN, STRS, PM & SIGN					
WORK ORDER- 08-21-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 108					
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82	1,717.15	3,812,870.35	95.9
*****						
WISE	AT BLACK CREEK & AT DENTON CREEK	.291	\$ 1,272,536.05	\$ 209,291.07	\$ 275,553.57	22.7
FM 51						
0312-03-021						
CRP 90(349)BRS	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 09900009		TOTALS	1,272,536.05	209,291.07	275,553.57	22.7
*****						
WISE	NORTH OF FM 51 2 BLOCKS E OF CATES ST IN DECATUR	.952	\$ 1,088,855.08	\$ 79,162.17	\$ 1,037,342.90	99.9
LP 357						
0013-09-005						
CD 13-9-5	REMOVE PAV, ASB & ACP OVERLAY					
WORK ORDER- 12-11-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 119					
APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08	79,162.17	1,037,342.90	99.9
*****						
WISE	AT FM 1658 IN BRIDGEPORT	.001	\$ 47,600.00	.00	.00	.0
US 380						
0134-11-021						
MC 134-11-21	TRAFFIC SIGNALS					
WISE	AT FM 1658 IN BRIDGEPORT	.255	\$ 238,811.96	.00	.00	.0
US 380						
0134-11-022						
CD 134-11-22	TRAF SIG, ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 11900029		TOTALS	286,411.96	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION          *LENGTH* CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
*****
WISE      ON CR 234 AT DENTON CREEK                .084  $   186,996.49 $      .00 $      .00 $      .0
CR
0902-20-014
CRP 88(40)BROX      REPL BR & APPRS
WORK ORDER- 00-00-00      WORK BEGAN- 00-00-00
DATE WORK COMPLETED-    TIME COMPUTED 00-00-00
CONTRACT WORKING DAYS-   90  ADDL DAYS GRANTED-
WORKING DAYS CHARGED-   0   PERCENT TIME USED- 0
ORVAL HALL EXCAVATING CO.
CONTRACT 11900055
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DISTRICT CONTRACT AMOUNT      272,466,993.10
DISTRICT ESTIMATES THIS MONTH    7,895,250.11
DISTRICT TOTAL ESTIMATES PAID TO DATE 181,623,508.08
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ARCHER	1.8 MILES SOUTH OF FM 2224	5.500	\$ 1,227,169.20	\$ 158,487.78	\$ 513,232.62	44.0
SH 79	3.7 MILES SOUTH					
0283-03-013						
FR 532(7)	CONSTRUCT SURF SHLDRS, WDN STRS & PLT-MIX					
WORK ORDER- 06-25-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	75				33
AMARILLO ROAD COMPANY						
CONTRACT 0590009		TOTALS	1,227,169.20	158,487.78	513,232.62	44.0
*****						
BAYLOR	AT SEYMOUR EASTERN CITY LIMIT	.002	\$ 30,700.00	\$ 285.00	\$ 28,785.00	98.6
SH 114						
0133-05-018						
C 133-5-18	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-11-89	WORK BEGAN- 05-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	32				80
ZACK BURKETT CO.						
CONTRACT 0389004		TOTALS	30,700.00	285.00	28,785.00	98.6
*****						
BAYLOR	0.74 MI EAST OF US 183	.435	\$ 216,980.81	\$ 5,909.60	\$ 225,415.93	99.9
FM 422	EAST AND NORTH 0.435MI					
0814-01-022						
CD 814-1-22	WIDEN PAVEMENT, DRAINAGE AND C&G					
WORK ORDER- 12-13-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	95				23
WORKING DAYS CHARGED-	PERCENT TIME USED-	144				122
ZACK BURKETT CO.						
CONTRACT 1189006		TOTALS	216,980.81	5,909.60	225,415.93	99.9
*****						
BAYLOR	AT PLANTS CREEK, 0.7 MILE WEST OF US 277 IN SEYMOUR	.434	\$ 326,788.45	\$ .00	\$ .00	.0
US 82						
0133-04-032						
CD 133-4-32	WIDEN CULVERT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
STRICKLAND & KNIGHT, INC.						
CONTRACT 1190006		TOTALS	326,788.45	.00	.00	0.0
*****						
CLAY	FM 171 (SOUTH)	5.269	\$ 1,355,552.89	\$ 281,621.72	\$ 664,426.30	51.5
SH 79	SH 148					
0282-02-019						
FR 1019(6)	CONSTRUCT SURF SHLDRS, WDN STRS					
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	88				39
ZACK BURKETT CO.						
CONTRACT 0590005		TOTALS	1,355,552.89	281,621.72	664,426.30	51.5
*****						
COOKE	ON CR 408 AT ROCK CREEK	.063	\$ 71,595.62	\$ .00	\$ .00	.0
CR						
0903-15-011						
CRP 88(50)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
RUSHING PAYING COMPANY						
CONTRACT 1090001		TOTALS	71,595.62	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
COOKE	GRAND AVE IN	GAINESVILLE, SE	1.404	\$ 730,190.00	\$ .00	.00	.0
FM 372	FM 902						
0815-01-029							
CSR 815-1-29	MDN PAVEMENT, DRAINAGE, CURB & GUTTER						
WORK ORDER- 11-14-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
SUNMOUNT CORPORATION							
	CONTRACT 10900050	TOTALS		730,190.00	.00	.00	0.0
*****							
COOKE	AT US 82 IN	GAINESVILLE	.001	\$ 1,511,632.58	\$ 2,688.50	\$ 1,468,964.21	99.9
IH 35							
0194-02-049							
IR 35-7(21)498	REPLACE STR						
COOKE	N OF US 82 IN GAINESVILLE		.587	\$ 2,007,353.63	\$ 13,751.49	\$ 1,821,774.38	95.5
IH 35	S OF US 82						
0194-02-052							
ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS						
COOKE	S OF US 82 IN GAINESVILLE		15.208	\$ 13,699,010.44	\$ 207,239.76	\$ 12,368,373.94	95.0
IH 35	DENTON C/L						
0195-01-070							
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP						
WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450					
WORKING DAYS CHARGED-	PERCENT TIME USED-	527					
BROWN & ROOT U.S.A., INC.							
	CONTRACT 11870039	TOTALS		17,217,996.65	223,679.75	15,659,112.53	95.7
*****							
COOKE	AT US 82		.238	\$ 45,995.00	\$ 5,099.72	\$ 44,590.00	100.0
IH 35							
0194-02-056							
CL 194-2-56	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-19-88	WORK BEGAN- 01-12-89						
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	35					
RUSHING PAVING COMPANY							
	CONTRACT 11880012	TOTALS		45,995.00	5,099.72	44,590.00	100.0
*****							
COOKE	AT TIMBER CREEK		.397	\$ 406,464.30	\$ .00	\$ .00	.0
US 82							
0045-01-036							
BRF 549(26)	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-	165					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
A. K. GILLIS & SONS, INC.							
	CONTRACT 11900009	TOTALS		406,464.30	.00	.00	0.0
*****							
COOKE	AT TOURIST BUREAU, 4.0 MI NORTH OF	GAINESVILLE	.466	\$ 244,921.20	\$ .00	\$ .00	.0
IH 35							
0194-02-060							
MC 194-2-60	RECONSTRUCT DRIVEWAY & PARKING AREA						
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					
ASHLAR CONTRACTING COMPANY							
	CONTRACT 11900065	TOTALS		244,921.20	.00	.00	0.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62'	61,976.22'	649,737.19'	53.9'
S-4 175	SH 59					
0239-01-017						
CSR 239-1-17	CONSTRUCT SURF SHLDRS, DRAINAGE & C&G					
WORK ORDER- 03-16-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED- 40	96				
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62'	61,976.22'	649,737.19'	53.9'
*****						
MONTAGUE	AT FARMER'S CREEK	.491	\$ 556,875.93'	37,500.50'	398,725.58'	75.3'
FM 1956						
1611-02-006						
CRP 89(238)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-06-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 73	132				
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93'	37,500.50'	398,725.58'	75.3'
*****						
MONTAGUE	FM 174	2.217	\$ 199,366.74'	34,000.48'	138,977.24'	78.4'
US 81	NR BOWIE SCL					
0013-05-034						
CPM 13-5-34	PLANE ASPHALT SURFACE AND ACP OVERLAY					
WORK ORDER- 04-19-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 160	64				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74'	34,000.48'	138,977.24'	78.4'
*****						
MONTAGUE	AT BRUSHY CREEK	.017	\$ 51,130.60'	.00'	25,369.57'	52.2'
FM 1749						
0351-03-012						
CD 351-3-12	WIDEN EXISTING STRUCTURE					
WORK ORDER- 04-19-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	120				
WADE REGAS CONTRACTING, INC.						
CONTRACT 03900061		TOTALS	291,306.20'	30,739.35'	223,741.28'	80.8'
*****						
MONTAGUE	IN BOWIE ON PATTERSON ST FR	.276	\$ 338,981.64'	55,427.24'	303,293.02'	94.8'
MH	GREENWOOD ST TO ROACH ST					
8110-03-002						
CRP 89(27)M	GR, STRS, BS & SURF					
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 103	173				
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64'	55,427.24'	303,293.02'	94.8'
*****						
WICHITA	IN WICHITA FALLS ON ARMOY RD FROM	.485	\$ 316,822.26'	27,655.42'	297,217.85'	98.7'
MH	MIDWESTERN PARKWAY TO US 281					
8047-03-001						
CRP 89(22)M	GR, STRS, BS, SURF, AND CURB & GUTTER					
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 94	113				
AMARILLO ROAD COMPANY						
CONTRACT 01900069		TOTALS	316,822.26'	27,655.42'	297,217.85'	98.7'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WICHITA	US 287	2.338	\$ 997,106.41	\$ 74,219.47	\$ 606,216.19	63.9
FM 369	LP 370					
0802-01-015						
CRP 88(600)S	MDN STRS, CONST SURF SHLDRS & ACP OVERLA					
WORK ORDER- 03-15-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-90					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 75					
AMARILLO ROAD COMPANY						
	CONTRACT 02900029	TOTALS	997,106.41	74,219.47	606,216.19	63.9
*****						
WICHITA	IN WICHITA FALLS AT VARIOUS LOCATIONS	.001	\$ 110,637.01	\$ 2,771.41	\$ 103,389.53	99.9
VA						
0903-00-028						
C 903-00-28	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 112					
HALL'S GREEN ENTERPRISES						
	CONTRACT 02900070	TOTALS	110,637.01	2,771.41	103,389.53	99.9
*****						
WICHITA	IN WICHITA FALLS FR HARRISON ST	.946	\$ 224,158.00	\$ 129,023.30	\$ 172,210.30	80.8
US 82	HOLIDAY ST					
0156-04-072						
C 156-4-72	ILLUMINATION					
WORK ORDER- 07-12-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 75					
MICA CORPORATION						
	CONTRACT 06900018	TOTALS	224,158.00	129,023.30	172,210.30	80.8
*****						
WICHITA	AT PETERSON RD 2.0 MI W OF FM 369	.710	\$ 989,356.68	\$ 17,379.43	\$ 850,177.03	90.4
US 287						
0043-09-066						
MA-F 119(15)	CNST PETERSON RD I/C INCL RMPS & FRTG RD					
WORK ORDER- 10-26-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	221 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	203 PERCENT TIME USED- 89					
ZACK BURKETT CO.						
	CONTRACT 09890040	TOTALS	989,356.68	17,379.43	850,177.03	90.4
*****						
WICHITA	IH 44, 2.2 MI N OF FM 890, W 2.1 MI	1.885	\$ 413,922.25	.00	\$ 438,485.97	100.0
FM 3492	WELLINGTON RD					
3553-01-001						
A 3553-1-1	GR, STRS, BS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	184 PERCENT TIME USED- 108					
J. H. STRAIN & SONS, INC.						
	CONTRACT 10890031	TOTALS	413,922.25	.00	438,485.97	100.0
*****						
WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55	\$ 2,840.50	\$ 270,546.36	53.6
LP 370	FM 368 (EAST) IN IOWA PARK					
0043-17-013						
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&WDN STRS					
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	133 PERCENT TIME USED- 66					
ZACK BURKETT CO.						
	CONTRACT 10890059	TOTALS	530,328.55	2,840.50	270,546.36	53.6
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WICHITA	US 287	1.035	\$ 456,846.85'	.00'	.00'	.0'
SH 25	LP 477					
0137-02-018						
CSR 137-2-18	CONST SURF SHLDRS, WDN STRS & ACP OVERLAY					
WORK ORDER- 11-13-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 2					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 10900015		TOTALS	456,846.85'	.00'	.00'	0.0'
*****						
WICHITA	0.15 MI EAST OF FM 1634	.389	\$ 125,427.85'	.00'	.00'	.0'
US 277	0.15 MI WEST OF FM 1634					
0156-14-010						
CD 156-14-10	CONSTRUCT ACCEL AND DECEL LANES					
WORK ORDER- 12-13-89	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 120					
ZACK BURKETT CO.						
CONTRACT 11890029		TOTALS	125,427.85'	.00'	.00'	0.0'
*****						
WICHITA	FM 1739	334.654	\$ 2,075,633.16'	4,850.89'	1,515,398.52'	76.8'
LP 477	US 287					
0043-22-004						
CPM 43-22-4	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 63					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890033		TOTALS	2,075,633.16'	4,850.89'	1,515,398.52'	76.8'
*****						
WILBARGER	TOLBERT	5.888	\$ 785,037.98'	23,132.23'	751,446.27'	100.0'
US 287	PEASE RIVER (IN SECTIONS)					
0043-05-081						
FR 451(27)	HOT RUBBER SEAL AND ACP OVERLAY					
WORK ORDER- 02-26-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED- 11-30-90	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 95					
J. H. SHEARS' SONS, INC.						
CONTRACT 01900010		TOTALS	785,037.98'	23,132.23'	751,446.27'	100.0'
*****						
WILBARGER	AT US 283	.001	\$ 52,139.91'	475.00'	44,043.81'	88.9'
US 287						
0043-05-082						
CL 43-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-27-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
J. FOSTER LANDSCAPES						
CONTRACT 01900018		TOTALS	52,139.91'	475.00'	44,043.81'	88.9'
*****						
WILBARGER	AT PLUM CREEK	.104	\$ 852,129.88'	21,766.40'	196,778.01'	24.3'
US 70						
0043-06-054						
BRF 451(28)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 19					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88'	21,766.40'	196,778.01'	24.3'
*****						

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*****						
YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$ .00	\$ 109,821.21	35.4
SH 16	SH 114					
0655-03-014						
CPM 655-3-14	PLANT MIX SEAL					
WORK ORDER- 03-26-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 118					
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	109,821.21	35.4
*****						
YOUNG	FM 2652	5.892	\$ 1,385,055.89	\$ 146,217.30	\$ 452,057.84	34.3
SH 16	1.2 MI N OF FM 2075					
0655-01-023						
FR 1130(3)	CONSTRUCT SURF SHLDRS, WDN STRS & OVERLAY					
WORK ORDER- 08-02-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 30					
ZACK BURKETT CO.						
CONTRACT 06900054		TOTALS	1,385,055.89	146,217.30	452,057.84	34.3
*****						
YOUNG	AT DRAWS 0.6 MI WEST AND 0.4 MI WEST OF SH 251 IN NEWCASTLE	.415	\$ 372,211.84	\$ .00	\$ .00	.0
FM 926						
0562-05-009						
CD 562-5-9	REPLACE CULVERTS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900030		TOTALS	372,211.84	.00	.00	0.0
*****						
					DISTRICT CONTRACT AMOUNT	34,489,607.47
					DISTRICT ESTIMATES THIS MONTH	1,345,058.71
					DISTRICT TOTAL ESTIMATES PAID TO DATE	24,657,974.23



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARMSTRONG AT DRAW (MULBERRY CREEK)		.028	\$ 539,915.00	\$ 19,724.47	454,221.33	89.7
SH 207						
0357-03-013						
CPM 357-3-13 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-02-90		WORK BEGAN- 04-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 77				
GILVIN-TERRILL, INC.						
CONTRACT 03900086		TOTALS	539,915.00	19,724.47	454,221.33	89.7
DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00	\$ 89,811.15	289,838.26	39.1
US 87						
0040-01-026						
CPM 40-1-26 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-18-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 47				
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	89,811.15	289,838.26	39.1
DAL AM DENVER AVE, E		7.493	\$ 479,372.23	\$ 9,844.28	503,498.50	100.0
S 276 US 87						
0040-04-009						
CD 40-4-9 ACP OVERLAY						
SHERMAN FM 2677 IN STRATFORD		12.779	\$ 466,913.89	\$ .00	445,385.70	100.0
US 54 0.3 MI NE						
0238-05-025						
CPM 238-5-25 ACP OVERLAY						
WORK ORDER- 07-14-90		WORK BEGAN- 08-23-90				
DATE WORK COMPLETED- 11-16-90		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 76				
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05900095		TOTALS	946,286.12	9,844.28	948,884.20	100.0
DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73	\$ 121,035.70	986,033.12	82.2
FM 1259 5.1 MILES EAST						
1243-02-015						
CSR 1243-2-15 ADD SHLDRS, FL BASE & UPRG DRAINAGE STRS						
WORK ORDER- 04-02-90		WORK BEGAN- 04-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 81				
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73	121,035.70	986,033.12	82.2
DEAF SMITH 0.34 MI S OF US 60 TO 0.4 MI N OF		2.370	\$ 684,018.38	\$ 3,659.40	584,120.96	89.8
US 385 HEREFORD NORTH CITY LIMIT						
0226-05-035						
CC 226-5-35 REM MED, CONC. CURB, ATTN, ACP, ETC						
WORK ORDER- 07-03-90		WORK BEGAN- 07-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-19-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 57				
GILVIN-TERRILL, INC.						
CONTRACT 06900087		TOTALS	684,018.38	3,659.40	584,120.96	89.8
HARTLEY US 385		278.622	\$ 2,195,057.60	\$ .00	1,427,696.93	68.4
SH 354 MOORE C/L						
0041-03-013						
CPM 41-3-13 SEAL COAT						
WORK ORDER- 01-04-90		WORK BEGAN- 05-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 73				
J. H. STRAIN & SONS, INC.						
CONTRACT 12890083		TOTALS	2,195,057.60	.00	1,427,696.93	68.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HEMPHILL IN CANADIAN AT ELLIOT ST			.049	\$ 128,387.65'	.00'	.00'	.0'
US 83							
0030-06-033							
CD 30-6-33 CONSTRUCT STORM SEWER							
WORK ORDER-	11-09-90	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	11-25-90				
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	5				
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900021			TOTALS	128,387.65'	.00'	.00'	0.0'
HUTCHINSON AT ROCK CREEK			3.775	\$ 2,095,870.59'	131,123.51'	352,392.84'	17.7'
SH 136							
0379-01-033							
BRF 1155(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	07-19-90	WORK BEGAN-	08-16-90				
DATE WORK COMPLETED-		TIME COMPUTED	08-04-90				
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	30				
J. LEE MILLIGAN, INC.							
CONTRACT 06900003			TOTALS	2,095,870.59'	131,123.51'	352,392.84'	17.7'
LIPSCOMB OCHILTREE COUNTY LINE			15.497	\$ 1,824,526.26'	2,831.00'	504,471.37'	29.1'
US 83 HEMPHILL COUNTY LINE							
0030-04-014							
FR 158(16) ACP OVERLAY & SAFETY TREAT CULVERTS							
WORK ORDER-	06-21-90	WORK BEGAN-	07-05-90				
DATE WORK COMPLETED-		TIME COMPUTED	07-07-90				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	48				
J. LEE MILLIGAN, INC.							
CONTRACT 05900010			TOTALS	1,824,526.26'	2,831.00'	504,471.37'	29.1'
OCHILTREE AT APPROX 9.088 MI W OF SH 70			.006	\$ 27,280.00'	.00'	.00'	.0'
FM 281							
1885-02-010							
CD 1885-2-10 REPLACE EXISTING 2-5'X2'X50' MBC							
WORK ORDER-	11-15-90	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	12-01-90				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 10900048			TOTALS	27,280.00'	.00'	.00'	0.0'
OLDHAM 9.07 MILES NORTH OF VEGA			3.622	\$ 2,359,148.87'	56,073.42'	147,892.77'	6.6'
US 385 12.7 MILES NORTH OF VEGA							
0226-03-035							
FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE							
WORK ORDER-	10-17-90	WORK BEGAN-	10-22-90				
DATE WORK COMPLETED-		TIME COMPUTED	11-02-90				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	5				
AMARILLO ROAD COMPANY							
CONTRACT 09900047			TOTALS	2,359,148.87'	56,073.42'	147,892.77'	6.6'
OLDHAM 3.652 MI N OF DEAF SMITH C/L			.433	\$ 24,180.90'	13,637.84'	13,637.84'	59.3'
FM 290 0.379 MI S							
0461-13-007							
CD 461-13-7 INCREASE DRAINAGE CAPACITY							
WORK ORDER-	11-06-90	WORK BEGAN-	11-20-90				
DATE WORK COMPLETED-		TIME COMPUTED	11-22-90				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	11				
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900025			TOTALS	24,180.90'	13,637.84'	13,637.84'	59.3'

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 01900064 *****			TOTALS	127,987.29'	.00'	126,565.12'	99.9'
POTTER	0.132 MI W OF GRAND ST		4.389	\$ 127,987.29'		126,565.12'	99.9'
IH 40	0.265 MI E OF SPUR 468						
0275-01-112							
CL 275-1-112	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-12-90	WORK BEGAN- 03-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 36						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
MALL'S GREEN ENTERPRISES							
***** CONTRACT 02900071 *****			TOTALS	81,120.00'	2,688.50'	33,031.50'	42.8'
POTTER	GRAND ST		5.700	\$ 81,120.00'	2,688.50'	33,031.50'	42.8'
IH 40	0.1 MI W OF BELL ST						
0275-01-110							
CL 275-1-110	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33	205					
KELLEY THOMAS LAWN & LANDSCAPE							
***** CONTRACT 03900011 *****			TOTALS	588,327.05'	53,717.50'	607,427.46'	99.9'
POTTER	0.4 MI W OF WHITAKER RD		1.099	\$ 588,327.05'	53,717.50'	607,427.46'	99.9'
IH 40	0.4 MI E OF WHITAKER RD						
0275-01-109							
IR 40-1(146)074	REMOV FLEX PVMT & REPL W/CONC PVMT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79	142					
J. LEE MILLIGAN, INC.							
***** CONTRACT 03900017 *****			TOTALS	59,170.00'	1,914.25'	20,325.25'	36.1'
POTTER	AT SELECTED LOCATIONS ALONG		2.230	\$ 59,170.00'	1,914.25'	20,325.25'	36.1'
LF 552	IH 40, US 87/287 & SPUR 468 IN AMARILLO'						
0C90-05-071							
CL 90-5-71	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	588					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30	177					
KELLEY THOMAS LAWN & LANDSCAPE							
***** CONTRACT 04900057 *****			TOTALS	70,615.00'	2,536.50'	23,101.15'	34.4'
POTTER	IN AMARILLO FR LP 552		1.611	\$ 70,615.00'	2,536.50'	23,101.15'	34.4'
VA							
0904-02-013							
CL 904-2-13	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	564					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28	158					
TOMMY L. JOHNSON CONSTRUCTION CO.							
***** CONTRACT 11900053 *****			TOTALS	1,592,547.51'	.00'	.00'	0.0'
POTTER	IN AMARILLO FR LP 552		1.611	\$ 1,592,547.51'	.00'	.00'	0.0'
RM 1061	COULTER ST						
1245-02-025							
CRP 90(363)M	WIDEN AND STRENGTHEN ROADWAY, C & G						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
AMARILLO ROAD COMPANY							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
RANDALL	3.0 MI E OF FM 1541, E	5.776	\$ 779,004.47	\$ 55,701.26	607,828.67	82.1
FM 1151	FM 1258					
2002-03-008						
CRP 90(7)S	GRADING, STRUCTURES, BASE & SURFACING					
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
DEPAUM CONSTRUCTION, INC.						
	CONTRACT 01900023	TOTALS	779,004.47	55,701.26	607,828.67	82.1
*****						
RANDALL	0.294 MI N OF US 60	1.044	\$ 139,489.60	\$ .00	.00	.0
FM 2590	1.338 MI N OF US 60					
2614-01-010						
CD 2614-1-10	DRAINAGE STRUCTURE & RIPRAP DITCHES					
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
L. A. FULLER & SONS CONSTRUCTION, INC.						
	CONTRACT 10900051	TOTALS	139,489.60	.00	.00	0.0
*****						
RANDALL	IN CANYON AT LOOP 48	.002	\$ 90,379.43	\$ .00	.00	.0
US 87						
0067-01-060						
CRP 90(364)M	TRAFFIC SIGNAL MODERNIZATION					
RANDALL	IN CANYON AT 2ND AVE & AT 4TH AVE	.002	\$ 122,939.57	\$ .00	.00	.0
US 87						
0067-01-067						
MC 67-1-67	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					
SIG-OP SYSTEMS, INC.						
	CONTRACT 11900012	TOTALS	213,319.00	.00	.00	0.0
*****						
ROBERTS	AT APPROX 6.5 MI SW OF HEMPHILL C/L	.054	\$ 82,400.82	\$ .00	.00	.0
US 60						
0169-08-015						
CD 169-8-15	EXTEND STR & CONC RIPRAP					
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
L. A. FULLER & SONS CONSTRUCTION, INC.						
	CONTRACT 10900053	TOTALS	82,400.82	.00	.00	0.0
*****						
SHERMAN	MOORE C/L NEAR ETTER	19.598	\$ 5,787,081.80	\$ 2,936.19	2,353,944.58	42.8
US 287	US 54 IN STRATFORD					
0066-03-029						
FR 1069(13)	REHABILITATE GRADING, STRS & SURFACING					
WORK ORDER- 06-01-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
GILVIN-TERRILL, INC.						
	CONTRACT 05900052	TOTALS	5,787,081.80	2,936.19	2,353,944.58	42.8
*****						
	DISTRICT CONTRACT AMOUNT				22,402,349.64	
	DISTRICT ESTIMATES THIS MONTH				567,234.97	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				9,481,413.35	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GAINES	NEW MEXICO ST LINE	22.916	\$ 3,513,794.30	74,768.67	3,738,433.49	100.0
US 180	SEMINOLE (MCL)					
0294-01-027						
FR 1021(4)	ASPHALTIC CONCRETE PAYEMENT OVERLAY					
WORK ORDER- 12-27-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED- 11-10-90	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 88					
DUJININCK BROS., INC.						
CONTRACT 11890003		TOTALS	3,513,794.30	74,768.67	3,738,433.49	100.0
*****						
GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	74,012.58	656,370.40	52.4
US 84						
0053-05-038						
BRF 635(12)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED- 11-06-90	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 72					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	74,012.58	656,370.40	52.4
*****						
GARZA	US 84 IN POST	.198	\$ 97,973.60	4,952.58	99,051.60	100.0
US 380	0.198 MI E OF US 84					
0298-01-031						
CLM 298-1-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED- 11-06-90	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97					
MALL'S GREEN ENTERPRISES						
CONTRACT 02900073		TOTALS	97,973.60	4,952.58	99,051.60	100.0
*****						
HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70	114,376.67	401,915.75	90.5
IH 27						
0067-04-030						
CD 67-4-30	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
HALE	AT SIX POINTS, 2.5 MI N OF HALE CENTER	.946	\$ 519,812.60	235,142.79	392,140.32	79.4
IH 27						
0067-05-035						
CD 67-5-35	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
WORK ORDER- 06-11-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED- 11-16-90	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 64					
HIGH PLAINS PAVERS, INC.						
CONTRACT 05900039		TOTALS	987,184.30	349,519.46	794,056.07	84.6
*****						
LUBBOCK	IN LUBBOCK ON 50TH ST AT UNIVERSITY, INDIANA & QUAKER AVENUES & SLIDE RD	.001	\$ 207,980.00	.00	195,681.00	100.0
MH						
8009-05-001						
HES 000S(616)	TRAFFIC SIGNALS					
WORK ORDER- 03-16-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED- 11-16-90	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 79					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900066		TOTALS	207,980.00	.00	195,681.00	100.0
*****						
LUBBOCK	4TH ST SP 326 IN LUBBOCK	1.277	\$ 23,203,356.94	694,664.28	11,752,910.25	53.3
IH 27						
0067-11-027						
I 27-7(54)306	GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG					
WORK ORDER- 05-31-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED- 06-16-89	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 305	PERCENT TIME USED- 41					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	694,664.28	11,752,910.25	53.3
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK N OF 66TH ST		1.699	\$ 49,811,434.78	\$ 777,594.62	\$ 42,678,391.35	90.3
IH 27 54TH ST IN LUBBOCK						
0067-11-020						
I 27-7(47)301 GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN						
WORK ORDER- 10-06-87		WORK BEGAN- 10-16-87				
DATE WORK COMPLETED-		TIME COMPUTED 10-22-87				
CONTRACT WORKING DAYS- 1,000		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 647		PERCENT TIME USED- 65				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	777,594.62	42,678,391.35	90.3
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	\$ 223,611.83	\$ 18,960,593.93	95.5
IH 27 4TH ST IN LUBBOCK						
0067-11-022						
I 27-7(53)305 GR STRS FLEX BASE ACP CPCR LIGHT & SIGN						
WORK ORDER- 10-06-88		WORK BEGAN- 10-17-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-22-88				
CONTRACT WORKING DAYS- 650		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 430		PERCENT TIME USED- 66				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	223,611.83	18,960,593.93	95.5
LUBBOCK AT US 84		.847	\$ 607,768.69	\$ 77,182.12	\$ 82,577.17	14.3
LP 289						
0783-02-054						
CD 783-2-54 LUB LAKESIDE XING & CONST ON & OFF RAMPS						
WORK ORDER- 09-14-90		WORK BEGAN- 09-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-30-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 24				
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 08900035		TOTALS	607,768.69	77,182.12	82,577.17	14.3
LUBBOCK 0.293 MI WEST OF FM 1730		3.739	\$ 7,658,512.20	\$ 55,169.36	\$ 55,169.36	.7
LP 289 0.337 MI EAST OF UNIVERSITY AVE						
0783-01-057						
F 1107(29) GR, STRS, BASE & SURF & WIDEN GR SEPR						
LUBBOCK FM 1730 (SLIDE RD) E		.001	\$ 1,239,337.00	.00	.00	.0
LP 289 QUAKER AVE IN LUBBOCK						
0783-01-058						
CD 783-1-58 GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK FM 1730 (SLIDE RD) E		3.604	\$ 3,455,406.98	7,600.00	7,600.00	.2
LP 289 UNIVERSITY AVE IN LUBBOCK (FRGT RDS)						
0783-01-059						
MA-FR 1107(28) GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK 0.102 MI N OF LP 289		.201	\$ 442,599.36	.00	.00	.0
FM 1730 0.099 MI S OF LP 289						
1344-02-013						
CD 1344-2-13 GR, SALV & REPL BASE, ASB & ACP						
WORK ORDER- 10-31-90		WORK BEGAN- 11-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-90				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 2				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	62,769.36	62,769.36	0.5
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	\$ 846,948.60	\$ 11,517,725.07	44.5
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- 195		PERCENT TIME USED- 23				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	846,948.60	11,517,725.07	44.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK	0.23 MI N OF SH 114 IN LUBBOCK	.474	\$ 51,087.24	\$ 2,554.36	51,087.24	100.0
LP 289	0.24 MI S OF SH 114					
0783-02-055						
CL 783-2-55	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-19-89	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED- 11-06-90	TIME COMPUTED 01-04-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 48					
MALL'S GREEN ENTERPRISES						
CONTRACT 11890044		TOTALS	51,087.24	2,554.36	51,087.24	100.0
LUBBOCK	AT INT OF SP 326	.001	\$ 66,917.00	.00	.00	.0
IH 27						
0067-11-030						
CL 67-11-30	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	.00	.00	0.0
PARMER	ECL OF FRIONA	12.183	\$ 8,920,147.65	136,283.11	809,992.82	9.5
US 60	CASTRO C/L					
0168-03-028						
F 639(17)	GR, STRS, FB & ACP					
CASTRO	PARMER C/L	2.415	\$ 1,705,230.65	49,130.96	288,472.07	17.8
US 60	DEAF SMITH C/L					
0168-04-015						
F 639(17)	GR, STRS, FB & ACP					
WORK ORDER- 06-18-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 520	PERCENT TIME USED- 17					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	185,414.07	1,098,464.89	10.8
DISTRICT CONTRACT AMOUNT					151,452,667.62	
DISTRICT ESTIMATES THIS MONTH					3,373,992.53	
DISTRICT TOTAL ESTIMATES PAID TO DATE					91,688,111.82	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
ECTOR	MIDLAND C/L	15.000	\$ 128,341.63	\$ 3,199.69	\$ 110,149.00	90.3'
US 80	8TH ST IN ODESSA					
0005-01-075						
CL 5-1-75	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 12-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 43					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63	3,199.69	110,149.00	90.3'
*****						
ECTOR	IN ODESSA ON DIXIE BLVD (MH 465)	1.089	\$ 536,181.64	\$ 133,557.61	\$ 133,557.61	26.2'
MH	FROM 8TH ST, N TO UNIVERSITY BLVD					
8105-06-002						
CRP 90(312)M	GRADING, ACP, C & G & PAVEMENT MARKING					
WORK ORDER- 10-17-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 30					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 09900029		TOTALS	536,181.64	133,557.61	133,557.61	26.2'
*****						
MARTIN	RM 87	14.495	\$ 846,973.60	\$ 105,229.78	\$ 639,273.79	79.4'
FM 829	IH 20					
1368-01-007						
CRP 90(71)S	GR, STR, BASE AND SURF					
WORK ORDER- 05-10-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 95					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	105,229.78	639,273.79	79.4'
*****						
MIDLAND	SH 158	5.093	\$ 486,527.40	\$ .00	\$ 443,747.22	96.5'
FM 1788	0.3 MI N OF SH 191					
1718-07-016						
CRP 90(74)S	GR, STR, BASE AND SURF					
WORK ORDER- 04-26-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 87					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	.00	443,747.22	96.5'
*****						
MIDLAND	1.05 MI W OF SH 158 (ON SH 191)	2.368	\$ 5,962,746.35	\$ 281,849.20	\$ 3,283,536.11	57.9'
SH 158	0.5 MI W OF LP 250 IN MIDLAND					
0463-02-039						
F 1150(3)	GR, STRS, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 36					
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	281,849.20	3,283,536.11	57.9'
*****						
MIDLAND	NEAR IH 20	4.042	\$ 446,660.75	\$ .00	\$ 400,708.07	94.4'
FM 715	1.0 MI N OF FM 1213					
1081-01-012						
CSR 1081-1-12	GR, STR, BASE AND SURFACING					
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 95					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04900073		TOTALS	446,660.75	.00	400,708.07	94.4'
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND MH 8006-06-002 CRP 90(69)M	IN MIDLAND ON LAMESA RD FROM DORMARD AVE LP 250 GR, STRS, BASE & SURF	1.249	\$ 593,824.44	\$ 55,891.35	\$ 147,448.22	26.1
MIDLAND MH 8006-06-005 CRP 89(302)BRMX	AT MIDLAND DRAW, 0.55 MI. E OF SH 349 REPLACE BRIDGE	.032	\$ 356,006.35	\$ 33,480.09	\$ 178,249.66	52.7
WORK ORDER- 06-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	160 57	WORK BEGAN- 07-05-90 TIME COMPUTED 06-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 36				
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 05900032		TOTALS	949,830.79	89,371.44	325,697.88	36.0
MIDLAND US 80 0005-03-047 CRP 90(327)M	AT TERRELL ST IN MIDLAND TRAFFIC SIGNALS	.001	\$ 49,070.00	.00	.00	.0
MIDLAND US 80 0005-09-011 CRP 90(328)M	AT MARIENFIELD AND MAIN STS IN MIDLAND TRAFFIC SIGNALS	.001	\$ 67,320.00	.00	.00	.0
MIDLAND MH 8006-06-007 CRP 90(329)M	AT SCHARBAUER DR & WADLEY AVE IN MIDLAND TRAFFIC SIGNALS	.001	\$ 71,060.00	.00	.00	.0
WORK ORDER- 10-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 00-00-00 TIME COMPUTED 02-06-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
ROY WILLIS ELECTRIC CO., INC. CONTRACT 09900013		TOTALS	187,450.00	.00	.00	0.0
MIDLAND SP 268 0005-02-079 C 5-2-79	AT THE INTERSECTION OF WALL & FRONT STS IN MIDLAND LANDSCAPE DEVELOPMENT	.101	\$ 136,975.80	\$ 17,624.16	\$ 136,348.32	99.9
WORK ORDER- 10-01-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 28	WORK BEGAN- 10-05-90 TIME COMPUTED 10-17-90 ADDL DAYS GRANTED- PERCENT TIME USED- 70				
WALL'S GREEN ENTERPRISES CONTRACT 09900063		TOTALS	136,975.80	17,624.16	136,348.32	99.9
MIDLAND FM 307 0887-01-022 CD 887-1-22	LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS RD IN MIDLAND GR, BASE, SURF C & G AND SIGNING	1.242	\$ 603,411.94	.00	.00	.0
WORK ORDER- 11-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 0	WORK BEGAN- 00-00-00 TIME COMPUTED 12-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
SOUTH TEXAS CONSTRUCTION CO. CONTRACT 10900006		TOTALS	603,411.94	.00	.00	0.0
MIDLAND FM 662 2283-01-004 A 2283-1-4	COUNTY ROAD 1260 FM 1788 GRADING, STRUCTURES BASE & SURFACING	2.026	\$ 379,530.42	\$ 80,418.66	\$ 80,418.66	22.3
WORK ORDER- 10-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 13	WORK BEGAN- 11-02-90 TIME COMPUTED 11-11-90 ADDL DAYS GRANTED- PERCENT TIME USED- 16				
ACME BRIDGE COMPANY, INC. CONTRACT 10900046		TOTALS	379,530.42	80,418.66	80,418.66	22.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
PECOS US 385 0866-07-008 CRP 90(70)S	18.0 MI S OF FORT STOCKTON NEAR LONGFELLOW RD SCAR & RESHAP BASE, STR & SURF	12.732	\$ 1,208,115.70	\$ 244,647.42	297,079.06	25.8
WORK ORDER- 07-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-05-90 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 06900058		TOTALS	1,208,115.70	244,647.42	297,079.06	25.8
*****						
PECOS IH 10 0441-08-038 CD 441-8-38	AT US 290 WEST EXIT RAMP LANDSCAPE DEVELOPMENT	.001	\$ 24,878.64	.00	.00	.0
WORK ORDER- 11-01-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 11-17-90 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
DAVID M. DUNN CONTRACT 09900018		TOTALS	24,878.64	.00	.00	0.0
*****						
REEVES IH 10 0441-09-024 IR 10-2(83)200	E OF CHERRY DRAW COUNTY ROAD UNDERPASS SCAR & RESHAP BASE, STAB DITCHES & SURF.	4.034	\$ 450,432.70	.00	337,245.69	78.8
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-19-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC. CONTRACT 02900062		TOTALS	450,432.70	.00	337,245.69	78.8
*****						
REEVES IH 20 0003-05-040 CPM 3-5-40	NEAR IH 10 8.93 MI EAST POLYMER SEAL	25.046	\$ 1,157,684.87	\$ 531,021.85	972,630.58	88.4
WORK ORDER- 07-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-21-90 TIME COMPUTED 08-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
BALLOU CONSTRUCTION CO., INC. CONTRACT 06900042		TOTALS	1,157,684.87	531,021.85	972,630.58	88.4
*****						
UPTON RM 1555 1486-01-006 CRP 90(72)S	SH 349 REAGAN C/L GR, STRS, BASE & THO CST	10.325	\$ 1,067,329.22	\$ 191,333.56	482,446.19	47.5
WORK ORDER- 05-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-09-90 TIME COMPUTED 06-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 63					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 04900055		TOTALS	1,067,329.22	191,333.56	482,446.19	47.5
*****						
UPTON US 67 0076-07-028 FR 1105(12)	0.2 MI W OF FM 870 IN RANKIN ECL OF RANKIN SCARIFY & RESHAPE BASE&OVERLAY W/ ACP	5.320	\$ 1,162,006.46	\$ 19,098.08	1,206,864.67	100.0
WORK ORDER- 01-22-90 DATE WORK COMPLETED- 11-06-90 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 167	WORK BEGAN- 01-24-90 TIME COMPUTED 02-07-90 ADDL DAYS GRANTED- PERCENT TIME USED- 84					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 12890047		TOTALS	1,162,006.46	19,098.08	1,206,864.67	100.0
*****						
					DISTRICT CONTRACT AMOUNT	15,735,077.91
					DISTRICT ESTIMATES THIS MONTH	1,697,351.45
					DISTRICT TOTAL ESTIMATES PAID TO DATE	8,849,702.85

