

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

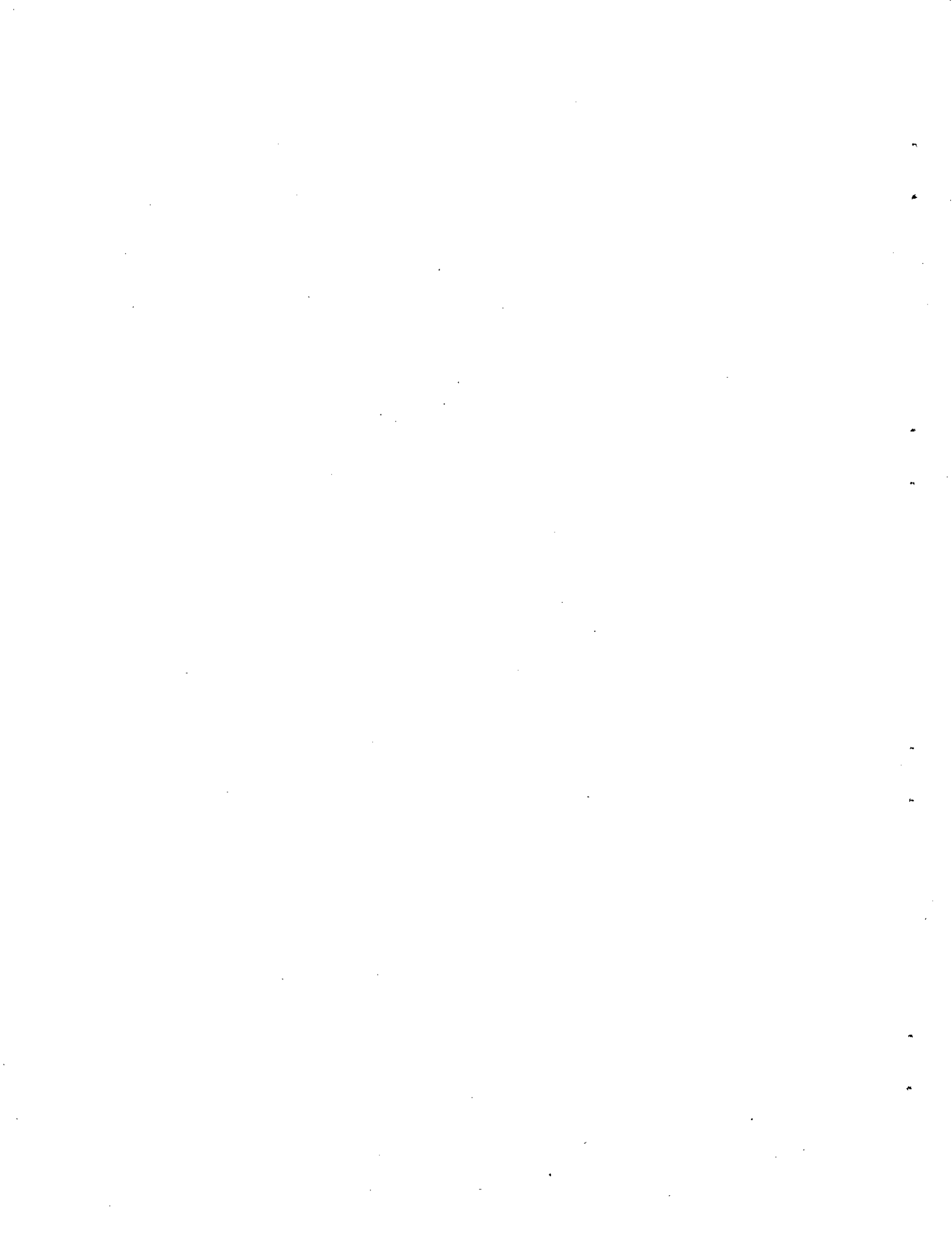
JULY 1, 1990

DEPOSITORY
JUL 23 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			

RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	36	56,329,958.51	27,561,735.39	4,939,343.84	26,188,044.56	48.93%
02	56	252,678,883.26	151,353,544.50	12,305,507.10	143,535,837.65	59.90%
03	52	51,262,130.67	34,578,182.56	2,902,863.94	32,878,891.30	67.45%
04	32	28,731,550.06	10,885,111.58	3,131,422.40	10,437,839.91	37.89%
05	32	167,134,899.03	99,429,712.56	6,748,885.87	94,399,498.16	59.49%
06	24	24,722,696.75	11,368,719.05	2,147,600.07	10,938,199.07	45.98%
07	21	37,279,201.25	25,957,629.89	3,122,244.36	24,656,288.23	69.63%
08	30	37,041,746.53	17,279,252.00	2,612,068.95	16,639,886.18	46.65%
09	37	54,688,423.48	29,868,604.52	2,607,569.32	28,493,954.06	54.62%
10	37	83,709,006.04	43,615,564.08	3,940,665.65	41,391,427.36	52.10%
11	37	38,080,099.76	19,141,757.13	2,838,762.71	18,189,749.70	50.27%
12	171	1,341,833,710.02	870,618,812.66	46,590,763.69	826,286,677.85	64.88%
13	38	57,558,639.48	25,461,977.25	4,417,691.72	24,073,543.53	44.24%
14	69	215,007,795.75	152,708,485.52	6,585,618.45	145,063,947.94	71.02%
15	71	258,053,185.38	162,492,302.70	12,025,300.29	155,482,729.83	62.97%
16	47	162,494,014.01	108,176,253.93	5,291,971.66	102,657,239.82	66.57%
17	39	58,093,829.55	33,726,483.06	3,521,826.55	32,566,767.32	58.06%
18	82	406,053,052.05	198,314,500.55	13,708,026.84	188,125,635.38	48.84%
19	48	58,742,919.65	29,314,042.69	3,009,757.00	27,820,809.48	49.90%
20	48	223,103,474.56	128,626,285.32	9,455,608.73	121,433,154.97	57.65%
21	32	61,591,976.51	28,381,992.32	3,145,613.17	26,962,622.30	46.08%
23	21	16,603,673.44	8,663,875.29	2,456,253.59	8,234,607.90	52.18%
24	17	56,900,257.30	50,370,265.81	2,132,575.57	47,797,594.55	88.52%
25	19	26,440,653.92	13,452,046.30	2,150,852.72	12,618,423.65	50.88%
GRAND TOTALS	1096	3,774,135,776.96	2,281,347,136.66	161,788,794.19	2,166,873,370.70	60.45%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA AT BIG CREEK RELIEF		.413	\$ 609,433.19	\$ 2,375.00	301,774.50	52.1
SH 154						
0400-01-023						
CRP 89(12)BRS REPL BR & APPRS						