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CONCHO	TOM GREEN C/L	6.134	\$ 3,790,746.70	\$ 53,409.67	\$ 3,312,636.76	91.9
US 87	13.8 MI NW OF EDEN					
0070-03-042						
F 626(8)	GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN					
WORK ORDER- 03-01-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
DEAN WORD COMPANY						
	CONTRACT 01890041	TOTALS	3,790,746.70	53,409.67	3,312,636.76	91.9
*****						
CROCKETT	17.4 MI W OF OZONA	13.091	\$ 1,738,613.49	\$ 50,157.01	\$ 1,630,659.11	98.7
IH 10	9.07 MI W OF OZONA (EUREKA DRAW)					
0140-10-025						
I 10-3(33)349	ACP SURFACING					
WORK ORDER- 04-27-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
WAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 03900003	TOTALS	1,738,613.49	50,157.01	1,630,659.11	98.7
*****						
EDWARDS	14.2 MI SE OF US 277	14.240	\$ 827,112.33	\$ .00	\$ 709,418.82	90.2
SH 55	US 277					
0234-01-012						
CRP 89(315)S	GRADING, STRS, BASE AND SURF					
WORK ORDER- 12-13-89	WORK BEGAN- 12-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
ZACK BURKETT CO.						
	CONTRACT 11890049	TOTALS	827,112.33	.00	709,418.82	90.2
*****						
GLASCOCK	2.5 MILES N.W. OF STERLING CO LINE	.699	\$ 309,716.78	\$ 38,353.40	\$ 38,353.40	13.1
US 87	0.7 MILE N.W.					
0069-02-018						
FR 571(15)	GR, STRS, BASE & SURF					
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
PRICE CONSTRUCTION, INC.						
	CONTRACT 10900030	TOTALS	309,716.78	38,353.40	38,353.40	13.1
*****						
KIMBLE	9.8 MI SW OF JUNCTION	5.185	\$ 1,634,997.90	\$ 91,183.74	\$ 938,877.19	60.8
US 377	2.2 MI SW					
0148-03-014						
CRP 90(76)S	GR, STRS, BASE & SURF					
WORK ORDER- 05-17-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 04900054	TOTALS	1,634,997.90	91,183.74	938,877.19	60.8
*****						
TOM GREEN	6.1 MI NW OF US 277	6.258	\$ 1,659,616.70	\$ 85,363.13	\$ 875,111.56	55.5
RM 584	US 277					
2574-01-032						
CRP 90(79)S	GRADING, STRS, BASE AND SURFACING					
WORK ORDER- 07-27-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
JASCON, INC.						
JAS PROPERTIES						
	CONTRACT 06900005	TOTALS	1,659,616.70	85,363.13	875,111.56	55.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TOM GREEN	AT EAST I/C OF EAST-WEST FWY	4.926	\$ 4,419,987.63	159,290.42	3,631,523.68	86.4
US 67	AND US 67 (EAST)					
0158-02-053						
MA-F 229(13)	GR, STRS, BASE AND SURF FOR INTERCHANGE					
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63	159,290.42	3,631,523.68	86.4
*****						
TOM GREEN	US 67	5.845	\$ 1,522,897.59	135,576.41	159,334.98	11.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59	135,576.41	159,334.98	11.0
*****						
TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC)	502.037	\$ 211,412.55	53,165.38	53,165.38	26.4
VA						
0907-00-024						
CPM 907-00-24	RAISED REFLECTIVE PAVEMENT MARKINGS					
WORK ORDER- 10-31-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
TRAFFIC SYSTEMS, INC.						
CONTRACT 09900060		TOTALS	211,412.55	53,165.38	53,165.38	26.4
*****						
TOM GREEN	AT LOOP 306	.758	\$ 63,149.43	.00	.00	.0
US 87						
0070-02-054						
CL 70-2-54	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-26-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43	.00	.00	0.0
*****						
TOM GREEN	US 67	3.650	\$ 3,548,711.91	.00	.00	.0
LP 306	1.7 MI SE OF RM 584					
0077-08-027						
CD 77-8-27	ACP OVERLAY, C & G, STORM SEWERS					
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					
JASCON, INC.						
CONTRACT 11900057		TOTALS	3,548,711.91	.00	.00	0.0
*****						
VAL VERDE	GIBBS ST IN DEL RIO	5.453	\$ 432,902.60	297,824.49	410,947.41	99.9
US 90	0.44 MI N OF US 277					
0022-10-031						
CPM 22-10-31	SLURRY SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900092		TOTALS	432,902.60	297,824.49	410,947.41	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	IN DEL RIO ON TAINI ST AT SAN FELIPE CR	.047	\$ 192,546.00	\$ 80,911.98	117,527.35	64.2
CS						
0907-12-005						
CRP 88(84)BROX	REPL BR & APPRS					
WORK ORDER- 10-08-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 09900031	TOTALS	192,546.00	80,911.98	117,527.35	64.2
VAL VERDE	US 277	8.457	\$ 2,256,390.22	.00	1,376,370.81	64.2
US 377	EDWARDS C/L					
Q201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
	CONTRACT 10870014	TOTALS	2,256,390.22	.00	1,376,370.81	64.2
DISTRICT CONTRACT AMOUNT					22,608,801.83	
DISTRICT ESTIMATES THIS MONTH					1,045,235.63	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,253,926.45	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CALLAHAN BAIRD WCL IH 20 0.3 MI E OF MEXIA CREEK 0007-01-043 IR 20-2(161)306 PLANE ASPH SURF, SAFETY IMP & ACP		8.788	\$ 4,586,906.86'	521,370.36'	4,531,923.86'	99.9'
WORK ORDER- 02-02-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 72					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86'	521,370.36'	4,531,923.86'	99.9'
***** CALLAHAN FM 604 IN CLYDE FM 18 NEAR MP RR IN BAIRD 0006-11-013 CPM 6-11-13 SEAL COAT		244.113	\$ 1,873,585.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 54	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00'	.00'	.00'	0.0'
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
***** HASKELL US 277 AT SH 6 US 277 0157-04-033 CL 157-4-33 LANDSCAPE DEVELOPMENT		1.155	\$ 108,705.28'	641.25'	98,171.18'	95.0'
WORK ORDER- 03-16-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28'	641.25'	98,171.18'	95.0'
***** HASKELL FM 618 FM 3495 SCOTT MEMORIAL PARK 2232-01-001 A 2232-1-1 GR, STRS, FLEX BASE & TWO CST		2.863	\$ 756,386.15'	26,629.45'	437,885.41'	60.9'
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 69					
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15'	26,629.45'	437,885.41'	60.9'
***** HASKELL ON CR 173 AT TURKEY PAINT CREEK, NW CR OF STAMFORD		.061	\$ 88,733.75'	33,413.87'	58,048.56'	68.8'
WORK ORDER- 10-16-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS- 72	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 19					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900075		TOTALS	88,733.75'	33,413.87'	58,048.56'	68.8'
***** HOWARD AT BIRDWELL LN/MP RR OVERPASS IH 20 IN BIG SPRING 0005-06-082 BHI 20-2(163)179 WDN & REPAIR BRS, RAIL & HOT MIX		1.516	\$ 2,634,857.73'	311,888.11'	1,438,704.23'	57.7'
WORK ORDER- 07-10-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 35					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72'	311,888.11'	1,529,905.07'	57.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NOLAN	IH 20 (SFR)	286.919	\$ 2,158,399.00	\$.00	.00	.0
SP 237	LP 544 IN ROSCOE					
0006-14-002						
CPM 6-14-2	SEAL COAT					
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-	54	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900026		TOTALS	2,158,399.00	.00	.00	0.0
*****						
SCURRY	0.5 MI SE OF FM 1142	13.748	\$ 3,405,799.47	482,802.58	3,110,859.21	96.1
US 84	GARZA CO LINE					
0053-07-031						
FR 671(24)	ACP OVERLAY & UPGR GD FE					
WORK ORDER- 04-10-90		WORK BEGAN- 04-13-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-26-90	*****			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	111	PERCENT TIME USED- 93	*****			
PRICE CONSTRUCTION, INC.						
CONTRACT 02900002		TOTALS	3,405,799.47	482,802.58	3,110,859.21	96.1
*****						
SHACKELFORD	AT INT SH 6 AND FM 1084 IN ALBANY	.005	\$ 225,000.00	6,489.30	226,465.00	100.0
US 180						
0011-06-035						
CD 11-6-35	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 10-11-89		WORK BEGAN- 12-22-89	*****			
DATE WORK COMPLETED-	11-16-90	TIME COMPUTED 02-09-90	*****			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	91	PERCENT TIME USED- 91	*****			
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09890012		TOTALS	225,000.00	6,489.30	226,465.00	100.0
*****						
STONEWALL	SALT FORK OF BRAZOS RIVER	2.980	\$ 762,237.19	94,307.93	316,810.04	43.7
FM 1835	3.1 MI EAST					
3306-01-006						
A 3306-1-6	CONST NEW FM RD					
WORK ORDER- 07-19-90		WORK BEGAN- 08-03-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-04-90	*****			
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	69	PERCENT TIME USED- 35	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 06900011		TOTALS	1,202,076.19	128,078.47	483,009.38	42.3
*****						
TAYLOR	JONES C/L	13.983	\$ 848,191.50	.00	493,622.16	61.2
US 83	US 277					
0033-06-082						
CPM 33-6-82	PLANT MIX SEAL					
WORK ORDER- 03-09-90		WORK BEGAN- 08-14-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-16-90	*****			
CONTRACT WORKING DAYS-	42	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	31	PERCENT TIME USED- 74	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 02900091		TOTALS	848,191.50	.00	493,622.16	61.2
*****						
TAYLOR	TEXAS AVE IN ABILENE	1.699	\$ 898,439.28	49,708.99	357,394.25	61.8
US 277	FM 3438					
0407-06-030						
F 1169(2)	GR, STRS, FLEX BASE, CONC C&G & ACP					

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TAYLOR	US 83 (NFR) IN ABILENE		.297	\$ 43,501.92'	.00'	.00'	.0'
US 277	TEXAS AVE						
0407-06-033							
CPM 407-6-33	PLANE, FABRIC & ACP						
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 41						
CONTRACT PAVING CO.							
CONTRACT 03900010			TOTALS	941,941.20'	49,708.99'	357,394.25'	39.9'
*****							
TAYLOR	NEAR JONES CO LINE		8.502	\$ 1,820,954.54'	185,620.63'	1,580,989.30'	91.3'
LP 243	MCGEE DR IN ABILENE						
0033-08-028							
CRP 90(80)M	PLANE ASPH PAV, FAB U/SEAL, ACP, SAF IMP						
TAYLOR	NEAR JONES CO LINE		.001	\$ 352,970.50'	9,583.12'	336,727.50'	99.9'
LP 243	MCGEE DR IN ABILENE						
0033-08-029							
MCSP 33-8-29	IMPRV GDRL, SAF TREAT STRS & PAV MARK						
WORK ORDER- 05-31-90	WORK BEGAN- 06-21-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 85						
STRAIN BROTHERS, INC.							
CONTRACT 04900007			TOTALS	2,173,925.04'	195,203.75'	1,917,716.80'	92.8'
*****							
TAYLOR	SH 36 IN ABILENE		11.128	\$ 1,867,514.89'	129,121.62'	1,240,159.35'	69.9'
FM 18	CALLAHAN CO LINE						
0006-10-004							
CRP 90(82)S	RECONSTR, ADD SHLDRS & SAFETY						
WORK ORDER- 05-03-90	WORK BEGAN- 05-08-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 98						
AJAX CONSTRUCTION COMPANY							
CONTRACT 04900053			TOTALS	1,867,514.89'	129,121.62'	1,240,159.35'	69.9'
*****							
TAYLOR	AT INT OF LP 355 E OF ABILENE		2.006	\$ 181,000.00'	30,558.66'	163,724.61'	95.2'
IH 20							
0006-06-074							
CD 6-6-74	SAFETY LIGHTING						
WORK ORDER- 06-01-90	WORK BEGAN- 06-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 70						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05900016			TOTALS	181,000.00'	30,558.66'	163,724.61'	95.2'
*****							
TAYLOR	IN ABILENE ON REBECCA LANE		2.070	\$ 1,245,286.95'	32,086.41'	240,412.25'	20.3'
MH	FROM CATCLAW CREEK, W TO US 277						
8022-08-001							
CRP 90(309)M	GR, STRS & SURF						
WORK ORDER- 07-05-90	WORK BEGAN- 07-17-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90						
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 22						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06900057			TOTALS	1,245,286.95'	32,086.41'	240,412.25'	20.3'
*****							
TAYLOR	AT US 83/84, LP 243 INTERSECTION		.001	\$ 52,880.00'	.00'	.00'	.0'
LP 322	IN ABILENE						
2398-01-026							
CRP 90(348)M	SAFETY LIGHTING						
WORK ORDER- 11-01-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90						
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10900039			TOTALS	52,880.00'	.00'	.00'	0.0'
*****							



MIS.CIS.19  
 DISTRICT 08

MONTHLY CONSTRUCTION REPORT  
 AS OF DEC 10, 1990

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 760.00	115,266.44	98.0
IH 20	0.2 MI E OF US 84					
0006-05-082						
CL 6-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-89	WORK BEGAN- 12-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	760.00	115,266.44	98.0
DISTRICT CONTRACT AMOUNT					24,652,258.00	
DISTRICT ESTIMATES THIS MONTH					1,948,752.82	
DISTRICT TOTAL ESTIMATES PAID TO DATE					15,004,563.53	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BELL	FM 439	1.472	\$ 2,114,870.12	\$ 140,540.91	\$ 405,126.81	20.1
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-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 29					
DIXON PAVING, INC.						
CONTRACT 0690004		TOTALS	2,114,870.12	140,540.91	405,126.81	20.1
*****						
BELL	FM 436 IN BELTON	13.618	\$ 277,128.04	\$ 49,436.92	\$ 198,556.56	75.4
IH 35	SP 290 IN TEMPLE					
0015-14-084						
MC 15-14-84	REPL WIRE W/ANTI-FIRE ANT INSULATION					
WORK ORDER- 08-09-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 45					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 07900027		TOTALS	277,128.04	49,436.92	198,556.56	75.4
*****						
BELL	AT LITTLE FLOCK RD IN TEMPLE	1.287	\$ 2,069,884.46	\$ 17,343.96	\$ 1,932,003.61	98.2
LP 363						
0320-05-008						
HES 000S(617)	CONST INTCHG					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	216 PERCENT TIME USED- 96					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	17,343.96	1,932,003.61	98.2
*****						
BELL	AT INTCHG OF IH 35 & SPUR 290	.001	\$ 116,840.52	\$ .00	\$ 106,542.67	95.8
IH 35						
0015-04-052						
CL 15-4-52	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-09-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
WALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	.00	106,542.67	95.8
*****						
BELL	IH 35 AT BELTON	3.528	\$ 3,680,287.30	\$ .00	\$ .00	.0
FM 93	BELTON EAST CITY					
1835-02-020						
CRP 89(78)S	GRADING, STRUCTURES & SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	.00	.00	0.0
*****						
BELL	AT IH 35 FRIG RD IN BELTON	.002	\$ 94,750.00	\$ .00	\$ .00	.0
FM 93						
1835-02-032						
MC 1835-2-32	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					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 11900013		TOTALS	94,750.00	.00	.00	0.0
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\* CONTRACT IDENTIFICATION AND INFORMATION \* \* \* \* \*  
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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOSQUE SH 6 0258-07-034 CPM 258-7-34 NCL OF VALLEY MILLS SCL OF CLIFTON SEAL COAT	135.742	\$ 1,101,943.75'	.00'	754,542.40'	72.1'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	45 46	WORK BEGAN- 08-28-90 TIME COMPUTED 07-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 102			

WAGNER & SONS PAVING COMPANY, INC. CONTRACT 01900075 TOTALS 1,101,943.75' .00' 754,542.40' 72.1'

BOSQUE CS 0909-28-007 CRP 88(111)BROX IN MERIDIAN ON HOUSTON ST AT MOCCASIN BRANCH REPLACE BRIDGE & APPROACHES	.046	\$ 92,285.65'	1,206.50'	79,572.62'	90.7'
WORK ORDER- 07-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 67	WORK BEGAN- 08-06-90 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 74			

D. I. J. CONSTRUCTION, INC. CONTRACT 06900023 TOTALS 92,285.65' 1,206.50' 79,572.62' 90.7'

CORYELL SH 36 0184-01-043 BHF 1157(8) AT LEON RIVER REHABILITATING BRIDGES AND APPROACHES	.675	\$ 1,991,653.90'	108,313.57'	838,393.73'	44.3'
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	315 97	WORK BEGAN- 06-18-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 11 PERCENT TIME USED- 30			

REECE CONSTRUCTION CO., INC. CONTRACT 05900076 TOTALS 1,991,653.90' 108,313.57' 838,393.73' 44.3'

CORYELL FM 1113 0724-05-004 CRP 90(87)M FM 116 IN COPPERAS COVE US 190 WIDEN GRADING, STRUCTURES & SURFACING	1.668	\$ 1,571,034.83'	9,880.95'	700,685.97'	46.9'
WORK ORDER- 07-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	270 63	WORK BEGAN- 07-31-90 TIME COMPUTED 08-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 23			

ETCON, INC. CONTRACT 06900059 TOTALS 1,571,034.83' 9,880.95' 700,685.97' 46.9'

FALLS US 77 0209-03-038 FR 331(11) MILAM CL N TRAVIS SEAL COAT, ACP OVERLAY & SAFETY WORK	8.355	\$ 2,375,300.64'	109,310.69'	2,143,113.82'	95.2'
WORK ORDER- 02-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	240 157	WORK BEGAN- 03-19-90 TIME COMPUTED 03-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 65			

YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 01900049 TOTALS 2,375,300.64' 109,310.69' 2,143,113.82' 95.2'

FALLS FM 107 0513-03-015 CRP 90(3)S MCLENNAN CL US 77 ADDL FLEX BS & SURF	10.562	\$ 1,359,403.40'	11,388.38'	1,338,046.01'	100.0'
WORK ORDER- 03-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	11-05-90 120 120	WORK BEGAN- 03-17-90 TIME COMPUTED 03-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 100			

YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 02900026 TOTALS 1,359,403.40' 11,388.38' 1,338,046.01' 100.0'

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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81'	41,354.73'	742,817.82'	75.4'
FM 1950 1077-02-009 CRP 90(94)BRO REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 129		WORK BEGAN- 05-08-90 TIME COMPUTED 05-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 54				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81'	41,354.73'	742,817.82'	75.4'
HAMILTON HAMILTON WEST CITY LIMITS		75.235	\$ 775,117.24'	3,543.38'	473,158.22'	64.2'
SH 36 COMANCHE CO LINE 0183-02-020 CPM 183-2-20 SEAL COAT						
WORK ORDER- 06-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 29		WORK BEGAN- 09-05-90 TIME COMPUTED 08-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24'	3,543.38'	473,158.22'	64.2'
HILL 0.4 MI S OF FM 934		22.376	\$ 788,039.55'	34,915.83'	595,515.43'	79.5'
IH 35M JOHNSON CO LINE 0014-23-016 CPM 14-23-16 SLURRY SEAL						
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60		WORK BEGAN- 07-19-90 TIME COMPUTED 07-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 100				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037		TOTALS	788,039.55'	34,915.83'	595,515.43'	79.5'
HILL FM 308 IN MERTENS, W		5.345	\$ 2,249,374.78'	82,243.40'	1,100,670.98'	51.5'
SH 22 WEST OF WHITE ROCK CREEK 0121-03-042 FR 516(13) GR, STRS, BASE & SURF						
WORK ORDER- 01-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 119		WORK BEGAN- 01-26-90 TIME COMPUTED 02-10-90 ADDL DAYS GRANTED- PERCENT TIME USED- 47				
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78'	82,243.40'	1,100,670.98'	51.5'
LIMESTONE FM 1633		15.037	\$ 2,167,727.25'	64,728.74'	2,114,472.38'	100.0'
SH 14 NAVASOTA RIVER 0093-04-033 FR 138(7) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 04-18-90 DATE WORK COMPLETED- 11-28-90 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 137		WORK BEGAN- 05-01-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 91				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900007		TOTALS	2,167,727.25'	64,728.74'	2,114,472.38'	100.0'
LIMESTONE 0.1 MI W OF SH 14		.646	\$ 980,872.01'	1,097.25'	958,632.49'	99.9'
US 84 0.1 MI E OF SH 14 0056-03-039 MA-FR 137(9) GR, STRS & SURF						
WORK ORDER- 05-26-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 158		WORK BEGAN- 06-15-89 TIME COMPUTED 06-11-89 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 102				
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04890021		TOTALS	980,872.01'	1,097.25'	958,632.49'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE AT MUSTANG CREEK		.088	\$ 230,301.00	.00	.00	.0
FM 73						
0673-01-012						
MC 673-1-12 REPL BR & APPRS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
A. K. GILLIS & SONS, INC.						
CONTRACT 11900028		TOTALS	230,301.00	.00	.00	0.0
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88	286,233.06	1,946,510.62	76.7
US 84 5.6 MI E OF MCGREGOR						
0055-07-043						
FR 601(25) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 06-22-90		WORK BEGAN- 07-19-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-08-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 68	*****			
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	286,233.06	1,946,510.62	76.7
MCLENNAN AT FM 2063 & IH 35 IN HEWITT		.005	\$ 214,000.00	37,107.00	37,107.00	18.2
FM 2113						
2060-01-022						
MC 2060-1-22 TRAFFIC SIGNALS						
WORK ORDER- 07-12-90		WORK BEGAN- 10-23-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-11-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 31	*****			
MICA CORPORATION						
CONTRACT 06900061		TOTALS	214,000.00	37,107.00	37,107.00	18.2
MCLENNAN WACO (26TH ST)		1.118	\$ 6,194,930.48	310,429.80	3,743,865.69	63.6
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 60	*****			
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	310,429.80	3,743,865.69	63.6
MCLENNAN AT MK&T RAILROAD IN LACY LAKEVIEW		.235	\$ 183,698.50	39,423.06	59,751.16	34.2
IH 35						
0015-01-130						
CD 15-1-130 GR, STRS & SURF						
WORK ORDER- 10-11-90		WORK BEGAN- 10-26-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 19	*****			
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	39,423.06	59,751.16	34.2
DISTRICT CONTRACT AMOUNT					34,335,289.11	
DISTRICT ESTIMATES THIS MONTH					1,348,498.13	
DISTRICT TOTAL ESTIMATES PAID TO DATE					20,269,085.99	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON CS 0910-08-020 CRP 90(274)BROX	IN PALESTINE ON CRK REPLACE EXISTING BRIDGE & APPROACHES	MOODY ST AT HOWARD	.119	\$ 239,992.77	\$ 14,152.60	\$ 141,297.47	62.0
WORK ORDER- 08-17-90	WORK BEGAN- 08-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 82						
R. G. M. CONSTRUCTION CO., INC.							
CONTRACT 0790004			TOTALS	239,992.77	14,152.60	141,297.47	62.0
ANDERSON CR 0910-08-014 CRP 88(136)BROX	ON CR 2109 (CR 221) AT CEDAR CREEK REPLACE BRIDGE AND APPROACHES		.260	\$ 363,176.93	\$ 68,626.29	\$ 166,829.29	48.3
WORK ORDER- 08-07-90	WORK BEGAN- 08-17-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 80						
R. G. M. CONSTRUCTION CO., INC.							
CONTRACT 0790002			TOTALS	363,176.93	68,626.29	166,829.29	48.3
ANDERSON LP 256 0520-09-027 CL 520-9-27	AT OLD ELKHART RD IN PALESTINE LANDSCAPE DEVELOPMENT		.500	\$ 81,367.90	\$ 285.00	\$ 72,281.81	93.5
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 55						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 09890018			TOTALS	81,367.90	285.00	72,281.81	93.5
ANDERSON CR 0910-08-017 CRP 89(104)BROX	ON CR 283 AT KEECHIE CREEK (6.0 MI. S. OF ELKHART) REPLACE BRIDGE & APPROACHES		.116	\$ 150,714.23	\$ 1,255.62	\$ 130,606.26	93.0
ANDERSON CR 0910-08-018 CRP 89(105)BROX	ON CR 200 AT KENNEDY CREEK (8.4 MI. W. OF PALESTINE) REPLACE BRIDGE & APPROACHES		.075	\$ 106,973.45	\$ 190.00	\$ 85,235.77	85.5
WOOD CR 0910-35-010 CRP 89(107)BROX	ON CR 2100 (CR 101) AT GEORGE SLOUGH (1.5 MI. W. OF QUITMAN) REPLACE BRIDGE & APPROACHES		.083	\$ 80,778.70	\$ 76.05	\$ 72,153.34	95.9
CHEROKEE CS 0910-36-011 CRP 89(108)BROX	ON HOSPITAL ST AT ONE-EYE CREEK IN RUSK REPLACE BRIDGE & APPROACHES		.080	\$ 120,421.95	\$ -366.99	\$ 112,318.19	99.9
WORK ORDER- 12-29-89	WORK BEGAN- 01-08-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	138 PERCENT TIME USED- 115						
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 11890039			TOTALS	458,888.33	1,154.68	400,313.56	93.6
CHEROKEE US 175 0198-04-026 CD 198-4-26	0.6 MI W OF SP 386, E & S & E US 69 IN JACKSONVILLE MICRO-SURFACING & PAVEMENT MARKINGS		8.944	\$ 652,813.43	\$ .00	\$ 592,122.50	100.0
WORK ORDER- 06-12-90	WORK BEGAN- 09-18-90						
DATE WORK COMPLETED- 11-19-90	TIME COMPUTED 06-28-90						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 190						
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.							
CONTRACT 05900093			TOTALS	652,813.43	.00	592,122.50	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GREGG	SP 502, N UP SHUR C/L	4.058	\$ 6,358,143.96'	211,126.24'	1,029,993.35'	17.0'
US 259						
0392-03-023						
F 642(11)	MDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK					
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	310 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 21					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96'	211,126.24'	1,029,993.35'	17.0'
*****						
GREGG	ON WEST SABINE ST AT GRACE CREEK	.150	\$ 265,666.50'	18,418.79'	29,570.27'	11.7'
CR						
0910-07-023						
CRP 88(139)BROX	REPLACE BRIDGE & APPROACHES					
GREGG	ON WEST SABINE ST AT GRACE CREEK RELIEF	.132	\$ 174,652.70'	641.25'	12,707.20'	7.6'
CR						
0910-07-024						
CRP 88(142)BROX	REPLACE BRIDGE & APPROACHES					
GREGG	IN LONGVIEW ON GARFIELD DR AT MADE CREEK	.049	\$ 177,549.10'	23,096.59'	159,415.89'	94.5'
CS						
0910-07-025						
CRP 88(140)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-07-90	WORK BEGAN- 08-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 47					
CCE, INC.						
CONTRACT 06900026		TOTALS	617,868.30'	42,156.63'	201,693.36'	34.3'
*****						
GREGG	NEAR FISHER RD, E FM 1845 IN LONGVIEW	6.650	\$ 9,544,420.49'	335,816.20'	6,494,002.01'	71.6'
US 80						
0096-04-043						
MA-F 21(10)	MDN GR, STRM SHR, ACP, TRAF SIG & PAV MK					
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	975 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	357 PERCENT TIME USED- 37					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49'	335,816.20'	6,494,002.01'	71.6'
*****						
GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87'	54,346.22'	1,257,098.56'	46.1'
LP 281						
2642-01-020						
CRP 89(121)M	GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK					
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	197 PERCENT TIME USED- 70					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87'	54,346.22'	1,257,098.56'	46.1'
*****						
GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00'	4,878.25'	4,878.25'	7.8'
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-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 4					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00'	4,878.25'	4,878.25'	7.8'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GREGG FM 2275, NW UPSHUR C/L		1.864	\$ 2,982,485.79	.00	.00	.0
SH 300						
1385-02-012						
F 1160(2) WDN GR, STM SWR, C & G, FB, ACP & PV MRK						
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					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	.00	.00	0.0
HENDERSON 0.2 MI NW OF SP RR UNDERPASS, SE		2.470	\$ 299,687.11	.00	345,513.31	100.0
US 175 SH 31 IN ATHENS						
0197-06-037						
MCSP 197-6-37 SAF WRK, PL-MIX SEAL & PAV MRKS						
WORK ORDER- 06-08-90	WORK BEGAN- 08-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.						
CONTRACT 05900040		TOTALS	299,687.11	.00	345,513.31	100.0
HENDERSON SH 31 W OF ATHENS, N & E		.000	\$ 15,116,073.68	104,875.06	9,991,115.48	69.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
ADAMS BROTHERS, INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	104,875.06	9,991,115.48	69.5
HENDERSON AT CANEY CREEK		.757	\$ 956,700.89	14,895.12	830,559.56	91.7
FM 315						
0559-02-020						
CRP 89(111)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
LEE & MCHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89	14,895.12	830,559.56	91.7
HENDERSON AT WILDCAT CREEK		1.089	\$ 1,496,319.71	91,722.50	190,243.44	13.3
FM 59						
0458-01-016						
CRP 89(110)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71	91,722.50	190,243.44	13.3
HENDERSON AT WALNUT CREEK		.449	\$ 781,973.30	50,878.44	50,878.44	6.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10900034		TOTALS	781,973.30	50,878.44	50,878.44	6.8



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO WEST APPROACH OF TRINITY RIV		.431	\$ 2,001,100.55'	30,456.81'	1,748,553.94'	91.9'
FM 85						
0719-02-021						
CRP 88(783)BHS WIDEN APPROACH						
WORK ORDER- 12-19-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 100					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55'	30,456.81'	1,748,553.94'	91.9'
RUSK AT IRONS BAYOU		1.004	\$ 1,468,916.62'	58,666.52'	1,353,693.59'	97.0'
FM 348						
0424-05-010						
CRP 88(584)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-11-89	WORK BEGAN- 04-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 94					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62'	58,666.52'	1,353,693.59'	97.0'
RUSK SMITH C/L		9.276	\$ 4,611,686.32'	154,493.63'	1,877,026.00'	42.8'
SH 64 1.6 MI NW OF SH 323						
0245-08-036						
MA-FR 423(24) WIDEN GR, STRS, FB & ACP FOR SHLDRS						
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 73					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32'	154,493.63'	1,877,026.00'	42.8'
RUSK 0.1 MI S OF US 84 IN MOUNT ENTERPRISE, S		4.938	\$ 775,971.17'	.00'	757,270.90'	100.0'
US 259 NACOGDOCHES C/L (NB LANES)						
0138-05-039						
FR 203(21) PAV REPAIR, ACP OVERLAY & PAV MRK						
WORK ORDER- 05-16-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED- 11-02-90	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 129					
APAC-TEXAS, INC.						
CONTRACT 04900011		TOTALS	775,971.17'	.00'	757,270.90'	100.0'
RUSK 0.1 MI SW OF FM 1251, NE		7.989	\$ 5,275,124.43'	122,158.32'	966,615.69'	19.2'
SH 43 2.3 MI SW OF FM 2658						
0207-02-021						
FR 481(23) WDN/RECONST GR, STRS, FB, ACP & PAV MRKS						
WORK ORDER- 08-31-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 9					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43'	122,158.32'	966,615.69'	19.2'
RUSK 1.8 MI NE US 259, NE		3.209	\$ 2,106,315.95'	.00'	.00'	.0'
FM 782 3.5 MI SW OF FM 1716						
1116-01-014						
CC 1116-1-14 GR, STRS, FLEX BS, OCST, SEAL & PAV MRKG						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS	2,106,315.95'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
SMITH ON EARLE ST AT DOUGLAS BRANCH IN TYLER			.053	\$ 108,252.28	\$ .00	\$ 108,147.38	100.0
0910-16-034 CRP 90(310)BROX REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-27-90	WORK BEGAN- 08-07-90						
DATE WORK COMPLETED- 11-15-90	TIME COMPUTED 08-12-90						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 94						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06900072			TOTALS	108,252.28	.00	108,147.38	100.0
SMITH ON CR 2138 AT MUD CREEK			.126	\$ 286,009.63	\$ 68,988.49	\$ 163,975.29	60.3
0910-16-031 CRP 88(154)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 50						
LEE & MCNHORTER, INC.							
CONTRACT 07900006			TOTALS	286,009.63	68,988.49	163,975.29	60.3
SMITH AT SH 155			.568	\$ 599,404.60	\$ 75,172.49	\$ 183,875.29	32.2
US 271 0165-01-061 FR 147(21) SAF WRK, GUIDE SGNS, ILLUM, ACP & PV MRK							
WORK ORDER- 09-14-90	WORK BEGAN- 09-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 80						
CCE, INC.							
CONTRACT 08900024			TOTALS	599,404.60	75,172.49	183,875.29	32.2
SMITH GREENBRIAR RD, SOUTH NECHES RIVER			8.446	\$ 9,465,939.14	\$ 229,061.54	\$ 7,172,680.79	79.7
SH 155 0520-06-027 F 652(22) RECONST GR, STRS, FB, ACP & PAV MARKINGS							
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88						
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 345	PERCENT TIME USED- 77						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 09880002			TOTALS	9,465,939.14	229,061.54	7,172,680.79	79.7
SMITH LP 323 IN TYLER, S TYLER SCL (0.1 MI S OF GRANDE BLVD)			1.786	\$ 2,031,792.45	\$ 97,075.87	\$ 100,020.87	5.1
FM 2493 0191-03-006 CRP 90(29)S WDM GR, STRS, STM SEM, 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-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 3						
REYNOLDS & KAY, INC.							
CONTRACT 09900025			TOTALS	2,031,792.45	97,075.87	100,020.87	5.1
SMITH SPUR 364 NE & N SH 31			.893	\$ 1,017,281.74	\$ 62,752.25	\$ 62,752.25	6.4
FM 206 0164-08-001 A 164-8-1 GR, STRS, FL BS, ACP, PV MRKS & RELOC RR							
WORK ORDER- 10-17-90	WORK BEGAN- 11-07-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90						
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
CCE, INC.							
CONTRACT 09900087			TOTALS	1,017,281.74	62,752.25	62,752.25	6.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH FM 346 0889-04-007 CRP 89(319)BRS	AT HENSHAM CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK	.483	\$ 1,223,032.55	\$ 33,362.83	\$ 869,817.70	74.8
SMITH FM 848 1151-01-005 CRP 89(320)BRS	AT GILLEY CREEK & AT HILL CREEK	.363	\$ 675,952.55	\$ 640.30	\$ 465,530.39	72.4
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	220 220	WORK BEGAN- 01-15-90 TIME COMPUTED 01-20-90 ADDL DAYS GRANTED- 6 PERCENT TIME USED- 54				
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	34,003.13	1,335,348.09	74.0
SMITH SH 110 0505-02-022 CRP 89(195)BRS	AT BLACKFORK CREEK	.296	\$ 632,267.50	\$ -5,147.50	\$ 134,102.47	22.3
SMITH FM 850 1163-01-011 CRP 89(196)BRS	AT HARRIS CREEK	.267	\$ 369,422.12	\$ 44,034.16	\$ 371,392.92	99.9
SMITH FM 2016 1935-01-003 CRP 88(585)BRO	AT TWO DRAWS	.232	\$ 224,188.13	\$ 6,324.89	\$ 117,784.97	55.3
WORK ORDER- 01-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 113	WORK BEGAN- 01-25-90 TIME COMPUTED 02-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 94				
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	45,211.55	623,280.36	53.5
VAN ZANDT FM 279 0245-04-018 CRP 90(30)BRS	AT BATTLE CREEK	.176	\$ 225,631.89	\$ .00	\$ 229,937.94	100.0
WRK ORDER- 07-03-90 DATE WORK COMPLETED- 11-05-90 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 45	WORK BEGAN- 06-27-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900080		TOTALS	225,631.89	.00	229,937.94	100.0
VAN ZANDT IH 20 0495-02-036 IR 20-6(67)514	KAUFMAN C/L, E 0.05 MI E OF SH 19 N OF CANTON	83.378	\$ 464,353.00	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
MICA CORPORATION						
CONTRACT 07900024		TOTALS	464,353.00	.00	.00	0.0
VAN ZANDT US 80 0095-06-047 MC 95-6-47	IN EDGEWOOD AT SHADY LANE	.003	\$ 35,576.50	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	50 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900047		TOTALS	35,576.50	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
WOOD	AT SABINE RIVER, SABINE RIVER RELIEF	1.869	\$ 1,039,138.50	\$ 60,952.35	\$ 932,527.82	94.4
US 80	& AT KEY CREEK (EBL)					
0095-09-030						
CSBH 95-9-30	REPAIR SUPER & SUBSTRUCTURES					
WORK ORDER- 02-20-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 81					
A. E. SHULL & COMPANY						
	CONTRACT 01900039	TOTALS	1,039,138.50	60,952.35	932,527.82	94.4
*****						
WOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79	\$ 74,255.12	\$ 499,299.91	83.1
FM 312						
0492-02-016						
CRP 90(31)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 84					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04900065	TOTALS	632,038.79	74,255.12	499,299.91	83.1
*****						
			DISTRICT CONTRACT AMOUNT		78,150,136.87	
			DISTRICT ESTIMATES THIS MONTH		2,108,161.30	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		39,883,826.50	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA	CENTRAL FM 2680	5.284	\$ 1,628,702.95	\$ 92.88	\$ 1,545,949.12	99.9
US 69						
0199-04-055	ACP OVERLAY & SAFETY TREAT CULVERTS					
FR 353(20)						
ANGELINA	0.3 MI NORTHEAST OF US 69	.544	\$ 58,214.75	\$ 31,485.27	\$ 33,611.09	60.7
SH 7	US 69					
0553-02-009	ACP OVERLAY					
CPM 553-2-9						
WORK ORDER- 02-20-90	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
150						
145						
MOORE BROTHERS CONSTRUCTION COMPANY						
	CONTRACT 01900052	TOTALS	1,686,917.70	31,578.15	1,579,560.21	98.5
ANGELINA	LP 287 S OF LUFKIN	1.171	\$ 5,065,464.09	\$ 74,000.50	\$ 3,673,984.19	76.6
US 59	1.2 MI S					
0176-03-080	GR, STRS, ACP, CONC PAV, ILLUM & SIGN					
MA-F 271(11)						
WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
300						
219						
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 06890005	TOTALS	5,065,464.09	74,000.50	3,673,984.19	76.6
ANGELINA	AT SPRR U/P AND AT A&NRRR U/P	.753	\$ 237,432.05	\$ 27,448.82	\$ 213,435.40	94.8
US 59						
0176-02-075	INSTALL CONCRETE MEDIAN BARRIER					
CD 176-2-75						
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
40						
50						
MOORE BROTHERS CONSTRUCTION COMPANY						
	CONTRACT 06900043	TOTALS	237,432.05	27,448.82	213,435.40	94.8
ANGELINA	IN ANGELINA & POLK COUNTIES ON US 69 AT SHAWNEE CR & ON US 59 AT MILTON CR	3.291	\$ 95,139.50	\$ 29,952.78	\$ 87,562.92	96.8
VA						
0911-00-020	REPAIR RIPRAP SLOPES					
ER 33(17)						
WORK ORDER- 09-11-90	WORK BEGAN- 09-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
40						
24						
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 08900018	TOTALS	95,139.50	29,952.78	87,562.92	96.8
ANGELINA	0.2 MI N OF SP RR UNDERPASS	2.253	\$ 600,592.99	\$ .00	\$ .00	.0
US 59	FM 2021 IN REDLAND					
0176-02-076	ACP OVERLAY					
HES 0005(646)						
WORK ORDER- 11-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
50						
0						
THE PORTER CO., INC						
	CONTRACT 10900005	TOTALS	600,592.99	.00	.00	0.0
ANGELINA	AT MARTIN LUTHER KING DRIVE IN LUFKIN	.001	\$ 48,275.00	\$ .00	\$ .00	.0
US 69						
0199-08-016	MODERNIZE TRAFFIC SIGNAL					
CD 199-8-16						

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\* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ANGELINA US 69 0200-01-049 MCSP 200-1-49	AT FM 326(S) FLASHING BEACON WITH SAFETY LIGHTING	.001	\$ 11,635.00	\$.00	\$.00	.0'
ANGELINA US 69 0200-01-050 MCSP 200-1-50	IN LUFKIN AT SP 278 AND FM 58 IMPROVE TRAFFIC SIGNALS	.001	\$ 37,590.00	\$.00	\$.00	.0'
WORK ORDER- 11-12-90                      WORK BEGAN- 00-00-00 DATE WORK COMPLETED-                      TIME COMPUTED 01-12-91 CONTRACT WORKING DAYS-                      45 ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      0 PERCENT TIME USED- 0						
Y. C. HUFF, INC. CONTRACT 10900010		TOTALS	97,500.00	.00	.00	0.0'
NACOGDOCHES US 59 0175-06-030 MA-F 201(29)	END C&G IN GARRISON 0.2 MI SW OF FM 95, SW OF GARRISON WDN GR, STRS & SURF	.000	\$ 6,522,009.83	\$ 51,545.60	\$ 4,285,916.13	69.1'
WORK ORDER- 04-11-89                      WORK BEGAN- 04-17-89 DATE WORK COMPLETED-                      TIME COMPUTED 04-27-89 CONTRACT WORKING DAYS-                      270 ADDL DAYS GRANTED- 9 WORKING DAYS CHARGED-                      232 PERCENT TIME USED- 83						
AJAX CONSTRUCTION COMPANY CONTRACT 03890004		TOTALS	6,522,009.83	51,545.60	4,285,916.13	69.1'
NACOGDOCHES MH 8621-11-001 CRP 90(284)M	IN NACOGDOCHES ON OLD MARTINSVILLE RD FROM 0.4 MI E OF FM 1275, E TO LP 224 GR, STRS, CEMENT TREAT BS & SURFACING	1.680	\$ 2,385,351.77	\$ 199,772.07	\$ 1,780,429.66	78.5'
WORK ORDER- 05-03-90                      WORK BEGAN- 05-11-90 DATE WORK COMPLETED-                      TIME COMPUTED 05-19-90 CONTRACT WORKING DAYS-                      140 ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      113 PERCENT TIME USED- 81						
AJAX CONSTRUCTION COMPANY CONTRACT 04900008		TOTALS	2,385,351.77	199,772.07	1,780,429.66	78.5'
NACOGDOCHES FM 1878 1810-01-019 HES 0005(582)	RAGUET ST IN NACOGDOCHES 0.1 MI W OF LA NAMA CREEK IMPROVE VERTICAL ALIGNMENT	.283	\$ 286,795.04	\$ 14,180.35	\$ 114,121.26	41.8'
NACOGDOCHES FM 1878 1810-01-020 MCSP 1810-1-20	AT FM 1275 ADD LEFT TURN SIGNAL PHASE & LT TURN LN	.260	\$ 237,626.50	\$ 11,494.99	\$ 52,244.41	23.1'
WORK ORDER- 07-02-90                      WORK BEGAN- 08-20-90 DATE WORK COMPLETED-                      TIME COMPUTED 07-18-90 CONTRACT WORKING DAYS-                      100 ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      21 PERCENT TIME USED- 21						
CCE, INC. CONTRACT 05900073		TOTALS	524,421.54	25,675.34	166,365.67	33.3'
NACOGDOCHES US 59 2560-01-044 CPM 2560-1-44	0.24 MI EAST OF LP 495 (S) US 259 (IN SECTIONS) ACP OVERLAY & PLANT MIX SEAL	4.937	\$ 259,892.00	\$ 5,965.68	\$ 215,594.80	87.3'
WORK ORDER- 07-06-90                      WORK BEGAN- 08-13-90 DATE WORK COMPLETED-                      TIME COMPUTED 07-22-90 CONTRACT WORKING DAYS-                      40 ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      35 PERCENT TIME USED- 88						
THE PORTER CO., INC CONTRACT 06900038		TOTALS	259,892.00	5,965.68	215,594.80	87.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00	\$ 5,090.48	12,712.52	87.5
FM 95 5.0 MI SE						
0706-03-017						
ER 33(19) CLEARING AND TRIMMING TREES						
WORK ORDER- 09-06-90		WORK BEGAN- 09-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-22-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 103				
MADISONVILLE ROADBUILDERS, INC.						
CONTRACT 07900009		TOTALS	15,523.00	5,090.48	12,712.52	87.5
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 59,040.00	\$ 8,398.00	29,117.50	51.9
US 59 0.52 MI S OF FM 1638						
2560-01-045						
CL 2560-1-45 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-11-90		WORK BEGAN- 10-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 7				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09900064		TOTALS	59,040.00	8,398.00	29,117.50	51.9
POLK AT ALEXANDER CREEK		.530	\$ 895,428.17	\$ 109,218.03	147,358.06	17.3
LF 116						
0176-07-010						
CRP 90(38)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-08-90		WORK BEGAN- 10-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-24-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 13				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	109,218.03	147,358.06	17.3
POLK 0.4 MI N OF US 287		24.098	\$ 2,551,121.18	\$ 169,124.84	2,482,242.53	99.9
US 59 FM 1987						
0176-04-055						
HES 000S(556) BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 12-28-88		WORK BEGAN- 02-24-89				
DATE WORK COMPLETED-		TIME COMPUTED 01-13-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 18				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 86				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18	169,124.84	2,482,242.53	99.9
SABINE 0.1 MI SOUTH OF FM 1		3.100	\$ 263,859.24	\$ 92,526.94	236,485.23	94.8
US 96 0.1 MI NORTH OF FM 83						
0064-06-037						
CPM 64-6-37 ACP OVERLAY						
WORK ORDER- 07-03-90		WORK BEGAN- 10-11-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 112				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900047		TOTALS	263,859.24	92,526.94	236,485.23	94.8
SABINE AT BOREGAS CREEK		1.297	\$ 168,604.71	\$ 42,778.72	165,238.50	100.0
SH 21						
0119-03-017						
CD 119-3-17 UPGRADE BRIDGE RAIL AND MBGF						
WORK ORDER- 07-12-90		WORK BEGAN- 10-16-90				
DATE WORK COMPLETED- 11-28-90		TIME COMPUTED 07-28-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 72				
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900098		TOTALS	168,604.71	42,778.72	165,238.50	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29	\$ 51,942.10	\$ 438,121.52	67.1
*****						
FM 1277						
0597-02-014						
CRP 90(39)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-90		WORK BEGAN- 06-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	51,942.10	438,121.52	67.1
*****						
SAN AUGUSTINE SH 103		3.511	\$ 902,661.06	\$ 10,831.93	\$ 327,456.24	38.1
*****						
US 96 0.2 MI S OF FM 1751						
0809-04-032						
FR 327(18) WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 06-08-90		WORK BEGAN- 06-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-24-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	10,831.93	327,456.24	38.1
*****						
SAN AUGUSTINE FM 3279		7.802	\$ 2,912,667.92	\$ .00	\$ .00	.0
*****						
SH 103 US 96						
0336-07-035						
FR 1094(14) WIDEN 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-				
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92	.00	.00	0.0
*****						
SAN JACINTO US 59		5.940	\$ 948,583.55	\$ 19,929.91	\$ 903,759.21	100.0
*****						
FM 223 LIBERTY C/L						
0395-05-012						
CSR 395-5-12 WIDEN GR, STRS & SURF						
WORK ORDER- 02-09-90		WORK BEGAN- 03-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900035		TOTALS	948,583.55	19,929.91	903,759.21	100.0
*****						
SAN JACINTO LP 424(N)		8.101	\$ 304,446.70	\$ 2,555.65	\$ 396,082.75	100.0
*****						
US 59 0.5 MI N OF LIBERTY C/L						
0177-02-047						
CD 177-2-47 WIDEN GRADING, BASE & SURFACING						
POLK LONG KING CREEK		17.265	\$ 801,257.62	\$ 39,732.42	\$ 679,497.26	100.0
*****						
US 190 WILLIS AVENUE IN LIVINGSTON						
0213-03-063						
CPM 213-3-63 ACP LEVEL-UP & OVERLAY						
WORK ORDER- 05-03-90		WORK BEGAN- 05-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
SMITH & CO.						
CONTRACT 04900088		TOTALS	1,105,704.32	42,288.07	1,075,580.01	100.0
*****						
SHELBY SCL OF TENAHA		2.891	\$ 2,792,051.95	\$ 2,256.67	\$ 906,309.57	34.1
*****						
US 96 0.1 MI S OF AT&SF RR O/P						
0063-06-053						
F 159(17) GR, STRS, BS & SURF						
WORK ORDER- 12-08-89		WORK BEGAN- 12-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-24-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	2,256.67	906,309.57	34.1
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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MIS.CIS.19  
DISTRICT 11