WORK ORDER- 07-12-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		75				
WORK BEGAN- 07-25-89						
TIME COMPUTED 07-28-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 63						
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	2,375.00	301,774.50	52.1
DELTA 0.3 MI NE OF DOCTORS CREEK		1.358	\$ 2,250,700.65	\$ 227,115.25	1,967,632.76	92.0
FM 1528 0.3 MI SW OF JOHNS CREEK						
1463-04-007						
E 1463-4-7						
RELOCATE AND RECONSTRUCT EXISTING ROAD						
WORK ORDER- 08-10-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		155				
WORK BEGAN- 08-22-88						
TIME COMPUTED 08-26-88						
ADDL DAYS GRANTED-		17				
PERCENT TIME USED- 93						
A. K. GILLIS & SONS, INC.						
CONTRACT 07880040		TOTALS	2,250,700.65	227,115.25	1,967,632.76	92.0
DELTA AT LAKE CREEK		.313	\$ 434,548.50	\$ 72,867.14	179,061.29	43.3
FM 198						
0763-01-010						
CRP 88(614)BRO REPL BR & APPRS						
WORK ORDER- 01-12-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		30				
WORK BEGAN- 03-05-90						
TIME COMPUTED 01-28-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 25						
BUSTER PAVING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50	72,867.14	179,061.29	43.3
FANNIN SH 78 IN BONHAM		9.524	\$ 6,181,663.56	\$ 54,254.64	6,022,376.79	99.9
US 82 FM 1743 (PHASE I CONST)						
0045-21-002						
F 549(23) GR & STRS ON NEW LOCATION						
WORK ORDER- 03-08-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		300				
WORKING DAYS CHARGED-		218				
WORK BEGAN- 03-17-89						
TIME COMPUTED 03-24-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 73						
T. L. JAMES & COMPANY, INC.						
CONTRACT 01890002		TOTALS	6,181,663.56	54,254.64	6,022,376.79	99.9
FANNIN FM 79 IN RIVERBY, S		140.572	\$ 994,676.00	\$ 524,296.19	706,492.28	74.7
US 82						
0174-04-019						
CPM 174-4-19 SEAL COAT						
WORK ORDER- 02-15-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		15				
WORK BEGAN- 03-06-90						
TIME COMPUTED 03-06-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 33						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01900026		TOTALS	994,676.00	524,296.19	706,492.28	74.7