MONTHLY CONSTRUCTION REPORT  
AS OF DEC 10, 1990

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH	.718	\$ 1,112,362.53	\$ 93,192.49	342,105.46	32.4
SH 19						
0109-07-03B						
BRF 470( 8 )	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 46					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	93,192.49	342,105.46	32.4
TRINITY	2.8 MI NE OF US 287	6.788	\$ 1,354,363.76	\$ 136,783.31	1,181,073.90	91.7
FM 3154	FM 358					
3222-02-005						
FLH 3579(1)	GR. STRS, CEM TRT FND CRS & 2 CRS SRF TR					
WORK ORDER- 01-12-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	133 PERCENT TIME USED- 74					
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76	136,783.31	1,181,073.90	91.7
DISTRICT CONTRACT AMOUNT					33,243,951.15	
DISTRICT ESTIMATES THIS MONTH					1,230,300.43	
DISTRICT TOTAL ESTIMATES PAID TO DATE					20,250,409.23	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BRAZORIA MH 8755-12-001 CRP 89(42)M	IN CLUTE AND LAKE RD TO (MH 912) AT	JACKSON ON ANGLETON COLLEGE BLVD	.162	\$ 473,793.15'	45,889.41'	419,144.64'	93.1'
RECONSTR GR, STRS, BASE & SURF							
*****							
BRAZORIA MH 8755-12-001 CRP 90(171)M	IN LAKE JACKSON ON LAKE JACKSON LOOP RD TO	OYSTER CREEK DR FROM ANGLETON RD	.584	\$ 740,598.68'	45,546.79'	651,136.12'	92.5'
RECONST GR, STRS, BASE & SURF							
WORK ORDER- 03-09-90			WORK BEGAN- 04-02-90				
DATE WORK COMPLETED-			TIME COMPUTED 03-25-90				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 140			PERCENT TIME USED- 71				
BROWN & ROOT U.S.A., INC.							
CONTRACT 01900019			TOTALS	1,214,391.83'	91,436.20'	1,070,280.76'	92.7'
*****							
BRAZORIA SH 6 0192-03-015 FR 598(10)	LOOP 409 GALVESTON COUNTY	LINE	4.320	\$ 2,138,507.56'	16,656.54'	216,395.97'	10.6'
SHLDR IMP, JOINT REPAIR & ACP OVERLAY							
WORK ORDER- 02-26-90			WORK BEGAN- 03-28-90				
DATE WORK COMPLETED-			TIME COMPUTED 03-14-90				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED- 4				
WORKING DAYS CHARGED- 250			PERCENT TIME USED- 11				
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 01900051			TOTALS	2,138,507.56'	16,656.54'	216,395.97'	10.6'
*****							
BRAZORIA CS 0912-31-030 CRP 88(194)BROX	IN PEARLAND ON LONG CREEK	HERRIDGE RD AT MARYS	.124	\$ 549,664.20'	53,714.99'	278,386.28'	54.0'
STRS, FLEX BASE, ACP & PAV MARKINGS							
WORK ORDER- 04-18-90			WORK BEGAN- 05-15-90				
DATE WORK COMPLETED-			TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120			PERCENT TIME USED- 106				
LAYTON BRIDGE COMPANY							
CONTRACT 03900075			TOTALS	549,664.20'	53,714.99'	278,386.28'	54.0'
*****							
BRAZORIA FM 523 1003-01-060 CRP 88(649)S	SH 35, S FM 2004		6.580	\$ 9,232,735.26'	311,260.78'	7,480,500.81'	85.2'
GR, STRS, BASE & PVT							
WORK ORDER- 04-27-89			WORK BEGAN- 05-22-89				
DATE WORK COMPLETED-			TIME COMPUTED 05-13-89				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED- 19				
WORKING DAYS CHARGED- 330			PERCENT TIME USED- 61				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04890058			TOTALS	9,232,735.26'	311,260.78'	7,480,500.81'	85.2'
*****							
BRAZORIA SH 36 0188-04-029 CPM 188-4-29	0.06 MI S OF FM 522 1.6 MI S		1.657	\$ 90,583.03'	1,362.68'	81,450.16'	94.6'
SLURRY SEAL AND PAVEMENT MARKINGS							
*****							
BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENY		4.270	\$ 1,888,272.00'	124,501.73'	1,048,004.63'	58.4'
BS REP,CSB,SL SEAL,PLANE PAY,ACP,PAV MRK							
*****							
BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35		.685	\$ 67,064.80'	2,017.09'	56,217.89'	88.2'
ASPH CONC PAV, FLEX BASE & PAV MARKINGS							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRAZORIA	0.2 MI S OF FM 523	3.632	\$ 170,041.30'	-27,580.42'	221,569.44'	99.9'
FM 2004	1.0 MI S OF AUSTIN BAYOU					
2523-02-033						
CPM 2523-2-33	SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS					
WORK ORDER- 05-22-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
JONES G. FINKE INC.						
	CONTRACT 04900005	TOTALS	2,215,961.13'	100,301.08'	1,407,242.12'	66.8'
*****						
BRAZORIA	2ND ST IN FREEPORT	2.472	\$ 11,592,096.45'	392,024.80'	9,310,664.40'	84.5'
SH 288	DOM CHEMICAL USA (ENTR RD)					
0111-08-088						
C 111-8-88	MDN GR, STRS & SURF					
WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
HELDENFELS BROTHERS, INC.						
	CONTRACT 05880001	TOTALS	11,592,096.45'	392,024.80'	9,310,664.40'	84.5'
*****						
BRAZORIA	1.2 MI N OF SH 332	1.182	\$ 429,677.65'	13,410.20'	35,070.20'	8.5'
SH 36	SH 332					
0188-04-027						
FR 1146(5)	LTB, 0-CST, CONC PAV REP, ACP & PVT MARK					
BRAZORIA	AT SALT WATER CANAL	.011	\$ 61,339.82'	20,842.78'	20,842.78'	35.7'
FM 1459						
1413-01-010						
CRP 90(185)BHS	REHABILITATE BRIDGE AND APPROACHES					
BRAZORIA	SH 35	4.505	\$ 1,774,645.66'	524,605.04'	885,751.20'	52.5'
FM 1459	FM 524					
1413-01-011						
CRP 90(182)S	BASE REP, MID STR, ADD SHLDRS & OVERLAY					
WORK ORDER- 06-26-90	WORK BEGAN- 07-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
JONES G. FINKE INC.						
	CONTRACT 05900007	TOTALS	2,265,663.13'	558,858.02'	941,664.18'	43.7'
*****						
BRAZORIA	IN ALVIN ON SH 6, SH 35 AND LP 409 AT	.001	\$ 206,350.00'	6,560.09'	130,981.60'	66.8'
VA	VARIOUS LOCATIONS					
0912-31-036						
CPM 912-31-36	SIGNAL REVISIONS					
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
SOUTHWEST SIGNAL SUPPLY, INC.						
	CONTRACT 05900012	TOTALS	206,350.00'	6,560.09'	130,981.60'	66.8'
*****						
BRAZORIA	FM 1495	1.795	\$ 883,381.22'	21,795.14'	249,848.00'	29.7'
FM 523	SH 288					
1003-01-068						
CRP 90(168)M	BASE, PVT & JT REPAIR & ACP OVERLAY					
WORK ORDER- 07-19-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
JONES G. FINKE INC.						
	CONTRACT 06900012	TOTALS	883,381.22'	21,795.14'	249,848.00'	29.7'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BRAZORIA	6.1 MI W OF ANGLETON	7.198	\$ 2,520,814.06	\$ 289,208.27	\$ 858,730.28	35.8
SH 35	WEST COLUMBIA					
0179-02-072						
MA-FR 442(9)	SHLDR IMP & ACP OVERLAY					
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900050		TOTALS	2,520,814.06	289,208.27	858,730.28	35.8
*****						
BRAZORIA	AT MCHARD RD & AT FM 518	1.931	\$ 13,074,178.46	\$ 128,476.76	\$ 12,215,610.38	98.3
SH 288						
0598-02-013						
F 318(29)	ADD I/C					
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
HELDENFELS BROTHERS, INC.						
CONTRACT 08870036		TOTALS	13,074,178.46	128,476.76	12,215,610.38	98.3
*****						
FORT BEND	FM 521	.482	\$ 780,412.17	\$ 39,118.33	\$ 761,340.09	100.0
FM 2234	BRAZORIA C/L					
2105-01-021						
DE 0078(801)	GR, STRS & SURF					
WORK ORDER- 11-07-89	WORK BEGAN- 12-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890037		TOTALS	2,820,015.85	65,256.44	2,874,180.88	100.0
*****						
BRAZORIA	FORT BEND COUNTY LINE	3.500	\$ 1,130,654.87	\$ 3,391.41	\$ 1,024,798.32	95.4
SH 36	SOUTH 3.5 MILES					
0188-03-015						
FR 1146( 4 )	SHLDR IMP & ACP OVERLAY					
WORK ORDER- 01-10-90	WORK BEGAN- 02-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
JONES G. FINKE INC.						
CONTRACT 12890006		TOTALS	1,130,654.87	3,391.41	1,024,798.32	95.4
*****						
BRAZORIA	IN LAKE JACKSON FR S OF OYSTER CREEK	.550	\$ 601,885.39	\$ 23,475.26	\$ 548,753.71	95.9
SH 288	200' N OF SH 332					
0598-04-013						
C 598-4-13	NOISE ABATEMENT WALL					
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890070		TOTALS	601,885.39	23,475.26	548,753.71	95.9
*****						
FORT BEND	AT OYSTER CREEK	.114	\$ 325,893.00	\$ 25,749.23	\$ 257,141.58	83.0
FM 1464						
1415-02-018						
CRP 90(186)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900025		TOTALS	325,893.00	25,749.23	257,141.58	83.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****							
FORT BEND	IN ROSENBERG ON	READING RD FR US 59	.816	\$ 1,352,975.10	\$ 10,814.39	\$ 1,258,562.53	100.0
MH	FM 2218						
8867-12-001	RECONSTR GR, STRS, BASE & SURF						
CRP 90(172)M							
WORK ORDER- 04-05-90	WORK BEGAN- 04-11-90						
DATE WORK COMPLETED- 11-28-90	TIME COMPUTED 04-21-90						
CONTRACT WORKING DAYS- 132	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 98						
BROWN & ROOT U.S.A., INC.							
CONTRACT 02900074			TOTALS	1,352,975.10	10,814.39	1,258,562.53	100.0
*****							
FORT BEND	IN STAFFORD AT	PRESENT ST	.003	\$ 96,330.00	\$ 2,760.81	\$ 91,783.90	99.9
US 90A							
0027-08-116	INSTALL TRAFFIC SIGNAL						
MC 27-8-116							
WORK ORDER- 04-18-90	WORK BEGAN- 06-04-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-	3					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 100						
RANDALL ELECTRIC, INC.							
CONTRACT 03900065			TOTALS	96,330.00	2,760.81	91,783.90	99.9
*****							
FORT BEND	IN STAFFORD AT AVE G & AT AVE F		.001	\$ 51,600.00	.00	\$ 43,169.92	100.0
US 90A							
0027-08-118	INSTALL AND MODIFY TRAFFIC SIGNALS						
MC 27-8-118							
WORK ORDER- 07-10-90	WORK BEGAN- 08-15-90						
DATE WORK COMPLETED- 11-26-90	TIME COMPUTED 08-10-90						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 93						
HEIN ELECTRIC COMPANY							
CONTRACT 06900016			TOTALS	51,600.00	.00	43,169.92	100.0
*****							
FORT BEND	BRAZOS RIVER	TURN-AROUNDS	.368	\$ 235,295.70	\$ 6,667.34	\$ 213,741.81	95.6
US 59	AT US 59						
0027-12-073	BASE REP & O/L						
CD 27-12-73							
WORK ORDER- 07-11-90	WORK BEGAN- 07-31-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 06900080			TOTALS	235,295.70	6,667.34	213,741.81	95.6
*****							
FORT BEND	SP 529	ROSENBERG	1.721	\$ 747,612.16	\$ 136,766.66	\$ 234,223.58	32.9
FM 1640	MILLIE ST IN						
1683-01-026	BS & SURF REP, STM SWR REP & ACP OVERLAY						
CRP 90(169)M							
WORK ORDER- 09-07-90	WORK BEGAN- 09-12-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90						
CONTRACT WORKING DAYS- 48	ADDL DAYS GRANTED-	6					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 80						
BROWN & ROOT U.S.A., INC.							
CONTRACT 07900005			TOTALS	747,612.16	136,766.66	234,223.58	32.9
*****							
FORT BEND	FM 1640		1.394	\$ 2,632,340.64	\$ 387,511.09	\$ 2,327,985.09	93.6
FM 762	US 59						
0543-03-034	GR, STRS, BS & SURF						
CRP 89(278)M							
WORK ORDER- 10-03-89	WORK BEGAN- 10-20-89						
DATE WORK COMPLETED-	TIME COMPUTED 10-19-89						
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 109						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08890008			TOTALS	2,632,340.64	387,511.09	2,327,985.09	93.6

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND ON BOIS D'ARC RD (CR 354) AT BESSIES CRK (JONES CREEK)		.073	\$ 279,636.08	\$ 54,083.50	\$ 174,300.16	65.6
0912-34-032 CRP 88(197)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS- 48	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 69					
CLUFF CONSTRUCTION CORP.						
CONTRACT 08900008		TOTALS	279,636.08	54,083.50	174,300.16	65.6
FORT BEND LEXINGTON AVE FM 1092		3.939	\$ 9,287,470.17	\$ 664,168.92	\$ 666,085.07	7.5
SH 6 0192-01-034 F 637(12) GR STRS SURF ADDL LA						
WORK ORDER- 10-09-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS- 312	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 7					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17	664,168.92	666,085.07	7.5
GALVESTON FM 646 FM 519		4.668	\$ 3,339,865.39	\$ 512,073.25	\$ 2,222,364.72	70.0
SH 6 0192-04-073 FR 598(11) SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
WORK ORDER- 04-20-90	WORK BEGAN- 05-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 57					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	512,073.25	2,222,364.72	70.0
GALVESTON IN LEAGUE CITY AT INTERURBAN		.003	\$ 92,048.00	\$ 285.00	\$ 80,241.32	92.2
FM 518 0976-03-058 MC 976-3-58 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 05-14-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 104					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 04900061		TOTALS	92,048.00	285.00	80,241.32	92.2
GALVESTON FM 1266 FM 3436		9.133	\$ 738,232.73	\$ 35,021.88	\$ 632,532.80	91.6
FM 646 3049-01-015 CPM 3049-1-15 BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 04-26-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 120					
JONES G. FINKE INC.						
CONTRACT 04900083		TOTALS	738,232.73	35,021.88	632,532.80	91.6
GALVESTON IN GALVESTON FR SPUR 342 103RD STREET		.002	\$ 1,027,985.00	\$ .00	\$ 977,749.01	99.9
FM 3005 0051-09-015 CRP 89(41)M UPGRADE & INSTALL TRAFFIC SIGNALS						
WORK ORDER- 06-09-89	WORK BEGAN- 08-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 77					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00	.00	977,749.01	99.9

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GALVESTON FM 518 SOUTH SHORE BLVD IN GALVESTON		1.509	\$ 4,944,458.38	\$ 99,625.71	\$ 3,281,838.61	69.8
0976-04-009 CD 976-4-9 GR, STRS & SURF FOR WDN TO 4 LN W/C&G						
WORK ORDER- 07-25-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED- 40	89				
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38	99,625.71	3,281,838.61	69.8
GALVESTON IN LA MARQUE AT FM1765, AT FIRST ST, CEDAR ST, AT ROSS ST & AT FM 519		.004	\$ 237,152.00	\$ 475.00	\$ 212,760.24	95.0
0051-03-046 MCSP 51-3-46 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 10-11-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED- 102	143				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890016		TOTALS	237,152.00	475.00	212,760.24	95.0
GALVESTON IN LEAGUE CITY FR FM 518 0.2 MI S OF WALKER ST		.535	\$ 229,583.70	\$ .00	\$ .00	.0
0051-03-065 MCSP 51-3-65 IMPR TRAF SIGNALS & INSTALL CONT TURN LN						
WORK ORDER- 10-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17	10				
JONES G. FINKE INC.						
CONTRACT 09900059		TOTALS	229,583.70	.00	.00	0.0
GALVESTON AT MOSES BAYOU (.07MI S OF HUMBLE RD 0.27 MI N OF 25TH AVE)		.477	\$ 1,134,816.61	\$ .00	\$ .00	.0
0051-03-051 CRP 89(293)M RECONST BR. AND APPROS.						
WORK ORDER- 11-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
AUSTIN BRIDGE COMPANY						
CONTRACT 10900031		TOTALS	1,134,816.61	.00	.00	0.0
GALVESTON GALV CAUSEWAY (NB & SB) STRS #110 AND 243		.001	\$ 248,300.00	\$ .00	\$ .00	.0
0500-01-101 CPM 500-1-101 PAINT STRS						
WORK ORDER- 11-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
KAZANAS INDUSTRIAL MAINTENANCE, INC.						
CONTRACT 10900044		TOTALS	357,500.00	.00	.00	0.0
GALVESTON AVE T FM 646 (W INTERSECT) IN SANTA FE		1.693	\$ 1,395,628.64	\$ 51,523.47	\$ 1,215,301.20	91.6
0192-04-071 HES 0005(620) INSTALL CONTINUOUS TURN LANE						
WORK ORDER- 12-29-89	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 91	182				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64	51,523.47	1,215,301.20	91.6

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GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	\$ 192,233.32	\$ 2,271,157.39	72.9
SH 146 SH 348 IN TEXAS CITY						
0389-06-059 WDN GR, STRS & SURF						
F 1081(35)						
WORK ORDER- 12-18-89		WORK BEGAN- 01-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-03-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 42				
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	192,233.32	2,271,157.39	72.9
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSMOOD		.521	\$ 698,383.50	.00	.00	.0
FM 518 51' W OF COUNTRYSIDE DRIVE (IN SECTIONS)						
0976-03-056 NOISE WALLS						
CRP 89(290)MX						
WORK ORDER- 12-29-89		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 0				
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	.00	.00	0.0
GALVESTON FM 518 IN KEMAH		5.946	\$ 1,721,807.81	\$ 83,690.69	\$ 1,639,183.06	100.0
SH 146 PROTECTION LEVEE						
0389-06-067 BASE REP & SHLDRS & ACP OVERLAY						
FR 1081(38)						
WORK ORDER- 01-10-90		WORK BEGAN- 02-21-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-26-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 102				
JONES G. FINKE INC.						
CONTRACT 12890046		TOTALS	1,721,807.81	83,690.69	1,639,183.06	100.0
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	.00	\$ 68,092,878.25	99.9
IH 45						
0110-06-089						
IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEW ETC						
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86				
DATE WORK COMPLETED-		TIME COMPUTED 04-03-86				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 1,087		PERCENT TIME USED- 117				
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	.00	68,092,878.25	99.9
HARRIS IN HOUSTON FR GREGG ST		2.200	\$ 308,399.25	\$ 581.40	\$ 301,063.09	99.9
IH 10 LATHROP ST						
0508-01-229						
CL 508-1-229 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-89		WORK BEGAN- 03-03-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-02-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 78				
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25	581.40	301,063.09	99.9
HARRIS WEST OF NEWCASTLE		2.745	\$ 40,122,761.80	\$ 1,543,772.17	\$ 14,839,886.18	39.0
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- 1,190		PERCENT TIME USED- 19				
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	1,543,772.17	14,839,886.18	39.0



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HARRIS IN HOUSTON ON AIRPORT BLVD FR FORT'			2.554	\$ 2,102,967.47'	167,109.25'	2,167,009.30'	99.9'
MH BEND C/L TO RICEVILLE SCHOOL RD							
8041-12-007							
CRP 90(13)MXA GR, STRS & SURF							
WORK ORDER- 03-27-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			210				
WORKING DAYS CHARGED-			90				
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 0190007			TOTALS	2,102,967.47'	167,109.25'	2,167,009.30'	99.9'
HARRIS BELTWAY 8			6.377	\$ 2,254,371.12'	53,133.74'	2,018,093.59'	94.2'
IH 10 IH 610							
0271-07-195							
IR 10-7(334)756 ACP OVERLAY							
WORK ORDER- 02-14-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			91				
WORKING DAYS CHARGED-			75				
HUBCO, INC.							
CONTRACT 0190053			TOTALS	2,254,371.12'	53,133.74'	2,018,093.59'	94.2'
HARRIS WAYSIDE DR			2.488	\$ 18,896,462.19'	648,239.67'	9,483,311.27'	52.8'
IH 10 OATES RD IN HOUSTON							
0508-01-209							
IR 10-7(302)775 WIDEN, CONCRETE OVERLAY & ILLUMINATION							
WORK ORDER- 04-10-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			450				
WORKING DAYS CHARGED-			105				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 0290001			TOTALS	18,896,462.19'	648,239.67'	9,483,311.27'	52.8'
HARRIS 0.04 MI N. OF PARKER RD			.178	\$ 765,622.21'	15,083.58'	662,106.17'	91.0'
US 59 0.1 MI S OF SAUNDERS RD							
0177-11-116							
F 514(96) CONSTRUCT NB FRONTAGE ROAD (RFR)							
HARRIS 0.04 MI N. OF PARKER RD			.136	\$ 988,125.66'	110,985.89'	848,742.57'	90.4'
US 59 0.1 MI S OF SAUNDERS RD							
0177-11-117							
F 514(97) CONSTRUCT SB FRONTAGE ROAD(LFR)							
WORK ORDER- 03-16-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			210				
WORKING DAYS CHARGED-			127				
AUSTIN BRIDGE COMPANY							
CONTRACT 0290006			TOTALS	1,753,747.87'	126,069.47'	1,510,848.74'	90.6'
HARRIS SH 6			.001	\$ 584,918.65'	79,163.26'	122,285.61'	22.0'
IH 10 PATTERSON ST (IN SECTIONS)							
0271-07-200							
CC 271-7-200 INSTALL CMS AND LANE CONTROL SIGNALS							
WORK ORDER- 04-12-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			120				
WORKING DAYS CHARGED-			77				
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 0290016			TOTALS	584,918.65'	79,163.26'	122,285.61'	22.0'
HARRIS 0.28 MI N OF GREENS BAYOU			1.363	\$ 4,123,605.42'	176,411.30'	1,661,385.26'	42.4'
US 59 0.379 MI S OF GREENS BAYOU							
0177-07-086							
F 514(92) CONSTRUCT SB FRONTAGE RD							
WORK ORDER- 03-26-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			220				
WORKING DAYS CHARGED-			144				
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 0290057			TOTALS	4,123,605.42'	176,411.30'	1,661,385.26'	42.4'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS IN HOUSTON ON WALLISVILLE RD FR IH 610		1.517	\$ 4,166,174.82'	300,215.00'	1,793,875.14'	45.3'
MH OATES RD						
8009-12-003 RECONST GR, STRS & SURF & TRAF SIGNALS						
CRP 90(275)M						
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- 28				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82'	300,215.00'	1,793,875.14'	45.3'
HARRIS EAST OF FRESHWATER CANAL		7.508	\$ 23,899,534.64'	179,416.51'	22,132,249.40'	97.4'
US 90 0.66 MI E OF FM 2100						
0028-02-043 BS & CONC PAV						
MA-F 512(38)						
WORK ORDER- 04-06-88		WORK BEGAN- 04-09-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-22-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 27				
WORKING DAYS CHARGED-		PERCENT TIME USED- 96				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64'	179,416.51'	22,132,249.40'	97.4'
HARRIS 1.0 MI S OF BW 8		3.549	\$ 10,909,087.05'	161,389.23'	10,112,116.95'	97.5'
FM 149 WEST MOUNT HOUSTON						
0720-03-062 GR, STRS, BS & SURF						
CRP 88(805)MX						
WORK ORDER- 05-10-89		WORK BEGAN- 05-30-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 94				
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05'	161,389.23'	10,112,116.95'	97.5'
HARRIS JEFFERSON ST		.005	\$ 226,015.30'	19,140.65'	208,472.56'	100.0'
IH 45 CULLEN BLVD						
0500-03-416 MODIFY SIGNS						
MC 500-3-416						
WORK ORDER- 04-10-90		WORK BEGAN- 09-17-90				
DATE WORK COMPLETED- 11-28-90		TIME COMPUTED 07-10-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 64				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900012		TOTALS	226,015.30'	19,140.65'	208,472.56'	100.0'
HARRIS AT IH 610 I/C		.001	\$ 49,369.00'	787.07'	31,699.12'	67.5'
SH 288						
0598-01-048 LANDSCAPE ESTABLISHMENT						
CL 598-1-48						
WORK ORDER- 04-18-90		WORK BEGAN- 05-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 21				
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00'	787.07'	31,699.12'	67.5'
HARRIS HB & T RR		7.070	\$ 821,621.12'	502,411.92'	586,114.82'	75.0'
US 90 SAN JACINTO RIVER (IN SECTIONS)						
0028-01-069 ROTOMILL AND OVERLAY						
CPM 28-1-69						
WORK ORDER- 00-00-00		WORK BEGAN- 10-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 53				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12'	502,411.92'	586,114.82'	75.0'

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HARRIS	AT GRAND BLVD, 0.3 MI S OF SPRING CRK	.056	\$ 1,027,467.00	\$ 115,379.76	\$ 512,573.82	52.5
IH 45						
0110-05-073						
IR 45-1(265)073 REPLACE BRIDGE AND APPROS.						
WORK ORDER- 05-10-90 WORK BEGAN- 05-30-90						
DATE WORK COMPLETED- TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 113 PERCENT TIME USED- 57						
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	115,379.76	512,573.82	52.5
*****						
HARRIS	ALLEN GENOA RD	1.497	\$ 1,292,009.56	\$ 269,031.15	\$ 1,139,877.49	92.8
SH 225 W OF SHAVER ST						
0502-01-145						
HES 000S(630) CONVERT MED BARRIER, MOD BR & APPR RAIL						
WORK ORDER- 05-01-90 WORK BEGAN- 05-25-90						
DATE WORK COMPLETED- TIME COMPUTED 05-17-90						
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 91 PERCENT TIME USED- 83						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	269,031.15	1,139,877.49	92.8
*****						
HARRIS	IN HOUSTON FR N END IH 10 O/	2.493	\$ 20,825,462.88	\$ 484,023.16	\$ 9,297,450.57	47.0
IH 610 W T C JESTER BLVD						
0271-14-105						
IR 610-7(291)799 ADDL MN LNS OF FREEWAY						
WORK ORDER- 05-30-89 WORK BEGAN- 06-15-89						
DATE WORK COMPLETED- TIME COMPUTED 06-15-89						
CONTRACT WORKING DAYS- 435 ADDL DAYS GRANTED- 14						
WORKING DAYS CHARGED- 271 PERCENT TIME USED- 60						
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	484,023.16	9,297,450.57	47.0
*****						
HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	\$ 579,730.92	\$ 18,364,286.52	76.9
US 290						
0650-06-033						
F 535(22) GR, STRS & SURF						
MCRK ORDER- 04-27-89 WORK BEGAN- 05-12-89						
DATE WORK COMPLETED- TIME COMPUTED 05-13-89						
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 111 PERCENT TIME USED- 28						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	579,730.92	18,364,286.52	76.9
*****						
HARRIS	IN FORT BEND, GALVESTON, HARRIS &	.001	\$ 181,678.25	\$ 64,573.87	\$ 103,494.66	59.9
VA MONTGOMERY COUNTIES AT VARIOUS LOCATIONS						
0912-00-025						
CD 912-00-25 OVERHEAD SIGNS						
WORK ORDER- 05-10-90 WORK BEGAN- 10-01-90						
DATE WORK COMPLETED- TIME COMPUTED 08-09-90						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 68 PERCENT TIME USED- 68						
MICA CORPORATION						
CONTRACT 04900015		TOTALS	181,678.25	64,573.87	103,494.66	59.9
*****						
HARRIS	ON KUYKENDAHL RD AT WILLOW CRK	.120	\$ 517,691.10	\$ 110,687.48	\$ 474,108.86	96.4
CR						
0912-71-294						
CRP 89(46)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-15-90 WORK BEGAN- 05-29-90						
DATE WORK COMPLETED- TIME COMPUTED 05-31-90						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 89 PERCENT TIME USED- 59						
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10	110,687.48	474,108.86	96.4
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS AT BARKER-CYPRESS RD & AT FRY RD		2.973	\$ 3,086,207.30	\$ 186,986.21	\$ 2,403,556.70	81.9
IH 10						
0271-06-060						
IR 10-7(297)747 GR, STRS & SURF						
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	186,986.21	2,403,556.70	81.9
HARRIS 0.3 MI W OF LEE RD AT LP 184 W		4.369	\$ 6,599,999.88	\$ 47,844.36	\$ 6,785,298.96	99.9
FM 1960 0.1 MI E OF HUMBLE AT LP 184 E						
1685-03-055						
MA-F 637(28) GR, STRS, BS & SURF						
WORK ORDER- 06-13-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
DUININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88	47,844.36	6,785,298.96	99.9
HARRIS PHILLIPINE ST		.760	\$ 1,461,005.19	\$ 397,828.77	\$ 624,582.10	45.0
BW 8 APPROX 1600' N OF WINDFREE DR						
3256-01-056						
C 3256-1-56 NOISE ABATEMENT WALLS						
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19	397,828.77	624,582.10	45.0
HARRIS 1.02 MI E OF IH 45		2.836	\$ 50,504.90	\$ 2,315.86	\$ 15,431.51	32.1
BW 8 0.12 MI E OF ALDINE						
3256-02-041						
CL 3256-2-41 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	2,315.86	15,431.51	32.1
HARRIS IH 10 (W)		3.120	\$ 927,365.06	\$ 3,263.25	\$ 214,274.16	24.3
BW 8 FM 1093 (IN SECTIONS)						
3256-01-057						
C 3256-1-57 NOISE ABATEMENT WALLS & SIDEWALKS						
WORK ORDER- 06-28-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	3,263.25	214,274.16	24.3
HARRIS 0.2 MI W OF HEMPSTEAD RD		5.871	\$ 22,938,582.00	\$ 712,466.84	\$ 20,441,033.54	93.8
SH 6 0.1 MI S OF CLAY RD						
1685-05-059						
MA-F 637(25) WDN GR, STRS & SURF TO 6--LN DIV						
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	712,466.84	20,441,033.54	93.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	\$ 1,461,759.95	\$ 19,573,604.45	43.8
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PYMT					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,461,759.95	19,573,604.45	43.8
*****						
HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00	\$ 22,586.30	\$ 4,598,245.05	85.5
FM 1960	0.2 MI E OF FM 2100					
1685-03-050						
MA-F 637(17)	GR, STRS & SURF					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,657,063.00	22,586.30	4,598,245.05	85.5
*****						
HARRIS	IH 45(S)	1.456	\$ 7,451,325.69	\$ 90,080.33	\$ 1,967,367.41	27.7
BH 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890006		TOTALS	7,451,325.69	90,080.33	1,967,367.41	27.7
*****						
HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75	.00	\$ 109,546.78	97.3
BH 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890007		TOTALS	118,412.75	.00	109,546.78	97.3
*****						
HARRIS	0.5 MI SW OF IH 45	.001	\$ 6,000.00	20,278.22	20,278.22	99.9
BH 8	0.1 MI W OF BEAMER RD					
3256-04-024						
CC 3256-4-24	SANITARY SEWER ADJUSTMENTS					
WORK ORDER- 07-23-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	6,000.00	20,278.22	20,278.22	99.9
*****						
HARRIS	SOUTHBOUND BRIDGE	.353	\$ 1,341,382.77	193,421.87	202,992.17	15.9
IH 45	OVER WHITE OAK BAYOU					
0500-03-419						
IR 45-1(270)049	BRIDGE DECK REPAIR & CONCRETE OVERLAY					
WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900003		TOTALS	1,341,382.77	193,421.87	202,992.17	15.9
*****						
HARRIS	BWY 8 (E) I/C	.751	\$ 6,999,594.18	20,220.27	6,848,372.33	99.9
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06900004		TOTALS	6,999,594.18	20,220.27	6,848,372.33	99.9
*****						
HARRIS	E OF BELTWAY 8	.700	\$ 6,967,145.02	60,985.67	6,506,693.10	98.3
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	6,967,145.02	60,985.67	6,506,693.10	98.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HARRIS IN HOUSTON, FROM SH 288, EAS		5.541	\$ 13,233,412.42	\$ 641,069.04	\$ 13,355,907.92	99.9
IH 610 IH 45						
0271-16-075						
MA-IR 610-7(290)775 ADDL SURF						
WORK ORDER- 08-19-88		WORK BEGAN- 10-25-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-04-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 162				
WORKING DAYS CHARGED- 804		PERCENT TIME USED- 87				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42	641,069.04	13,355,907.92	99.9
*****						
HARRIS IN HOUSTON FR SOUTHERN ST		3.267	\$ 44,579,060.41	\$ 781,739.27	\$ 29,118,592.48	68.7
IH 45 AIRPORT BLVD						
0500-03-377						
ACI-MAIR 45-1(213)37 TRANSITWAY, FRWY WDNG & COMP HOBBY I/C						
WORK ORDER- 08-25-88		WORK BEGAN- 09-15-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-10-88				
CONTRACT WORKING DAYS- 1,390		ADDL DAYS GRANTED- 88				
WORKING DAYS CHARGED- 410		PERCENT TIME USED- 28				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	781,739.27	29,118,592.48	68.7
*****						
HARRIS 0.5 MI E OF BOHEMIANHALL RD		3.858	\$ 8,665,264.85	\$ 293,866.02	\$ 7,037,479.63	85.8
US 90 LIBERTY C/L						
0028-02-042						
MA-F 512(40) GR, STRS, BS & CONC PAV, SFTY HDN, ETC						
WORK ORDER- 08-19-88		WORK BEGAN- 08-22-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-04-88				
CONTRACT WORKING DAYS- 290		ADDL DAYS GRANTED- 13				
WORKING DAYS CHARGED- 327		PERCENT TIME USED- 108				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	293,866.02	7,037,479.63	85.8
*****						
HARRIS IN HOUSTON ON N SHEPHERD DR AT BN		.920	\$ 5,421,174.60	\$ 77,069.46	\$ 2,492,972.71	48.4
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	\$ 353,259.36	79.8
SP 261 38TH ST						
0110-07-017						
CC 110-7-17 UTILITY ADJUSTMENTS						
HARRIS IN HOUSTON ON N SHEPHERD DR AT BN RR		.529	\$ 504,049.00	\$ 2,696.51	\$ 393,485.49	82.1
SP 261 FR DURHAM ST TO 38TH ST						
0110-07-018						
CC 110-7-18 UTILITY ADJUSTMENTS						
WORK ORDER- 10-19-89		WORK BEGAN- 11-06-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-04-89				
CONTRACT WORKING DAYS- 312		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 181		PERCENT TIME USED- 58				
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	79,765.97	3,239,717.56	53.3
*****						
HARRIS END OF C & G SEC IN TOMBALL, EAST		11.121	\$ 12,651,024.77	\$ 227,497.54	\$ 11,468,250.63	95.4
FM 2920 IH 45						
2941-02-018						
CRP 89(50)S GR, STRS, BS & SURF						
WORK ORDER- 08-10-89		WORK BEGAN- 08-17-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-26-89				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED- 254		PERCENT TIME USED- 70				
T. L. JAMES & COMPANY, INC.						
CONTRACT 07890038		TOTALS	12,651,024.77	227,497.54	11,468,250.63	95.4
*****						

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HARRIS UVALDE RD IH 10 AVENUE C 0508-01-230 I-IR 10-7(336)780 WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S		4.832	\$ 44,210,292.11	\$ 1,819,573.67	\$ 11,632,814.97	27.6
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	510				
WORKING DAYS CHARGED-	PERCENT TIME USED-	53				10
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11	1,819,573.67	11,632,814.97	27.6
HARRIS IN WESTFIELD FR 0.6 MI W OF MP RR FM 1960 0.6 MI E OF MP RR 1685-02-030 MAF-MAFG 637(18) GR SEPR		.000	\$ 8,393,299.02	\$ 155,606.98	\$ 6,762,831.30	86.2
WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	264				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	356				133
TRAYLOR BROS., INC.						
CONTRACT 08800003		TOTALS	8,393,299.02	155,606.98	6,762,831.30	86.2
HARRIS IN HOUSTON FR S POST OAK RD I 4 610 SH 288 (S FRWY) 0271-16-064 IR 610-7(327)765 ADD 2 MAIN LANES		4.941	\$ 49,140,449.03	\$ 1,118,392.93	\$ 31,388,765.00	67.2
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	810				46
WORKING DAYS CHARGED-	PERCENT TIME USED-	173				20
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	1,118,392.93	31,388,765.00	67.2
HARRIS 1.3 MI S OF BISSENET US 59 0.1 MI N OF BEECHNUT 0027-13-100 MA-F 514(87) GR STRS SURF ADDL LA		2.908	\$ 47,499,215.08	\$ 1,519,575.59	\$ 17,142,492.90	37.9
WORK ORDER- 10-20-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,005				38
WORKING DAYS CHARGED-	PERCENT TIME USED-	384				
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	1,519,575.59	17,142,492.90	37.9
HARRIS IN HOUSTON FR ALMEDA-GENOA ROAD IH 45 N OF DIXIE FARM ROAD 0500-03-382 I-IR 45-1(253)031 BUSWAY IN MEDIAN & P & R LOTS		3.375	\$ 44,197,159.91	\$ 1,354,792.47	\$ 6,843,614.02	16.2
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,150				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	21				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	1,354,792.47	6,843,614.02	16.2
HARRIS REPSDORPH RD SH 146 NASA RD 1 IN SEABROOK 0389-05-074 HES 0005(612) INSTALL CONTINUOUS TURN LANE		4.613	\$ 1,632,554.88	\$ 7,353.00	\$ 7,353.00	.4
HARRIS IH 45 FM 2351 SH 3 3055-01-007 CPM 3055-1-7 BASE REP, SEAL COAT, AND OVERLAY		1.006	\$ 152,929.50	.00	.00	.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HARRIS	SH 3	.837	\$ 66,492.24	\$ .00	\$ .00	.0
FM 2553	IH 45					
3058-01-004						
CPM 3058-1-4	BASE REP & SLURRY SEAL					
*****						
HARRIS	SH 146	.832	\$ 120,005.65	\$ .00	\$ .00	.0
SP 55	CHAMBERS COUNTY LINE					
3187-01-003						
CPM 3187-1-3	BASE REP AND SLURRY SEAL					
*****						
HARRIS	RED BLUFF BLVD	1.123	\$ 205,803.25	\$ .00	\$ .00	.0
BW 8	SPENCER HWY (IN SECTIONS)					
3256-03-045						
CPM 3256-3-45	BASE REP, SEAL COAT, AND OVERLAY					
*****						
WORK ORDER- 09-27-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
*****						
JONES G. FINKE INC.						
CONTRACT 08900005		TOTALS	2,177,785.52	7,353.00	7,353.00	0.3
*****						
HARRIS	DISTRICT-WIDE	.001	\$ 621,042.38	\$ .00	\$ .00	.0
VA	DISTRICT-WIDE					
0912-00-026						
CD 912-00-26	MODIFY SIGNING					
*****						
WORK ORDER- 09-13-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 08900011		TOTALS	621,042.38	.00	.00	0.0
*****						
HARRIS	IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE	.002	\$ 248,729.25	\$ 11,045.66	\$ 11,045.66	4.6
SH 146	ST, E JAMES ST, LACEY ST & JAMES BOWIE					
0389-03-026						
MCSP 389-3-26	IMPR TRAF SIGLS & ADD LT TN SIGNAL					
*****						
WORK ORDER- 09-13-90	WORK BEGAN- 11-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
*****						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900013		TOTALS	248,729.25	11,045.66	11,045.66	4.6
*****						
HARRIS	ON IH 10 EAST AT SPUR 330, AT	.001	\$ 408,093.95	\$ 44,161.70	\$ 151,393.90	39.0
VA	SJOLANDER RD & AT SP RR					
0912-00-028						
MC 912-00-28	REPAIR EXISTING EMBANKMENT FAILURES					
*****						
WORK ORDER- 09-19-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900015		TOTALS	408,093.95	44,161.70	151,393.90	39.0
*****						
HARRIS	S OF ALMEDA GENOA RD	2.052	\$ 1,223,752.12	\$ 149,999.64	\$ 181,403.72	15.6
FM 521	FORT BEND COUNTY LINE					
0111-01-069						
CRP 90(51)MX	BASE REPAIRS & OVERLAY & ADJ RR					
*****						
HARRIS	IN HOUSTON FR FELLOWS RD	.001	\$ 10,361.20	\$ .00	\$ .00	.0
FM 521	MOWERY ST					
0111-01-071						
MCSP 111-1-71	INSTALL RAISED REFLECTIVE PAVEMENT					
*****						
MRKRS						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
FORT BEND FM 521 0111-03-033 CRP 90(51)MX	HARRIS COUNTY LINE N OF FM 2234  BS REP, OVERLAY, CHANNEL, RR SIG & PLANK	.053	\$ 30,199.31'	.00'	367.08'	1.2'
FORT BEND SH 6 1685-06-019 FR 637(31)	0.1 MI N OF US 90A 0.1 MI S OF US 90A  REHAB GR, STRS & SURF	.032	\$ 47,441.15'	.00'	.00'	.0'
WORK ORDER- 10-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 27	WORK BEGAN- 10-18-90 TIME COMPUTED 10-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08900026		TOTALS	1,311,753.78'	149,999.64'	181,770.80'	14.5'
*****						
HARRIS US 290 0050-08-072 MC 50-8-72	AT WEST ROAD ON N & S FRTG RDS  TRAFFIC SIGNAL	.002	\$ 105,336.25'	37,855.94'	37,855.94'	37.8'
WORK ORDER- 09-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 30	WORK BEGAN- 11-19-90 TIME COMPUTED 10-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900030		TOTALS	105,336.25'	37,855.94'	37,855.94'	37.8'
*****						
HARRIS IH 45 0500-03-323 ACI-MAIR 45-1(254)35	IN HOUSTON FR AIRPORT BLVD 0.5 MI S OF ALMEDA- GENOA RD  FRHW WDNG, BUS LN, STRS, RAMP REVERSALS	2.859	\$ 47,325,546.86'	180,640.69'	46,374,740.54'	99.9'
WORK ORDER- 10-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,350 WORKING DAYS CHARGED- 671	WORK BEGAN- 01-11-89 TIME COMPUTED 11-16-88 ADDL DAYS GRANTED- 51 PERCENT TIME USED- 48					
J. D. ABRAMS, INC.						
CONTRACT 09880001		TOTALS	47,325,546.86'	180,640.69'	46,374,740.54'	99.9'
*****						
HARRIS LP 410 0389-15-007 CRP 88(647)M	IN LA PORTE FR AVENUE G FAIRMONT PARKWAY  WIDEN GRADING, STRUCTURES AND SURFACING	.255	\$ 1,362,006.60'	36,005.59'	1,280,095.55'	98.9'
WORK ORDER- 10-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 149	WORK BEGAN- 11-30-88 TIME COMPUTED 11-06-88 ADDL DAYS GRANTED- 35 PERCENT TIME USED- 96					
HU3CO, INC.						
CONTRACT 09880017		TOTALS	1,362,006.60'	36,005.59'	1,280,095.55'	98.9'
*****						
HARRIS SH 225 0502-01-131 F 1081(36)	0.3 MI E OF BW 8 1.2 MI E OF SH 134  GR, STRS, BS & CONC PAV	4.598	\$ 56,197,053.85'	2,096,502.68'	28,788,833.58'	53.9'
WORK ORDER- 10-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 628 WORKING DAYS CHARGED- 184	WORK BEGAN- 11-03-89 TIME COMPUTED 11-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 29					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85'	2,096,502.68'	28,788,833.58'	53.9'
*****						
HARRIS US 59 0177-11-115 F 514(95)	SOUTH OF PARKER RD N OF CROSSTIMBERS ST IN HOUSTON  GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC	1.933	\$ 4,469,074.65'	437,686.62'	2,855,568.61'	67.2'
WORK ORDER- 02-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 205 WORKING DAYS CHARGED- 161	WORK BEGAN- 02-25-90 TIME COMPUTED 02-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 79					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65'	437,686.62'	2,855,568.61'	67.2'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	0.5 MILE NORTHWEST OF US 90A	2.802	\$ 11,507,495.11'	869,764.10'	9,410,361.94'	86.0'
BW 8	0.2 MI S OF US 59					
3256-01-014						
F 1126(1)	GR, STRS, BS & CONC PVT					
WORK ORDER- 12-14-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11'	869,764.10'	9,410,361.94'	86.0'
*****						
HARRIS	0.3 MI S OF ALDINE MAIL RD	2.807	\$ 5,853,245.59'	413,134.81'	4,159,084.49'	74.7'
US 59	0.20 MI N OF LITTLE YORK RD					
0177-07-085						
F 514(91)	GR, CSB, CRCP, STM SWR, SIGN & PVT MARK					
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59'	413,134.81'	4,159,084.49'	74.7'
*****						
HARRIS	SP 494	1.440	\$ 2,046,238.95'	65,770.71'	1,369,340.90'	70.4'
US 59	0.25 MI S OF TOWNSEN RD					
0177-06-052						
F 514(98)	WIDEN SAN JACINTO RV BR SB MN LNS					
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95'	65,770.71'	1,369,340.90'	70.4'
*****						
HARRIS	0.6 MI NW OF BN RR	.818	\$ 7,938,141.81'	.00'	.00'	.0'
SH 249	0.3 MI SE OF BN RR					
0720-03-053						
CRP 88(648)MX	GR, STRS, RET WALLS, BS, CRCP & STM SWRS					
WORK ORDER- 10-31-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81'	.00'	.00'	0.0'
*****						
HARRIS	0.1 MI S OF IH 10	.548	\$ 681,316.10'	1,045.00'	2,090.00'	.3'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10'	1,045.00'	2,090.00'	0.3'
*****						
HARRIS	DISTRICTWIDE (ON SH 225 & ON SH 146 AT VARIOUS LOCATIONS)	.001	\$ 591,839.88'	147,632.98'	152,751.73'	27.1'
VA						
0912-00-029						
MC 912-00-29	REPAIR SIDE SLOPE FAILURES					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 09900036		TOTALS	591,839.88'	147,632.98'	152,751.73'	27.1'
*****						

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*****						
HARRIS	OLD SPANISH TRAIL (US 90A)	1.298	\$ 1,966,661.28	\$ 143,692.87	\$ 143,692.87	7.6
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-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 14	21				
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	143,692.87	143,692.87	7.6
*****						
HARRIS	IN BAYTOWN ON PARK ST AT GOOSE CR	.150	\$ 486,773.93	\$ 950.00	\$ 950.00	.2
CS	BRANCH					
0912-71-280						
CRP 88(206)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED- 2	2				
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900070		TOTALS	486,773.93	950.00	950.00	0.2
*****						
HARRIS	FORT BEND C/L	.500	\$ 365,503.68	\$ 17,656.92	\$ 28,139.66	8.1
FM 1093	SH 6 (IN SECTIONS)					
1258-04-045						
CRP 90(317)MX	NOISE ABATEMENT WALLS					
WORK ORDER- 10-09-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	48				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	20				
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900073		TOTALS	365,503.68	17,656.92	28,139.66	8.1
*****						
HARRIS	DEERTRAIL DRIVE	.498	\$ 461,515.00	\$ 2,086.20	\$ 2,086.20	.4
SH 249	SUNNYWOOD DRIVE (SECTIONS)					
0720-03-077						
C 720-3-77	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 18	18				
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900089		TOTALS	461,515.00	2,086.20	2,086.20	0.4
*****						
HARRIS	0.3 MI E OF SKINNER RD	2.368	\$ 21,450,009.53	\$ 316,520.40	\$ 19,761,369.29	96.9
US 290	TELGE ROAD					
0050-06-034						
F 535(26)	GR, STRS & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED- 18	18				
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900089		TOTALS	461,515.00	2,086.20	2,086.20	0.4
*****						
HARRIS	0.4 MI W OF HUFFMEISTER RD	1.167	\$ 4,938,995.99	\$ 58,915.19	\$ 3,725,732.63	79.4
US 290						
0050-08-060						
F 535(26)	GR, STRS & SURF					
WORK ORDER- 12-02-88	WORK BEGAN- 12-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500				
WORKING DAYS CHARGED-	PERCENT TIME USED- 73	367				
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	375,435.59	23,487,101.92	93.6
*****						
HARRIS	0.1 MI S OF IH 10	6.683	\$ 16,394,707.59	\$ 22,481.05	\$ 15,624,707.01	99.9
SH 6	FORT BEND C/L					
1685-05-046						
MA-F 637(22)	GR, STRS, BS & CONC PAV					
WORK ORDER- 12-06-88	WORK BEGAN- 12-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				56
WORKING DAYS CHARGED-	PERCENT TIME USED- 98	409				
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	22,481.05	15,624,707.01	99.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 292,104.98'	581.40'	315,690.07'	99.9'
BH 8	MEMORIAL DR					
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 91					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98'	581.40'	315,690.07'	99.9'
*****						
HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 333,775.25'	617.50'	331,057.90'	99.9'
BH 8	RICHMOND AVE					
3256-01-058						
CL 3256-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-27-89	WORK BEGAN- 12-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25'	617.50'	331,057.90'	99.9'
*****						
HARRIS	NORTHBOUND BRIDGE AT GREENS BAYOU	.138	\$ 470,286.70'	.00'	.00'	.0'
US 90						
0028-02-061						
CD 28-2-61	EXTEND BR FOR SLOPE & EROSION CONTROL					
WORK ORDER- 11-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900022		TOTALS	470,286.70'	.00'	.00'	0.0'
*****						
HARRIS	IM 45(N) JFK BLVD	4.726	\$ 14,658,544.33'	952,455.03'	952,455.03'	6.8'
FM 525						
1005-01-023						
CRP 90(314)M	GR STRS SURF ADDL LA					
WORK ORDER- 11-06-90	WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 1					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33'	952,455.03'	952,455.03'	6.8'
*****						
HARRIS	AT BAY AREA BLVD	.317	\$ 1,091,876.32'	.00'	.00'	.0'
IM 45						
0500-03-426						
IR 45-1(274)027	GRADING, BASE, & PVMT					
WORK ORDER- 11-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900029		TOTALS	1,091,876.32'	.00'	.00'	0.0'
*****						
HARRIS	IN BAYTOWN AT PRUETT ST	.001	\$ 62,083.00'	.00'	.00'	.0'
LP 201						
0389-13-035						
MC 389-13-35	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-90					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50'	.00'	.00'	0.0'
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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HARRIS 0.4 MI N OF IH 610 JH 45 TIDWELL RD 0500-03-424 CL 500-3-424 LANDSCAPE ESTABLISHMENT		1.943	\$ 66,790.00	.00	.00	.0
WORK ORDER- 11-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	.00	.00	0.0
HARRIS W OF JFK BLVD BW 8 E OF JFK BLVD 3256-02-027 F 1126(4) MN LN U/P		1.910	\$ 30,424,382.99	1,763,472.61	20,994,940.94	72.6
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-					
WORKING DAYS CHARGED-	352 PERCENT TIME USED- 90					
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	1,763,472.61	20,994,940.94	72.6
HARRIS IN HOUSTON FR FRANKLIN STREET IH 45 SPUR 261 (N SHEPHERD DR) 0500-03-401 IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC		14.495	\$ 7,255,459.95	83,787.96	1,138,309.31	16.5
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-	286 PERCENT TIME USED- 31					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	83,787.96	1,138,309.31	16.5
HARRIS IN BELLAIRE ON BELLAIRE BLVD FR MH RICE AVE TO EAST CITY LIMIT 8053-12-014 CRP 89(198)MX GR, STRS & SURF		1.116	\$ 4,324,347.68	191,617.14	1,990,380.44	48.4
WORK ORDER- 12-29-89	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 64					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	191,617.14	1,990,380.44	48.4
HARRIS ON CROSBY-EASTGATE RD (CR 3662) AT CR CEDAR BAYOU 0912-71-286 CRP 88(211)BROX REPLACE BRIDGE AND APPROACHES		.078	\$ 224,065.10	35,069.62	136,353.52	64.0
WORK ORDER- 12-11-89	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 67					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11890038		TOTALS	224,065.10	35,069.62	136,353.52	64.0
HARRIS 0.8 MILE EAST OF FM 521 BW 8 0.3 MILE WEST OF SH 288 3256-04-006 MA-F 1126(7) GR, STRS, LTS, CSB & CONC PAVT		1.226	\$ 4,468,074.23	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900002		TOTALS	4,468,074.23	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IH 45 0500-03-414 CL 500-3-414	IN HOUSTON FR SOUTHERN ST LANDSCAPE DEVELOPMENT	WOODRIDGE ST	.961	\$ 588,766.80	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 11900014			TOTALS	588,766.80	.00	.00	0.0
HARRIS FM 525 1005-01-027 CRP 90(303)M	JFK BLVD US 59 GR, STRS, STM SEW, BS, CONCT PVT	CONNECTION RAMP	2.099	\$ 5,982,186.72	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	216 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.							
CONTRACT 11900032			TOTALS	5,982,186.72	.00	.00	0.0
HARRIS IH 45 0500-03-422 CPM 500-3-422	HOUSTON AVENUE OVERLAY	CONNECTION RAMP	.230	\$ 47,521.13	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900040			TOTALS	1,747,343.51	.00	.00	0.0
HARRIS LP 201 0389-13-033 CL 389-13-33	SOUTH SH 146 NORTH SH 146 LANDSCAPE DEVELOPMENT	CONNECTION RAMP	5.580	\$ 148,221.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BIO-ENERGY LAWN & GARDEN							
CONTRACT 11900048			TOTALS	148,221.00	.00	.00	0.0
HARRIS FM 2100 1062-02-012 CD 1062-2-12	WOLF RD. FM 1960 OVERLAY SHLDR	CONNECTION RAMP	3.400	\$ 562,089.55	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
JONES G. FINKE INC.							
CONTRACT 11900056			TOTALS	562,089.55	.00	.00	0.0
HARRIS SH 146 0389-12-052 C 389-12-52	LP 201 SH 225 SHIP CHANNEL CROSSING	CONNECTION RAMP	2.689	\$ 91,253,931.62	806,671.93	65,621,661.94	75.7
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	1,493 1,095	WORK BEGAN- 02-17-87 TIME COMPUTED 01-23-87 ADDL DAYS GRANTED- PERCENT TIME USED- 73					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.							
CONTRACT 12860043			TOTALS	91,253,931.62	806,671.93	65,621,661.94	75.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	E OF DRUMMET BLVD	.880	\$ 13,439,754.47'	53,008.11'	12,173,194.69'	96.6'
BH 8	0.8 MI W OF US 59					
3256-02-028						
F 1126(2)	ADDL MN LNS					
HARRIS		.000	\$ .00'	.00'	12,213.68'	.0'
STOCK-ACCT 12-1-0399						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 519	PERCENT TIME USED- 123					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47'	53,008.11'	12,185,408.37'	96.7'
*****						
HARRIS	CYPRESS-ROSEHILL RD	3.469	\$ 4,096,413.78'	556,225.30'	3,335,481.42'	85.7'
FM 2920	0.25 MI W OF SH 249					
2941-01-007						
CRP 90(6)S	WIDEN GRADING, STRUCTURES AND SURFACING					
HARRIS	AT CYPRESS ROSEHILL RD	.001	\$ 49,360.00'	2,607.75'	9,732.18'	20.7'
FM 2920						
2941-01-009						
MCSP 2941-1-9	INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 72					
HUBCO, INC.						
CONTRACT 12890002		TOTALS	4,145,773.78'	558,833.05'	3,345,213.60'	84.9'
*****						
HARRIS	HUFFMEISTER RD	6.701	\$ 2,045,576.00'	475.00'	1,148,225.03'	59.0'
US 290	FM 529 AT JERSEY VILLAGE					
0050-08-069						
F 535(27)	ERECT HIGH MAST LIGHTING					
WORK ORDER- 01-22-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-90					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 72					
BROWN & ROOT U.S.A., INC.						
CONTRACT 12890017		TOTALS	2,045,576.00'	475.00'	1,148,225.03'	59.0'
*****						
HARRIS	IN WEBSTER ON BAY AREA BLVD FROM IH 45'	.767	\$ 560,847.45'	3,325.00'	145,865.10'	27.3'
MH	W OF SH 3					
8108-12-006						
CRP 90(16)MX	WIDEN GR, STRS & SURF					
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 19					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12890022		TOTALS	560,847.45'	3,325.00'	145,865.10'	27.3'
*****						
HARRIS	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59	.004	\$ 1,059,756.50'	7,283.85'	899,900.95'	89.3'
IH 610						
0271-14-165						
IR 610-7(332)792	INSTALLATION OF 4 CMS SIGNS					
WORK ORDER- 01-29-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 80					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12890056		TOTALS	1,059,756.50'	7,283.85'	899,900.95'	89.3'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
MONTGOMERY 0.267 MI S OF RAYFORD/SAWDUST RD		.650	\$ 9,083,190.00	\$ 170,511.74	\$ 6,897,306.52	79.9
IH 45 0.384 MI N OF RAYFORD/SAWDUST RD						
0110-04-127						
IR 45-1(252)074 REPL EXIST O/P						
WORK ORDER- 05-01-89		WORK BEGAN- 05-17-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-17-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 41				
WORKING DAYS CHARGED- 312		PERCENT TIME USED- 84				
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	170,511.74	6,897,306.52	79.9
*****						
MONTGOMERY NEW CANEY		9.715	\$ 3,264,310.54	\$ 533,533.69	\$ 2,368,647.37	76.3
US 59 HARRIS COUNTY LINE						
0177-05-063						
FR 514(100) SCARIFY & REPAIR SHLDRS & ACP OVERLAY						
WORK ORDER- 04-18-90		WORK BEGAN- 05-04-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 79				
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	533,533.69	2,368,647.37	76.3
*****						
MONTGOMERY FM 1774		3.929	\$ 2,153,666.10	\$ 47,797.80	\$ 1,925,443.10	100.0
FM 1488 0.02 MI E OF FM 149						
0523-09-011						
CRP 90(179)S BS REP, WID RDWY&STRS, ADD SHLD & ACP OV						
WORK ORDER- 04-03-90		WORK BEGAN- 04-06-90				
DATE WORK COMPLETED- 11-12-90		TIME COMPUTED 04-19-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 99				
STOCKTON CONSTRUCTION CO.						
CONTRACT 03900058		TOTALS	2,153,666.10	47,797.80	1,925,443.10	100.0
*****						
MONTGOMERY GRIMES C/L		16.362	\$ 3,319,748.00	\$ 1,271.94	\$ 3,075,199.25	97.9
FM 149 SH 105						
0720-02-047						
CRP 88(524)S SFTY WDN & OVERLAY						
WORK ORDER- 06-13-88		WORK BEGAN- 07-29-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-29-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 235		PERCENT TIME USED- 106				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	1,271.94	3,075,199.25	97.9
*****						
MONTGOMERY PLANTERSVILLE RD		.890	\$ 1,625,813.45	\$ 37,770.81	\$ 299,996.84	19.4
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-				
WORKING DAYS CHARGED- 230		PERCENT TIME USED- 10				
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	37,770.81	299,996.84	19.4
*****						
MONTGOMERY DACUS		.631	\$ 1,860,118.18	\$ 83,609.45	\$ 1,847,856.05	100.0
FM 1486 N OF SH 105 AT DOBBIN						
1416-02-007						
CRP 88(535)BRO REPL STRS #1,2,3,4&5 & APPRS						
WORK ORDER- 06-22-88		WORK BEGAN- 07-27-88				
DATE WORK COMPLETED- 11-01-90		TIME COMPUTED 07-08-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 22				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 134				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18	83,609.45	1,847,856.05	100.0
*****						



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY	E OF MP RR, N OF CONROE		3.548	\$ 6,875,663.92	\$ 28,096.98	\$ 6,998,852.80	99.9
LP 336	SH 105 E OF CONROE						
0338-11-012							
MA-F 1032(11)	GR STRS SURF ADDL LA						
MONTGOMERY	SH 105 W OF CONROE		.564	\$ 789,203.71	\$ 7,454.99	\$ 749,641.80	99.9
LP 336	LONGMIRE ROAD N OF CONROE						
0338-11-016							
MA-F 1027(15)	GR, STRS, BS & SURF						
WORK ORDER- 05-30-89	WORK BEGAN- 06-08-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	234 220 PERCENT TIME USED- 94						
STOCKTON CONSTRUCTION CO. INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 05890003			TOTALS	7,664,867.63	35,551.97	7,748,494.60	99.9
MONTGOMERY	0.6 MI S OF SH 242		1.013	\$ 9,988,888.88	\$ 145,411.78	\$ 8,319,826.17	87.6
IH 45	0.4 MI N OF SH 242						
0110-04-132							
IR 45-1(257)079	WDN & CN O/P						
WORK ORDER- 06-13-89	WORK BEGAN- 07-01-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	715 509 PERCENT TIME USED- 71						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 05890052			TOTALS	9,988,888.88	145,411.78	8,319,826.17	87.6
MONTGOMERY	N OF SAN JACINTO RIVER		4.245	\$ 697,624.75	\$ 18,471.65	\$ 446,326.06	67.3
IH 45	S OF SAN JACINTO RIVER						
0110-04-136							
CPM 110-4-136	ROTOMILL AND OVERLAY						
WORK ORDER- 06-12-90	WORK BEGAN- 07-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	75 56 PERCENT TIME USED- 75						
SMITH & CO.							
CONTRACT 05900035			TOTALS	697,624.75	18,471.65	446,326.06	67.3
MONTGOMERY	SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12	\$ 608,518.02	\$ 2,238,667.28	40.9
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-						
WORKING DAYS CHARGED-	305 67 PERCENT TIME USED- 22						
STOCKTON CONSTRUCTION CO.							
CONTRACT 05900051			TOTALS	5,757,877.12	608,518.02	2,238,667.28	40.9
MONTGOMERY	AT CREIGHTON RD		.266	\$ 179,553.80	\$ 78,712.58	\$ 166,272.75	97.4
FM 1314							
1986-01-027							
MCSP 1986-1-27	TRAF SIGNAL W/SFTY LTG & ADD LT TURN LA						
WORK ORDER- 06-12-90	WORK BEGAN- 06-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	50 32 PERCENT TIME USED- 64						
SMITH & CO.							
CONTRACT 05900065			TOTALS	179,553.80	78,712.58	166,272.75	97.4
MONTGOMERY	AT IH 45 (S)		.186	\$ 5,502,210.64	\$ 73,581.79	\$ 3,962,409.31	76.9
LP 336							
0338-11-022							
C 338-11-22	GR, STRS & SURF						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86'	53,882.82'	6,078,333.98'	74.1'
IH 45						
0675-08-056						
MA-IR 45-1(248)085 GR, STRS, & SURF FOR I/C						
WORK ORDER- 08-02-88 WORK BEGAN- 08-11-88						
DATE WORK COMPLETED- TIME COMPUTED 08-18-88						
CONTRACT WORKING DAYS- 288 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 374 PERCENT TIME USED- 130						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 0688003		TOTALS	14,258,339.50'	127,464.61'	10,040,743.29'	75.2'
*****						
MONTGOMERY	AT LEAGUE LINE RD	.002	\$ 56,437.00'	2,338.74'	50,728.91'	94.9'
SH 75						
0110-03-038						
MC 110-3-38 FLASHING BEACON SIGNAL WITH SAFETY LTG						
WORK ORDER- 07-11-90 WORK BEGAN- 08-20-90						
DATE WORK COMPLETED- TIME COMPUTED 08-11-90						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 103						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 0690062		TOTALS	56,437.00'	2,338.74'	50,728.91'	94.9'
*****						
MONTGOMERY	AT E MARTIN RD	.002	\$ 101,377.50'	18,573.35'	82,778.15'	85.9'
LP 494						
0177-14-015						
MC 177-14-15 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 08-09-90 WORK BEGAN- 10-08-90						
DATE WORK COMPLETED- TIME COMPUTED 09-09-90						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 56						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 0790025		TOTALS	101,377.50'	18,573.35'	82,778.15'	85.9'
*****						
MONTGOMERY	WALKER COUNTY LINE	16.016	\$ 379,286.18'	135,376.90'	264,982.58'	73.5'
IH 45 LP 336 (S)						
0675-08-065						
CPM 675-8-65 REP ASP PVT & SEAL CRACKS						
WORK ORDER- 08-09-90 WORK BEGAN- 08-28-90						
DATE WORK COMPLETED- TIME COMPUTED 08-25-90						
CONTRACT WORKING DAYS- 52 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 79						
SCR CONSTRUCTION CO., INC.						
CONTRACT 0790031		TOTALS	379,286.18'	135,376.90'	264,982.58'	73.5'
*****						
MONTGOMERY	FM 1488 IN MAGNOLIA	5.092	\$ 1,410,748.19'	20,518.00'	1,232,369.93'	91.9'
FM 1774 FM 149 IN PINEHURST						
1400-04-013						
CRP 89(276)S ADD SHLDRS & ACP OVERLAY						
WORK ORDER- 10-20-89 WORK BEGAN- 11-13-89						
DATE WORK COMPLETED- TIME COMPUTED 11-05-89						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 104 PERCENT TIME USED- 99						
SMITH & CO.						
CONTRACT 09890007		TOTALS	1,410,748.19'	20,518.00'	1,232,369.93'	91.9'
*****						
MONTGOMERY	AT MISTY MEADOW RD	.001	\$ 40,529.00'	34,297.42'	34,297.42'	89.0'
FM 1774						
1400-04-014						
MC 1400-4-14 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 10-23-90 WORK BEGAN- 11-12-90						
DATE WORK COMPLETED- TIME COMPUTED 11-23-90						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 13						
MICHELLE ELECTRIC CO., INC.						
CONTRACT 09900016		TOTALS	40,529.00'	34,297.42'	34,297.42'	89.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY IH 45		.671	\$ 1,661,276.57	\$ .00	.00	.0
SH 105 US 75 (EXCL SECT IN 77-78 USP)						
C338-03-033						
CRP 90(55)MX GR, WID STRS, BS, CONC, C&G & PVT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
BROWN & ROOT U.S.A., INC.						
CONTRACT 11900020		TOTALS	1,661,276.57	.00	.00	0.0
MONTGOMERY AT NORTH PARK DR		.879	\$ 502,658.60	\$ .00	.00	.0
LP 494						
0177-14-013						
CD 177-14-13 INTERSECT MOD						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
SMITH & CO.						
CONTRACT 11900025		TOTALS	502,658.60	.00	.00	0.0
HARRIS AT SPRING CREEK WEST APPROACH		.060	\$ 83,491.38	\$ 2,731.28	76,295.10	100.0
FM 1488						
0523-03-006						
CRP 90(288)BRS REHABILITATE APPROACH						
HALLER AT SPRING CREEK		.076	\$ 276,113.79	\$ 1,763.55	269,961.55	100.0
FM 1488						
0523-04-011						
CRP 90(288)BRS REHAB STR #6 & APPR.						
WORK ORDER- 04-17-90		WORK BEGAN- 05-03-90	*****			
DATE WORK COMPLETED- 11-21-90		TIME COMPUTED 05-03-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 110	*****			
MADE REGAS CONTRACTING, INC.						
CONTRACT 03900025		TOTALS	359,605.17	4,494.83	346,256.65	100.0
WALLER US 290		8.030	\$ 185,638.30	\$ 21,591.65	156,681.39	100.0
FM 1736 SH 6						
1687-01-010						
CFM 1687-1-10 REP BASE & SEAL COAT						
WALLER SH 6		7.704	\$ 109,555.20	\$ 2,031.30	101,564.78	100.0
FM 2979 FM 362						
3051-01-003						
CFM 3051-1-3 BASE REP AND SEAL COAT						
WORK ORDER- 04-18-90		WORK BEGAN- 06-07-90	*****			
DATE WORK COMPLETED- 10-13-90		TIME COMPUTED 06-07-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 51	*****			
LONGHORN PAVING & CONST., INC.						
CONTRACT 03900082		TOTALS	295,193.50	23,622.95	258,246.17	100.0
WALLER US 290		13.683	\$ 3,395,738.12	\$ 299,082.20	2,964,306.41	91.8
FM 1488 FM 1098						
0409-03-007						
CRP 90(173)S WIDEN PVT & STRS, ADD SHLDRS & OVERLAY						
WORK ORDER- 04-30-90		WORK BEGAN- 05-04-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-16-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 70	*****			
T. L. JAMES & COMPANY, INC.						
CONTRACT 04900046		TOTALS	3,395,738.12	299,082.20	2,964,306.41	91.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALLER	0.6 MI W	1.186	\$ 463,342.52	\$ 30,088.70	\$ 481,859.84	99.9
US 290	0.6 MI E OF FM 1098					
0050-05-052						
CD 50-5-52	RDHW MID					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 36	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 88					
COASTAL CONCRETE CORPORATION						
CONTRACT 05900037		TOTALS	463,342.52	30,088.70	481,859.84	99.9
*****						
WALLER	E BROOKSHIRE CITY LIMIT	8.794	\$ 3,896,370.90	\$ 409,298.71	\$ 1,269,503.47	34.2
US 90	FORT BEND COUNTY LINE					
0271-09-012						
CRP 90(54)S	SHLDR IMP & ACP OVERLAY					
WALLER	E BROOKSHIRE CITY LIMITS	1.558	\$ 126,703.70	.00	\$ 11,400.00	9.4
US 90	W BROOKSHIRE CITY LIMITS					
0271-09-013						
CPM 271-9-13	OVERLAY					
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS- 325	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 15					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	409,298.71	1,280,903.47	33.5
*****						
			DISTRICT CONTRACT AMOUNT		1,148,132,786.11	
			DISTRICT ESTIMATES THIS MONTH		33,503,468.19	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		725,308,919.08	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN 3.5 MI S OF FM 3013			9.479	\$ 195,387.08	5,755.14	188,001.32	100.0
SH 36 FM 3013							
0187-03-037							
FR 465(10) WIDEN SMALL STRUCTURES							
WORK ORDER- 05-14-90							
DATE WORK COMPLETED- 11-02-90							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 84							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 04900056			TOTALS	195,387.08	5,755.14	188,001.32	100.0
COLORADO NEAR EAGLE LAKE			7.081	\$ 392,250.97	41,383.85	234,811.01	63.0
US 90A SH 71							
0446-03-041							
FR 1051(16) WIDEN SMALL STRUCTURES							
WORK ORDER- 07-06-90							
DATE WORK COMPLETED- 07-24-90							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 68							
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 06900008			TOTALS	392,250.97	41,383.85	234,811.01	63.0
DENITT ON CR 404 AT BIG BRUSHY CREEK			.410	\$ 611,612.10	62,549.81	553,987.52	95.3
CR							
0913-17-005							
CRP 88(231)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-09-90							
DATE WORK COMPLETED- 03-28-90							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 142							
STOCKTON CONSTRUCTION CO.							
CONTRACT 02900078			TOTALS	611,612.10	62,549.81	553,987.52	95.3
DENITT IRISH CREEK			46.499	\$ 1,202,929.30	291,543.04	1,079,349.98	100.0
US 87 VICTORIA COUNTY LINE							
0143-09-057							
CPM 143-9-57 SLURRY SEAL							
WORK ORDER- 04-12-90							
DATE WORK COMPLETED- 11-29-90							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 65							
KEYSTONE SERVICES, INC.							
CONTRACT 03900091			TOTALS	1,202,929.30	291,543.04	1,079,349.98	100.0
FAYETTE WASHINGTON CO LINE			7.639	\$ 8,131,361.93	422,064.56	5,224,882.20	67.6
US 290 LEE CO LINE							
0114-08-022							
F 236(23) GR, STRS, BASE & SURF (ADDL LANES)							
FAYETTE IN CARMINE ON HAUPTSTRASSE STREET			.075	\$ 62,246.24	.00	53,386.90	90.2
CS AT CEDAR CREEK							
0913-28-008							
CRP 88(235)BROX REPL BR & APPRS							
WORK ORDER- 05-01-89							
DATE WORK COMPLETED- 05-05-89							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 294							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03890001			TOTALS	8,193,608.17	422,064.56	5,278,269.10	67.8
FAYETTE US 77			3.018	\$ 4,678,766.73	.00	4,428,303.26	99.6
SH 71 MKT RR NEAR EXISTING SH 71							
0266-01-055							
MA-F 417(29) BASE & SURF (4 LA BYPASS)							
WORK ORDER- 08-01-89							
DATE WORK COMPLETED- 09-05-89							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 219							
HUNTER INDUSTRIES, INC.							
CONTRACT 06890057			TOTALS	4,678,766.73	.00	4,428,303.26	99.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE IH 10 0535-06-032 IR 10-6(66)662 EAST END OF FM 609 OVERPASS 0.3 MI W OF FM 2238 HOT ASPH RUBBER SEAL COAT & ACP OVERLAY		12.026	\$ 1,930,409.24	\$ 54,666.59	\$ 1,777,893.66	100.0
WORK ORDER- 07-10-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 88					
HUNTER INDUSTRIES, INC.						
CONTRACT 06900053		TOTALS	1,930,409.24	54,666.59	1,777,893.66	100.0
FAYETTE US 77 0268-02-022 CD 268-2-22 IH 10 US 90 IN SCHULENBURG UPGRADE TO C&G & LEFT TURN LANE		1.195	\$ 2,570,276.31	\$ 67,668.41	\$ 1,871,688.00	76.8
FAYETTE STOCK-ACCT 13-1-0306		.000	\$ .00	\$ .00	\$ 4,257.19	.0
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 84					
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	67,668.41	1,875,945.19	76.9
FAYETTE SH 71 0265-08-053 CL 265-8-53 1.0 MI W OF FM 609 0.72 MI EAST LANDSCAPE DEVELOPMENT		.720	\$ 55,580.00	\$ 156.75	\$ 51,190.75	96.9
WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93					
WALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	156.75	51,190.75	96.9
FAYETTE SH 71 0266-01-062 F 417(30) EAST INTERCHANGE ROCKY CREEK BASE AND SURFACING (4-LANES, ETC)		1.365	\$ 474,541.00	\$ 284,627.36	\$ 296,846.97	65.8
WORK ORDER- 10-16-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45					
HUNTER INDUSTRIES, INC.						
CONTRACT 09900006		TOTALS	474,541.00	284,627.36	296,846.97	65.8
GONZALES SH 80 0287-04-021 CRP 90(102)BHS AT O'NEILL CREEK REHABILITATE BRIDGES		1.520	\$ 988,200.00	\$ 63,510.31	\$ 354,528.12	37.7
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 39					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	63,510.31	354,528.12	37.7
JACKSON FM 1593 1090-04-007 C 1090-4-7 0.5 MI S OF FM 616 CALHOUN C/L GR, WDN DRAINAGE STRS & SURF		10.621	\$ 5,229,529.23	\$ 365,855.28	\$ 2,051,470.29	41.3
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 33					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	365,855.28	2,051,470.29	41.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JACKSON	US 59 IN EDNA	3.655	\$ 1,670,828.37	\$ 30,459.79	\$ 1,475,815.83	93.0
SH 111	LAVACA COUNTY LINE (SECTIONS)					
0346-07-027						
CD 346-7-27	GR, MDN DRAIN STRS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37	30,459.79	1,475,815.83	93.0
*****						
JACKSON	ON CR 108 AT NAVIDAD RIVER	.549	\$ 860,147.42	.00	.00	.0
CR						
0913-18-005						
CRP 88(237)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42	.00	.00	0.0
*****						
LAVACA	US 77A N OF YOAKUM, SOUTHEAST	2.802	\$ 1,407,080.65	\$ 131,565.42	\$ 1,328,582.37	100.0
FM 3475	FM 318					
0324-04-001						
A 324-4-1	GR, STRS, BS, & SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
HUNTER INDUSTRIES, INC.						
CONTRACT 02900024		TOTALS	1,407,080.65	131,565.42	1,328,582.37	100.0
*****						
LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00	\$ 74,287.80	\$ 384,030.97	47.0
CR						
0913-29-004						
CRP 88(240)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00	74,287.80	384,030.97	47.0
*****						
LAVACA	ON CR 267 AT BIG ROCKY CREEK	.092	\$ 436,668.22	\$ 53,557.11	\$ 400,569.63	100.0
CR						
0913-29-006						
CRP 88(242)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
EVANS AND EVANS, INC.						
CONTRACT 05900086		TOTALS	436,668.22	53,557.11	400,569.63	100.0
*****						
MATAGORDA	1.9 MI N OF SH 35 IN BAY CITY	8.805	\$ 1,234,229.40	\$ 49,242.25	\$ 1,008,696.32	86.0
SH 60	WHARTON CO LINE					
0241-02-037						
CRF 90(290)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
STOCKTON CONSTRUCTION CO.						
CONTRACT 04900018		TOTALS	1,234,229.40	49,242.25	1,008,696.32	86.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
VICTORIA	NURSERY	6.251	\$ 4,524,191.63	\$ 264,527.01	\$ 1,418,761.94	33.0
US 87	LP 463 IN VICTORIA					
0143-10-024						
F 508(13)	RECONST GR, STRS, SURF (ADD'L LANES)					
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
HELDENFELS BROTHERS, INC.						
CONTRACT 0190004		TOTALS	4,524,191.63	264,527.01	1,418,761.94	33.0
*****						
VICTORIA	BEN WILSON DR	1.310	\$ 62,725.00	\$ 3,543.50	\$ 61,234.25	100.0
US 87	DELMAR DR IN VICTORIA					
0144-01-053						
C 144-1-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-10-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 0390006		TOTALS	62,725.00	3,543.50	61,234.25	100.0
*****						
VICTORIA	AT COLETO CREEK	.756	\$ 1,045,389.52	\$ 32,823.83	\$ 717,855.13	72.2
US 59	(NB LANES)					
0088-04-055						
BHF 551(35)	WDM BRS & APPRS					
WORK ORDER- 05-31-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
HELDENFELS BROTHERS, INC.						
CONTRACT 0489006		TOTALS	1,045,389.52	32,823.83	717,855.13	72.2
*****						
VICTORIA	US 77	1.830	\$ 43,171.80	\$ 1,334.82	\$ 26,484.90	64.5
LP 463	US 87					
2350-01-015						
CLM 2350-1-15	LANDSCAPE MAINTENANCE					
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 0589001		TOTALS	43,171.80	1,334.82	26,484.90	64.5
*****						
VICTORIA	AT SH 87	.001	\$ 31,309.98	\$ 880.07	\$ 13,238.33	44.5
LP 175						
0088-05-060						
CL 88-5-60	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-16-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 1089001		TOTALS	31,309.98	880.07	13,238.33	44.5
*****						
VICTORIA	0.5 MI S OF DAIRY RD	1.299	\$ 924,362.00	\$ 14,315.07	\$ 671,850.49	76.5
FM 1315	PROPOSED LOOP 463 IN VICTORIA					
3255-01-004						
A 3255-1-4	CONST C&G SECTION AND STORM SEWER SYSTEM					
WORK ORDER- 12-11-89	WORK BEGAN- 01-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 1189005		TOTALS	924,362.00	14,315.07	671,850.49	76.5
*****						



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA	0.78 MI S OF HILL RD		.530	\$ 21,780.00'	.00'	.00'	.0'
US 59	1.31 MI S OF HILL RD						
0089-01-077							
CL 89-1-77	LANDSCAPE ESTABLISHMENT						
VICTORIA	BEN WILSON DR		.780	\$ 4,400.00'	.00'	.00'	.0'
US 87	DELMAR DR IN VICTORIA						
0144-01-054							
CL 144-1-54	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
H. L. HILL							
CONTRACT 11900015			TOTALS	26,180.00'	.00'	.00'	0.0'
VICTORIA	IN VICTORIA FROM N OF LP 463		3.731	\$ 6,963,809.14'	33,200.84'	2,033,955.72'	30.7'
US 87	S OF AIRLINE DR						
0143-10-021							
F 508(12)	ADD 2 LANES (GR STRS & SURF)						
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	134					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12890001			TOTALS	6,963,809.14'	33,200.84'	2,033,955.72'	30.7'
WHARTON	0.65 MI W OF SOUTH MEADOW LANE		.658	\$ 240,687.85'	.00'	239,612.70'	100.0'
US 59	SOUTH MEADOW LANE IN EL CAMPO						
0089-06-057							
F 518(46)	GR, STRS, SURF						
WORK ORDER- 03-16-90	WORK BEGAN- 03-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	86					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
PRESIDIO ENGINEERS & CONTRACTORS, INC.							
CONTRACT 02900007			TOTALS	240,687.85'	.00'	239,612.70'	100.0'
WHARTON	FM 1163		6.892	\$ 3,843,141.55'	24,691.31'	4,468,151.42'	100.0'
US 59	LP 525 W OF EL CAMPO						
0089-06-056							
MA-FR 518(45)	MDN CONC PAV, HOT ASPH-RUBBER SEAL & ACP						
COLORADO	0.1 MI S OF AUSTIN CO LINE 0.3 MI N OF		6.300	\$ 122,000.20'	8,625.99'	148,999.61'	100.0'
FM 3013	SP RR X-ING, N OF US 90A (SBL)						
3205-02-011							
CPM 3205-2-11	PLANING ASPH SURF & ACP OVERLAY						
WORK ORDER- 07-31-89	WORK BEGAN- 08-29-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220					
WORKING DAYS CHARGED-	PERCENT TIME USED-	229					
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 06890004			TOTALS	3,965,141.75'	33,317.30'	4,617,151.03'	100.0'
WHARTON	FM 2765		1.005	\$ 2,227,468.06'	202,906.51'	202,906.51'	9.5'
SH 71	AVENUE C IN EL CAMPO						
0266-05-026							
F 779(9)	GR, STRS & SURF (ADD'L LANES)						
WORK ORDER- 10-29-90	WORK BEGAN- 11-14-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-14-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220					
WORKING DAYS CHARGED-	PERCENT TIME USED-	10					
BROWN & ROOT U.S.A., INC.							
CONTRACT 09900048			TOTALS	2,227,468.06'	202,906.51'	202,906.51'	9.5'
DISTRICT CONTRACT AMOUNT						53,045,552.92	
DISTRICT ESTIMATES THIS MONTH						2,585,742.42	
DISTRICT TOTAL ESTIMATES PAID TO DATE						32,771,343.29	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP SH 21 0471-05-025 HES 000S(623) W OF FM 812 SH 71 WDN BR, MODERNIZE FAC TO DESIGN STANDARD		10.195	\$ 1,595,861.62'	139,424.23'	864,515.87'	57.0'
WORK ORDER- 03-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 107		WORK BEGAN- 04-03-90 TIME COMPUTED 03-28-90 ADDL DAYS GRANTED- 21 PERCENT TIME USED- 53				
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62'	139,424.23'	864,515.87'	57.0'
BASTROP FM 153 0807-02-009 CSR 807-2-9 FM 2104 FAYETTE C/L GR, FLEX BASE, STR WIDENING & SURF		4.497	\$ 900,562.02'	55,245.77'	745,909.79'	87.1'
BASTROP FM 2104 2083-01-008 CSR 2083-1-8 FM 2239 FM 153 GR, FLEX BASE, STR WIDENING & SURF		7.146	\$ 1,285,548.13'	101,896.98'	190,982.02'	15.6'
WORK ORDER- 05-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 109		WORK BEGAN- 06-01-90 TIME COMPUTED 06-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 61				
DEAN WORD COMPANY TIME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15'	157,142.75'	936,891.81'	45.1'
TROP FM 969 1186-02-012 CRP 90(105)BHS AT COLORADO RIVER WIDENING & REHABILITATION OF A BRIDGE		.292	\$ 1,170,405.06'	179,835.24'	320,735.15'	28.8'
WORK ORDER- 09-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 33		WORK BEGAN- 10-08-90 TIME COMPUTED 10-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 13				
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06'	179,835.24'	320,735.15'	28.8'
BASTROP SH 21 0472-01-024 C 472-1-24 BEGINNING OF DIVIDED HIGHWAY LP 150 IN BASTROP WDN STRS, SAF END TREAT, GORL& TREE REMV		5.675	\$ 595,856.14'	34,865.00'	34,865.00'	6.1'
WORK ORDER- 11-01-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 7		WORK BEGAN- 11-27-90 TIME COMPUTED 11-17-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7				
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14'	34,865.00'	34,865.00'	6.1'
BLANCO US 290 0113-05-035 CD 113-5-35 AT INT OF US 290 & 281, 5.7 MI S OF JOHNSON CITY AND IN JOHNSON CITY REPLACEMENT OF OVERHEAD GUIDE SIGNS		.001	\$ 99,792.50'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
MICA CORPORATION						
CONTRACT 11900044		TOTALS	99,792.50'	.00'	.00'	0.0'
BURNET CS 0914-24-001 CRP 88(256)BROX IN MARBLE FALLS ON BROADWAY STREET AT BACKBONE CREEK REPLACE BRIDGE AND APPROACHES		.113	\$ 222,724.50'	47,761.25'	47,761.25'	22.5'
WORK ORDER- 10-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 10		WORK BEGAN- 11-12-90 TIME COMPUTED 11-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 10				
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50'	47,761.25'	47,761.25'	22.5'