FANNIN AT BRANCH OF CANEY CREEK		.240	\$ 320,255.50	\$ 71,986.72	74,266.72	24.4
FM 898						
0510-04-008						
CRP 88(611)BRO REPL BR & APPRS						
WORK ORDER- 05-04-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		17				
WORK BEGAN- 05-24-90						
TIME COMPUTED 05-20-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 19						
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024		TOTALS	320,255.50	71,986.72	74,266.72	24.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FANNIN FM 1743 LAMAR C/L (PHASE I CONST)		9.038	\$ 4,061,791.02	\$ 910,981.60	\$ 910,981.60	23.6
US 82						
0045-21-003						
F 549(24) GR & STRS NEW LOCATION						
WORK ORDER- 05-31-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 6					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	910,981.60	910,981.60	23.6
FANNIN AT MCCLURE CREEK		.414	\$ 780,342.59	.00	.00	.0
FM 824						
1154-01-010						
CRP 90(258)BRO REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	.00	.00	0.0
FANNIN AT US 82 & MK&T RR		.071	\$ 104,776.00	.00	.00	.0
SH 121						
0549-01-019						
FR 1119(10) REPAIR SLOPE FAILURES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 06900067		TOTALS	104,776.00	.00	.00	0.0
FRANKLIN AT HUGGINS CR, 2.2 MI W OF SH 37		.775	\$ 337,794.30	20,587.47	280,850.26	88.5
FM 900						
0680-06-010						
CRP 88(612)BRS REPL BR & APPRS						
WORK ORDER- 06-29-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 107					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 06890074		TOTALS	337,794.30	20,587.47	280,850.26	88.5
FRANKLIN FM 2723, E & SE		2.891	\$ 926,607.55	75,444.25	280,806.22	31.8
FM 3122 FM 3007, N END LAKE CYPRESS SPRINGS DAM						
3120-01-002						
A 3120-1-2 GR STRS & SURF						
WORK ORDER- 11-27-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 35					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	75,444.25	280,806.22	31.8
GRAYSON PRESENT US 75 NR WARNER JCT		12.191	\$ 15,013,716.81	539,242.61	2,860,066.93	20.0
US 75 RED RIVER						
0047-01-047						
F 539(55) GR STRS & SURF						
WORK ORDER- 01-31-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 10					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	539,242.61	2,860,066.93	20.0