\* 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
*****						
BURNET	AT SYCAMORE CREEK	.510	\$ 513,438.70	.00	.00	.0
RM 1431						
1378-03-018						
CRP 90(362)S	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-					
CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 11900018	TOTALS	513,438.70	.00	.00	0.0
*****						
BURNET	SH 29, NORTH	.536	\$ 87,673.02	.00	.00	.0
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	.00	.00	.0
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	.00	.00	.0
US 281	RM 962 (E)					
0252-03-040						
FR 723(10)	OVERLAY AND EDGE REPAIR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
DEAN WORD COMPANY						
	CONTRACT 11900038	TOTALS	923,461.43	.00	.00	0.0
*****						
CALDWELL	FM 1854	4.704	\$ 660,717.13	20,332.14	663,565.76	99.9
FM 1185	US 183					
1984-01-005						
CSR 1984-1-5	SCARIFY, ADD BASE, 2 COURSE SURF TREAT					
WORK ORDER- 02-13-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
GAREY CONSTRUCTION COMPANY, INC.						
	CONTRACT 01900087	TOTALS	660,717.13	20,332.14	663,565.76	99.9
*****						
CALDWELL	0.125 MI W OF FM 1854	.334	\$ 141,653.91	42,210.02	42,210.02	31.3
FM 20	0.21 MI E OF FM 1854					
0115-03-016						
CD 115-3-16	GR, BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
RAY FARIS, INC.						
	CONTRACT 09900085	TOTALS	141,653.91	42,210.02	42,210.02	31.3
*****						
CALDWELL	FM 1185	3.999	\$ 712,073.88	.00	.00	.0
FM 1854	SH 21					
0384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDN STR & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
AUSTIN PAVING COMPANY						
	CONTRACT 10900007	TOTALS	712,073.88	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GILLESPIE	VARIOUS LOCATIONS IN LYNDON B. JOHNSON STATE HISTORICAL PARK	.001	\$ 39,955.28	.00	37,521.39	98.8
PR 52						
0113-18-003						
CCPM 113-18-3	PARK ROAD PREVENTATIVE MAINTENANCE					
*****						
BLANCO	VARIOUS LOCATIONS IN BLANCO STATE RECREATION AREA	.001	\$ 18,795.72	.00	17,546.06	98.2
PR 23						
0615-01-003						
CCPM 615-1-3	PARK ROAD PREVENTATIVE MAINTENANCE					
*****						
BLANCO	VARIOUS LOCATIONS IN PEDERNALES FALLS STATE PARK	.001	\$ 31,965.80	.00	55,683.13	99.9
PR						
0914-32-002						
CCPM 914-32-2	PARK ROAD PREVENTATIVE MAINTENANCE					
*****						
WORK ORDER- 06-14-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	21				35
*****						
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 05900036		TOTALS	90,716.80	.00	110,750.58	99.9
*****						
HAYS	FM 150 IN KYLE	4.267	\$ 3,913,711.85	215,508.52	1,157,002.66	31.1
IH 35	4.267 MI SOUTH					
0016-02-072						
IR 35-3(158)209	WDN, ACP, RAMP REV, PAV MARK & SIGN					
*****						
WORK ORDER- 06-26-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	195				
WORKING DAYS CHARGED-	PERCENT TIME USED-	90				46
*****						
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85	215,508.52	1,157,002.66	31.1
*****						
HAYS	ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001)	.198	\$ 383,724.00	7,651.62	296,685.05	81.4
CR						
0914-33-008						
CRP 88(264)BROX	REPLACE BRIDGE AND APPROACHES					
*****						
WORK ORDER- 09-29-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	117				87
*****						
QUICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00	7,651.62	296,685.05	81.4
*****						
HAYS	TRAVIS COUNTY LINE	10.238	\$ 8,918,287.10	150,400.35	7,329,337.88	86.5
IH 35	FM 150 IN KYLE					
0016-02-070						
IR 35-3(153)213	CONST TWO MAIN LANES W/ CONC MED BARRIER					
*****						
WORK ORDER- 09-21-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	465				12
WORKING DAYS CHARGED-	PERCENT TIME USED-	268				56
*****						
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	150,400.35	7,329,337.88	86.5
*****						
HAYS	RM 967	4.361	\$ 2,842,332.25	.00	2,274,793.83	88.0
FM 1626	FM 2770					
1539-01-003						
A 1539-1-3	GR, STRS, ASPH CONC PAV & SIGN					
*****						
WORK ORDER- 10-05-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	275				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	232				83
*****						
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	.00	2,274,793.83	88.0
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CALDWELL	ON CR 305 AT PLUM CREEK IN UHLAND	.001	\$ 53,827.55'	6,042.00'	19,166.25'	37.4'
CR						
0914-22-016						
CRP 88(263)BROX	GR, STR, BASE & SURF					
*****						
HAYS	ON CR 305 AT PLUM CREEK IN UHLAND	.056	\$ 53,830.05'	15,841.25'	18,216.25'	35.6'
CR						
0914-33-007						
CRP 88(263)BROX	GR, STR, BASE & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 8					
*****						
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60'	21,883.25'	37,382.50'	36.5'
*****						
HAYS	AT FM 1626	.416	\$ 94,570.40'	537.70'	6,855.20'	7.6'
FM 2770						
3210-01-005						
CD 3210-1-5	GR, FLEX BASE & HMACP					
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 53					
*****						
YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40'	537.70'	6,855.20'	7.6'
*****						
TRAVIS	PROP RM 3238	.468	\$ 184,794.25'	.00'	.00'	.0'
RM 12	HAYS CO LINE					
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					
*****						
TRAVIS	PROP RM 12, E	.914	\$ 535,281.25'	.00'	.00'	.0'
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'	.00'	.00'	.0'
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-	0 PERCENT TIME USED- 0					
*****						
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20'	.00'	.00'	0.0'
*****						
HAYS	AT CANYONWOOD DR & AT SUNSET CANYON DR	.748	\$ 281,380.90'	33,653.75'	33,653.75'	12.5'
US 290						
0113-07-038						
CD 113-7-38	GR, STRS, BASE, ONE CST & ACP					
WORK ORDER- 11-15-90	WORK BEGAN- 11-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
HUNTER INDUSTRIES, INC.						
CONTRACT 10900020		TOTALS	281,380.90'	33,653.75'	33,653.75'	12.5'
*****						
HAYS	IM 35	.956	\$ 978,087.60'	132,057.60'	132,057.60'	14.2'
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-	0 PERCENT TIME USED- 0					
*****						
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60'	132,057.60'	132,057.60'	14.2'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LLANO	AT HICKORY CREEK	.359	\$ 495,199.91	\$ 28,094.44	\$ 104,112.01	22.1
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	\$ .00	\$ .00	.0
FM 2241	IN LONE GROVE					
0547-01-019						
CRP 90(344)S	GR, STRS, BASE & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	275 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
	CONTRACT 09900077	TOTALS	1,194,078.12	28,094.44	104,112.01	9.1
MASON	AT CONMANCHE CREEK, WILLOW CREEK,	.001	\$ 62,500.00	\$ -1,001.15	\$ 27,098.80	90.2
SH 29	HERMAN CREEK AND MARTIN CREEK					
0150-01-022						
CPM 150-1-22	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
LLANO	AT WEIDE CREEK, ELM CREEK,	.001	\$ 88,770.00	\$ 84,717.20	\$ 84,717.20	99.9
SH 29	SAN FERNANDO CREEK AND JOHNSON CREEK					
0150-02-029						
CPM 150-2-29	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
LLANO	AT 6 LOCATIONS BETWEEN LLANO AND	.001	\$ 72,808.00	\$ 45,094.60	\$ 69,157.91	99.9
SH 29	BURNET CO LINE					
0150-04-032						
CPM 150-4-32	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
BURNET	AT CLEAR CREEK AND AT HAMILTON CREEK	.001	\$ 30,208.00	\$ 6,897.00	\$ 27,970.85	97.4
SH 29						
0150-05-034						
CPM 150-5-34	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
MASON	AT REEVES CREEK, AT HONEY CREEK, AND	.001	\$ 21,000.00	\$ 19,950.00	\$ 19,950.00	99.9
SH 29	AT LICK BRANCH WEST					
0396-02-022						
CPM 396-2-22	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
WORK ORDER- 09-17-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	60 72					
KERRVILLE PAINTING CO., INC.						
	CONTRACT 08900010	TOTALS	275,286.00	155,657.65	228,894.76	97.6
TRAVIS	IN SOUTH AUSTIN FROM US 290, SW	3.692	\$ 18,294,800.22	\$ 5,836.74	\$ 19,096,288.37	100.0
LP 1	SLAUGHTER LANE					
3136-01-062						
C 3136-1-62	GR STRS FLEX BASE ACP ILLUM SIGN					
	SIGNALS					
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	400 75					
MARTIN K. EBY CONSTRUCTION CO., INC.						
	CONTRACT 01880048	TOTALS	18,294,800.22	5,836.74	19,096,288.37	100.0
TRAVIS	US 183	4.668	\$ 345,562.92	\$ 9,807.79	\$ 344,304.82	100.0
IH 35	15TH ST IN AUSTIN					
0015-13-210						
CPM 15-13-210	SLURRY SEAL ON FRIG RDS					
WORK ORDER- 02-20-90	WORK BEGAN- 08-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	20 83					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
	CONTRACT 01900042	TOTALS	345,562.92	9,807.79	344,304.82	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TRAVIS LP 360	AT INTCHG OF RM 2244	.001	\$ 146,074.00	\$ 760.00	124,547.49	90.3
C113-13-100 CL 113-13-100						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	760.00	124,547.49	90.3
*****						
TRAVIS US 183	AT ONION CREEK	.676	\$ 1,034,154.90	\$ 99,976.39	916,485.33	93.2
0152-01-046 BRF 74(9)						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 70					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90	99,976.39	916,485.33	93.2
*****						
TRAVIS LP 1	FM 1325 IN AUSTIN	13.517	\$ 841,916.81	\$ 54,400.52	733,605.42	91.7
3136-01-075 CPM 3136-1-75						
REPLACE GUIDE SIGNS						
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 92					
MICA CORPORATION						
CONTRACT 02900015		TOTALS	841,916.81	54,400.52	733,605.42	91.7
*****						
TRAVIS RM 2222	DRY CREEK ROAD	.936	\$ 589,171.00	\$ 18,368.82	435,057.58	100.0
2:00-01-023 CD 2100-1-23						
CONST LEFT TURN LANES						
WORK ORDER- 03-13-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 79					
AUSTIN PAVING COMPANY						
CONTRACT 02900100		TOTALS	589,171.00	18,368.82	435,057.58	100.0
*****						
TRAVIS LP 1	US 183	1.903	\$ 37,943,099.76	\$ 519,720.28	35,484,779.32	98.4
3136-01-039 F 1124(25)						
STECK AVENUE GR, STRS, FLEX BASE, ACP, ILLUM & SIGN						
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 900	PERCENT TIME USED- 99					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	519,720.28	35,484,779.32	98.4
*****						
TRAVIS US 290	E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36	\$ 446,202.70	5,455,771.55	28.0
0113-09-046 F 304(6)						
W OF WESTGATE BLVD (US 290/SH 71) GR STRS FLEX BASE ACP ILLUM SIGN & SIG						
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 925	PERCENT TIME USED- 99					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	519,720.28	35,484,779.32	98.4
*****						
TRAVIS LP 1	E OF GAINES CREEK	.518	\$ 3,472,955.50	\$ 174,360.05	856,183.64	25.9
3136-01-070 F 1124(29)						
US 290 INTCHG IN AUSTIN GR, STRS, FLEX BASE, ACP, ILLUM & SIGN						

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*****						
TRAVIS	US 290	.349	\$ 216,754.20	\$ 323,118.70	\$ 1,091,676.87	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-	87	PERCENT TIME USED-	21			
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06'	943,681.45'	7,403,632.06'	32.2'
*****						
TRAVIS	IN AUSTIN ON PARMER LN FROM FM 1325	1.730	\$ 3,752,236.85	\$ 254,459.66	\$ 1,611,771.76	45.2'
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-	300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	29			
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85'	254,459.66'	1,611,771.76'	45.2'
*****						
TRAVIS	WILLIAMSON COUNTY LINE	3.265	\$ 1,183,477.63	\$ 220,729.28	\$ 394,087.35	35.0'
FM 734	FM 1325					
3417-01-007						
CRP 90(256)S	NOISE BARRIER WALLS					
WORK ORDER-	06-15-90	WORK BEGAN-	08-15-90			
DATE WORK COMPLETED-		TIME COMPUTED	07-01-90			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	29			
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63'	220,729.28'	394,087.35'	35.0'
*****						
TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD	.001	\$ 490,534.21	\$ 95.00	\$ 125,391.95	26.9'
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-	75	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	27			
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21'	95.00'	125,391.95'	26.9'
*****						
TRAVIS	WESTOVER RD	.201	\$ 32,684.75	\$ .00	\$ 67,702.22	99.9'
LP 1	0.5 MI SOUTH (SBL)					
3136-01-077						
CD 3136-1-77	DRAINAGE REPAIR					
WORK ORDER-	06-20-90	WORK BEGAN-	07-06-90			
DATE WORK COMPLETED-		TIME COMPUTED	07-06-90			
CONTRACT WORKING DAYS-	17	ADDL DAYS GRANTED-	27			
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	100			
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05900101		TOTALS	32,684.75'	.00'	67,702.22'	99.9'
*****						
TRAVIS	US 183, N	.414	\$ 695,860.85	\$ .00	\$ 124,477.55	18.8'
FM 1325	LONGHORN BLVD					
1376-02-029						
CC 1376-2-29	MDN, GR, STORM SEWER C&G & ACP					
WORK ORDER-	07-17-87	WORK BEGAN-	08-12-87			
DATE WORK COMPLETED-		TIME COMPUTED	08-02-87			
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85'	.00'	124,477.55'	18.8'
*****						

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\* ESTIMATE HAS BEEN BY-PASSED \*  
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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	VARIOUS LOCATIONS	DISTRICTWIDE	.001	\$ 238,960.00	\$ .00	.00	.0
VA							
0914-00-041							
CPM 914-00-41	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	340	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06900014			TOTALS	238,960.00	.00	.00	0.0
TRAVIS	VARIOUS LOCATIONS	DISTRICTWIDE	.001	\$ 291,061.00	\$ 43,157.51	200,115.46	72.3
VA							
0914-00-040							
CD 914-00-40	EROSION REPAIR						
WORK ORDER- 07-10-90		WORK BEGAN- 08-03-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80	PERCENT TIME USED- 50					
DAYCO CONSTRUCTION CO.							
CONTRACT 06900032			TOTALS	291,061.00	43,157.51	200,115.46	72.3
TRAVIS	0.53 MI NORTH OF	SLAUGHTER CREEK	.995	\$ 1,908,509.60	\$ 129,922.03	352,203.69	19.4
FM 2304	0.47 MI SOUTH OF	SLAUGHTER CREEK					
2689-01-015							
CRP 90(305)S	GR, STRS, FLEX BASE, ACP, C&G, STRM SEMR						
WORK ORDER- 08-13-90		WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-		TIME COMPUTED 08-29-90					
CONTRACT WORKING DAYS-	210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10	PERCENT TIME USED- 5					
HUNTER INDUSTRIES, INC.							
CONTRACT 06900051			TOTALS	1,908,509.60	129,922.03	352,203.69	19.4
TRAVIS	ON RM 1431 AT	VARIOUS LOCATIONS	.001	\$ 277,630.00	\$ .00	261,193.87	99.0
VA							
0914-00-039							
CPM 914-00-39	EROSION REPAIR						
WORK ORDER- 06-28-90		WORK BEGAN- 07-13-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82	PERCENT TIME USED- 66					
AUSTIN PAVING COMPANY							
CONTRACT 06900075			TOTALS	277,630.00	.00	261,193.87	99.0
TRAVIS	SLAUGHTER LANE IN	AUSTIN	1.647	\$ 3,723,949.12	\$ 138,910.56	2,927,711.58	82.7
LP 1	HANNON DR						
3136-01-064							
C 3136-1-64	CONSTRUCT 4-LANE PARKWAY						
WORK ORDER- 07-28-89		WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-		TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	64				
WORKING DAYS CHARGED-	185	PERCENT TIME USED- 64					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890006			TOTALS	3,723,949.12	138,910.56	2,927,711.58	82.7
TRAVIS	LP 275/SLAUGHTER	LANE IN AUSTIN	1.651	\$ 1,941,378.75	\$ 30,783.64	1,913,632.83	99.9
IH 35	0.42 MI N OF ONION	CREEK PARKWAY					
0016-01-066							
IR 35-3(156)225	RECONST RAMPS, CONST FRGT RD BRIDGE						
WORK ORDER- 08-22-89		WORK BEGAN- 09-01-89					
DATE WORK COMPLETED-		TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	130	ADDL DAYS GRANTED-	56				
WORKING DAYS CHARGED-	171	PERCENT TIME USED- 92					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890042			TOTALS	1,941,378.75	30,783.64	1,913,632.83	99.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS LP 1		3.447	\$ 34,130,525.09	\$ 1,873,243.04	\$ 4,461,381.09	13.7
US 183 E OF IH 35 IN AUSTIN						
0151-06-076 GR, STRS, FLEX BASE, ACP, ILLUM, SIGN						
F 1068(30)						
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- 9					
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09	1,873,243.04	4,461,381.09	13.7
TRAVIS JESTER BLVD		1.031	\$ 2,367,170.08	\$ 151,512.25	\$ 632,261.13	28.1
RM 2222 LP 360						
2100-01-014 GR, STRS, ACP, SIGNALIZATION & SIGNING						
HES 000S(363)						
TRAVIS AT WEST BULL CREEK (3 LOCATIONS)		.075	\$ 1,233,014.57	\$ 3,364.74	\$ 44,709.73	3.8
RM 2222						
2100-01-025						
CD 2100-1-25 STRUCTURES						
WORK ORDER- 09-07-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07900021		TOTALS	3,600,184.65	154,876.99	676,970.86	19.7
TRAVIS AT LP 275 SOUTH		1.078	\$ 3,841,993.05	\$ 119,443.51	\$ 3,900,971.15	99.9
IH 35						
0015-13-184						
MA-IR 35-3(138)227 WDN, STRS, ACP, PAV MARK & SIGN						
WORK ORDER- 10-03-88	WORK BEGAN- 10-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08880043		TOTALS	3,841,993.05	119,443.51	3,900,971.15	99.9
TRAVIS E OF LP 1		.745	\$ 4,352,382.91	\$ 138,768.71	\$ 3,055,450.85	73.8
US 183 E OF METRIC BLVD IN AUSTIN						
0151-06-075 CONST FRTG RDS & EMBANKMENT ON BURNET RD						
MA-F 1068(28)						
WORK ORDER- 10-20-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	138,768.71	3,055,450.85	73.8
TRAVIS AT SILVERMINE DR		.374	\$ 136,401.70	\$ .00	\$ .00	.0
SH 71						
0700-03-052						
MCSP 700-3-52 WDN, GR, ACP & PAV MARKINGS						
WORK ORDER- 09-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 08900036		TOTALS	136,401.70	.00	.00	0.0
TRAVIS AT SILVERMINE DRIVE/FLETCHER LANE		.001	\$ 35,000.00	\$ .00	\$ .00	.0
SH 71						
0700-03-057						
MCSP 700-3-57 TRAFFIC SIGNALS						
WORK ORDER- 10-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09900017		TOTALS	35,000.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS FM 973 BASTROP CO LINE		8.445	\$ 2,469,899.89	\$ 75,965.79	2,480,280.69	99.9
FM 812 BASTROP CO LINE						
1149-01-012						
CRP 88(673)S WDN GR, STRS, ADDL FLEX BASE & TWO CST						
WORK ORDER- 12-16-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	75,965.79	2,480,280.69	99.9
TRAVIS AT MONTOPOLIS DR		.001	\$ 19,022.00	.00	.00	.0
SH 71						
0113-13-104						
CC 113-13-104 GR, ASB, ACP & TRAFFIC CONTROLS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10900016		TOTALS	19,022.00	.00	.00	0.0
TRAVIS AT JOHNNY MORRIS RD		.206	\$ 131,819.60	.00	.00	.0
US 290						
0114-02-061						
CC 114-2-61 WDN GR, FLEX BASE, ACP & REFL PAV MARK						
WORK ORDER- 12-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 10900049		TOTALS	131,819.60	.00	.00	0.0
TRAVIS AT PROP SOUTHWEST PARKWAY INTERSECTION		.454	\$ 178,968.20	.00	.00	.0
SH 71						
0700-03-056						
CD 700-3-56 GR, STRS, BASE, ONE CST, ACP & SIGN						
WORK ORDER- 11-15-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900052		TOTALS	178,968.20	.00	.00	0.0
TRAVIS US 290 HAYS C/L		11.771	\$ 1,035,543.68	\$ 34,996.94	1,127,996.30	99.9
RM 1826						
1754-01-009						
CSR 1754-1-9 WDN CROWN, BASE O/L, ACP, STRS & GR						
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	34,996.94	1,127,996.30	99.9
TRAVIS LP 1 RM 1826		2.608	\$ 3,876,597.89	\$ 330.60	1,175,315.30	31.9
SH 45						
1200-06-001						
C 1200-6-1 CONST FRONT RDS FOR 4 LANE DIVIDED						
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	330.60	1,291,025.30	24.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS IH 35 0015-13-218 IR 35-3(160)243	FM 734 IN AUSTIN BRAKER LANE (FRTG RDS)  SEAL COAT, ACP OVERLAY & SLURRY SEAL	2.184	\$ 315,362.60	\$.00	\$.00	.0
TRAVIS IH 35 0015-13-219 IR 35-3(161)235	LP 111 IN AUSTIN MARTIN LUTHER KING BLVD  SLURRY SEAL LOWER MAIN LANES	1.314	\$ 170,199.00	\$.00	\$.00	.0
TRAVIS IH 35 0015-13-220 IR 35-3(162)231	HOLLY ST IN AUSTIN WOODWARD ST  SEAL COAT & ACP OVERLAY	2.549	\$ 894,684.80	\$.00	\$.00	.0
TRAVIS FM 1327 1377-01-009 CRP 90(353)S	IH 35 US 183  ACP OVERLAY	7.246	\$ 427,063.30	\$.00	\$.00	.0
WORK ORDER- 12-05-90      WORK BEGAN- 00-00-00 DATE WORK COMPLETED-      TIME COMPUTED 12-21-90 CONTRACT WORKING DAYS- 60      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0      PERCENT TIME USED- 0		***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****				
HUNTER INDUSTRIES, INC.		CONTRACT 11900008	TOTALS	1,807,309.70	.00	.00 0.0
TRAVIS LP 1 3136-01-078 CL 3136-1-78	PARMER LANE DUVAL ROAD  LANDSCAPE DEVELOPMENT	1.240	\$ 104,863.62	\$.00	\$.00	.0
WORK ORDER- 00-00-00      WORK BEGAN- 00-00-00 DATE WORK COMPLETED-      TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 60      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0      PERCENT TIME USED- 0		***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****				
GREEN GRASS INC.		CONTRACT 11900049	TOTALS	104,863.62	.00	.00 0.0
TRAVIS LP 360 0113-13-098 C 113-13-98	AT WEST BULL CREEK (INTERSECTION OF RM 2222)  REPLACE TURN LANE CULVERTS WITH BRIDGES	.001	\$ 316,365.81	\$.00	\$ 336,668.78	100.0
WORK ORDER- 01-04-90      WORK BEGAN- 03-20-90 DATE WORK COMPLETED- 11-05-90      TIME COMPUTED 01-20-90 CONTRACT WORKING DAYS- 135      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 121      PERCENT TIME USED- 90		***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****				
GARY PUGH COMPANY		CONTRACT 12890039	TOTALS	316,365.81	.00	336,668.78 100.0
WILLIAMSON RM 2243 2103-02-003 CSR 2103-2-3	4.19 MI W OF US 183 US 183 IN LEANDER  WDN, GR, STRS, BASE & SURF	4.185	\$ 855,568.60	26,067.79	851,041.49	99.9
WORK ORDER- 04-18-90      WORK BEGAN- 05-07-90 DATE WORK COMPLETED-      TIME COMPUTED 05-04-90 CONTRACT WORKING DAYS- 120      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 104      PERCENT TIME USED- 87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****				
AUSTIN PAVING COMPANY		CONTRACT 03900046	TOTALS	855,568.60	26,067.79	851,041.49 99.9
WILLIAMSON CR 0914-05-037 CRP 88(283)BROX	ON CR 255 AT YANKEE CREEK  REPLACE BRIDGE AND APPROACHES	.426	\$ 652,074.50	8,454.95	398,489.11	64.3
WORK ORDER- 05-21-90      WORK BEGAN- 06-04-90 DATE WORK COMPLETED-      TIME COMPUTED 06-06-90 CONTRACT WORKING DAYS- 275      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 106      PERCENT TIME USED- 39		***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****				
PARKER AND ROGERS CONSTRUCTION COMPANY		CONTRACT 04900052	TOTALS	652,074.50	8,454.95	398,489.11 64.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WILLIAMSON	AT RM 2769 AND FROM EL SALIDO PKWY	.800	\$ 90,853.00'	16,086.83'	84,713.97'	100.0'
RM 620	DEERBROOK TRAIL					
0683-01-038						
MCSP 683-1-38	CONVENTIONAL ILLUMINATION					
WORK ORDER- 06-14-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED- 11-29-90	TIME COMPUTED 09-14-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89					
MICA CORPORATION						
CONTRACT 05900066		TOTALS	90,853.00'	16,086.83'	84,713.97'	100.0'
*****						
WILLIAMSON	3.0 MI N OF US 79	3.150	\$ 837,148.10'	126,552.88'	788,312.87'	99.1'
FM 1660	US 79 IN HUTTO					
1566-01-004						
CSR 1566-1-4	MDN, GR, STRS, BASE & SURF					
WORK ORDER- 07-11-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 66					
AUSTIN PAVING COMPANY						
CONTRACT 06900031		TOTALS	837,148.10'	126,552.88'	788,312.87'	99.1'
*****						
WILLIAMSON	0.9 MI W OF FM 734	1.893	\$ 7,100,429.48'	.00'	8,500,602.13'	100.0'
RM 620	1.0 MI E OF FM 734					
0683-01-029						
C 683-1-29	GR STRS FLEX BASE & ASPH CONC PAV					
TRAVIS	WILLIAMSON CO LINE	3.265	\$ 10,129,370.75'	840,840.00'	10,206,577.24'	100.0'
FM 734	FM 1325					
3*17-01-003						
RS 3508(2)	GR STRS FLEX BASE & ASPH CONC PAV					
WILLIAMSON	RM 620 SOUTHEAST	2.240	\$ 4,190,784.88'	-28,961.94'	4,185,120.48'	100.0'
FM 734	TRAVIS COUNTY LINE					
3*17-02-001						
RS 3508(2)	GR STRS FLEX BASE & ASPH CONC PAV					
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87					
DATE WORK COMPLETED- 11-02-90	TIME COMPUTED 10-10-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 600	PERCENT TIME USED- 51					
DUININCK BROS, INC.						
CONTRACT 08870004		TOTALS	21,420,585.11'	811,878.06'	22,892,299.85'	100.0'
*****						
WILLIAMSON	ON CR 365 AT LITTLE DRY BRUSHY CREEK	.074	\$ 110,166.50'	25,296.27'	33,927.02'	32.4'
CR						
0914-05-041						
CRP 88(287)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 351 AT BRUSHY CREEK TRIBUTARY	.080	\$ 121,253.50'	16,215.55'	53,372.90'	46.3'
CR						
0914-05-048						
CRP 88(294)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 358 AT LONG BRANCH	.073	\$ 94,152.00'	.00'	.00'	.0'
CR						
0914-05-054						
CRP 89(260)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 345 AT PECAN CREEK	.094	\$ 186,320.50'	12,169.32'	60,637.43'	34.2'
CR						
0914-05-055						
CRP 89(261)BROX	GR, STR, FLEX BASE & TWO CST					
WORK ORDER- 09-14-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 22					
DAYCO CONSTRUCTION CO.						
CONTRACT 08900027		TOTALS	511,892.50'	53,681.14'	147,937.35'	30.4'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
WILLIAMSON AT FM 619 NORTHEAST OF TAYLOR		.001	\$ 15,998.00	.00	.00	.0
US 79						
0204-04-032						
MCSP 204-4-32 SAFETY LIGHTING AT INTERSECTION						
WILLIAMSON AT FM 397 NORTH OF TAYLOR		.001	\$ 6,227.50	.00	.00	.0
SH 95						
0320-03-064						
MCSP 320-3-64 SAFETY LIGHTING AT INTERSECTION						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		0				
MICA CORPORATION						
CONTRACT 08900031		TOTALS	22,225.50	.00	.00	0.0
WILLIAMSON S OF BRUSHY CREEK		1.594	\$ 3,406,592.00	.00	.00	.0
LP 384 OLD SETTLERS BLVD						
0015-16-009						
C 15-16-9 GR, STRS, ACP, SIGNALIZATION & C&G						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		320				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		0				
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	.00	.00	0.0
WILLIAMSON WEST OF LP 332		1.618	\$ 551,320.61	85,154.67	85,192.67	16.2
SH 29 RM 1869 IN LIBERTY HILL						
0151-03-030						
FR 257(17) WDN, GR, STRS, BASE & SURF						
WILLIAMSON RM 1869 IN LIBERTY HILL		2.288	\$ 605,997.64	102,384.92	109,584.02	19.0
SH 29 US 183 AT SEWARD JUNCTION						
0151-04-043						
FR 257(17) WDN, GR, STRS, BASE & SURF						
WORK ORDER- 10-17-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		16				
WORK BEGAN- 10-24-90						
TIME COMPUTED 11-02-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		13				
AUSTIN PAVING COMPANY						
CONTRACT 09900050		TOTALS	1,157,318.25	187,539.59	194,776.69	17.7
WILLIAMSON AT FM 2338		.001	\$ 43,925.00	285.00	40,341.75	96.6
SH 35						
0015-08-094						
CL 15-8-94 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-01-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		40				
WORK BEGAN- 12-12-89						
TIME COMPUTED 12-17-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		67				
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	40,341.75	96.6
WILLIAMSON 0.5 MI E OF MKT RR		7.362	\$ 3,891,265.36	.00	.00	.0
SH 29 FM 1660						
0337-02-026						
CSR 337-2-26 GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		275				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		0				
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 217,990,135.53  
DISTRICT ESTIMATES THIS MONTH 7,465,797.00  
DISTRICT TOTAL ESTIMATES PAID TO DATE 129,867,717.43

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
ATASCOSA	SH 16, N OF	JOURDANTON	3.333	\$ 717,284.30	\$ 65,714.02	173,990.83	25.5
FM 3350	3.3 MI EAST						
0421-09-009							
CSR 421-9-9	GRAD, STRUCT, BASE & SURF						
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 28						
E. E. HOOD & SONS, INC.							
CONTRACT 08900014			TOTALS	717,284.30	65,714.02	173,990.83	25.5
*****							
ATASCOSA	IN PLEASANTON FROM MAIN ST		.127	\$ 78,962.33	\$ 60,471.60	78,025.06	99.9
SP 242	1 ST STREET (AT ATASCOSA RIVER)						
0328-10-016							
CD 328-10-16	GRAD, BASE, SURF						
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 83						
E. E. HOOD & SONS, INC.							
CONTRACT 08900038			TOTALS	78,962.33	60,471.60	78,025.06	99.9
*****							
ATASCOSA	FM 1332 (S C L OF JOURDANTON), S		10.245	\$ 2,807,983.04	.00	.00	.0
SH 16	0.1 MI S OF FM 3387						
0517-01-031							
FR 1161(7)	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						
EVANS AND EVANS, INC.							
CONTRACT 11900034			TOTALS	2,807,983.04	.00	.00	0.0
*****							
ATASCOSA	IN PLEASANTON ON BRYANT ST(FM 476) FR		.935	\$ 412,256.25	\$ 6,502.50	412,113.15	100.0
FM 476	0.6 MI N OF SP242 TOO.2 MI S OF SP242						
0853-02-024							
CRP 90(10)M	GRAD, STRS, BASE & SURF						
WORK ORDER- 01-24-90	WORK BEGAN- 03-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90						
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 99						
QUICK CONTRACTING, INC.							
CONTRACT 12890026			TOTALS	412,256.25	6,502.50	412,113.15	100.0
*****							
BANDERA	FM 1283 IN PIPE CREEK		17.085	\$ 264,672.90	\$ 72,521.03	281,358.42	100.0
SH 16	FM 689 IN BANDERA						
0291-06-026							
CD 291-6-26	SEAL COAT						
WORK ORDER- 07-03-90	WORK BEGAN- 09-05-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90						
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 155						
EILERS CONSTRUCTION COMPANY, INC.							
CONTRACT 06900082			TOTALS	264,672.90	72,521.03	281,358.42	100.0
*****							
BEXAR	IN UNIVERSAL CITY AT KITTY HAWK ROAD		1.628	\$ 4,921,830.32	\$ 199,777.40	4,040,818.44	86.4
LP 1604							
2452-03-043							
CRP 89(197)M	GR, STRS, BASE, SURF, SIGN & ILLUM						
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89						
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED-	310 PERCENT TIME USED- 96						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 03890005			TOTALS	4,921,830.32	199,777.40	4,040,818.44	86.4
*****							

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
BEXAR	IN SAN ANTONIO ON GEMBLER RD	.000	\$ 3,432,240.19	.00	\$ 3,278,482.84	99.9
MH	FR COLISEUM RD, E TO LP 13					
8098-15-002						
CRP 88(806)M	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
*****						
HEATH CONSTRUCTORS, INC.		CONTRACT 03890008	TOTALS	3,432,240.19	.00	3,278,482.84 99.9
*****						
BEXAR	0.4 MI W OF BULVERDE RD	3.900	\$ 14,679,598.80	\$ 346,763.84	\$ 10,315,182.36	73.9
LP 1604	0.2 MI W OF MP RR					
2452-03-028						
CRP 88(657)S	RECONST & WDN GR, STRS & SURF					
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
*****						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 05890002	TOTALS	14,679,598.80	346,763.84	10,315,182.36 73.9
*****						
BEXAR	IH 10 TO END OF STATE MAINTENANCE	2.284	\$ 233,222.60	\$ 6,070.87	\$ 281,943.56	100.0
SP 53	(XIMENES AVE)					
2230-02-005						
CPM 2230-2-5	SEAL COAT AND ASPHALTIC OVERLAY					
WORK ORDER- 06-08-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
*****						
QUICK CONTRACTING, INC.		CONTRACT 05900100	TOTALS	233,222.60	6,070.87	281,943.56 100.0
*****						
BEXAR	ON JUDSON RD FROM LP 1604	1.231	\$ 1,511,627.79	\$ 104,633.61	\$ 431,945.35	30.0
MH	STAHL RD					
8201-15-002						
CRP 90(199)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
*****						
EVANS AND EVANS, INC.		CONTRACT 06900069	TOTALS	1,511,627.79	104,633.61	431,945.35 30.0
*****						
BEXAR	IN SAN ANTONIO ON GUADALUPE/CASTROVILLE	2.060	\$ 2,925,881.40	\$ 50,089.83	\$ 2,813,958.83	99.9
MH	RD FR RR O/P AT ALAZAM CK, W TO CUPPLES					
8135-15-003						
CRP 89(137)MXA	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 08-16-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
*****						
S. H. TOLLIVER COMPANY		CONTRACT 07890053	TOTALS	2,925,881.40	50,089.83	2,813,958.83 99.9
*****						
BEXAR	IH 35 (ROY SMITH) AUSTIN HIGHWAY	3.000	\$ 1,007,540.82	.00	\$ 712,433.83	74.4
LP 368						
0016-08-019						
CPM 16-8-19	PLANING, SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 08-20-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
*****						
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 07900012	TOTALS	1,007,540.82	.00	712,433.83 74.4
*****						



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BEXAR	0.1 MI N OF PEARL PARKWAY TO 0.2 MI N		2.268	\$ 222,789.01	\$ 54,649.71	\$ 218,039.63	100.0
US 281	OF HILDEBRAND (OLMOS BASIN BR)						
0073-08-116							
CD 73-8-116	GROOVE PAVEMENT						
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90						
DATE WORK COMPLETED- 11-19-90	TIME COMPUTED 09-06-90						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97						
PAVEMENT SPECIALISTS INCORPORATED							
CONTRACT 07900032			TOTALS	222,789.01	54,649.71	218,039.63	100.0
*****							
BEXAR	IN SAN ANTONIO FROM AGARITA ST		1.838	\$ 43,886,782.86	\$ 1,177,440.94	\$ 25,408,264.97	60.9
IH 10	POPLAR ST (PROJ III C, III-D & PROJ G)						
0072-12-120							
I-IR 10-4(246)568	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM						
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89						
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89						
CONTRACT WORKING DAYS- 1,021	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 29						
H. B. ZACHRY COMPANY							
CONTRACT 08890002			TOTALS	43,886,782.86	1,177,440.94	25,408,264.97	60.9
*****							
BEXAR	ON SOUTHBOUND FRONTAGE RD AT		.002	\$ 88,789.25	\$ 45,805.96	\$ 77,169.26	91.4
IH 410	ZABRA ST, 0.3 MI N OF US 90						
0521-04-211							
CD 521-4-211	INSTALLATION OF DRAINAGE STRUCTURE						
WORK ORDER- 09-17-90	WORK BEGAN- 10-09-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 78						
T. M. DAVIS CONSTRUCTION, INC.							
CONTRACT 08900016			TOTALS	88,789.25	45,805.96	77,169.26	91.4
*****							
BEXAR	1.0 MI W OF IH 10, W		1.893	\$ 14,897,804.89	\$ 1,222,355.69	\$ 2,461,569.03	17.3
LP 1604	0.5 MI W OF BABCOCK ROAD						
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- 37	PERCENT TIME USED- 8						
H. B. ZACHRY COMPANY							
CONTRACT 08900020			TOTALS	14,897,804.89	1,222,355.69	2,461,569.03	17.3
*****							
BEXAR	AT LOCKHILL-SELMA RD, 1.3 MI E OF		.889	\$ 2,480,711.58	\$ 119,254.58	\$ 2,084,948.94	88.4
LP 1604	IH 10						
2452-02-046							
CRP 89(280)S	GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 10-26-89	WORK BEGAN- 11-06-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 95						
YANTIS CORPORATION							
CONTRACT 08900020			TOTALS	2,480,711.58	119,254.58	2,084,948.94	88.4
*****							
BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH		5.478	\$ 6,239,896.32	\$ 205,818.46	\$ 4,324,322.34	72.9
SH 211	SH 16, 9.8 MI NW OF LP 1604						
3544-02-001							
C 3544-2-1	GR, STRS, SURF FOR 2-LN RURAL RD						
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89						
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 60						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 09890037			TOTALS	10,665,591.16	450,129.96	7,481,509.54	73.8
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BEXAR 1.5 MI N OF LP 1604		1.268	\$ 12,398,250.56'	862,509.99'	862,509.99'	7.3'
IH 10 0.2 MI N OF LP 1604						
0072-08-085						
IR 10-4(258)588 GR, STRS, BASE & SURF						
WORK ORDER- 10-31-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56'	862,509.99'	862,509.99'	7.3'
*****						
BEXAR IN ALAMO HTS ON ELLWOOD FR BROADWAY		.300	\$ 59,588.00'	40,433.08'	40,433.08'	71.4'
MH AUSTIN HWY						
8205-15-001						
CRP 90(203)MX GR, BASE & SURF						
WORK ORDER- 10-08-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
QUICK CONTRACTING, INC.						
CONTRACT 09900023		TOTALS	59,588.00'	40,433.08'	40,433.08'	71.4'
*****						
BEXAR AT CRESTHAY ROAD		.001	\$ 302,095.65'	.00'	.00'	.0'
FM 1976						
1890-01-039						
CRP 90(307)M CONSTRUCT DRAINAGE STRUCTURE						
*****						
BEXAR ON CRESTHAY(PS 1503) FR SERENE RIDGE		.933	\$ 1,415,544.85'	.00'	.00'	.0'
PS FM 1976						
8202-15-002						
CRP 90(296)MXA GRAD, STR, BASE, SURF						
WORK ORDER- 11-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50'	.00'	.00'	0.0'
*****						
BEXAR MARTIN ST IN SAN ANTONIO		1.578	\$ 42,887,998.98'	747,710.54'	33,810,167.59'	82.9'
IH 35 SOUTH LAREDO ST (PROJ I-C)						
0017-10-141						
ACI 35-2(190)154 GR, STRS, ASB, ACP, CONC PAV & ILLUM						
WORK ORDER- 12-02-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98'	747,710.54'	33,810,167.59'	82.9'
*****						
BEXAR IH 35, W		4.905	\$ 13,510,717.61'	620,340.63'	9,889,840.70'	77.6'
US 90 ACME RD						
0024-08-087						
F 459(21) GR, STRS, BASE & SURF						
WORK ORDER- 12-06-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61'	620,340.63'	9,889,840.70'	77.6'
*****						
BEXAR		.000	\$ .00'	.00'	.00'	.0'
0017-10-132						
I 35-2(152)156						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV MARTIN ST (PROJ II-C)	1.995	\$ 51,987,757.83'	274,338.29'	274,338.29'	.5'
IH 35 0017-10-145 I-IR 35-2(189)156 GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM						
BEXAR		.000	\$ .00'	.00'	.00'	.0'
0072-12-105 I 10-4(202)568  WORK ORDER- 11-05-90 WORK BEGAN- 11-08-90 DATE WORK COMPLETED- TIME COMPUTED 11-21-90 CONTRACT WORKING DAYS- 1,025 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 7 PERCENT TIME USED- 1						
AUSTIN BRIDGE COMPANY		CONTRACT 10900001	TOTALS	51,987,757.83'	274,338.29'	274,338.29' 0.5'
BEXAR	LP 1604 FM 471 TEZEL RD IN SAN ANTONIO	2.466	\$ 3,973,049.38'	363,168.32'	2,243,960.22'	59.4'
0849-01-024 CRP 88(654)MX GR, STRS, BASE & SURF  WORK ORDER- 11-28-89 WORK BEGAN- 12-08-89 DATE WORK COMPLETED- TIME COMPUTED 12-14-89 CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 169 PERCENT TIME USED- 63						
H.L. ZUMWALT CONSTRUCTION, INC.		CONTRACT 11890004	TOTALS	3,973,049.38'	363,168.32'	2,243,960.22' 59.4'
BEXAR	LEON CREEK LP 1604 US 281	6.648	\$ 305,986.72'	4,030.02'	192,691.09'	68.3'
2452-02-045 CL 2452-2-45 LANDSCAPE DEVELOPMENT  WORK ORDER- 01-25-90 WORK BEGAN- 02-12-90 DATE WORK COMPLETED- TIME COMPUTED 02-10-90 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 73 PERCENT TIME USED- 122						
ARRENDELL ENTERPRISES		CONTRACT 11890015	TOTALS	305,986.72'	4,030.02'	192,691.09' 68.3'
BEXAR	MONTGOMERY DR (HINDCREST) FM 1976 GIBBS SPRAWL RD/WALZEM RD	1.802	\$ 3,457,837.50'	.00'	.00'	.0'
1890-01-023 CRP 90(190)M 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- 225 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0  * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 11900004	TOTALS	3,457,837.50'	.00'	.00' 0.0'
BEXAR	IN SAN ANTONIO FROM MARTIN ST IH 35 LAREDO ST (NB LNS)	3.079	\$ 1,458,303.23'	.00'	.00'	.0'
0017-10-175 IR 35-2(203)153 SIGN, DELIN & PAV MRKS FOR PROJ I-C  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  * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 11900011	TOTALS	1,458,303.23'	.00'	.00' 0.0'
BEXAR	IN SAN ANTONIO FROM MARTIN ST IH 35 FURNISH ST (NB LNS)	1.485	\$ 276,533.54'	1,425.00'	309,099.16'	99.9'
0017-10-187 IR 35-2(201)154 PARTIAL SIGNING FOR PROJECT I-C  WORK ORDER- 12-29-89 WORK BEGAN- 02-12-90 DATE WORK COMPLETED- TIME COMPUTED 01-29-90 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- 105 WORKING DAYS CHARGED- 38 PERCENT TIME USED- 25						
MICA CORPORATION		CONTRACT 12890015	TOTALS	276,533.54'	1,425.00'	309,099.16' 99.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COMAL KENDALL CO LINE		19.712	\$ 917,141.94	.00	864,570.03	100.0
SH 46 US 281						
0215-07-012						
CPM 215-7-12 ASPHALTIC OVERLAY						
WORK ORDER- 03-16-90		WORK BEGAN- 09-24-90	*****			
DATE WORK COMPLETED- 11-29-90		TIME COMPUTED 08-06-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 72		ADDL DAYS GRANTED- 2	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 88	*****			
DEAN WORD COMPANY						
CONTRACT 02900043		TOTALS	917,141.94	.00	864,570.03	100.0
COMAL SH 46 (FM 25), NE		7.873	\$ 1,634,973.05	.00	.00	.0
FM 1101 GUADALUPE C/L						
1272-01-012						
CSR 1272-1-12 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 10-11-90		WORK BEGAN- 12-03-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 6	*****			
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	.00	.00	0.0
COMAL AT LP 453		.001	\$ 30,672.00	.00	.00	.0
US 81						
0016-11-010						
CLM 16-11-10 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-16-90		WORK BEGAN- 11-29-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-02-90	* 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	*****			
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10900042		TOTALS	30,672.00	.00	.00	0.0
DIMMIT ZAVALA C/L		7.732	\$ 956,558.20	.00	897,525.98	100.0
FM 65 SH 85 IN BRUNDAGE						
0652-02-013						
CRP 90(211)S GRAD, STRUCT, BASE & SURF						
WORK ORDER- 05-25-90		WORK BEGAN- 06-25-90	*****			
DATE WORK COMPLETED- 11-30-90		TIME COMPUTED 06-10-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 100	*****			
JORDAN PAVING CORPORATION						
CONTRACT 04900019		TOTALS	956,558.20	.00	897,525.98	100.0
FRIO ON CR 156 (YANCEY RD) AT HONDO CREEK		.327	\$ 369,232.35	.00	378,044.33	100.0
CR (MAIN CHANNEL)(EAST CROSSING)						
0915-18-005						
CRP 88(307)BROX REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-05-90		WORK BEGAN- 03-13-90	*****			
DATE WORK COMPLETED- 11-29-90		TIME COMPUTED 03-21-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 10	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 99	*****			
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02900028		TOTALS	369,232.35	.00	378,044.33	100.0
FRIO FM 140 IN PEARSALL		.944	\$ 178,462.79	8,270.65	171,740.47	100.0
FM 1581 0.9 MI SW						
1499-01-016						
CRP 90(300)M GRAD, STRUCT, BASE & SURF						
FRIO		.000	\$ .00	.00	931.00	.0
STOCK-ACCT 15-1-0308						
WORK ORDER- 08-09-90		WORK BEGAN- 08-27-90	*****			
DATE WORK COMPLETED- 11-05-90		TIME COMPUTED 08-25-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 68		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 59	*****			
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 07900010		TOTALS	178,462.79	8,270.65	172,671.47	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GUADALUPE	ON SOUTH FRONTAGE RD FROM CIBOLO CK, E	17.532	\$ 1,097,509.26'	10,078.07'	1,046,108.59'	99.9'
IH 10	US 90, W OF SEGUIN					
0025-03-073						
IR 10-4(256)597	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056		TOTALS	1,097,509.26'	10,078.07'	1,046,108.59'	99.9'
*****						
GUADALUPE	FM 477, E	2.805	\$ 827,962.69'	100,628.49'	275,862.04'	35.0'
FM 466	FM 1117					
0216-03-019						
CSR 216-3-19	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69'	100,628.49'	275,862.04'	35.0'
*****						
GUADALUPE	IN SEGUIN ON ELMWOOD DR (MH 920) AT	.056	\$ 41,622.21'	18,126.57'	18,126.57'	45.8'
MH	WILLOW CREEK					
8568-15-001						
CRP 89(129)M	GRAD, STRS, BASE & SURF					
GUADALUPE	IN SEGUIN ON WALNUT ST (MH 984) FR KING	.521	\$ 308,967.56'	17,100.00'	17,100.00'	5.8'
MH	ST, EAST TO SH 123					
8572-15-001						
CRP 90(354)M	GRAD, STRS, BASE & SURF					
GUADALUPE	IN SEGUIN ON CAMPBELL ST (MH 985)	.072	\$ 185,084.63'	7,125.00'	7,125.00'	4.0'
MH	AT WALNUT BRANCH CREEK					
8573-15-001						
CRP 89(126)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
EVANS AND EVANS, INC.						
CONTRACT 09900011		TOTALS	535,674.40'	42,351.57'	42,351.57'	8.3'
*****						
GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79'	540,315.94'	5,856,554.62'	30.6'
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- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79'	540,315.94'	5,856,554.62'	30.6'
*****						
KENDALL	ON CR 134 (MILL RD) AT GUADALUPE RIVER	.148	\$ 427,485.30'	38,120.61'	245,989.12'	60.5'
CR						
0915-11-005						
CRP 88(309)BROX	REPLACE BRIDGES & APPROACHES W/ONE STR					
KENDALL	ON CR 134 (MILL RD) FROM 0.1 MI S OF	.092	\$ 61,398.40'	-26,350.06'	8,530.05'	14.6'
CR	GUADALUPE RV TO 0.2 MI S OF GUADALUPE RV					
0915-11-007						
CC 915-11-7	GRAD, STR, BASE & SURF					
WORK ORDER- 05-31-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900021		TOTALS	488,883.70'	11,770.55'	254,519.17'	54.8'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KENDALL	US 87 IN BOERNE, M	.419	\$ 574,512.82'	21,658.85'	386,239.83'	70.7'
SH 46	IH 10					
1042-02-012						
CRP 90(276)S	GR, STRS, BASE & SURF					
WORK ORDER- 05-14-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04900062		TOTALS	574,512.82'	21,658.85'	386,239.83'	70.7'
*****						
KENDALL	US 87 IN COMFORT	1.985	\$ 239,671.70'	13,948.44'	237,007.48'	100.0'
SH 27	KERR CO LINE					
0142-06-022						
CPM 142-6-22	PLANING AND ASPHALTIC OVERLAY					
WORK ORDER- 06-29-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED- 11-07-90	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 05900049		TOTALS	239,671.70'	13,948.44'	237,007.48'	100.0'
*****						
KENDALL	AT 2.2 MI W OF IH 10	.065	\$ 30,307.60'	858.02'	28,028.60'	94.3'
SH 46						
1042-02-013						
CD 1042-2-13	BACKSLOPE REPAIR & EROSION CONTROL					
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
C & S EXCAVATING						
CONTRACT 07900034		TOTALS	30,307.60'	858.02'	28,028.60'	94.3'
*****						
LASALLE	1.4 MI S OF NUECES RIVER	7.575	\$ 1,257,656.32'	2,940.00'	1,124,196.75'	100.0'
IH 35	2.0 MI N OF ARTESIA WELLS					
0018-01-052						
IR 35-2(202)058	PLANING, LEVEL UP & ACP					
WORK ORDER- 05-03-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED- 11-05-90	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900048		TOTALS	1,257,656.32'	2,940.00'	1,128,430.35'	100.0'
*****						
UVALDE	REAL C/L	.747	\$ 1,330,728.63'	41,823.38'	601,060.90'	47.5'
SH 55	0.6 MI S OF NUECES RIVER					
0235-04-022						
CD 235-4-22	CONSTRUCT BRIDGE & APPROACHES					
WORK ORDER- 04-13-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63'	41,823.38'	601,060.90'	47.5'
*****						
UVALDE	AT FRIO RIVER	9.643	\$ 219,634.58'	33,555.40'	200,143.07'	96.0'
FM 2690						
2661-01-008						
CD 2661-1-8	GR, STRS, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07900017		TOTALS	219,634.58'	33,555.40'	200,143.07'	96.0'
*****						