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

GRAYSON	FM 84	.820	\$ 138,027.72	\$ 1,425.00	\$ 99,292.00	75.7
US 75	FM 120					
0047-18-025						
MC 47-18-25	PLACE MULCH SOD ON SLOPES					
WORK ORDER- 03-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	40					
WORKING DAYS CHARGED-	35					
	WORK BEGAN- 04-24-90					
	TIME COMPUTED 03-25-90					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 88					
AJAX CONSTRUCTION COMPANY						
CONTRACT 02900020		TOTALS	138,027.72	1,425.00	99,292.00	75.7

GRAYSON	IN SHERMAN AT LP 93	.001	\$ 43,978.16	.00	\$ 38,830.07	92.9
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					
	WORK BEGAN- 05-25-89					
	TIME COMPUTED 05-04-89					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 95					
WALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	.00	38,830.07	92.9

GRAYSON	IN DENISON & SHERMAN US75&LP93 AT 14	.004	\$ 367,591.00	\$ 45,364.25	\$ 329,934.52	94.4
US 75	LOC BTWN MIDCITIES MALL & FM 120					
0047-02-086						
CPM 47-2-86	UPGRADE & INSTALL TRAFFIC SIGNALS					
WORK ORDER- 07-12-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	125					
WORKING DAYS CHARGED-	103					
	WORK BEGAN- 11-20-89					
	TIME COMPUTED 11-10-89					
	ADDL DAYS GRANTED- 15					
	PERCENT TIME USED- 74					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06890071		TOTALS	367,591.00	45,364.25	329,934.52	94.4

GRAYSON	FM 1417	13.305	\$ 62,035.70	.00	.00	.0
US 75	FM 902					
0047-03-046						
MC 47-3-46	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45					
WORKING DAYS CHARGED-	0					
	WORK BEGAN- 00-00-00					
	TIME COMPUTED 00-00-00					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 0					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900063		TOTALS	62,035.70	.00	.00	0.0

GRAYSON	1.0 MI W OF FM 131	13.797	\$ 165,170.98	\$ 4,257.58	\$ 160,469.94	100.0
US 82	1.0 MI E OF US 75					
0045-19-021						
MC 45-19-21	REHABILITATE GUIDE SIGNS					
WORK ORDER- 07-31-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	55					
	WORK BEGAN- 01-08-90					
	TIME COMPUTED 09-30-89					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 79					
MICA CORPORATION						
CONTRACT 07890046		TOTALS	165,170.98	4,257.58	160,469.94	100.0

GRAYSON	ON CR 587 (DESVOIGNE RD) AT IRON ORE CRK	.140	\$ 217,135.74	\$ 15,833.54	\$ 196,158.60	95.0
CR	2.5MI S. OF US 69					
0901-19-036						
CRP 88(617)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-16-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	69					
	WORK BEGAN- 11-07-89					
	TIME COMPUTED 11-01-89					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 95					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 09890024		TOTALS	217,135.74	15,833.54	196,158.60	95.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON FM 84 US 75 E OF SH 75A 0047-18-012 F 539(46) GR STRS & SURF		2.397	\$ 9,171,902.40	182,297.40	5,817,692.94	66.7
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-	287 PERCENT TIME USED- 71					
THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS	9,171,902.40	182,297.40	5,817,692.94	66.7
GRAYSON DENTON C/L US 377 FM 922 0081-07-014 CPM 81-7-14 SEAL COAT		105.267	\$ 979,784.25	457,084.53	530,493.48	56.9
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-	25 PERCENT TIME USED- 28					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 12890030		TOTALS	979,784.25	457,084.53	530,493.48	56.9
GRAYSON AT CALF CREEK FM 697 0202-09-009 CRP 88(608)BRO REPL BR & APPRS		.282	\$ 594,399.06	60,830.88	135,643.37	24.0
WORK ORDER- 01-12-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 24					
BUSTER PAYING CO., INC.						
CONTRACT 12890052		TOTALS	594,399.06	60,830.88	135,643.37	24.0
HOPKINS AT FM 1870 IH 30 0010-02-058 CL 10-2-58 LANDSCAPE DEVELOPMENT		.001	\$ 65,302.80	45,486.00	45,486.00	73.3
WORK ORDER- 02-14-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 78					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017		TOTALS	65,302.80	45,486.00	45,486.00	73.3
HOPKINS US 67 AT WEAVER FM 269 SH 11 0767-01-006 CRP 88(605)S RECONST GR BASE SURF & WDN STRS		10.385	\$ 1,855,487.57	175,036.63	715,944.76	40.6
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 32					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	175,036.63	715,944.76	40.6
HOPKINS AT TURKEY CREEK FM 1567 0641-03-007 CRP 89(20)BRS REPL BR & APPRS		2.480	\$ 734,660.33	74,027.58	273,557.00	39.1
WORK ORDER- 12-27-89	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 23					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	74,027.58	273,557.00	39.1