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DISTRICT 15

MONTHLY CONSTRUCTION REPORT  
AS OF DEC 10, 1990

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILSON	AT SAN ANTONIO RIVER	.270	\$ 575,679.90	\$ 142,811.11	\$ 329,531.70	61.5
FM 536						
1009-01-023						
CRP 90(289)BHS	WIDEN BRIDGE & APPROACHES					
WORK ORDER- 05-03-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
DEAN WORD COMPANY						
CONTRACT 03900073		TOTALS	575,679.90	142,811.11	329,531.70	61.5
DISTRICT CONTRACT AMOUNT					268,670,334.06	
DISTRICT ESTIMATES THIS MONTH					7,867,147.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE					120,873,443.89	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
GOLIAD	US 183	8.060	\$ 1,080,109.73	\$ 128,265.93	\$ 817,667.18	79.6
SH 119	DEWITT C/L					
0359-02-016						
CRP 90(110)S	GR, BS, SURF & SAFETY TREAT STRS					
WORK ORDER- 04-19-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02900027		TOTALS	1,080,109.73	128,265.93	817,667.18	79.6
*****						
JIM WELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00	.00	\$ 46,070.25	99.9
SH 44						
0087-01-076						
CD 87-1-76	TRAFFIC SIGNAL					
SAN PATRICIO	AT VINEYARD, RACHAL, MC CALL & FM 881	.001	\$ 87,965.00	.00	\$ 81,666.75	97.7
US 181	IN SINTON					
0101-03-068						
CD 101-3-68	TRAFFIC SIGNALS					
SAN PATRICIO	AT WILSON AVE AND AT WHEELER AVE	.001	\$ 20,130.00	.00	\$ 14,255.70	74.5
LP 81	IN ARANSAS PASS					
0180-09-011						
CD 180-9-11	FULL-ACTUATED TRAFFIC SIGNALS					
SAN PATRICIO	AT GREENWOOD AVE & HARRISON BLVD AND	.001	\$ 20,130.00	.00	\$ 17,211.15	90.0
SH 361	AT LP 81 IN ARANSAS PASS					
0180-10-050						
CD 180-10-50	FULL-ACTUATED TRAFFIC SIGNALS					
LIVE OAK	AT SH 72 IN THREE RIVERS	.001	\$ 29,280.00	.00	\$ 27,816.00	99.9
US 281						
0254-01-097						
CD 254-1-97	TRAFFIC SIGNAL					
WORK ORDER- 05-10-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
V. C. HUFF, INC.						
CONTRACT 04900059		TOTALS	206,000.00	.00	187,019.85	95.5
*****						
KARNES	FALLS CITY	35.883	\$ 1,950,024.95	\$ 67,835.03	\$ 1,153,902.95	62.2
US 181	1.7 MI S OF SH 80					
0100-05-060						
HES 000S(583)	SAFETY TREATMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	67,835.03	1,153,902.95	62.2
*****						
KARNES	AT CIBOLO CREEK	.433	\$ 1,875,748.30	\$ 63,219.76	\$ 945,122.01	53.0
SH 123						
0366-06-029						
BHF 537(22)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	63,219.76	945,122.01	53.0
*****						
KARNES	1.5 MI E OF FM 2985	6.780	\$ 1,869,149.38	\$ 610,789.15	\$ 1,349,023.84	75.9
SH 72	BEE C/L					
0270-07-022						
CRP 90(109)S	CEM STAB BASE, SURF & SAFETY TREAT STR					
WORK ORDER- 06-22-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38	610,789.15	1,349,023.84	75.9
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KARNES AT DRY CREEK		.221	\$ 922,164.24'	24,183.71'	578,384.35'	66.0'
SH 123 0366-06-028 BHF 537(21) REHAB BRIDGE & APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24'	24,183.71'	578,384.35'	66.0'
KLEBERG NUECES C/L		5.319	\$ 1,124,276.15'	.00'	.00'	.0'
FM 1355 FM 1898						
2942-02-008						
CRP 90(120)S GR, BS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 11900010		TOTALS	1,124,276.15'	.00'	.00'	0.0'
KLEBERG 6TH ST IN KINGSVILLE		.649	\$ 426,984.00'	.00'	.00'	.0'
LP 428 SANTA GERTRUDIS CRK						
0102-12-021						
CD 102-12-21						
INSTALL STORM SEWER						
KLEBERG IN KINGSVILLE ON 6TH ST (MH 928) FR		2.678	\$ 2,625,634.51'	.00'	.00'	.0'
MH CORRAL ST TO LP 428						
8412-16-001						
CRP 90(2)M REHAB RDWY, C&G, STORM SEWER						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51'	.00'	.00'	0.0'
LIVE OAK FRIO RIVER		.424	\$ 324,760.19'	64,788.58'	222,397.71'	72.0'
SH 72 US 281 IN THREE RIVERS						
0483-04-029						
CRP 90(111)S RECONST GR, STRS & SURF						
WORK ORDER- 06-14-90	WORK BEGAN- 06-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
HAAS PAVING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19'	64,788.58'	222,397.71'	72.0'
LIVE OAK AT NUECES RIVER (NBL)		.803	\$ 2,020,299.27'	.00'	.00'	.0'
US 281						
0254-01-095						
BRF 1099(10) 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					
AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27'	.00'	.00'	0.0'
NUECES AT FM 665, WEST POINT RD, & BEAR LANE		.001	\$ 198,240.00'	.00'	182,960.50'	97.1'
SH 358						
0617-01-128						
F 1113(32) FULL ACTUATED TRAFFIC SIGNALS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES STAPLES AT MCARDLE, SH 358, WILLIAMS, HOLLY, WOOLRIDGE & SH 357 IN CORPUS		.001	\$ 217,760.00	.00	202,294.90	97.7
8016-16-014 HES 000S(597)						
INTERCONNECT SIGNALS						
WORK ORDER- 02-26-90		WORK BEGAN- 04-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-27-90				
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 93				
V. C. HUFF, INC.						
CONTRACT 01900011		TOTALS	416,000.00	.00	385,255.40	97.4
NUECES SH 44 0102-01-082 F 340(21)		3.030	\$ 369,550.04	177,639.17	195,086.97	55.5
SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI						
SIGNING						
WORK ORDER- 03-16-90		WORK BEGAN- 10-31-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-15-90				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 33				
MICA CORPORATION						
CONTRACT 02900012		TOTALS	369,550.04	177,639.17	195,086.97	55.5
NUECES SH 358 0617-01-126 F 1113(33)		2.381	\$ 537,031.98	21,080.50	482,304.91	94.5
GREENWOOD DRIVE SH 44						
SIGNING						
WORK ORDER- 04-18-90		WORK BEGAN- 06-07-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-18-90				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 82				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900063		TOTALS	537,031.98	21,080.50	482,304.91	94.5
NUECES US 181 0101-06-070 MA-F 204(19)		.787	\$ 8,099,183.62	365,191.70	4,785,587.22	62.1
S END NUECES BAY CAUSEWAY BURLESON STREET IN CORPUS CHRISTI						
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-				
WORKING DAYS CHARGED- 286		PERCENT TIME USED- 95				
HELDENFELS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62	365,191.70	4,785,587.22	62.1
NUECES FM 666 1052-01-053 CRP 90(116)S		2.668	\$ 670,056.01	85,127.41	171,416.15	26.9
SAN PATRICIO C/L FM 624						
GR, BASE & SURF						
WORK ORDER- 07-20-90		WORK BEGAN- 10-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-05-90				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 44				
HELDENFELS BROTHERS, INC.						
CONTRACT 06900073		TOTALS	670,056.01	85,127.41	171,416.15	26.9
NUECES FM 43 1557-01-025 CRP 90(117)S		1.762	\$ 852,099.50	146,803.02	146,803.02	18.1
SH 286 EAST OF OSO CREEK						
GR, STRS & SURF						
WORK ORDER- 10-17-90		WORK BEGAN- 11-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS- 105		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 17				
FOREMOST PAVING, INC.						
CONTRACT 09900024		TOTALS	852,099.50	146,803.02	146,803.02	18.1

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES AT SH 361 INTERSECTION			.218	\$ 519,245.30'	144,670.89'	144,670.89'	29.3'
PR 22							
0617-02-039							
CRP 90(106)MX GR, BS, SURF, C & G, STORM SEWER							
WORK ORDER- 10-17-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			90				
WORKING DAYS CHARGED-			18				
BAY, INC.							
CONTRACT 0990027			TOTALS	519,245.30'	144,670.89'	144,670.89'	29.3'
NUECES NORTH END OF FM 2292 AT LOOP 407			.549	\$ 112,165.00'	.00'	.00'	.0'
FM 2292 SOUTH FRONTAGE ROAD OF IH 37							
2142-01-012							
A 2142-1-12 GR & SURF							
WORK ORDER- 10-17-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			45				
WORKING DAYS CHARGED-			18				
FOREMOST PAVING, INC.							
CONTRACT 0990088			TOTALS	112,165.00'	.00'	.00'	0.0'
NUECES 1500' E OF MP RR U/P			1.666	\$ 24,904,391.42'	468,638.09'	18,917,772.49'	79.9'
IH 37 0.7 MI S OF NUECES RIVER							
0074-06-142							
ACI-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION							
NUECES REHFIELD ROAD IN CALLEN			.890	\$ 1,710,521.54'	1,710.00'	1,464,576.70'	90.1'
IH 37 850 FT W OF MP RR							
0074-06-158							
IR 37-1(97)014 WIDEN GR, STRS, FB & ACP							
NUECES STOCK-ACCT 16-1-0303			.000	\$ .00'	.00'	.00'	.0'
WORK ORDER- 12-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			750				
WORKING DAYS CHARGED-			583				
HELDENFELS BROTHERS, INC.							
CONTRACT 10870001			TOTALS	26,614,912.96'	470,348.09'	20,382,349.19'	80.6'
NUECES ON UP RIVER RD FROM UNION PACIFIC RR			.703	\$ 797,358.15'	136,903.25'	444,170.83'	58.6'
MH HEARNE RD IN CORPUS CHRISTI							
8074-16-001							
CRP 89(300)MXA RECONST GR, STRS, SURF & C&G							
WORK ORDER- 12-05-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			150				
WORKING DAYS CHARGED-			117				
HELDENFELS BROTHERS, INC.							
CONTRACT 10890026			TOTALS	797,358.15'	136,903.25'	444,170.83'	58.6'
NUECES LP 428			5.792	\$ 1,164,322.16'	.00'	.00'	.0'
FM 70 FM 1355							
1558-02-015							
CRP 90(118)S GR, STRS, BS & SURF							
WORK ORDER- 11-28-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			90				
WORKING DAYS CHARGED-			0				
BAY, INC.							
CONTRACT 10900004			TOTALS	1,164,322.16'	.00'	.00'	0.0'
NUECES EAST OF OSO BAY IN CORPUS CHRISTI			2.537	\$ 334,042.35'	.00'	.00'	.0'
SH 358 PARK ROAD 22							
0617-01-127							
F 1113(34) SIGNING							
WORK ORDER- 11-09-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			75				
WORKING DAYS CHARGED-			0				
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 10900008			TOTALS	334,042.35'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES SH 358 0617-01-106 F 1113(30)	PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	1.306	\$ 18,422,590.36'	453,146.22'	13,266,747.83'	75.8'
NUECES PR 22 0617-02-030 MA-M R026(1)	AT WALDRON ROAD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.435	\$ 5,811,812.08'	204,372.89'	4,347,076.71'	78.7'
NUECES PR 22 0617-02-037 C 617-2-37	EAST OF LAGUNA SHORES ROAD 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.795	\$ 3,893,875.04'	142.50'	4,002,731.47'	99.9'
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	600				
WORKING DAYS CHARGED-	PERCENT TIME USED- 98	585				
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48'	657,661.61'	21,616,556.01'	80.8'
*****						
NUECES SH 361 2263-02-060 C 2263-2-60	AT PORT ARANSAS FERRY LANDING RECONST FERRY LANDING RAMPS	.001	\$ 380,415.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
F & E ERECTION COMPANY						
CONTRACT 11900062		TOTALS	380,415.00'	.00'	.00'	0.0'
*****						
NUECES LP 443 0102-01-078 CRP 89(312)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM PORT AVE TO AIRPORT RD RECONSTR GR, STRS, SURF & ADD C&G	1.018	\$ 1,582,362.24'	21,211.53'	816,060.17'	54.2'
NUECES LP 443 0102-01-079 CRP 89(313)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM AIRPORT RD TO SH 358 RECONSTR GR, STRS, SURF & ADD C&G	1.930	\$ 3,571,024.41'	98,164.41'	1,745,881.61'	51.4'
WORK ORDER- 01-30-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	330				
WORKING DAYS CHARGED-	PERCENT TIME USED- 48	157				
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65'	119,375.94'	2,561,941.78'	52.3'
*****						
SAN PATRICIO SH 359 0087-04-027 FR 572(8)	IH 37 BEE COUNTY LINE CEM STAB BASE, SURF & SAFETY TREAT STR	5.078	\$ 1,479,225.44'	18,183.86'	1,435,541.27'	100.0'
WORK ORDER- 03-21-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED- 78	118				
FOREMOST PAVING, INC.						
CONTRACT 02900059		TOTALS	1,479,225.44'	18,183.86'	1,435,541.27'	100.0'
*****						
SAN PATRICIO FM 1069 1549-04-018 C 1549-4-18	0.3 MI S OF SHARON STREET 1.2 MI S OF FM 2725 RECONST GR, STRS & SURF	3.649	\$ 1,306,378.66'	178,640.48'	981,965.31'	79.1'
WORK ORDER- 03-21-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 83	149				
HELDENFELS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66'	178,640.48'	981,965.31'	79.1'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
SAN PATRICIO	ON CR 354 AT	CHILTIPIN CREEK	.095	\$ 361,018.20	\$ 58,529.08	\$ 253,546.26	73.9
CR							
0916-28-006							
CRP 88(335)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-14-90		WORK BEGAN- 06-13-90					
DATE WORK COMPLETED-		TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95	PERCENT TIME USED- 86					
BAY, INC.							
CONTRACT 04900022			TOTALS	361,018.20	58,529.08	253,546.26	73.9
*****							
SAN PATRICIO	INGLESIDE (FM 1069)		4.477	\$ 6,342,777.35	\$ 463,429.95	\$ 1,599,122.55	26.5
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-	60	PERCENT TIME USED- 15					
HELDENFELS BROTHERS, INC.							
CONTRACT 05900005			TOTALS	6,342,777.35	463,429.95	1,599,122.55	26.5
*****							
SAN PATRICIO	PETERS SMALE		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	\$ 63,839.66	\$ 410,188.36	28.9
FM 893	WALKER STREET						
1209-01-016							
CRP 90(107)MX	RECONSTR GR, STRS & SURF						
WORK ORDER- 07-09-90		WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	235	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67	PERCENT TIME USED- 29					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 06900009			TOTALS	1,493,000.00	63,839.66	410,188.36	28.9
*****							
SAN PATRICIO	AT US 77		.002	\$ 83,835.20	\$ 475.00	\$ 76,862.89	96.5
IH 37							
0074-05-073							
CL 74-5-73	LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-08-89		WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-		TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED- 100					
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 07890014			TOTALS	83,835.20	475.00	76,862.89	96.5
*****							
SAN PATRICIO	AT FM 3239 INTCHG		.001	\$ 58,390.00	\$ 4,349.10	\$ 4,349.10	7.8
US 181							
0101-04-082							
CL 101-4-82	LANDSCAPE ESTABLISHMENT						
SAN PATRICIO	AT FM 136 AND AT	MCCAMPBELL SLOUGH	.001	\$ 5,100.00	.00	.00	.0
SH 35							
0180-06-068							
CL 180-6-68	LANDSCAPE ESTABLISHMENT						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES	AT E END OF RELIEF BR - JFK CAUSEWAY	.001	\$ 5,230.00	\$ 95.00	\$ 95.00	1.9
PR 22						
0617-02-043						
CL 617-2-43	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
	CONTRACT 09900020	TOTALS	68,720.00	4,444.10	4,444.10	6.8
*****						
SAN PATRICIO	2.0 MI E OF US 77 IN ODEM	3.215	\$ 790,849.37	\$ 180,567.37	\$ 253,057.92	33.6
FM 631	FM 2046					
0507-02-032						
CRP 90(112)S	GR, BASE & SURF					
SAN PATRICIO	FM 2512	2.890	\$ 691,804.36	\$ 49,832.25	\$ 49,832.25	7.5
FM 631	MEXICO ST IN TAFT					
0507-02-035						
CRP 90(113)S	GR, BS, SURF & SAFETY TREAT STRS					
WORK ORDER- 10-09-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
RAY FARIS, INC.						
	CONTRACT 09900068	TOTALS	1,482,653.73	230,399.62	302,890.17	21.5
*****						
SAN PATRICIO	S END CHILTIPIN CREEK BRIDGE	5.399	\$ 8,807,403.99	\$ 537,032.94	\$ 4,424,765.53	52.8
US 77	2.9 MI NE OF SINTON					
0371-04-034						
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPHWY)					
WORK ORDER- 01-24-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
BAY, INC.						
	CONTRACT 11890002	TOTALS	8,807,403.99	537,032.94	4,424,765.53	52.8
*****						
SAN PATRICIO	AT CHILTIPIN CREEK	.109	\$ 122,008.58	\$ .00	\$ .00	.0
US 181						
0101-03-067						
MC 101-3-67	REPAIR SPALLING, REPAIR BR & HOT MIX O/L					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BAY, INC.						
	CONTRACT 11900066	TOTALS	122,008.58	.00	.00	0.0
*****						
DISTRICT CONTRACT AMOUNT					110,383,007.89	
DISTRICT ESTIMATES THIS MONTH					4,838,858.43	
DISTRICT TOTAL ESTIMATES PAID TO DATE					66,223,089.51	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRAZOS SH 6 & SW PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35'	413,770.67'	1,185,473.87'	14.8'
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	360 5					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35'	413,770.67'	1,185,473.87'	14.8'
*****						
BRAZOS AT SH 308		.001	\$ 88,232.10'	1,425.00'	84,796.73'	99.9'
FM 60						
0506-01-058						
CL 506-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	40 100					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 04900016		TOTALS	88,232.10'	1,425.00'	84,796.73'	99.9'
*****						
BURLESON FM 975 IN CALDWELL		.926	\$ 1,766,480.04'	.00'	.00'	.0'
SH 21	1.0 MI W OF FM 975					
0116-02-025						
F 684(18)	MDN GR, STRS & SURF					
BURLESON FM 975		1.147	\$ 3,428,524.66'	.00'	.00'	.0'
SH 21	SH 36					
0116-03-044						
F 684(18)	MDN GR STRS & SURF					
BURLESON SH 36		.254	\$ 595,399.24'	.00'	.00'	.0'
SH 21	DAVIDSON CREEK					
0116-03-047						
F 620(25)	MDN GR STRS & SURF					
WORK ORDER- 11-30-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	360 0					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94'	.00'	.00'	0.0'
*****						
BURLESON FM 166		11.068	\$ 2,643,633.65'	50,626.92'	2,352,259.77'	100.0'
FM 3058	FM 60					
3119-01-009						
CSR 3119-1-9	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 12-20-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	240 71					
GLENN FUQUA, INC.						
CONTRACT 12890038		TOTALS	2,643,633.65'	50,626.92'	2,352,259.77'	100.0'
*****						
FREESTONE LOOP 255 E		43.347	\$ 1,596,705.92'	144,229.78'	1,555,644.99'	99.9'
US 84	FM 553					
0C57-03-018						
CPM 57-3-18	ACP LEVEL UP AND OVERLAY (SECTIONS)					
WORK ORDER- 03-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
	120 103					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900101		TOTALS	1,596,705.92'	144,229.78'	1,555,644.99'	99.9'
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FREESTONE LIMESTONE CO LINE SOUTHEAST			13.974	\$ 3,420,342.36	\$ 151,463.33	\$ 2,286,008.03	70.3
SH 164 LEON C/L							
0413-05-020 CRP 90(230)S WIDENING, FLEX BASE, AND SURFACE							
WORK ORDER- 04-12-90		WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-		TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	134	PERCENT TIME USED- 49					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03900008			TOTALS	3,420,342.36	151,463.33	2,286,008.03	70.3
FREESTONE AT RICHLAND CR RELIEF NO. 2,			1.202	\$ 684,819.25	\$ 111,738.81	\$ 491,464.78	75.5
FM 488 RICHLAND CR RELIEF, SLOUGH & RICHLAND CR							
0459-01-025 CRP 89(263)BRS REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-29-89		WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED- 45					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12890066			TOTALS	684,819.25	111,738.81	491,464.78	75.5
GRIMES NAVASOTA RIVER			25.583	\$ 47,408.15	\$ .00	\$ .00	.0
SH 6 WALLER C/L							
0050-03-066 CL 50-3-66 LANDSCAPE ESTABLISHMENT							
WORK ORDER- 11-15-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
RICHARD T. NALLE, III							
CONTRACT 10900012			TOTALS	47,408.15	.00	.00	0.0
LEON CENTERVILLE SOUTH CITY LIMITS			4.999	\$ 803,155.80	\$ .00	\$ 761,577.46	100.0
FM 1119 5.0 MI S							
1223-01-023 AR 1223-1-23 REHABILITATION OF EXISTING ROAD							
WORK ORDER- 05-10-90		WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	11-19-90	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106	PERCENT TIME USED- 88					
GLENN FUQUA, INC.							
CONTRACT 04900078			TOTALS	803,155.80	.00	761,577.46	100.0
LEON 1.3 MI N OF FM 39, N			14.466	\$ 969,531.90	\$ 38,691.38	\$ 778,342.43	100.0
US 79 CO RD 329							
0205-04-027 CPM 205-4-27 ACP LEVEL UP (SECTIONS) AND OVERLAY							
WORK ORDER- 07-02-90		WORK BEGAN- 07-18-90					
DATE WORK COMPLETED-	11-26-90	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68	PERCENT TIME USED- 105					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06900046			TOTALS	969,531.90	38,691.38	778,342.43	100.0
MADISON FM 39 IN NORTH ZULCH			5.536	\$ 751,976.48	\$ 13,271.47	\$ 732,121.65	99.9
US 190 NAVASOTA RIVER							
0117-03-022 CD 117-3-22 PLANING AND ACP OVERLAY							
WORK ORDER- 02-13-90		WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-		TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111	PERCENT TIME USED- 101					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01900040			TOTALS	751,976.48	13,271.47	732,121.65	99.9



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON	AT CANEY CREEK	RELIEF	.408	\$ 675,051.00	53,711.84	230,244.92	35.9
OSR							
0475-03-040							
CRP 90(220)BRS REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-08-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-25-90							
TIME COMPUTED 06-24-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 52							
LONGVIEW BRIDGE, INC.							
CONTRACT 05900085			TOTALS	675,051.00	53,711.84	230,244.92	35.9
MADISON	AT 0.2 MI E OF	MADISONVILLE W C L	.035	\$ 48,512.00	16,385.31	16,385.31	35.5
SH 21							
0117-04-028							
CD 117-4-28 REPLACE CONCRETE CULVERT							
WORK ORDER- 10-17-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 11-05-90							
TIME COMPUTED 11-02-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 10							
CCE, INC.							
CONTRACT 09900042			TOTALS	48,512.00	16,385.31	16,385.31	35.5
MILAM	TYSON CREEK		6.726	\$ 1,797,117.20	46,520.01	691,894.36	40.5
FM 485 BRAZOS RIVER							
0262-02-019							
CRP 90(229)S WIDENING, FLEX BASE, AND SURFACE							
WORK ORDER- 07-20-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 07-24-90							
TIME COMPUTED 08-05-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 32							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06900055			TOTALS	1,797,117.20	46,520.01	691,894.36	40.5
ROBERTSON	BRAZOS C/L		4.156	\$ 9,456,144.40	136,282.58	8,066,433.90	89.7
US 190 1.0 MI NW OF BENCHLEY							
0049-08-036							
MA-F 401(9) A NEW LOCATION NON-FREEMWAY FACILITY							
WORK ORDER- 04-20-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 04-21-89							
TIME COMPUTED 05-06-89							
ADDL DAYS GRANTED- 17							
PERCENT TIME USED- 85							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03890002			TOTALS	9,456,144.40	136,282.58	8,066,433.90	89.7
WALKER	SH 30 NORTH		2.632	\$ 2,843,808.53	251,858.11	567,302.27	20.9
SH 75 IH 45							
0166-08-030							
CRP 90(228)M CONSTRUCT 64 FT. CURB AND GUTTER SECTION							
WORK ORDER- 08-21-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 09-06-90							
TIME COMPUTED 09-06-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 23							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07900003			TOTALS	2,843,808.53	251,858.11	567,302.27	20.9
WALKER	IN HUNTSVILLE AT IH 45		.045	\$ 520,632.16	.00	533,119.10	99.9
FM 1374							
0578-03-022							
CRP 88(650)M REPLACE OVERPASS							
WORK ORDER- 09-14-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 10-02-89							
TIME COMPUTED 09-30-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 85							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08890009			TOTALS	1,575,277.41	.00	1,439,893.17	93.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALKER	US 190	7.408	\$ 2,045,202.68	.00	1,914,809.20	95.5
FM 2296	SH 75					
2135-01-015						
CRP 89(294)S	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 11-28-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
CCE, INC.						
CONTRACT 10890041		TOTALS	2,045,202.68	.00	1,914,809.20	95.5
*****						
WASHINGTON	US 290	1.628	\$ 1,864,522.35	8,304.01	1,804,388.51	99.9
SH 36	1.5 MI S					
0187-01-022						
MA-F 358(7)	WIDEN TO A NON-FREEMWAY FACILITY					
WORK ORDER- 05-24-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04890063		TOTALS	1,864,522.35	8,304.01	1,804,388.51	99.9
*****						
WASHINGTON	IN BRENHAM AT BLINN BLVD	.001	\$ 49,000.00	36,052.50	36,052.50	77.4
SH 105						
0114-09-052						
MCSP 114-9-52	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 06-12-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05900015		TOTALS	49,000.00	36,052.50	36,052.50	77.4
*****						
DISTRICT CONTRACT AMOUNT					45,578,441.47	
DISTRICT ESTIMATES THIS MONTH					1,474,331.72	
DISTRICT TOTAL ESTIMATES PAID TO DATE					24,995,093.85	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN RENNER RD SH 190 DALLAS COUNTY LINE 2964-05-011 F 1167(3) GR STRS STORM SEWERS CONC PAV & SIGN		2.342	\$ 8,188,584.29	\$ 226,640.45	\$ 7,159,482.32	92.0
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 83	300				
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29	226,640.45	7,159,482.32	92.0
COLLIN US 75 US 380 SH 5 (MCDONALD ST) IN MCKINNEY 0135-02-029 F 756(13) GR STRS ASB CONC PAV SIGN & DELIN		1.549	\$ 5,611,840.90	\$ 95,965.90	\$ 1,215,389.12	22.7
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	359				
WORKING DAYS CHARGED-	PERCENT TIME USED- 19	70				
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	95,965.90	1,215,389.12	22.7
COLLIN MCKINNEY (US 75) FM 3038 1.79 MILES WEST C 3132-01-006 C 3132-1-6 UPGRADE FM RD		1.788	\$ 4,080,239.93	\$ 109,394.02	\$ 3,515,019.37	90.6
WORK ORDER- 07-17-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				10
WORKING DAYS CHARGED-	PERCENT TIME USED- 80	248				
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93	109,394.02	3,515,019.37	90.6
COLLIN N OF SPRING CRK PKWY US 75 N OF BETHANY RD 0047-06-066 FR 539(49) GR STRS ASB CONC PAV PAV MARK SIGN ILLUM		2.442	\$ 17,843,910.82	\$ 651,992.00	\$ 3,303,765.69	19.4
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	665				
WORKING DAYS CHARGED-	PERCENT TIME USED- 9	63				
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	651,992.00	3,303,765.69	19.4
COLLIN SH 289 SH 121 US 75 0364-04-026 CPM 364-4-26 ASB LEVEL-UP, ACP OVERLAY & PAV MARK		9.538	\$ 1,181,902.78	\$ 177,916.83	\$ 1,134,476.52	99.9
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	68				
WORKING DAYS CHARGED-	PERCENT TIME USED- 99	67				
JAGOE-PUBLIC COMPANY						
CONTRACT 06900079		TOTALS	1,181,902.78	177,916.83	1,134,476.52	99.9
COLLIN SH 121 FM 2478 N OF STONEBRIDGE RD 2351-01-007 CC 2351-1-7 RECONST GR STRS & SURF		3.095	\$ 5,595,927.90	\$ 91,688.80	\$ 2,867,403.20	53.9
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				4
WORKING DAYS CHARGED-	PERCENT TIME USED- 59	213				
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	91,688.80	2,867,403.20	53.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 927,555.86	\$ 13,753,680.96	61.4
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- 48					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	927,555.86	13,753,680.96	61.4
*****						
COLLIN	1.4 MI N OF BLUE RIDGE	4.727	\$ 2,865,632.56	\$ 37,537.64	\$ 3,028,038.17	100.0
SH 78	FANNIN C/L					
0280-02-029						
CSR 280-2-29	GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK					
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 58					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
THE R.E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	37,537.64	3,028,038.17	100.0
*****						
DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 38,765.00	\$ .00	\$ .00	100.0
IH 20						
2374-04-031						
CL 2374-4-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
RANDALL & BLAKE, INC.						
CONTRACT 11870054		TOTALS	38,765.00	.00	.00	100.0
*****						
DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 189,715.00	\$ 8,067.75	\$ 151,455.00	100.0
IH 20						
2374-04-025						
CL 2374-4-25	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-24-89	WORK BEGAN- 03-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 170					
ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 01890056		TOTALS	189,715.00	8,067.75	151,455.00	100.0
*****						
DALLAS	I.H 30 AT I.H. 635 INTERCHANGE	.005	\$ 1,764,000.00	\$ 52,920.00	\$ 1,540,338.90	100.0
IH 30	PERM. STR. NO'S 351,352, 353, 355 - 359					
0009-11-140						
CPM 9-11-140	CLEANING & PAINTING EXISTING STR STEEL					
WORK ORDER- 04-20-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
MPG CONSTRUCTION, INC.						
CONTRACT 02900022		TOTALS	1,764,000.00	52,920.00	1,540,338.90	100.0
*****						
DALLAS	TARRANT CO LINE	7.590	\$ 8,773,739.38	\$ 74,482.78	\$ 5,562,342.41	66.7
IH 635	0.3 MILES EAST OF LUNA ROAD					
2374-07-015						
I 635-6(268)464	STR & CONC PAV WDN & STR STRENGTHENING					
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	74,482.78	5,562,342.41	66.7
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS SOUTH OF TRANQUILLA BARNES BRIDGE ROAD		1.619	\$ 624,546.20'	33,891.16'	677,823.17'	100.0'
SH 78						
0009-02-037						
CPM 9-2-37						
PLANING, SC, ASPHALT OVERLAY & PAV MARK						
WORK ORDER- 04-18-90						
DATE WORK COMPLETED- 11-13-90						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 117						
WORK BEGAN- 05-22-90						
TIME COMPUTED 05-04-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 98						
AUSTIN PAVING COMPANY						
CONTRACT 03900039		TOTALS	624,546.20'	33,891.16'	677,823.17'	100.0'
DALLAS LEMMON AVE		3.136	\$ 31,048,031.40'	386,348.58'	4,075,059.96'	13.8'
US 75 UNIVERSITY BLVD IN DALLAS						
0047-07-104						
C 47-7-104						
TUNNELS, SHAFTS & RELATED STRUCTURES						
WORK ORDER- 04-17-90						
DATE WORK COMPLETED- 05-03-90						
CONTRACT WORKING DAYS- 600						
WORKING DAYS CHARGED- 147						
WORK BEGAN- 05-09-90						
TIME COMPUTED 05-03-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 25						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40'	386,348.58'	4,075,059.96'	13.8'
DALLAS ELLIS CO LINE		3.228	\$ 9,422,026.20'	38,131.09'	8,767,463.51'	98.2'
US 67 S OF COOPER ST IN CEDAR HILL						
0261-02-035						
MA-FR 592(30)						
GR STRS BASE ACP CONC PAV PAV MARK & SIGN						
WORK ORDER- 06-02-88						
DATE WORK COMPLETED- 06-18-88						
CONTRACT WORKING DAYS- 450						
WORKING DAYS CHARGED- 477						
WORK BEGAN- 06-17-88						
TIME COMPUTED 06-18-88						
ADDL DAYS GRANTED- 5						
PERCENT TIME USED- 105						
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20'	38,131.09'	8,767,463.51'	98.2'
DALLAS TARRANT CO LINE		2.911	\$ 9,247,211.74'	235,170.97'	5,263,994.44'	59.9'
SH 121 DENTON CO LINE						
0364-02-014						
MA-F 1085(21)						
GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 05-24-89						
DATE WORK COMPLETED- 06-09-89						
CONTRACT WORKING DAYS- 350						
WORKING DAYS CHARGED- 283						
WORK BEGAN- 06-02-89						
TIME COMPUTED 06-09-89						
ADDL DAYS GRANTED- 32						
PERCENT TIME USED- 74						
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74'	235,170.97'	5,263,994.44'	59.9'
DALLAS SKYLINE DR		.760	\$ 1,357,660.27'	123,274.73'	944,299.12'	73.2'
FM 1382 US 80 IN GRAND PRAIRIE						
1047-03-031						
CRP 88(703)MX						
GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
DALLAS IN GRAND PRAIRIE ON BELT LINE RD		.949	\$ 2,096,468.00'	20,666.73'	1,191,261.29'	59.8'
MH FR US 80 TO IH 30						
8050-18-004						
CRP 88(703)MX						
GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- 08-28-89						
CONTRACT WORKING DAYS- 320						
WORKING DAYS CHARGED- 216						
WORK BEGAN- 08-28-89						
TIME COMPUTED 08-28-89						
ADDL DAYS GRANTED- 22						
PERCENT TIME USED- 63						
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27'	143,941.46'	2,135,560.41'	65.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT MOUNTAIN CREEK RELIEF		.641	\$ 1,969,343.69	50,826.99	1,723,430.87	92.1
US 80						
0008-08-052						
CRP 88(674)BRM						
REPLACE BRIDGE, APPROACHES & PAV MARK						
WORK ORDER- 05-08-89	WORK BEGAN- 05-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
J. D. ABRAMS, INC.						
CONTRACT 04890064		TOTALS	1,969,343.69	50,826.99	1,723,430.87	92.1
DALLAS WALNUT HILL LANE		1.447	\$ 30,103,885.60	221,376.73	5,969,917.36	20.8
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	221,376.73	5,969,917.36	20.8
DALLAS IN DALLAS ON ABRAMS RD (MH 73)		1.793	\$ 5,649,270.30	102,398.77	3,479,146.41	64.8
MH FR KINGSLEY RD TO MEADOWKNOLL DR						
8089-18-003						
CRP 88(710)MXA						
GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	102,398.77	3,479,146.41	64.8
DALLAS SOUTH OF IH 20		.811	\$ 4,537,961.80	.00	4,323,627.48	99.9
SP 408 NORTH OF IH 20						
3000-01-005						
MA-F 1123(2)						
GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 06-30-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	.00	4,323,627.48	99.9
DALLAS SH 66		2.405	\$ 8,990,477.57	268,017.10	1,333,452.71	15.6
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	268,017.10	1,333,452.71	15.6
DALLAS EAST OF PARKWOOD		10.081	\$ 454,566.81	5,251.11	453,029.68	100.0
LP 12 NORTH OF US 80						
0581-02-084						
CPM 581-2-84						
REPAIR CONC PAV, ASB & CONC PAV						
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05900094		TOTALS	454,566.81	5,251.11	453,029.68	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DALLAS	BRAND RD	1.252	\$ 18,537,181.00	\$ 335,881.55	\$ 9,715,675.75	55.1
SH 190	SH 78					
2964-06-003						
MA-F 1167(5)	GR, STRS, STORM SEWERS, CONC PAV & SIGN					
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	335,881.55	9,715,675.75	55.1
*****						
DALLAS	IH 30	10.619	\$ 6,992,055.08	\$ 376,429.14	\$ 7,034,580.81	99.9
IH 35E	N MERRELL RD					
0196-03-126						
CSR 196-3-126	ADDL SURF & SAFETY IMPROV					
WORK ORDER- 07-12-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
DUININCK BROS., INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	376,429.14	7,034,580.81	99.9
*****						
DALLAS	INT SH 342 AT MAIN ST IN LANCASTER	.001	\$ 52,344.00	\$ 16,980.30	\$ 16,980.30	34.1
SH 342						
0048-01-036						
CPM 48-1-36	TRAFFIC SIGNALS					
WORK ORDER- 07-12-90	WORK BEGAN- 11-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 06900060		TOTALS	52,344.00	16,980.30	16,980.30	34.1
*****						
DALLAS	AT INTCHG WITH LP 12	.500	\$ 28,760.00	\$ 5,329.50	\$ 11,058.00	40.4
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- 21					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	5,329.50	11,058.00	40.4
*****						
DALLAS	NORTHAVEN RD	1.434	\$ 33,742,326.75	\$ 337,702.06	\$ 4,565,094.18	14.2
US 75	IH 635 (LBJ FRMY)					
0047-07-128						
C 47-7-128	GR STRM SEWRS CONC PAV SIGN LIGHT & BRS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	337,702.06	4,565,094.18	14.2
*****						
DALLAS	GREENVILLE AVE STR AT LOOP 12 (A PART OF US 75/LP 12 INTERCHANGE)	.001	\$ 1,450,322.59	\$ 105,985.42	\$ 1,233,359.41	89.5
US 75						
0047-07-143						
C 47-7-143	INTERCHANGE					
WORK ORDER- 09-19-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59	105,985.42	1,233,359.41	89.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT INTCHG OF IH 35E & IH 20 IH 35E AND AT INTCHG OF IH 35E AND LOOP 12 0442-02-093 CL 442-2-93 LANDSCAPE DEVELOPMENT		.001	\$ 384,792.00	.00	\$ 325,565.37	91.3
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	.00	325,565.37	91.3
DALLAS IN DALLAS ON FOREST LANE FR IH 635 MH AUDELIA RD 8078-18-009 CRP 89(9)MXA GR, STRS, STORM SEWERS, BASE & CONC PAV		.694	\$ 2,252,538.30	.00	.00	.0
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	.00	.00	0.0
DALLAS IH 20 FRTG RDS AT MAIN ST, DUNCANVILLE RD, FAIR MEADOWS & JELLISON BLVD 2374-04-021 CPM 2374-4-21 TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP		.002	\$ 399,000.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900014		TOTALS	399,000.00	.00	.00	0.0
DALLAS RAMP AT HAMPTON RD UNDERPASS BRIDGE IH 30 1068-04-088 CD 1068-4-88 ROCK ANCHORS, RETAINING WALL		.001	\$ 96,440.50	87,788.07	91,618.47	100.0
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
J. D. ABRAMS, INC.						
CONTRACT 09900037		TOTALS	96,440.50	87,788.07	91,618.47	100.0
DALLAS AT BACHMAN CREEK IN DALLAS IH 35E 0196-03-128 BHI 35E-6(270)435 REHAB BR		.112	\$ 597,790.11	77,202.47	77,202.47	13.5
WORK ORDER- 10-18-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
J. D. ABRAMS, INC.						
CONTRACT 09900052		TOTALS	597,790.11	77,202.47	77,202.47	13.5
DALLAS MOCKINGBIRD LANE LP 354 MOTOR ST IN DALLAS 0196-06-020 CLM 196-6-20 LANDSCAPE DEVELOPMENT		1.400	\$ 288,794.34	38,375.25	63,088.55	22.9
WORK ORDER- 10-01-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
WALL'S GREEN ENTERPRISES						
CONTRACT 09900062		TOTALS	288,794.34	38,375.25	63,088.55	22.9