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

HUNT	FANNIN C/L	60.958	\$ 581,047.50	\$ 226,284.25	\$ 226,284.25	40.9
SH 34	GREENVILLE NCL					
0174-01-033						
CPM 174-1-33	SEAL COAT					
WORK ORDER- 03-09-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 50					
JOE SULLIVAN, INC.						
CONTRACT 02900084		TOTALS	581,047.50	226,284.25	226,284.25	40.9

HUNT	PARK ST IN COMMERCE	2.009	\$ 186,068.21	\$ 5,900.10	\$ 5,900.10	3.3
SH 11	LP 178					
0083-01-023						
CPM 83-1-23	SEAL COAT, LEVEL-UP AND OVERLAY					
WORK ORDER- 07-02-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 8					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 05900038		TOTALS	186,068.21	5,900.10	5,900.10	3.3

HUNT	FROM FM 118	11.412	\$ 1,759,400.46	\$ 160,962.25	\$ 1,298,213.09	77.6
SH 224	SH 50-24					
0136-01-042						
CRP 89(295)S	GR, STRS, BS AND SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 74					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 10890005		TOTALS	1,759,400.46	160,962.25	1,298,213.09	77.6

HUNT	SH 34	1.366	\$ 1,384,035.67	\$ 28,453.37	\$ 379,372.23	28.8
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-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 19					
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67	28,453.37	379,372.23	28.8

LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN	.001	\$ 48,124.00	\$ 5,213.60	\$ 17,624.40	38.5
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-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 18					
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	5,213.60	17,624.40	38.5

LAMAR	0.28 MI E OF 24TH ST, SE	1.734	\$ 240,528.17	\$ 91,401.09	\$ 91,401.09	40.0
FM 1507	FM 905					
1452-01-009						
CD 1452-1-9	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 29					
RUSHING PAVING COMPANY						
CONTRACT 02900053		TOTALS	240,528.17	91,401.09	91,401.09	40.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR ROCKFALL CREEK		3.127	\$ 271,247.62	8,358.12	273,031.97	99.9
FM 38	FM 137					
0435-01-043						
CPM 435-1-43	OVERLAY					
WORK ORDER- 04-12-90	WORK BEGAN- 04-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 33					
BUSTER PAVING CO., INC.						
CONTRACT 03900047		TOTALS	271,247.62	8,358.12	273,031.97	99.9
LAMAR IN PARIS ON BONHAM, GRAND & LAMAR BTWN		.002	\$ 113,858.00	6,167.61	112,383.97	99.9
LP 469	20TH NE & 3RD NW					
0045-09-055						
CPM 45-9-55	UPGR TRAF SIGNALS & REMOVE AT 1 SITE					
WORK ORDER- 07-17-89	WORK BEGAN- 01-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 85					
TRAFFIC SYSTEMS, INC.						
CONTRACT 06890015		TOTALS	113,858.00	6,167.61	112,383.97	99.9
LAMAR AT CUTHAND CR, 2.4 MI SE OF BLOSSOM C L		.366	\$ 400,384.75	28,038.30	298,422.93	78.4
FM 194						
0045-16-004						
CRP 88(606)BRO	REPL BR & APPRS					
WORK ORDER- 10-06-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 77					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09890010		TOTALS	400,384.75	28,038.30	298,422.93	78.4
RAINS AT LAKE FORK CREEK		.713	\$ 628,750.59	8,731.26	407,260.96	68.2
FM 514						
0770-02-006						
CRP 89(16)BRS	REPL BR & APPRS					
WORK ORDER- 06-12-89	WORK BEGAN- 06-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	176 PERCENT TIME USED- 78					
BUSTER PAVING CO., INC.						
CONTRACT 05890073		TOTALS	628,750.59	8,731.26	407,260.96	68.2
RED RIVER FM 2120		97.979	\$ 1,026,769.84	636,482.11	977,780.02	99.9
FM 2573	US 82 (E)					
0045-10-012						
CPM 45-10-12	SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 24					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02900035		TOTALS	1,026,769.84	636,482.11	977,780.02	99.9
RED RIVER US 82 W OF CLARKSVILLE		2.969	\$ 3,277,962.32	172,557.52	172,557.52	5.5
US 82	SH 37 N OF CLARKSVILLE (BYPASS)					
0045-12-044						
F 315(12)	GR STRS & SURF					
WORK ORDER- 06-08-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 2					
A. K. GILLIS & SONS, INC.						
CONTRACT 05900053		TOTALS	3,277,962.32	172,557.52	172,557.52	5.5

DISTRICT CONTRACT AMOUNT 56,329,958.51
DISTRICT ESTIMATES THIS MONTH 4,939,343.84
DISTRICT TOTAL ESTIMATES PAID TO DATE 26,188,044.56

* 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	\$ 50,085.90	146,354.33	39.8
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-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	7				7
JACK A. MILLER, INC.						
CONTRACT 01900061		TOTALS	386,864.30	50,085.90	146,354.33	39.8
ERATH DUBLIN CITY LIMITS LP 195 IN STEPHENVILLE		11.471	\$ 578,446.00	.00	.00	.0
US 67						
0079-05-040						
CPM 79-5-40 PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	25				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DUININCK BROS, INC.						
CONTRACT 03900083		TOTALS	578,446.00	.00	.00	0.0
ERATH AT FM 8 & AT HARBIN AVE IN STEPHENVILLE		.142	\$ 194,956.84	.00	.00	.0
FM 988						
2926-01-005						
CD 2926-1-5 WDM GR, STRS, FL BASE, TWO CST & 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-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
ROBERT L. CARROLL, INC.						
CONTRACT 05900062		TOTALS	194,956.84	.00	.00	0.0
HOOD SOUTH JCT SH 144 FM 3210		4.254	\$ 1,054,123.55	.00	.00	.0
FM 2425						
2463-01-006						
CRP 90(131)S GR, STRS, BASE & SURF						
WORK ORDER- 06-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
J. H. STRAIN & SONS, INC.						
CONTRACT 05900083		TOTALS	1,054,123.55	.00	.00	0.0
JACK AT CAMERON CREEK		.084	\$ 549,988.46	21,232.50	224,853.30	43.0
US 281						
0249-05-020						
BRF 743(11) REPLACE BR & APPRS						
WORK ORDER- 01-08-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED-	58				55
ORVAL HALL EXCAVATING CO.						
CONTRACT 12890009		TOTALS	549,988.46	21,232.50	224,853.30	43.0
JOHNSON SHANNON CREEK FM 731		.227	\$ 190,610.80	10,613.91	144,383.60	80.9
SH 174						
0019-01-094						
CD 19-1-94 REPLACE STRUCTURE AND CONSTRUCT CHANNEL						
WORK ORDER- 02-02-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	50				111
RAY FARIS, INC.						
CONTRACT 01900032		TOTALS	190,610.80	10,613.91	144,383.60	80.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON SH 174 0019-01-093 FR 20(17) HILLINGHAM ST IN CLEBURNE AT&SF RAILROAD PLANING C&G STORM SEWER FAB U/SEAL & HMAC		1.704	\$ 1,186,192.10	\$ 137,919.27	140,104.27	12.4
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 15					
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	137,919.27	140,104.27	12.4
JOHNSON US 67 0259-05-049 CD 259-5-49 SP 102 IN KEENE NORTH CHAMBERS CREEK PLANING, FAB U/SEAL, LEVEL-UP, HMAC SURF		8.248	\$ 962,834.36	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 06900034		TOTALS	962,834.36	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
JOHNSON US 67 0259-05-050 CD 259-5-50 GRANBURY ST IN CLEBURNE SP 102 IN KEENE PLANING, FAB U/SEAL, HMAC SURF & PAV MRK		6.244	\$ 759,821.60	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 06900078		TOTALS	759,821.60	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