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS CS 0918-45-090 CRP 89(92)BROX		.241	\$ 768,798.87	\$ 136,719.02	\$ 136,719.02	18.7
ON J J LEMMON RD AT NEWTON CREEK, 0.6 MI NW OF IH 20 IN DALLAS						
REPL BR & APPRS						
WORK ORDER- 10-24-90	WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
J. D. ABRAMS, INC.						
CONTRACT 0990072		TOTALS	768,798.87	136,719.02	136,719.02	18.7
DALLAS IH 30 0009-11-145 CC 9-11-145		5.585	\$ 4,987,039.59	.00	.00	.0
0.5 MI WEST OF IH 45 JIM MILLER ROAD IN DALLAS						
GR, STRS, ACP, CONC C&G, SIGN & PAV MARK						
WORK ORDER- 12-03-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 1090002		TOTALS	4,987,039.59	.00	.00	0.0
DALLAS IH 20 2374-04-030 CPM 2374-4-30		.001	\$ 158,710.00	.00	.00	.0
IH 20 FRGT RDS AT WHEATLAND RD AND AT S POLK ST IN DALLAS						
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 1090009		TOTALS	158,710.00	.00	.00	0.0
DALLAS US 75 0047-07-145 F 515(40)		.001	\$ 854,741.77	\$ 107,652.17	\$ 628,934.27	77.4
AT BELT LINE RD IN RICHARDSON						
CROSS STREET IMPROVEMENTS						
WORK ORDER- 01-08-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77	107,652.17	628,934.27	77.4
DALLAS CS 0918-45-129 CRP 90(361)BROX		.044	\$ 96,951.50	.00	.00	.0
ON MILLERS FERRY ROAD AT TRIBUTARY OF FIVEMILE CREEK						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900021		TOTALS	96,951.50	.00	.00	0.0
DALLAS CR 0918-45-097 CRP 88(371)BROX		.195	\$ 359,724.54	.00	.00	.0
ON PARKINSON ROAD AT TEN MILE CREEK						
GR, STR, FLEX BASE, ONE CST, ACP & DELIN						
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					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900051		TOTALS	359,724.54	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
DALLAS	IN RICHARDSON AT	ARAPAHO RD &	.001	\$ 219,962.00	\$ 25,261.82	\$ 215,538.97	100.0
US 75	AT CAMPBELL RD						
0047-07-136							
FG 515(42)	TRAFFIC SIGNALS						
DALLAS			.000	\$ .00	.00	.00	.0
STOCK-ACCT 18-1-0316							
WORK ORDER- 01-04-90		WORK BEGAN- 04-04-90					
DATE WORK COMPLETED- 11-29-90		TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 103					
INNOVATED SYSTEMS, INC.							
	CONTRACT 12890013	TOTALS		219,962.00	25,261.82	215,538.97	100.0
DALLAS	VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70	.00	\$ 219,547.87	89.6
VA							
0918-45-113							
C 918-45-113	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-08-90		WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-		TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 163					
BRAZOS SERVICES, INC.							
	CONTRACT 12890021	TOTALS		282,764.70	.00	219,547.87	89.6
DALLAS	ON SKILLMAN AVE (MH 72)		2.417	\$ 8,025,623.02	\$ 89,794.81	\$ 1,823,528.87	23.9
MH	FR MERRIMAN PKHY TO IH 635 IN DALLAS						
8090-18-006							
CRP 88(706)MXA	GR STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS- 405		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 34					
AUSTIN PAVING COMPANY							
	CONTRACT 12890045	TOTALS		8,025,623.02	89,794.81	1,823,528.87	23.9
DENTON	COOKE CO LINE		11.261	\$ 32,868,438.24	\$ 484,540.62	\$ 33,313,497.37	100.0
IH 35	US 77 N OF DENTON						
0195-02-035							
IR 35-6(242)472	GR STRS FLEX BASE PC ACP SIGN & PAV MARK						
WORK ORDER- 05-20-87		WORK BEGAN- 05-21-87					
DATE WORK COMPLETED- 11-16-90		TIME COMPUTED 06-05-87					
CONTRACT WORKING DAYS- 630		ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED- 702		PERCENT TIME USED- 103					
DUNINCK BROS, INC.							
	CONTRACT 04870001	TOTALS		32,868,438.24	484,540.62	33,313,497.37	100.0
DENTON	AT VALLEY RIDGE BLVD IN LEWISVILLE		.001	\$ 4,793,847.51	\$ 291,661.44	\$ 2,970,891.88	65.2
IH 35E							
0196-02-072							
C 196-2-72	GR STRS ASB CONC PAV ACP SIGN DELIN ILLM						
WORK ORDER- 05-21-90		WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 234		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 53					
J. D. ABRAMS, INC.							
	CONTRACT 04900047	TOTALS		4,793,847.51	291,661.44	2,970,891.88	65.2
DENTON	WEST LEWISVILLE CITY LIMITS		1.439	\$ 2,737,544.29	\$ 106,982.16	\$ 626,173.27	24.0
FM 407	IH 35E						
1950-01-017							
CRP 90(123)M	GR STRS C&G CONC PAV ASB ACP SIGN & PVMK						
WORK ORDER- 06-28-90		WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 27					
AUSTIN PAVING COMPANY							
	CONTRACT 05900023	TOTALS		2,737,544.29	106,982.16	626,173.27	24.0

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\* ESTIMATE HAS BEEN BY-PASSED \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DENTON LP 288	DENTON (W OF IH 35)	10.045	\$ 11,973,377.24'	59,937.40'	5,759,129.42'	50.6'
2250-02-003	DENTON (W OF FM 428)					
CRP 88(715)M	GR STRS & SURF					
WORK ORDER- 07-14-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	237 PERCENT TIME USED- 53					
THE R.E. HABLE COMPANY						
CONTRACT 06890003		TOTALS	11,973,377.24'	59,937.40'	5,759,129.42'	50.6'
*****						
DENTON FM 426	LOOP 288	3.019	\$ 694,303.65'	149,363.67'	676,653.96'	99.9'
0081-11-013	EAST END FM 426					
CPM 81-11-13	ACP LEVEL-UP STRUCTURE WIDENING					
WORK ORDER- 07-11-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 97					
SUNMOUNT CORPORATION						
CONTRACT 06900033		TOTALS	694,303.65'	149,363.67'	676,653.96'	99.9'
*****						
DENTON SH 121	FM 3040	1.541	\$ 5,307,051.78'	231,553.56'	354,058.06'	7.0'
0364-03-040	IH 35E IN LEWISVILLE					
F 1085(23)	GR STRS ASB CONC PAV ACP SIGN DELIN & PM					
WORK ORDER- 07-13-90	WORK BEGAN- 07-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	498 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 13					
THE R.E. HABLE COMPANY						
CONTRACT 06900048		TOTALS	17,478,980.88'	465,781.75'	1,622,385.84'	9.7'
*****						
DENTON SH 121	IH 35E IN LEWISVILLE	2.098	\$ 7,078,795.87'	733,505.63'	6,472,245.18'	96.2'
0364-03-063	0.9 MI E OF FM 1171					
MA-F 1085(22)	GR STRS & SURF					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	212 PERCENT TIME USED- 57					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87'	733,505.63'	6,472,245.18'	96.2'
*****						
DENTON FM 3040	EDMONDS LANE	1.457	\$ 3,565,991.16'	129,247.50'	129,247.50'	3.8'
3038-01-012	0.5 MI W OF IH 35E					
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-	14 PERCENT TIME USED- 6					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16'	129,247.50'	129,247.50'	3.8'
*****						
DENTON IH 35W	TARRANT CO LINE	1.451	\$ 4,697,307.06'	379,926.82'	1,200,237.90'	26.8'
0081-13-022	1.45 MI NORTH					
IR 35W-6(300)439	GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL					
WORK ORDER- 10-11-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-90					
CONTRACT WORKING DAYS-	244 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 16					
H. B. ZACHRY COMPANY						
CONTRACT 09900045		TOTALS	4,697,307.06'	379,926.82'	1,200,237.90'	26.8'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
DENTON	HERCULES LANE IN DENTON	4.760	\$ 2,516,106.33'	9,181.94'	9,181.94'	.3'
FM 428	E OF FM 2153					
0081-05-027						
CSB 81-5-27	GR, STRS, FLEX BASE, ACP & PAV MARK					
WORK ORDER-	10-17-90	WORK BEGAN-	11-13-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-02-90			
CONTRACT WORKING DAYS-	165	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	7			
SUNMOUNT CORPORATION						
CONTRACT 09900067		TOTALS	2,516,106.33'	9,181.94'	9,181.94'	0.3'
*****						
DENTON	AT WOODROW/AUDRA LN IN DENTON	.345	\$ 99,628.55'	19,199.26'	19,199.26'	20.2'
FM 426						
0081-11-014						
MCSB 81-11-14	SAF TREAT DRAINAGE STRS & ADD LT TURN LN					
WORK ORDER-	10-17-90	WORK BEGAN-	10-29-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-02-90			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	40			
JAGOE-PUBLIC COMPANY						
CONTRACT 09900086		TOTALS	99,628.55'	19,199.26'	19,199.26'	20.2'
*****						
DENTON	AT DENTON CREEK RELIEF	.047	\$ 94,105.00'	.00'	.00'	.0'
US 377						
0081-03-038						
ER 34(3)	BRIDGE REPAIR					
WORK ORDER-	11-15-90	WORK BEGAN-	11-15-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-01-90			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 10900017		TOTALS	94,105.00'	.00'	.00'	0.0'
*****						
DENTON	0.159 MI NE OF THE TARRANT CO LINE	1.014	\$ 4,512,079.68'	642,278.73'	642,278.73'	14.9'
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-	3	PERCENT TIME USED-	1			
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900028		TOTALS	4,512,079.68'	642,278.73'	642,278.73'	14.9'
*****						
ELLIS	ON BEE CREEK ROAD AT SOUTH FORK CHAMBERS' CREEK, 0.5 MI S OF FM 66	.211	\$ 255,759.42'	14,185.77'	251,568.57'	100.0'
CR						
0918-22-017						
CRP 88(374)BROX	REPL BRS & APPRS					
WORK ORDER-	05-16-90	WORK BEGAN-	06-04-90			
DATE WORK COMPLETED-	11-20-90	TIME COMPUTED	06-01-90			
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-	3			
WORKING DAYS CHARGED-	75	PERCENT TIME USED-	103			
APAC-TEXAS, INC.						
CONTRACT 04900063		TOTALS	255,759.42'	14,185.77'	251,568.57'	100.0'
*****						
ELLIS	2.0 MI S OF US 287 IN MIDLOTHIAN	3.773	\$ 956,600.19'	200,941.44'	978,028.92'	99.9'
US 67	US 287					
0260-02-028						
CPM 260-2-28	LATEX SEAL COAT & HMAC OVERLAY					
WORK ORDER-	07-12-90	WORK BEGAN-	08-01-90			
DATE WORK COMPLETED-		TIME COMPUTED	08-01-90			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	10			
WORKING DAYS CHARGED-	74	PERCENT TIME USED-	185			
BROWN & ROOT U.S.A., INC.						
CONTRACT 06900035		TOTALS	956,600.19'	200,941.44'	978,028.92'	99.9'
*****						

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*****						
CONTRACT 09900026		TOTALS	631,527.03'	29,906.00'	29,906.00'	4.9'
ELLIS	AT INT US 77, FM 66 & FM 877	.403	\$ 631,527.03'	29,906.00'	29,906.00'	4.9'
US 77	IN WAXAHACHIE					
0048-03-053						
CD 48-3-53	GR, STRS & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-90					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 6					
APAC-TEXAS, INC.						
*****						
CONTRACT 10900041		TOTALS	128,940.55'	.00'	.00'	0.0'
ELLIS	AT YORKTOWN DRIVE IN ENNIS	.001	\$ 72,392.29'	.00'	.00'	.0'
US 287						
0172-08-041						
CD 172-8-41	TRAFFIC SIGNALS					
ELLIS	AT HALL ST & ENSIGN RD IN ENNIS	.001	\$ 56,548.26'	.00'	.00'	.0'
SH 34						
0568-01-039						
MC 568-1-39	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
*****						
CONTRACT 10900041		TOTALS	128,940.55'	.00'	.00'	0.0'
KAUFMAN	NEAR SPUR 557 SOUTH OF TERRELL	12.500	\$ 77,843.40'	24,224.05'	65,743.61'	88.9'
IH 20	VAN ZANDT CO LINE					
0495-01-028						
IR 20-5(113)500	REFURBISH GUIDE SIGNS					
WORK ORDER- 03-09-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 80					
BRANNAN PAVING COMPANY, INC.						
*****						
CONTRACT 02900067		TOTALS	77,843.40'	24,224.05'	65,743.61'	88.9'
KAUFMAN	NEAR WCL OF MABANK	4.213	\$ 7,827,002.46'	172,877.24'	6,784,454.14'	91.2'
US 175	HENDERSON CO LINE (MABANK BYPASS)					
0197-05-029						
MA-F 136(23)	GR STRS ASB ACP CONC PAV PAV MK					
	SIGN DEL					
WORK ORDER- 05-24-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	218 PERCENT TIME USED- 61					
THE R.E. HABLE COMPANY						
*****						
CONTRACT 04890057		TOTALS	7,827,002.46'	172,877.24'	6,784,454.14'	91.2'
KAUFMAN	3.7 MILES NORTH OF KINGS CREEK	3.165	\$ 2,835,449.85'	206,179.29'	2,387,659.24'	88.6'
SH 34	HUNT COUNTY LINE					
0173-05-025						
CSR 173-5-25	GR, STRS, FLEX BASE, ASB, ACP & PAV					
	MARK					
WORK ORDER- 06-29-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	226 PERCENT TIME USED- 75					
THE R.E. HABLE COMPANY						
*****						
CONTRACT 06890011		TOTALS	2,835,449.85'	206,179.29'	2,387,659.24'	88.6'
KAUFMAN	INT IH 20 FRTG RDS AT SH 34	.002	\$ 148,215.00'	.00'	.00'	.0'
IH 20	IN TERRELL					
0495-01-027						
CPM 495-1-27	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
*****						
CONTRACT 09900056		TOTALS	148,215.00'	.00'	.00'	0.0'

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*****						
NAVARRO	SH 31 IN KERENS, N & W	12.637	\$ 1,794,493.05	53,317.25	1,812,629.87	100.0
FM 636	FM 1129					
0574-02-015						
CSR 574-2-15	RECONST & WIDEN, GR, STR, BASE AND SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED- 11-13-90	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 52					
A. K. GILLIS & SONS, INC.						
CONTRACT 02900049		TOTALS	1,794,493.05	53,317.25	1,812,629.87	100.0
*****						
NAVARRO	2.1 MILES EAST OF FM 1126	13.304	\$ 1,130,159.94	.00	1,064,550.39	100.0
SH 22	FM 55 IN BLOOMING GROVE					
0121-04-023						
CPM 121-4-23	ASPH CONC OVERLAY					
WORK ORDER- 05-14-90	WORK BEGAN- 07-25-90					
DATE WORK COMPLETED- 11-30-90	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93					
BROWN & ROOT U.S.A., INC.						
CONTRACT 04900074		TOTALS	1,130,159.94	.00	1,064,550.39	100.0
*****						
NAVARRO	AT BRIAR CREEK AND RELIEF	.232	\$ 948,312.10	3,990.00	3,990.00	.4
SH 31						
0162-04-037						
BRF 605(31)	GR, STRS, ACP, ASB, CONC PAV & PAV MARK					
WORK ORDER- 10-31-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1					
A. E. SHULL & COMPANY						
CONTRACT 09900008		TOTALS	948,312.10	3,990.00	3,990.00	0.4
*****						
NAVARRO	IN CORSICANA ON NORTH BEATON ST. AT	.111	\$ 445,098.80	29,944.47	55,368.37	13.0
CS	POST OAK CREEK					
0918-18-033						
CRP 88(379)BROX	GR, STR & ACP					
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 10					
REECE CONSTRUCTION CO., INC.						
CONTRACT 09900076		TOTALS	445,098.80	29,944.47	55,368.37	13.0
*****						
					DISTRICT CONTRACT AMOUNT	376,086,728.98
					DISTRICT ESTIMATES THIS MONTH	9,887,790.00
					DISTRICT TOTAL ESTIMATES PAID TO DATE	174,467,411.33

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00'	1,736.60'	22,292.70'	43.3'
US 59	ST. LOUIS SW RR					
0218-02-022						
CL 218-2-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-09-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00'	1,736.60'	22,292.70'	43.3'
*****						
BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35'	40,247.76'	179,976.74'	47.6'
FM 1398						
1381-01-007						
CRP 90(244)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35'	40,247.76'	179,976.74'	47.6'
*****						
BOWIE	SH 98	28.210	\$ 724,635.00'	58,619.64'	600,807.84'	91.1'
US 82	FM 1840					
0046-04-038						
MC 46-4-38	CONC PAV REPAIR					
WORK ORDER- 05-14-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 179					
HOLES INCORPORATED						
CONTRACT 04900084		TOTALS	724,635.00'	58,619.64'	600,807.84'	91.1'
*****						
BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17'	203,960.46'	670,762.03'	41.6'
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17'	203,960.46'	670,762.03'	41.6'
*****						
BOWIE	AT DRAM 0.4 MI N OF FM 2516	.063	\$ 273,588.07'	35,654.07'	160,675.44'	61.8'
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					
WORK ORDER- 07-03-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900027		TOTALS	273,588.07'	35,654.07'	160,675.44'	61.8'
*****						
BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21'	7,581.15'	690,592.91'	59.4'
SH 8	0.1 MI S OF FM 2149 AT OLD BOSTON					
0061-02-018						
FR 1121(1)	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21'	7,581.15'	690,592.91'	59.4'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BOWIE AT RED BAYOU		.066	\$ 296,565.97	\$ 41,358.96	\$ 277,077.29	100.0
FM 992						
1214-01-013						
CRP 89(218)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-27-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED- 11-29-90	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 118					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12890025		TOTALS	296,565.97	41,358.96	277,077.29	100.0
*****						
BOWIE AT BARKMAN CREEK 2.3MI N OF IH 30		.070	\$ 283,851.40	\$ 28,814.07	\$ 269,331.26	100.0
FM 1398						
1569-01-007						
CRP 90(245)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 114					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 12890064		TOTALS	283,851.40	28,814.07	269,331.26	100.0
*****						
CAMP AT INTERSECTION WITH US 271 (S) IN PITTSBURG		.094	\$ 625,325.34	\$ 31,049.24	\$ 478,670.23	80.5
LP 238						
0248-07-008						
CD 248-7-8 GR, STRS, ACP BS&SF, C&G, CONC PVT& PVT MARK						
WORK ORDER- 02-09-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS- 115	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 99					
LONGVIEW BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	31,049.24	478,670.23	80.5
*****						
CAMP 0.1 MI W OF FM 21		2.211	\$ 967,839.76	\$ 3,043.32	\$ 121,013.20	13.1
SH 11 0.1 MI W OF FM 1519 (N)						
0083-07-019						
CRP 90(233)S GR, STRS, FL BS, ACP BS & SURF PAV MARK						
WORK ORDER- 05-22-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 63					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	3,043.32	121,013.20	13.1
*****						
CASS FM 2791 IN QUEEN CITY		2.385	\$ 4,313,666.48	\$ 86,194.43	\$ 4,076,633.68	99.5
US 59 0.3 MI S OF FM 2327 AT LANARK						
0218-03-056						
MA-F 88(16) GR, STRS, C&G, CONC PAV, ACP & PAV MK						
WORK ORDER- 06-02-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-89					
CONTRACT WORKING DAYS- 265	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED- 286	PERCENT TIME USED- 99					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05890053		TOTALS	4,313,666.48	86,194.43	4,076,633.68	99.5
*****						
CASS FM 161 IN HUGHES SPRINGS		1.264	\$ 2,442,152.23	\$ 61,889.35	\$ 1,657,359.07	74.8
SH 11 0.2 MI E OF MORRIS C/L						
0222-04-029						
CRP 88(669)S GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG						
WORK ORDER- 10-31-88	WORK BEGAN- 11-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 144					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	61,889.35	1,657,359.07	74.8



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON US 59 0063-01-052 F 192(22)		0.2 MI S OF IH 20 S FRTG RD 0.2 MI N OF IH 20 N FRTG RD	.423	\$ 1,829,746.29	\$ 123,786.00	\$ 1,142,643.40 65.7
GR,STR,C&G,CONC PAV,PAV MRK,SIGN & ILLUM						
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				
WORKING DAYS CHARGED-	PERCENT TIME USED-	151				69
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS		1,829,746.29	123,786.00	1,142,643.40 65.7
HARRISON FM 31 0640-01-026 CRP 90(236)S		S OF IH 20 FM 2625	4.592	\$ 1,104,704.52	\$ 175,221.14	\$ 795,234.29 75.7
GR, STR, BS, SURF, PAV MK						
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	93				93
CEE, INC.						
CONTRACT 03900070		TOTALS		1,104,704.52	175,221.14	795,234.29 75.7
HARRISON FM 2208 0338-14-007 CRP 90(285)S		NOONDAY ROAD WEST FM 449	2.064	\$ 510,158.67	\$ 24,813.01	\$ 475,875.58 98.8
GR, STR, BASE, SURF, PAV MK						
WORK ORDER- 05-14-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	85				106
H. V. CAVER, INC.						
CONTRACT 04900033		TOTALS		510,158.67	24,813.01	475,875.58 98.8
HARRISON IF 20 0495-10-049 CL 495-10-49		LOUISIANA STATE LINE 0.2 MI W OF SP 156	1.080	\$ 64,750.60	\$ 415.15	\$ 54,730.44 89.2
LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	41				103
LEE BLOCKER						
CONTRACT 08890064		TOTALS		64,750.60	415.15	54,730.44 89.2
MARION FM 134 0632-01-016 CD 632-1-16		SH 49 HENDERSON ST IN JEFFERSON	.585	\$ 557,808.68	\$ 71,731.66	\$ 571,072.98 99.9
GR, STR, C&G, ACP BASE & SURF						
WORK ORDER- 02-13-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				29
WORKING DAYS CHARGED-	PERCENT TIME USED-	109				100
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS		557,808.68	71,731.66	571,072.98 99.9
MARION CR 0919-22-006 CRP 89(161)BROX		ON CR 109 AT SCOTTS BAYOU (AA0109001)	.075	\$ 135,214.40	\$ 36,629.43	\$ 100,755.19 78.4
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-13-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27				45
LONGVIEW BRIDGE, INC.						
CONTRACT 08900028		TOTALS		135,214.40	36,629.43	100,755.19 78.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
MARION	AT LITTLE CYPRESS CREEK	2.311	\$ 2,651,028.15'	144,527.66'	153,186.15'	6.0'
FM 134						
0632-01-012						
CRP 89(158)BRS	REPLACE BRIDGE					
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 2					
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15'	144,527.66'	153,186.15'	6.0'
*****						
PANOLA	0.4 MI W OF US 59	1.091	\$ 457,141.28'	37,919.88'	445,838.67'	100.0'
US 79	SH 149					
0063-11-020						
FR 456(10)	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-06-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 96					
CCE, INC.						
CONTRACT 03900062		TOTALS	457,141.28'	37,919.88'	445,838.67'	100.0'
*****						
PANOLA	LP 455	2.240	\$ 6,236,927.11'	91,133.36'	4,846,637.46'	82.9'
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-	323 PERCENT TIME USED- 120					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11'	91,133.36'	4,846,637.46'	82.9'
*****						
TITUS	E OF CAMP C/L	6.239	\$ 2,615,782.64'	173,018.92'	2,009,920.77'	80.8'
SH 11	0.6 MI W OF MORRIS C/L					
0083-09-020						
CRP 90(234)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 73					
BUSTER PAYING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64'	173,018.92'	2,009,920.77'	80.8'
*****						
TITUS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92'	177,172.98'	2,193,060.79'	64.7'
US 271	1.8 MI S OF SH 49					
0248-01-041						
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS					
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	282 PERCENT TIME USED- 148					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92'	177,172.98'	2,193,060.79'	64.7'
*****						
TITUS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86'	20,651.57'	193,483.93'	33.2'
CR	(AA0211003)					
0919-30-011						
CRP 89(153)BROX	REPLACE BRIDGE_ & APPROACHES					
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	282 PERCENT TIME USED- 148					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92'	177,172.98'	2,193,060.79'	64.7'
*****						
TITUS	ON CR 211 AT WHITE OAK CREEK RELIEF	.283	\$ 379,899.94'	21,369.77'	126,830.13'	35.1'
CR	(AA0211001)					
0919-30-012						
CRP 89(154)BROX	REPLACE BRIDGE & APPROACHES					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TITUS CR 0919-30-013 CRP 88(402)BROX	ON CR 211 AT WHITE OAK CREEK SLOUGH (AA0211002) REPLACE BRIDGE & APPROACHES	.208	\$ 348,482.79	\$ 19,454.58	106,602.17	32.2
WORK ORDER- 05-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-20-90 TIME COMPUTED 05-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59	61,475.92	426,916.23	33.5
*****						
UPSHUR US 271 0248-04-047 FR 152( 7 )	SH 155 (N) SH 154 IN GILMER GR, STRS, ACP BS & SF, C & G AND PAV MK	.298	\$ 607,779.16	\$ 77,064.42	383,788.06	66.4
WORK ORDER- 06-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-26-90 TIME COMPUTED 07-11-90 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 78					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05900074		TOTALS	607,779.16	77,064.42	383,788.06	66.4
*****						
UPSHUR SH 300 1385-01-011 MA-F 1160( 3 )	1.5 MI S OF FM 726 GREGG C/L GR, STRS, BASE, SURF & CONC PAV	2.210	\$ 3,654,088.44	\$ 221,655.86	2,392,946.72	68.9
WORK ORDER- 07-31-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-04-89 TIME COMPUTED 08-16-89 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 70					
H. H. HOWARD & SONS, INC.						
CONTRACT 07890003		TOTALS	3,654,088.44	221,655.86	2,392,946.72	68.9
*****						
UPSHJR FM 2088 0964-02-016 CRP 89(155)BRS	AT THOMAS, MINK, OAK HILL BRANCHES REPLACE BRIDGES & APPROACHES	1.541	\$ 1,283,712.35	\$ 55,590.89	933,628.60	76.5
WORK ORDER- 01-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-25-90 TIME COMPUTED 01-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 82					
H. H. HOWARD & SONS, INC.						
CONTRACT 12890049		TOTALS	1,283,712.35	55,590.89	933,628.60	76.5
*****						
		DISTRICT CONTRACT AMOUNT			40,039,285.78	
		DISTRICT ESTIMATES THIS MONTH			2,072,305.33	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			26,131,427.72	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 755,656.94	\$ 4,216,252.22	20.8
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	755,656.94	4,216,252.22	20.8
*****						
CHAMBERS	FM 1941, SOUTH	2.842	\$ 1,346,242.06	\$ .00	\$ 1,332,524.18	100.0
SH 124	ELM BAYOU					
0367-01-055						
MA-FR 749(8)	RECONST, ADD SURF SHLDRS & SAF END TREAT					
JEFFERSON	LA BELLE RD, 0.636 MI NE OF FM 364	.768	\$ 258,616.93	\$ .00	\$ 270,346.79	100.0
SH 124	S OF FM 364					
0368-03-023						
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
JEFFERSON	DOWNNS ROAD	1.111	\$ 377,370.08	\$ .00	\$ 358,291.30	100.0
SH 124	LA BELLE RD, 0.636 MI NE OF FM 364					
0368-04-023						
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
WORK ORDER- 07-25-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
APAC-TEXAS, INC.						
CONTRACT 07890043		TOTALS	1,982,229.07	.00	1,961,162.27	100.0
*****						
CHAMBERS	FM 1663	2.209	\$ 8,985.60	\$ .00	\$ 9,900.16	100.0
IH 10	JEFFERSON CO LINE					
0739-01-030						
MCSP 739-1-30	ASPH CONC RUMBLE STRIPS					
JEFFERSON	CHAMBERS CO LINE	17.751	\$ 125,144.00	\$ .00	\$ 137,613.75	100.0
IH 10	LNVA CANAL IN BEAUMONT					
0739-02-100						
MCSP 739-2-100	ASPH CONC RUMBLE STRIPS					
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90					
DATE WORK COMPLETED- 11-19-90	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
CRAIG & HEIDT, INC.						
CONTRACT 07900015		TOTALS	134,129.60	.00	147,513.91	100.0
*****						
CHAMBERS	AT SPINDLETOP BAYOU	.022	\$ 185,215.00	\$ 55,576.18	\$ 107,419.78	61.0
SH 65						
0368-01-070						
MC 368-1-70	REPLACE BRIDGE					
WORK ORDER- 09-07-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 08900039		TOTALS	185,215.00	55,576.18	107,419.78	61.0
*****						
CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 1,271,462.87	\$ 23,124,955.05	79.5
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	1,271,462.87	23,124,955.05	79.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CHAMBERS CR	ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU	.070	\$ 161,780.98	\$ 11,986.44	\$ 128,355.33	84.6
0920-39-003						
CRP 88(403)BROX	REPLACE BRIDGE AND APPROACHES					
CHAMBERS CR	ON HANKAMER ROAD(CR 192) AT WHITES BAYOU	.070	\$ 106,488.37	\$ 331.15	\$ 81,437.36	81.5
0920-39-005						
CRP 88(405)BROX	REPLACE BRIDGE AND APPROACHES					
CHAMBERS CR	ON DEVILLER ROAD(CR 281) AT SPINDLETOP BAYOU	.067	\$ 84,404.54	\$ 28,603.44	\$ 57,905.49	73.1
0920-39-006						
CRP 88(406)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-27-89	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	135 143 PERCENT TIME USED- 106					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	40,921.03	267,698.18	80.9
*****						
HARDIN CR	ON BISCAMP RD AT NO NAME BRANCH	.047	\$ 95,618.95	\$ 8,179.20	\$ 72,266.87	79.5
0920-03-013						
CRP 88(409)BROX	REPL BRS & APPRS					
HARDIN CR	ON BISCAMP RD AT NO NAME BRANCH	.060	\$ 72,010.55	\$ 8,678.60	\$ 63,502.99	92.8
0920-03-014						
CRP 88(411)BROX	REPL BR & APPRS					
HARDIN CR	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,439.80	\$ 7,832.91	\$ 32,586.93	80.8
0920-03-018						
CRP 88(407)BROX	REPL BR & APPRS					
HARDIN CR	ON TWIN BRIDGE RD AT BRANCH	.040	\$ 41,683.80	\$ 4,492.72	\$ 33,093.17	83.5
0920-03-019						
CRP 88(408)BROX	REPL BR & APPRS					
HARDIN CR	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,688.50	\$ 1,427.91	\$ 33,724.37	83.1
0920-03-021						
CRP 88(414)BROX	REPL BR & APPRS					
HARDIN CR	ON CR 254 AT BRANCH	.025	\$ 55,947.70	\$ 4,731.86	\$ 47,616.27	89.5
0920-03-026						
CRP 88(410)BROX	REPL BR & APPRS					
WORK ORDER- 05-17-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 86 PERCENT TIME USED- 43					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	35,343.20	282,790.60	84.9
*****						
HARDIN FM 1122	FM 418, EAST	3.044	\$ 1,436,943.02	\$ 76,154.37	\$ 223,526.16	16.3
1581-01-008	FM 92					
CRP 90(294)S	WDN, GR, FLEX BASE, STRS, ACP & PAY MARK					
WORK ORDER- 06-20-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 67 PERCENT TIME USED- 34					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	76,154.37	223,526.16	16.3
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HARDIN ON PINWOOD DR (WOODWAY BLVD) AT		.090	\$ 299,615.40	\$ 39,997.90	\$ 39,997.90	14.0
CR LITTLE PINE ISLAND BAYOU						
0920-03-016						
CRP 88(415)BROX REPL BR & APPRS						
WORK ORDER- 10-09-90		WORK BEGAN- 11-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 7				
PLACO, INC.						
CONTRACT 0990069		TOTALS	299,615.40	39,997.90	39,997.90	14.0
*****						
JASPER 1.3 MI N OF SH 62		2.556	\$ 7,384,990.10	\$ 205,971.78	\$ 2,782,462.49	39.6
US 96 SH 62						
0065-03-032						
MA-F 30(18) CONTINUOUS TURN LANE						
WORK ORDER- 02-15-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-03-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 38				
APAC-TEXAS, INC.						
CONTRACT 0190003		TOTALS	7,384,990.10	205,971.78	2,782,462.49	39.6
*****						
JEFFERSON AT US 69 NORTH I/C IN BEAUMONT		1.381	\$ 19,210,709.08	\$ 280,807.09	\$ 10,587,372.55	58.0
IH 10						
0028-13-106						
IR 10-8(125)853 MDN & RECONST GR STRS CONC PAV SIGN ILLM						
WORK ORDER- 03-06-89		WORK BEGAN- 03-17-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-22-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 19				
WORKING DAYS CHARGED- 540		PERCENT TIME USED- 53				
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	280,807.09	10,587,372.55	58.0
*****						
JEFFERSON NECHES RIVER BRIDGE		2.000	\$ 132,159.12	\$ 5,057.80	\$ 85,963.60	68.4
IH 10 11TH ST IN BEAUMONT						
0028-13-114						
CL 28-13-114 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 02-14-90		WORK BEGAN- 02-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-02-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 548		PERCENT TIME USED- 42				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	5,057.80	85,963.60	68.4
*****						
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	\$ 22,789,034.01	\$ 80,944.27	\$ 20,355,949.13	97.4
SH 87						
0306-03-084						
BRF 654(14) BRIDGE						
WORK ORDER- 03-19-84		WORK BEGAN- 06-20-84				
DATE WORK COMPLETED-		TIME COMPUTED 04-04-84				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 500		PERCENT TIME USED- 190				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	80,944.27	20,355,949.13	97.4
*****						
JEFFERSON 25TH STREET IN PORT ARTHUR		1.356	\$ 1,104,021.79	\$ 134,664.07	\$ 492,104.54	46.9
SP 215 MAIN OUTFALL CANAL						
0508-06-010						
CRP 89(242)M GR STRS BS & SURF						
WORK ORDER- 04-14-90		WORK BEGAN- 04-13-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 57				
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	134,664.07	492,104.54	46.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON E OF SPUR 136 FM 366 SH 87 0667-02-048 SH 87 CRP 89(282)M GR STRS BS & SURF		3.821	\$ 9,117,923.16'	223,527.83'	3,865,808.43'	44.6'
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- 120 PERCENT TIME USED- 24						
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16'	223,527.83'	3,865,808.43'	44.6'
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE FM 366 SP 136 0667-02-054 MA-CRP 88(684)M GR, CEM STAB BASE, CONC PAV & TRAF SIG		2.412	\$ 7,473,976.03'	56,273.18'	7,247,400.42'	99.9'
WORK ORDER- 07-27-88 WORK BEGAN- 08-05-88 DATE WORK COMPLETED- TIME COMPUTED 08-12-88 CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 376 PERCENT TIME USED- 94						
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03'	56,273.18'	7,247,400.42'	99.9'
JEFFERSON US 69, WEST SF 105 W OF KEITH RD 0339-05-031 CRP 90(135)M GR STRS STORM SEWER BASE CONC PAV & SIGN		2.802	\$ 6,727,444.57'	44,620.55'	44,620.55'	.6'
WORK ORDER- 11-09-90 WORK BEGAN- 11-19-90 DATE WORK COMPLETED- TIME COMPUTED 11-25-90 CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 3 PERCENT TIME USED- 1						
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900003		TOTALS	6,727,444.57'	44,620.55'	44,620.55'	0.6'
JEFFERSON AT 2.2 MI EAST OF FM 365/SH 326 (EBL) US 90 0028-06-057 MA-F SHRP(3) PRESSURE GROUTING & JOINT SEALING		1.354	\$ 161,794.00'	43,951.75'	43,951.75'	28.5'
WORK ORDER- 10-17-90 WORK BEGAN- 11-05-90 DATE WORK COMPLETED- TIME COMPUTED 11-02-90 CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 16 PERCENT TIME USED- 53						
VAMCE BROTHERS, INC.						
CONTRACT 09900032		TOTALS	161,794.00'	43,951.75'	43,951.75'	28.5'
JEFFERSON AT SP 380 US 69 0200-14-058 MC 200-14-58 CLEAN AND PAINT BRIDGES		.001	\$ 47,600.00'	.00'	.00'	.0'
JEFFERSON AT US 69 & SH 82 SH 73 0508-04-115 MC 508-4-115 CLEAN AND PAINT BRIDGES		.001	\$ 76,000.00'	.00'	.00'	.0'
WORK ORDER- 11-19-90 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 12-05-90 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
GLOBAL CONSTRUCTION, INC.						
CONTRACT 09900061		TOTALS	123,600.00'	.00'	.00'	0.0'
JEFFERSON NEAR IRVING AVE SP 380 N OF COLLEGE ST IN BEAUMONT 0065-08-125 C 65-8-125 GR, STRS, BS & PAV		1.572	\$ 37,889,248.06'	474,996.91'	16,408,280.19'	45.6'
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- 30 WORKING DAYS CHARGED- 138 PERCENT TIME USED- 26						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06'	474,996.91'	16,408,280.19'	45.6'