JOHNSON SH 174 0019-01-088 MA-FR 20(16) MOUNTAIN VALLEY S OF FM 917 GR, STRS, BASE & SURF		3.334	\$ 2,615,795.26	\$ 167,819.00	\$ 1,757,322.04	70.7
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- 137	PERCENT TIME USED- 55					
DUNINCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	167,819.00	1,757,322.04	70.7
JOHNSON IH 35W 0014-04-060 IR 35W-5(106)388 NORTH OF N CHAMBERS CREEK SOUTH OF S CHAMBERS CREEK (NB LANES) ASPHALTIC CONCRETE PAVEMENT		7.136	\$ 2,249,414.00	\$ 352,120.60	\$ 1,960,583.19	91.7
WORK ORDER- 01-04-90	WORK BEGAN- 03-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 53					
SUNMOUNT CORPORATION						
CONTRACT 12890004		TOTALS	2,249,414.00	352,120.60	1,960,583.19	91.7
PALO PINTO IH 20 0314-03-032 CPM 314-3-32 ERATH COUNTY LINE FM 4 (FRTG RDS) SEAL COAT		56.429	\$ 643,534.30	\$ 128,636.04	\$ 128,636.04	21.0
WORK ORDER- 04-05-90	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 03900048		TOTALS	643,534.30	128,636.04	128,636.04	21.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PALO PINTO US 180, NORTH		61.879	\$ 309,333.50	.00	.00	.0
SH 16 PR 36						
0362-02-018						
CPM 362-2-18 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 0390007		TOTALS	309,333.50	.00	.00	0.0
PARKER US 80/180 AT LAKE SHORE DR IN		.003	\$ 147,359.49	28,836.22	29,406.22	21.0
US 80 HUDSON OAKS						
0008-03-067						
MC 8-3-67 TRAFFIC SIGNALS						
WORK ORDER- 02-20-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 45					
SIG-OP SYSTEMS, INC.						
CONTRACT 01900012		TOTALS	147,359.49	28,836.22	29,406.22	21.0
PARKER WEST OF FM 2257		4.756	\$ 5,773,340.31	354,330.88	619,403.20	11.2
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-	40 PERCENT TIME USED- 10					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	354,330.88	619,403.20	11.2
PARKER SH 171		38.908	\$ 1,225,930.05	.00	.00	.0
FM 51 HOOD COUNTY LINE						
0313-07-013						
CPM 313-7-13 ACP L/UP, SC, PLANT MIX SEAL & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03900035		TOTALS	1,225,930.05	.00	.00	0.0
PARKER PALO PINTO CO LINE, E		53.249	\$ 2,527,399.45	752,179.72	1,120,050.97	46.6
US 180 TO EAST JCT FM 113						
0008-02-059						
CPM 8-2-59 ACP LEVEL-UP, PAV REPAIR & ACP OVERLAY						
WORK ORDER- 04-18-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 67					
APAC-TEXAS, INC.						
CONTRACT 03900081		TOTALS	2,527,399.45	752,179.72	1,120,050.97	46.6
TARRANT ON RANDOL MILL RD AT VILLAGE CREEK		.097	\$ 1,138,328.90	72,395.92	790,326.95	73.0
MH IN ARLINGTON & FORT WORTH						
8669-02-002						
CRP 88(680)BRMX REPL BR & APPRS						
WORK ORDER- 02-06-89	WORK BEGAN- 02-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-89					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED- 146					
WORKING DAYS CHARGED-	411 PERCENT TIME USED- 91					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890009		TOTALS	1,138,328.90	72,395.92	790,326.95	73.0