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
JEFFERSON SH 73 0508-04-104 BRF 1052(65)	AT TAYLORS BAYOU IN PORT ARTHUR & APPRS TO TAYLORS BAYOU BRIDGE	.806	\$ 5,132,296.50	\$ 55,529.82	\$ 3,123,776.62	64.0'
*****						
JEFFERSON SH 73 0508-04-108 FR 1052(66)	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45	.00	\$ 875,923.06	71.8'
*****						
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
*****						
TEX-STRUCT, INC.	CONTRACT 11880002	TOTALS	6,420,450.95	55,529.82	3,999,699.68	65.6'
*****						
LIBERTY MH 8567-20-001 CRP 90(142)M	IN LIBERTY ON NORTH TRAVIS FR GRAND AVE MAGNOLIA STREET	.429	\$ 509,099.74	\$ 158,589.85	\$ 454,785.14	94.0'
*****						
LIBERTY MH 8572-20-001 CRP 90(143)M	IN LIBERTY ON COMMERCE ST FR MAIN ST TO BOWIE STREET	.359	\$ 87,541.25	\$ 23,923.37	\$ 65,769.82	79.0'
*****						
WORK ORDER- 07-12-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
*****						
BROWN & ROOT U.S.A., INC.	CONTRACT 06900070	TOTALS	596,640.99	182,513.22	520,554.96	91.8'
*****						
LIBERTY US 59 0177-03-071 CL 177-3-71	SOUTH OF CLEVELAND NORTH OF CLEVELAND	4.000	\$ 98,210.82	\$ 237.50	\$ 113,390.67	99.9'
*****						
WORK ORDER- 08-01-89	WORK BEGAN- 08-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
*****						
TOMMY L. JOHNSON CONSTRUCTION CO.	CONTRACT 07890049	TOTALS	98,210.82	237.50	113,390.67	99.9'
*****						
LIBERTY SH 105 0338-05-017 MA-FR 1032(12)	MONTGOMERY C/L 1.95 MI EAST	1.950	\$ 345,318.35	\$ 73,049.77	\$ 73,049.77	22.2'
*****						
WORK ORDER- 10-17-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
*****						
SMITH & CO.	CONTRACT 09900053	TOTALS	345,318.35	73,049.77	73,049.77	22.2'
*****						
LIBERTY FM 770 1096-02-030 CD 1096-2-30	US 90 2.3 MI N	2.554	\$ 1,705,479.96	.00	.00	.0'
*****						
WORK ORDER- 11-14-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
*****						
APAC-TEXAS, INC.	CONTRACT 10900032	TOTALS	1,705,479.96	.00	.00	0.0'
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
LIBERTY CR 0920-02-027 CRP 88(430)BROX	ON BAILEY ST (CO RD 382) AT CEDAR BAYOU REPLACE BRIDGE AND APPROACHES	.073	\$ 137,412.94'	9,162.24'	47,889.99'	36.6'
LIBERTY CR 0920-02-028 CRP 89(97)BROX	ON CR 326 AT DEVERS CANAL REPLACE BRIDGE & APPROACHES	.137	\$ 217,587.05'	.00'	73,976.10'	35.7'
WORK ORDER- 12-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 01-12-90 TIME COMPUTED 01-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 87				
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99'	9,162.24'	121,866.09'	36.1'
*****						
ORANGE FM 408 0883-02-054 CRP 90(137)M	FM 1442 OLD FERRY ROAD IN BRIDGE CITY WDN, GR, STRS & SURF	.329	\$ 749,949.25'	23,024.70'	414,082.49'	58.1'
ORANGE MH 8767-20-003 CRP 89(95)M	IN VIDOR ON OLD US 90(MH122) FROM W OF FM 105 TO E OF SARGENT ST WDN EXIST ROAD TO PROVIDE LEFT TURN LANE	.729	\$ 144,463.40'	3,283.20'	130,867.17'	95.3'
WCRK ORDER- 03-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-10-90 TIME COMPUTED 04-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 82				
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65'	26,307.90'	544,949.66'	64.1'
*****						
ORANGE CR 0920-30-022 CRP 88(435)BROX	ON CALL ST AT CANEY CREEK REPL BR & APPRS	.039	\$ 92,156.50'	2,452.90'	68,462.36'	78.1'
ORANGE CR 0920-30-023 CRP 88(438)BROX	ON RAY WILEY ROAD AT DRAIN DITCH REPL BR & APPRS	.027	\$ 69,633.50'	14,134.89'	48,704.68'	73.6'
ORANGE CR 0920-30-024 CRP 88(439)BROX	ON LISTON ROAD AT TERRY GULLY REPL BR & APPRS	.031	\$ 80,880.90'	7,039.98'	52,774.88'	68.6'
WORK ORDER- 05-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 06-15-90 TIME COMPUTED 06-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 60				
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90'	23,627.77'	169,941.92'	73.7'
*****						
ORANGE IH 10 0028-09-092 CPM 28-9-92	NECHES RIVER VIDOR RECYCLING EXISTING SURF, MILLING & ACP	7.086	\$ 1,064,647.50'	331,694.92'	689,503.25'	68.1'
NEWTON SH 87 0305-06-020 CPM 305-6-20	SH 12, SOUTH ORANGE C/L RECYCLING EXISTING ASPH CONC SURF	1.892	\$ 77,215.20'	.00'	.00'	.0'
ORANGE SH 87 0305-07-043 CPM 305-7-43	NEWTON C/L IH 10 RECYCLING EXISTING ASPH CONC SURF	8.538	\$ 529,460.40'	.00'	.00'	.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE 2.55 MI N OF NECHES RIVER BRIDGE		2.508	\$ 105,730.50	\$ 64,458.64	\$ 64,458.64	64.1
SH 87 NORTH END OF NECHES RIVER BRIDGE						
0306-02-060 RECYCLING EXISTING ASPH CONC SURF						
CPM 306-2-60						
WORK ORDER- 07-10-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 58					
REMIKER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	396,153.56	753,961.89	44.6
ORANGE AT KCS RR-FM 1130 IN MAURICEVILLE		.605	\$ 2,392,488.37	\$ 32,347.52	\$ 2,045,056.68	89.9
SH 62						
0243-03-047 RR-FM 1130 GR SEPARATION						
MA-F 1153(4)						
WORK ORDER- 07-28-89	WORK BEGAN- 08-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 78					
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	32,347.52	2,045,056.68	89.9
ORANGE FM 105 N OF VIDOR		3.026	\$ 1,419,420.40	\$ 42,668.24	\$ 1,391,309.95	100.0
FM 1131 3.0 MI WEST						
0784-04-010 RECONST GR, STRS, BASE & SURF						
CSR 784-4-10						
WORK ORDER- 07-25-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED- 11-16-90	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 92					
APAC-TEXAS, INC.						
CONTRACT 07890062		TOTALS	1,419,420.40	42,668.24	1,391,309.95	100.0
ORANGE NECHES RIVER BRIDGE, NE		2.166	\$ 654,595.76	\$ 1,330.00	\$ 327,916.82	52.7
SH 87 NEAR BRIDGE CITY						
0306-02-059 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 23					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	7,091.25	399,103.84	28.4
ORANGE BANCROFT RD		3.439	\$ 1,276,036.96	\$ 39,215.19	\$ 1,278,233.96	100.0
FM 3247 FM 1130						
2701-02-009 WDN GR STRS FL BS OCST ACP PAV MARK						
CSR 2701-2-9 SIGN						
WORK ORDER- 09-08-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 82					
NORMAN MATERIAL CO.						
CONTRACT 08890021		TOTALS	1,276,036.96	39,215.19	1,278,233.96	100.0
ORANGE SH 62		4.411	\$ 1,833,472.24	\$ 81,643.72	\$ 750,173.41	43.0
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-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 72					
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	81,643.72	750,173.41	43.0

DISTRICT CONTRACT AMOUNT 189,614,422.55  
DISTRICT ESTIMATES THIS MONTH 4,795,475.42  
DISTRICT TOTAL ESTIMATES PAID TO DATE 104,446,522.20

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BROOKS FM 755 1103-01-009 CRP 90(338)S	FM 430 STARR CO LINE  REHAB. AND UPGRADE EXISTING FACILITY	22.185	\$ 5,227,078.64	\$.00	.00	.0
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-03-90 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 09900004		TOTALS	5,227,078.64	.00	.00	0.0
*****						
CAMERON US 77 0039-08-067 F 93(45)	0.53 MI S OF FM 511 0.6 MI N OF FM 3248  GR, STRS, FB & SURF	2.833	\$ 15,460,703.30	1,172,610.03	8,311,439.69	56.5
WORK ORDER- 02-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-22-90 TIME COMPUTED 03-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	1,172,610.03	8,311,439.69	56.5
*****						
CAMERON US 77 0039-07-155 MCSP 39-7-155	AT "M" ST IN HARLINGEN  WARNING/GUIDE SIGNS, FLASH BEACON & PM	.006	\$ 335,233.00	10,143.15	309,550.47	97.1
HIDALGO US 83 0039-18-069 CD 39-18-69	AT VERMONT AVE IN MERCEDES  TRAFFIC SIGNALS	.004	\$ 193,329.50	7,277.00	177,039.81	96.3
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-29-90 TIME COMPUTED 07-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 59					
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	17,420.15	486,590.28	96.9
*****						
CAMERON SH 100 0331-02-033 F 1183(1)	0.5 MI W OF FM 510 0.5 MI E OF FM 1792  GR, STRS & SURF	4.875	\$ 6,428,275.11	1,311,586.32	4,908,389.62	80.3
WORK ORDER- 03-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-90 TIME COMPUTED 04-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	1,311,586.32	4,908,389.62	80.3
*****						
CAMERON LP 499 1137-01-012 CRP 89(162)M	US 77/83 EXPRESSWAY LP 448  GR, STRS & SURF	.980	\$ 1,359,519.10	116,762.54	1,281,619.70	99.2
WORK ORDER- 04-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-23-90 TIME COMPUTED 04-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10	116,762.54	1,281,619.70	99.2
*****						
CAMERON FM 506 0872-02-015 CRP 90(308)S	NORTH OF SANTA ROSA, NORTH WILLACY COUNTY LINE  REHAB. AND UPGRADE EXISTING FACILITY	5.750	\$ 1,099,317.80	250,436.91	1,021,947.30	97.8
WORK ORDER- 06-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-09-90 TIME COMPUTED 07-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 81					
FOREMOST PAVING, INC.						
CONTRACT 06900006		TOTALS	1,099,317.80	250,436.91	1,021,947.30	97.8
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 27,910.00	945.25	6,582.55	24.8
US 77 IN BROWNSVILLE						
0039-16-039 LANDSCAPE ESTABLISHMENT						
CL 39-16-39						
WORK ORDER- 07-09-90 WORK BEGAN- 08-01-90						
DATE WORK COMPLETED- TIME COMPUTED 07-25-90						
CONTRACT WORKING DAYS- 480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 19						
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00	945.25	6,582.55	24.8
CAMERON FM 506 EAST		2.358	\$ 636,171.08	267,697.09	581,355.87	96.1
FM 3067 FM 800						
3094-03-006 REHAB. AND UPGRADE EXISTING						
CSR 3094-3-6 FACILITY						
WORK ORDER- 07-10-90 WORK BEGAN- 09-17-90						
DATE WORK COMPLETED- TIME COMPUTED 07-26-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 78 PERCENT TIME USED- 65						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06900095		TOTALS	636,171.08	267,697.09	581,355.87	96.1
CAMERON 0.1 MI NW OF FM 511		.002	\$ 157,039.00	55,431.55	55,431.55	37.1
FM 1419 2.0 MI S (VARIOUS LOCATIONS)						
1426-01-025 REPL LEAKING SIPHONS & REMOVE						
MC 1426-1-25 HEADWALLS						
WORK ORDER- 10-12-90 WORK BEGAN- 11-12-90						
DATE WORK COMPLETED- TIME COMPUTED 10-28-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 35						
G & T PAVING COMPANY						
CONTRACT 09900084		TOTALS	157,039.00	55,431.55	55,431.55	37.1
CAMERON 0.6 MI N OF FM 3248		.001	\$ 108,467.00	.00	.00	.0
US 77 SH 100 IN RUSSELLTOWN						
0039-08-068 LANDSCAPE ESTABLISHMENT						
CL 39-8-68						
CAMERON 0.51 MI N OF FM 802 OVERPASS		.001	\$ 16,278.00	.00	.00	.0
US 77 0.6 MI N OF FM 3248						
0039-09-047 LANDSCAPE ESTABLISHMENT						
CL 39-9-47						
CAMERON FM 802 IN BROWNSVILLE		.001	\$ 14,148.50	.00	.00	.0
US 77 0.51 MI N OF FM 802 OVERPASS						
0039-16-040 LANDSCAPE ESTABLISHMENT						
CL 39-16-40						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 365 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.						
CONTRACT 11900016		TOTALS	138,893.50	.00	.00	0.0
DUVAL IN SAN DIEGO ON VICTORIA ST & LUBY		.573	\$ 286,069.80	14,197.92	270,490.53	100.0
MH AVE FR GRAY AVE TO JIM WELLS C/L						
8751-21-001 GR, FLEX BASE & ASPH CONC PAV						
CRP 90(154)M						
WORK ORDER- 05-10-90 WORK BEGAN- 06-11-90						
DATE WORK COMPLETED- 11-30-90 TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED- 90 PERCENT TIME USED- 100						
FOREMOST PAVING, INC.						
CONTRACT 04900071		TOTALS	286,069.80	14,197.92	270,490.53	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DUVAL SH 359, E FM 2295 JIM WELLS CO LINE 2170-01-007 MC 2170-1-7 ADD PAVED SHLDS		10.896	\$ 1,006,788.48'	75,093.69'	898,322.88'	93.9'
WORK ORDER- 06-08-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
FOREMOST PAVING, INC.						
CONTRACT 05900089		TOTALS	1,006,788.48'	75,093.69'	898,322.88'	93.9'
DUVAL FM 2295 SH 16 JIM HOGG C/L 0517-09-010 FR 1161( 6) RECONST & ADD PAVED SHLDRS		15.016	\$ 2,647,537.66'	80,019.83'	2,613,981.11'	100.0'
WORK ORDER- 11-17-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
FOREMOST PAVING, INC.						
CONTRACT 10890003		TOTALS	2,647,537.66'	80,019.83'	2,613,981.11'	100.0'
HIDALGO AT 0.3 MILE WEST OF FM 2220 LP 374 0039-03-066 CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE		.027	\$ 578,343.00'	101,489.64'	533,769.42'	97.1'
WORK ORDER- 06-01-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00'	101,489.64'	533,769.42'	97.1'
HIDALGO AT FM 2521 IN LA JOYA US 83 0039-02-032 CD 39-2-32 TRAFFIC SIGNALS		.002	\$ 134,589.00'	89,775.00'	89,775.00'	70.2'
WORK ORDER- 06-08-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00'	181,268.51'	280,548.09'	79.3'
HIDALGO 18TH ST IN MISSION SH 107 2.0 MI N OF LP 374 0528-01-062 CRP 89(167)M RECONST GR, STRS & SURF		1.420	\$ 1,667,422.32'	58,516.43'	814,120.30'	51.3'
WORK ORDER- 06-18-90	WORK BEGAN- 07-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32'	58,516.43'	814,120.30'	51.3'
HIDALGO SH 107, N FM 3071 FM 1925 3096-01-003 CD 3096-1-3 RECONST GR STRS & SURF		1.432	\$ 697,349.51'	.00'	622,878.79'	94.0'
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
SOJTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900041		TOTALS	697,349.51'	.00'	622,878.79'	94.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO AT 0.17 MILE EAST OF FM 2220		.055	\$ 810,121.35'	\$ 92,224.23'	616,188.35'	80.0'
SH 107						
0528-01-050						
CRP 88(724)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 07-19-90	WORK BEGAN- 08-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 79					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 06900071		TOTALS	810,121.35'	92,224.23'	616,188.35'	80.0'
HIDALGO ON EARLING RD FROM US 281, EAST		1.122	\$ 1,270,356.36'	\$ 193,731.16'	747,485.49'	61.9'
FM 3461 "I" ROAD						
1802-02-003						
A 1802-2-3 GR, STRS & SURF						
WORK ORDER- 06-27-90	WORK BEGAN- 09-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 66					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091		TOTALS	1,270,356.36'	193,731.16'	747,485.49'	61.9'
HIDALGO LP 113 N OF EDINBURG		2.883	\$ 3,138,325.32'	\$ 39,799.27'	2,989,398.77'	100.0'
US 281 SH 107 IN EDINBURG						
0255-07-084						
MA-FR 301(15) REHAB MAIN LANES OF US 281 EXPY						
WORK ORDER- 08-29-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED- 11-29-90	TIME COMPUTED 09-14-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 71					
FOREMOST PAVING, INC.						
CONTRACT 07890041		TOTALS	3,346,218.96'	35,146.62'	3,186,968.07'	100.0'
HIDALGO FM 495 IN MCALLEN		.899	\$ 758,750.05'	\$ 39,254.53'	773,299.32'	100.0'
FM 1926 0.9 MI NORTH						
1804-02-014						
HES 0005(590) ADD LEFT TURN SIGNAL & LEFT TURN LANE						
WORK ORDER- 12-27-89	WORK BEGAN- 01-19-90					
DATE WORK COMPLETED- 11-02-90	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 99					
MISSION PAVING COMPANY, INC.						
CONTRACT 11890016		TOTALS	758,750.05'	39,254.53'	773,299.32'	100.0'
HIDALGO SH 107, SOUTH		6.188	\$ 1,586,406.03'	.00'	.00'	.0'
FM 907 FM 495						
1586-01-029						
CRP 90(357)S REHAB & UPGRADE EXISTING FACILITY						
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					
FOREMOST PAVING, INC.						
CONTRACT 11900019		TOTALS	1,586,406.03'	.00'	.00'	0.0'
HIDALGO FM 681		5.564	\$ 1,137,695.55'	.00'	.00'	.0'
FM 1925 FM 2993						
1803-01-023						
CRP 90(355)S REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900036		TOTALS	1,137,695.55'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO FM 88, EAST		4.672	\$ 897,648.99	.00	.00	.0
FM 1925 FM 1015						
1803-02-018						
CRP 90(333)S REHAB & UPGRADE EXISTING FACILITY						
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					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900052		TOTALS	897,648.99	.00	.00	0.0
HIDALGO ON CR 593 AT KATHY CREEK, 1.25 MI W OF		.134	\$ 137,147.60	19,309.73	171,876.31	100.0
CR FM 886						
0921-02-019						
CRP 88(447)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED- 11-15-90	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 99					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 12890054		TOTALS	137,147.60	19,309.73	171,876.31	100.0
HIDALGO SP 115		.730	\$ 32,291.20	2,736.00	35,048.28	99.9
US 281 BRIDGE ST IN HIDALGO						
0255-09-060						
CL 255-9-60 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 12-27-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 47					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	2,736.00	35,048.28	99.9
STARR 0.1 MI E OF FM 649		4.527	\$ 742,144.48	39,862.28	625,362.47	88.6
US 83 4.5 MI. WEST						
0038-07-033						
FR 337(8) REHAB & UPGRADE EXISTING FACILITY						
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 67					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900078		TOTALS	742,144.48	39,862.28	625,362.47	88.6
WEBB ON CR 166 (MANGANA-HEIN RD) AT		.377	\$ 478,796.75	21,951.02	393,294.74	86.4
CR NO NAME CREEK, 1.0 MI E OF US 83						
0921-33-016						
CRP 88(449)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-23-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 86					
FOREMOST PAVING, INC.						
CONTRACT 01900020		TOTALS	478,796.75	21,951.02	393,294.74	86.4
HEBB IN LAREDO-GUADALUPE & CHIHUAHUA STS FR		1.547	\$ 2,939,745.50	90,340.63	1,859,018.50	66.5
US 83 MARYLAND AVE TO SH 359						
0086-01-031						
F 118(6) RECONST GR, STRS & SURF						
WORK ORDER- 10-19-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 56					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	90,340.63	1,859,018.50	66.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WEBB	MILO INTCHG	6.061	\$ 1,511,644.68	\$ 191,726.62	258,226.62	17.9
IH 35	2.0 MI N OF ORVIL (FRTG RDS)					
0018-06-095						
IR 35-1(51)008	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 10-26-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
PRICE CONSTRUCTION, INC.						
CONTRACT 09900049		TOTALS	1,511,644.68	191,726.62	258,226.62	17.9
*****						
WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 1,140.00	15,514.45	37.3
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	1,140.00	15,514.45	37.3
*****						
WEBB	FM 1472 (MINES RD)	.936	\$ 2,388,515.24	.00	.00	.0
FM 255	GEN SERVICE ADMIN COMPLEX AT INTL BR					
3586-01-001						
C 3586-1-1	GR, STRS & SURF					
WORK ORDER- 12-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11900022		TOTALS	2,388,515.24	.00	.00	0.0
*****						
WEBB	INT OF CLARK BLVD WITH SPRINGFIELD	.003	\$ 126,497.00	.00	.00	.0
MH	IN LAREDO					
8207-21-003						
HES 000S(639)	ADV WARNING SIGS, TRAF SIGS & PED SIG					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 11900043		TOTALS	126,497.00	.00	.00	0.0
*****						
					DISTRICT CONTRACT AMOUNT	56,526,719.54
					DISTRICT ESTIMATES THIS MONTH	4,430,898.68
					DISTRICT TOTAL ESTIMATES PAID TO DATE	31,369,750.28



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN	FM 2125, S		3.445	\$ 558,733.04	\$ .00	562,711.68	100.0
FM 2125	FM 2632						
2013-02-001							
A 2013-2-1	GR, STRS, BS & SURF						
WORK ORDER- 02-02-90		WORK BEGAN- 02-16-90					
DATE WORK COMPLETED- 11-01-90		TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 94					
ROBERT L. CARROLL, INC.							
CONTRACT 01900043			TOTALS	558,733.04	.00	562,711.68	100.0
BROWN	IN BROWNWOOD ON S BROADWAY ST (MH 989)		.022	\$ 273,781.20	\$ 30,229.47	256,731.99	98.7
MH	AT ADAMS BRANCH						
0923-06-020							
CRP 88(456)BRMX	REPLACE BRIDGE AND APPROACHES						
BROWN	IN BROWNWOOD ON S BROADWAY (MH 989) FR		.253	\$ 175,828.90	\$ 21,545.70	149,582.45	89.5
MH	FISSK ST, NE TO CC WOODSON RD						
8819-23-001							
CRP 90(246)M	CONST GRADING, STR, BASE, C & G AND ACP						
WORK ORDER- 06-13-90		WORK BEGAN- 06-14-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-29-90					
CONTRACT WORKING DAYS- 102		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 83					
JASCON, INC.							
CONTRACT 05900029			TOTALS	449,610.10	51,775.17	406,314.44	95.1
BROWN	COMANCHE C/L		22.420	\$ 566,527.39	\$ 70,892.55	174,382.78	32.4
US 67	US 84						
0079-01-026							
CD 79-1-26	CULVERT SAFETY & MEDIAN BARRIER GD FENCE						
WORK ORDER- 06-28-90		WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 204		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 19					
ROBERT L. CARROLL, INC.							
CONTRACT 06900097			TOTALS	566,527.39	70,892.55	174,382.78	32.4
BROWN	DISTRICTWIDE(BROWN, COLEMAN, MILLS,		.002	\$ 82,572.80	\$ 41,955.64	41,955.64	53.4
VA	EASTLAND, MC CULLOCH & COMANCHE COS)						
0923-00-023							
F 000S(4)	RAISED REFL PAV MARK						
WORK ORDER- 10-31-90		WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 16					
TRAFFIC SYSTEMS, INC.							
CONTRACT 09900012			TOTALS	82,572.80	41,955.64	41,955.64	53.4
BROWN	AT US 377 IN BROWNWOOD		.001	\$ 53,368.02	\$ 13,453.75	13,453.75	26.5
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- 12		PERCENT TIME USED- 30					
MILLER NURSERY & TREE COMPANY							
CONTRACT 09900066			TOTALS	53,368.02	13,453.75	13,453.75	26.5
BROWN	PR 15		2.564	\$ 190,754.00	\$ 2,470.00	4,940.00	2.7
SH 279	JIM NED BRIDGE						
0480-02-016							
CD 480-2-16	WIDEN & SAFETY TREAT STRUCTURES						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BROWN SH 279 0480-04-014 MCSP 480-4-14	CALLAHAN C/L, S NEAR HOLLOWAY CREEK  SAFETY TREAT AND WIDEN DRAINAGE STRS	7.452	\$ 228,606.00'	.00'	.00'	.0'
*****						
BROWN SH 279 0480-04-015 CD 480-4-15	HOLLOWAY CREEK, SOUTH PR 15  WIDEN AND SAFETY TREAT STRUCTURES	7.598	\$ 457,583.06'	45,624.83'	45,624.83'	10.4'
*****						
WORK ORDER- 10-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-31-90 TIME COMPUTED 11-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 2					
*****						
J. H. STRAIN & SONS, INC.		CONTRACT 09900082	TOTALS	876,943.06'	48,094.83'	50,564.83' 6.0'
*****						
COLEMAN US 67 0078-03-032 FR 303(9)	SH 206, W 0.75 MI E OF FM 503  HIDEN GR, STRS, ADDL BASE & SURF	4.120	\$ 1,279,034.51'	74,910.06'	818,279.45'	67.3'
*****						
WORK ORDER- 05-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-14-90 TIME COMPUTED 05-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
*****						
AJAX CONSTRUCTION COMPANY		CONTRACT 04900050	TOTALS	1,279,034.51'	74,910.06'	818,279.45' 67.3'
*****						
COLEMAN US 84 0054-04-066 FR 194(19)	AT SH 206 & US 283, N OF COLEMAN  RECONSTRUCT INTERSECTION	.002	\$ 619,296.50'	9,401.73'	596,731.89'	99.9'
*****						
WORK ORDER- 10-19-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-14-90 TIME COMPUTED 11-04-89 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 96					
*****						
ROBERT L. CARROLL, INC.		CONTRACT 09890044	TOTALS	619,296.50'	9,401.73'	596,731.89' 99.9'
*****						
COLEMAN SH 206 0054-05-006 CPM 54-5-6	COMMERCIAL ST NECHES ST  SLURRY SEAL	6.795	\$ 326,878.10'	.00'	.00'	.0'
*****						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
*****						
KEYSTONE SERVICES, INC.		CONTRACT 11900031	TOTALS	326,878.10'	.00'	.00' 0.0'
*****						
COLEMAN US 84 0054-04-077 CPM 54-4-77	SH 206 NEAR AT&SF RR  SEAL COAT	137.494	\$ 1,577,185.63'	.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					
*****						
J. H. STRAIN & SONS, INC.		CONTRACT 11900060	TOTALS	1,577,185.63'	.00'	.00' 0.0'
*****						
COMANCHE CR 0923-17-004 CRP 88(467)BROX	ON CR 353 AT LEON RIVER  REPLACE BRIDGE AND APPROACHES	.337	\$ 413,908.30'	11,312.72'	419,755.64'	100.0'
*****						
WORK ORDER- 04-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-09-90 TIME COMPUTED 04-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 56					
*****						
STRICKLAND & KNIGHT, INC.		CONTRACT 03900030	TOTALS	413,908.30'	11,312.72'	419,755.64' 100.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND IH 20 0007-03-055 MC 7-3-55	AT SH 6 CONC REPAIR & SURF FINISH FOR PREST CONC	.001	\$ 5,655.00'	.00'	.00'	.0'
EASTLAND IH 20 0007-06-056 MC 7-6-56	AT COLLEGE BLVD CONC REPAIR & SURF FINISH FOR PRESTR CON	.001	\$ 5,675.00'	.00'	.00'	.0'
EASTLAND IH 20 0314-05-030 BHI 20-3(42)362	AT BEAR CREEK REHABILITATE BRIDGE AND APPROACHES	.067	\$ 165,952.00'	36,934.35'	358,664.86'	99.9'
EASTLAND FM 2461 0714-05-013 CRP 89(240)BHS	AT COLONY CREEK REHABILITATE BRIDGE AND APPROACHES	.084	\$ 92,550.00'	2,242.01'	52,750.75'	59.9'
WORK ORDER- 02-13-90                      WORK BEGAN- 03-14-90 DATE WORK COMPLETED-                      TIME COMPUTED 03-01-90 CONTRACT WORKING DAYS-                      ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      PERCENT TIME USED- 98						
MADE REGAS CONTRACTING, INC.						
CONTRACT 01900058		TOTALS	269,832.00'	39,176.36'	411,415.61'	99.9'
EASTLAND IH 20 0007-04-077 CL 7-4-77	AT FM 570 & AT US 80 NORTH LANDSCAPE DEVELOPMENT	.001	\$ 50,000.00'	332.50'	45,020.50'	94.7'
WORK ORDER- 02-14-90                      WORK BEGAN- 02-16-90 DATE WORK COMPLETED-                      TIME COMPUTED 03-02-90 CONTRACT WORKING DAYS-                      ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      PERCENT TIME USED- 28						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00'	332.50'	45,020.50'	94.7'
EASTLAND US 80 0007-04-076 CRP 90(295)S	EAST END OF LEON RIVER BRIDGE, E IH 20 WIDEN, GR & STR, C&G AND STORM SEWER	1.247	\$ 1,226,647.05'	58,220.52'	809,382.45'	69.4'
WORK ORDER- 06-25-90                      WORK BEGAN- 07-25-90 DATE WORK COMPLETED-                      TIME COMPUTED 07-11-90 CONTRACT WORKING DAYS-                      ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      PERCENT TIME USED- 47						
ROBERT L. CARROLL, INC.						
CONTRACT 05900084		TOTALS	1,226,647.05'	58,220.52'	809,382.45'	69.4'
EASTLAND IH 20 0007-06-057 CPM 7-6-57	0.4 MI E OF US 80 E OF RANGER 0.6 MI E OF SH 16 SLURRY SEAL	37.422	\$ 791,384.25'	.00'	.00'	.0'
WORK ORDER- 08-01-90                      WORK BEGAN- 08-01-90 DATE WORK COMPLETED-                      TIME COMPUTED 08-01-90 CONTRACT WORKING DAYS-                      ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25'	.00'	.00'	0.0'
EASTLAND IH 20 0007-03-058 CPM 7-3-58	0.1 MI W OF SH 206 SH 6 SEAL COAT	165.158	\$ 1,411,428.47'	.00'	.00'	.0'
WORK ORDER- 00-00-00                      WORK BEGAN- 00-00-00 DATE WORK COMPLETED-                      TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS-                      ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      PERCENT TIME USED- 0						
JOE RICHARDS, INC.						
CONTRACT 11900027		TOTALS	1,411,428.47'	.00'	.00'	0.0'

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LAMPASAS ON CR 131 AT SCHOOL CREEK		.331	\$ 888,934.20'	103,753.83'	501,611.71'	59.3'
CR 0923-10-004 CRP 88(470)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-20-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20'	103,753.83'	501,611.71'	59.3'
MCCULLOCH AT FM 765		.002	\$ 52,600.00'	24,285.83'	24,285.83'	48.6'
US 283 0099-03-019 MCSP 99-3-19 FLASHING BEACON WITH SAFETY LIGHTING						
WORK ORDER- 10-08-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900057		TOTALS	52,600.00'	24,285.83'	24,285.83'	48.6'
MILLS GOLDTHWAITE		6.136	\$ 3,300,000.27'	.00'	.00'	.0'
US 183 0274-01-022 FR 611(13) GRADING, STRUCTURES, BASE AND SURFACE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27'	.00'	.00'	0.0'
SAN SABA AT RICHLAND CREEK		.346	\$ 469,064.20'	38,363.71'	440,570.10'	98.8'
FM 45 0480-08-016 CRP 90(248)BHS REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 03-09-90	WORK BEGAN- 03-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900031		TOTALS	469,064.20'	38,363.71'	440,570.10'	98.8'
SAN SABA 7.3 MI N OF FM 501 IN CHEROKEE, N		4.621	\$ 928,148.21'	.00'	932,831.90'	100.0'
SH 16 3.7 MI S OF US 190 IN SAN SABA 0289-05-021 CRP 89(296)S WIDEN, BS OVERLAY & SFTY TREAT CULVERTS						
WORK ORDER- 12-27-89	WORK BEGAN- 01-04-90					
DATE WORK COMPLETED- 11-01-90	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890007		TOTALS	928,148.21'	.00'	932,831.90'	100.0'
STEPHENS FM 1148, N		4.011	\$ 391,915.00'	56,321.50'	56,321.50'	15.1'
FM 1287 YOUNG C/L 1293-02-012 CRP 88(653)S WIDEN GR & STRS, ADD'L BASE & SURF						
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 09900030		TOTALS	391,915.00'	56,321.50'	56,321.50'	15.1'

DISTRICT CONTRACT AMOUNT 16,584,011.10  
DISTRICT ESTIMATES THIS MONTH 642,250.70  
DISTRICT TOTAL ESTIMATES PAID TO DATE 6,305,589.70

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
CULBERSON	0.41 MI E OF PINE SPRINGS TO 0.42 MI		.834	\$ 536,118.60'	37,076.60'	492,464.91'	96.7'
US 62	W (AT GUADALUPE NAT'L PARK ENTR)						
0233-01-034							
FR 1122(4)	WIDEN GR, BASE & SURF						
WORK ORDER- 07-06-90	WORK BEGAN- 07-27-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 98						
STRAIN BROTHERS, INC.							
CONTRACT 06900068			TOTALS	536,118.60'	37,076.60'	492,464.91'	96.7'
*****							
EL PASO	AT EXECUTIVE DR IN EL PASO		.215	\$ 623,695.50'	7,830.00'	586,659.50'	99.9'
US 85							
0001-04-054							
CSB 1-4-54	RECONST GR, STRS & ACP						
WORK ORDER- 02-06-90	WORK BEGAN- 02-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-	2					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 111						
DAN WILLIAMS COMPANY							
CONTRACT 01900073			TOTALS	623,695.50'	7,830.00'	586,659.50'	99.9'
*****							
EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD		.560	\$ 123,894.15'	.00'	131,327.92'	99.9'
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S						
2-21-02-076							
CL 2121-2-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103						
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 02900021			TOTALS	123,894.15'	.00'	131,327.92'	99.9'
*****							
EL PASO	IH 110 N SUN VALLEY		.001	\$ 185,174.88'	.00'	.00'	.0'
US 54							
0167-01-063							
FR 784(21)	MISCELLANEOUS WORK						
EL PASO	LOOP 375		.001	\$ 1,923.10'	.00'	10,013.00'	99.9'
US 54	IH 110						
0167-04-006							
FR 784(21)	MISCELLANEOUS WORK						
WORK ORDER- 07-03-90	WORK BEGAN- 10-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-02-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 15						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06900013			TOTALS	187,097.98'	.00'	10,013.00'	5.6'
*****							
EL PASO	ON MESA ST 0.2 MI W OF IH 10		.136	\$ 262,335.50'	28,551.30'	75,942.57'	30.4'
SH 20	IN EL PASO						
0001-02-036							
CD 1-2-36	MISCELLANEOUS WORK						
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 33						
G. E. GUY, INC.							
CONTRACT 08900017			TOTALS	262,335.50'	28,551.30'	75,942.57'	30.4'
*****							
EL PASO	IH 10 MC COMBS STREET IN EL PASO		10.732	\$ 1,596,862.49'	1,425.00'	51,974.50'	3.4'
LP 375							
2552-01-023							
CD 2552-1-23	ACP OVERLAY, CTB, SIGNING & DELINEATION						
WORK ORDER- 09-27-90	WORK BEGAN- 10-11-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 12						
G. E. GUY, INC.							
CONTRACT 08900032			TOTALS	1,596,862.49'	1,425.00'	51,974.50'	3.4'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
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	\$ 2,280.00	2,280.00	.0
EL PASO LP 375 2552-04-020 CRP 90(159)MX	ZARAGOSA RD 0.50 MI WEST GR, STRS & SURF	.498	\$ 1,217,127.58	\$ 6,739.38	6,739.38	.5
WORK ORDER- 10-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	440 4	WORK BEGAN- 11-26-90 TIME COMPUTED 11-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 1				
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	9,019.38	9,019.38	0.1
EL PASO VA 0924-06-068 CLM 924-6-68	AT SELECTED MEDIANS ALONG SH 20, US 54 & US 62/180 LANDSCAPE DEVELOPMENT	.001	\$ 289,622.75	\$ 10,384.92	278,309.63	99.9
WORK ORDER- 03-01-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 67	WORK BEGAN- 04-10-90 TIME COMPUTED 03-17-90 ADDL DAYS GRANTED- PERCENT TIME USED- 96				
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 10889015		TOTALS	289,622.75	10,384.92	278,309.63	99.9
EL PASO SH 20 0001-01-036 MCSP 1-1-36	AT BORDERLAND RD IN EL PASO TRAFFIC SIGNALS	.001	\$ 50,975.00	.00	.00	.0
EL PASO CS 0924-06-069 HES 000S(642)	INT OF WEDGEWOOD WITH ALBUM IN EL PASO INSTALL TRAFFIC SIGNALS	.001	\$ 48,500.00	.00	.00	.0
EL PASO MH 8033-24-004 HES 000S(641)	INT LEE TREVINO DR AT YERMOLAND IN EL PASO INSTALL TRAFFIC SIGNALS	.001	\$ 48,500.00	.00	.00	.0
EL PASO MH 8052-24-001 HES 000S(643)	INT OF VISCOUNT WITH WESTMORELAND IN EL PASO INSTALL TRAFFIC SIGNALS	.001	\$ 48,500.00	.00	.00	.0
WORK ORDER- 11-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 0	WORK BEGAN- 00-00-00 TIME COMPUTED 01-30-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 10900037		TOTALS	196,475.00	.00	.00	0.0
EL PASO LP 478 0167-02-028 MC 167-2-28	GATEWAY SOUTH TITANIC DRIVE IN EL PASO ACP OVERLAY	.328	\$ 120,228.11	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
G. E. GUY, INC.						
CONTRACT 11900064		TOTALS	120,228.11	.00	.00	0.0
HUDSPETH IH 10 0002-05-032 IR 10-1(208)000	SH 20 366.88' E OF FM 34 UNDERPASS SIGN REFURBISHING	167.090	\$ 733,009.67	\$ 245,000.77	294,552.77	42.2
WORK ORDER- 06-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 46	WORK BEGAN- 10-25-90 TIME COMPUTED 09-24-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05900011		TOTALS	733,009.67	245,000.77	294,552.77	42.2

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HUDSPETH	AT ACALA RD & 2.9 MIOF ACCESS RD ALONG	3.484	\$ 1,919,099.90	\$ 44,569.74	\$ 1,822,528.76	99.9
IH 10	NORTH ROW LINE					
2121-06-023						
I-IR 10-1(207)066	INTERCHANGE FACILITY & FRONTAGE ROADS					
WORK ORDER- 09-22-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 99					
DAN WILLIAMS COMPANY YANTIS CORPORATION						
CONTRACT 08890051		TOTALS	1,919,099.90	44,569.74	1,822,528.76	99.9
*****						
JEFF DAVIS	AT SHEEP PEN CREEK	.129	\$ 717,576.90	\$ 44,737.57	\$ 656,254.51	96.2
SH 17						
0104-03-022						
CRP 89(316)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-22-90	WORK BEGAN- 02-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 91					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11890017		TOTALS	717,576.90	44,737.57	656,254.51	96.2
*****						
PRESIDIO	3.0 MI N OF PRESIDIO	2.665	\$ 3,235,430.14	\$ 121,805.39	\$ 1,175,814.00	38.2
US 67	O'REILLY ST					
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO	AT DRAW	.473	\$ 177,340.15	\$ 141,098.93	\$ 472,251.50	99.9
FM 170						
0957-07-014						
CRP 90(164)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-04-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 37					
GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	262,904.32	1,648,065.50	50.8
*****						
		DISTRICT CONTRACT AMOUNT			17,635,800.23	
		DISTRICT ESTIMATES THIS MONTH			691,499.60	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			6,057,112.95	

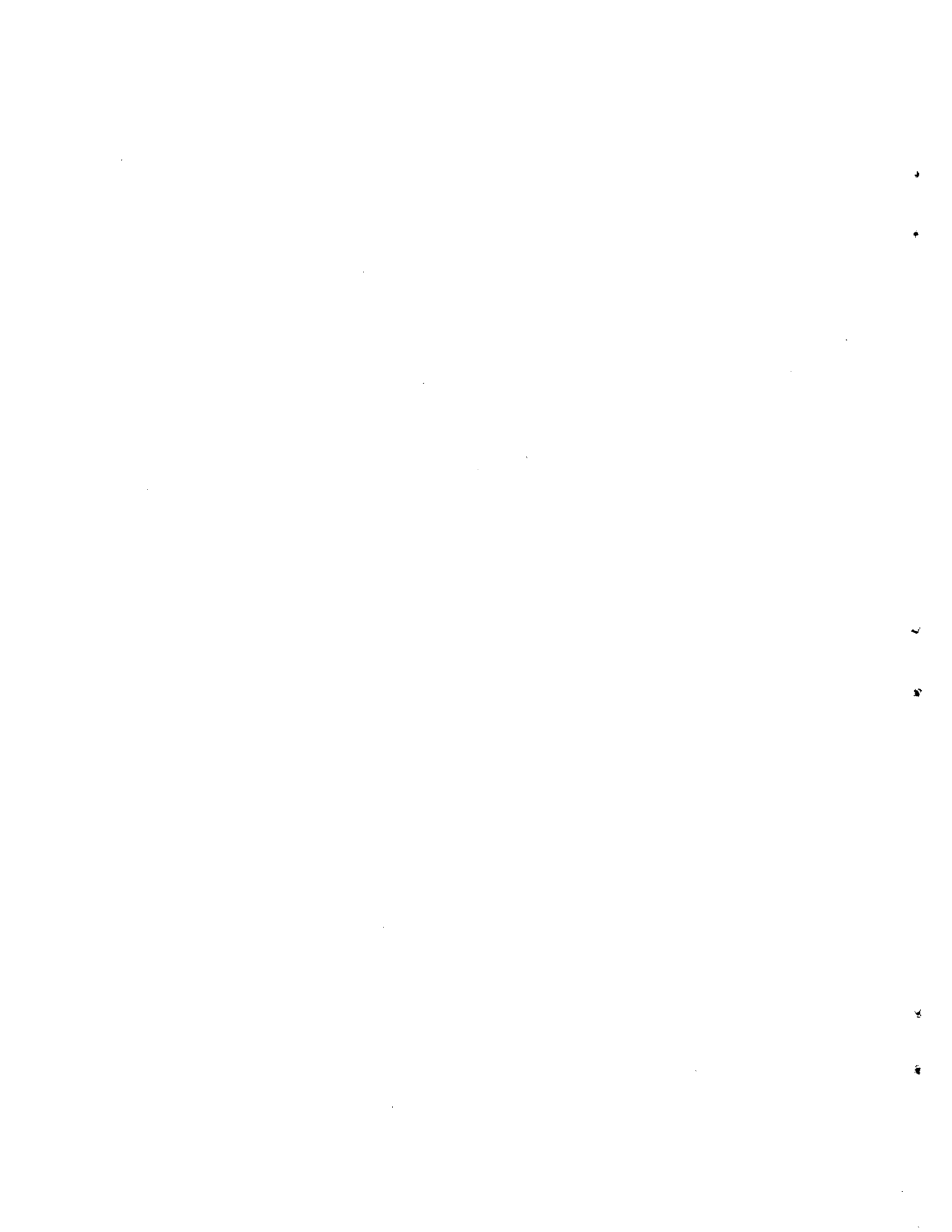
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CHILDRESS FM 2042 3554-01-001 A 3554-1-1	FM 3468, E FM 3031 NR CHILDRESS SCL GR, STRS, BS & SURF	3.201	\$ 672,942.05	\$ 20,582.37	636,444.96	99.5
WORK ORDER- 03-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-12-90 TIME COMPUTED 03-21-90 ADDL DAYS GRANTED- 28 PERCENT TIME USED- 88					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	20,582.37	636,444.96	99.5
*****						
DICKENS US 82 0132-01-036 FR 687(14)	DICKENS ECL, E FM 265 (WBL & EBL) GR, BS, ADDL BS, SURF	3.513	\$ 1,037,820.73	\$ 96,284.93	819,454.83	83.1
WORK ORDER- 03-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-19-90 TIME COMPUTED 03-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 84					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73	96,284.93	819,454.83	83.1
*****						
HALL US 287 0042-09-080 FR 438(47)	DONLEY C/L 8.81 MI SE (SB LN) RECONSTRUCT GRADING, STRUCTURES & SURF	8.817	\$ 2,717,322.70	\$ 217,724.91	1,360,678.31	52.7
WORK ORDER- 06-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	217,724.91	1,360,678.31	52.7
*****						
HARDEMAN US 287 0043-02-052 MA-FR 533(21)	4.5 MI SE OF CHILDRESS C/L, SE 0.6 MI W OF ACME (SB LN) RECONSTRUCT GRADING, STRUCTURES & SURF	7.526	\$ 6,399,804.60	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
*****						
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
*****						
GILVIN-TERRILL, INC.						
CONTRACT 11900001		TOTALS	6,399,804.60	.00	.00	0.0
*****						
KNOX FM 143 0496-04-026 CRP 90(252)S	3.8 MI E OF KING C/L, E SH 6 IN KNOX CITY SCAR & RESHP, BS, SUBGRD WDN, SURF	8.130	\$ 835,053.40	\$ 29,837.12	549,048.20	69.2
WORK ORDER- 05-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-06-90 TIME COMPUTED 06-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 64					
AMARILLO ROAD COMPANY						
CONTRACT 04900070		TOTALS	835,053.40	29,837.12	549,048.20	69.2
*****						
WHEELER SH 152 0486-01-023 CRP 90(251)S	US 83 IN WHEELER, E OKLAHOMA STATE LINE GR, SALV BS, ADDL BASE, SURF	15.530	\$ 3,860,149.81	\$ 87,156.80	580,277.38	15.8
WORK ORDER- 06-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 06-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 29					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 05900056		TOTALS	3,860,149.81	87,156.80	580,277.38	15.8
*****						



MIS.CIS.19  
DISTRICT 25

MONTHLY CONSTRUCTION REPORT  
AS OF DEC 10, 1990

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHEELER	AT FM 453 & AT	FM 1547	.002	\$ 143,966.61	\$ 83,477.90	138,272.85	99.9
IH 40							
0275-12-051							
CD 275-12-51	ILLUMINATION						
WORK ORDER- 06-20-90		WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-24-90					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED- 88					
J. LEE MILLIGAN, INC.							
CONTRACT 05900064			TOTALS	143,966.61	83,477.90	138,272.85	99.9
DISTRICT CONTRACT AMOUNT						15,667,059.90	
DISTRICT ESTIMATES THIS MONTH						535,064.03	
DISTRICT TOTAL ESTIMATES PAID TO DATE						4,084,176.53	





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