* 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	196,862.95	92.3
IH 820	0.28 MI N OF WHITE SETTLEMENT RD					
0008-15-019						
CL 8-15-19	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-17-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 105					

BRAZOS SERVICES						
CONTRACT 01890018		TOTALS	226,410.00	1,710.00	196,862.95	92.3

TARRANT	IH 20	2.346	\$ 5,889,612.99	\$ 137,258.12	1,522,879.04	27.2
FM 157	POLY WEBB RD IN ARLINGTON					
0747-04-036						
CRP 89(68)MX	GR STRS & SURF					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 19					

GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	137,258.12	1,522,879.04	27.2

TARRANT	AT COOPER ST IN ARLINGTON	1.048	\$ 1,693,051.10	\$ 25,409.27	596,660.32	37.0
IH 30						
1068-02-075						
CC 1068-2-75	CONST EB ACCESS RAMPS					
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 49					

APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	25,409.27	596,660.32	37.0

TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	\$ 2,419,513.83	6,530,645.62	22.1
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-	767 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 12					

AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	2,419,513.83	6,530,645.62	22.1

TARRANT	WESTPARK WAY	3.192	\$ 5,911,896.86	\$ 349,770.48	778,639.17	13.8
SH 10	SH 183 IN EULESS					
0094-02-074						
CRP 89(65)MX	GR STRS & SURF					
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 13					

BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	349,770.48	778,639.17	13.8

TARRANT	AT SIX FLAGS DR IN ARLINGTON	.001	\$ 510,940.00	\$ 149,746.55	463,647.54	95.5
SH 360						
2266-02-075						
HES 000S(625)	REALIGN INTERSECTION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 44					

H. B. ZACHRY COMPANY						
CONTRACT 02900082		TOTALS	510,940.00	149,746.55	463,647.54	95.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT OAK GROVE RD		2.665	\$ 68,868,145.35	\$ 837,062.26	\$ 53,575,575.86	82.0
IH 20 W OF CAMPUS DR IN FT WORTH						
0008-13-110						
MA-IR 20-4(195)438 GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM						
WORK ORDER- 04-29-87		WORK BEGAN- 05-06-87				
DATE WORK COMPLETED-		TIME COMPUTED 05-15-87				
CONTRACT WORKING DAYS- 1,460		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 1,143		PERCENT TIME USED- 78				
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	837,062.26	53,575,575.86	82.0
TARRANT PARK ROW		.857	\$ 517,405.84	\$ 84,532.73	\$ 411,773.58	83.7
FM 157 MATLOCK RD IN ARLINGTON						
0747-04-027						
HES 000S(604) GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM						
TARRANT PARK ROW		.001	\$ 1,201,633.56	\$ 138,808.20	\$ 900,676.41	78.8
FM 157 MATLOCK RD IN ARLINGTON						
0747-04-030						
CRP 88(682)MX GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM						
WORK ORDER- 04-20-89		WORK BEGAN- 05-05-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-06-89				
CONTRACT WORKING DAYS- 540		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED- 355		PERCENT TIME USED- 63				
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020		TOTALS	1,719,039.40	223,340.93	1,312,449.99	80.3
TARRANT DENTON CO LINE		2.106	\$ 7,638,979.38	\$ 929,108.16	\$ 2,028,892.06	27.9
IH 35W KELLER-HASLETT RD (ALLIANCE INTCHG)						
0081-12-018						
IR 35W-5(108)438 CONST RAMPS, FRTG RDS & UNDERPASS						
WORK ORDER- 04-20-90		WORK BEGAN- 05-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-01-90				
CONTRACT WORKING DAYS- 281		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 19				
H. B. ZACHRY COMPANY						
CONTRACT 03900020		TOTALS	7,638,979.38	929,108.16	2,028,892.06	27.9
TARRANT AT CARDINAL RD IN MANSFIELD		.001	\$ 39,387.00	\$.00	\$.00	.0
FM 1187						
1330-02-028						
MC 1330-2-28 TRAFFIC SIGNALS						
WORK ORDER- 03-12-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-12-90				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
SIG-OP SYSTEMS, INC.						
CONTRACT 03900002		TOTALS	39,387.00	.00	.00	0.0
TARRANT 1.526 MI S OF DENTON CO LINE		1.542	\$ 6,836,063.33	\$ 552,904.37	\$ 2,096,849.43	32.2
IH 35W SOUTH 1.222 MI						
0081-12-021						
IR 35W-5(109)436 CONSTRUCT INTERCHANGE						
WORK ORDER- 03-30-90		WORK BEGAN- 04-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-15-90				
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 12				
DUININCK BROS, INC.						
CONTRACT 03900014		TOTALS	6,836,063.33	552,904.37	2,096,849.43	32.2
TARRANT AT SPUR 103 IN GRAPEVINE		.001	\$ 68,330.00	\$.00	\$.00	.0
SH 114						
0353-03-054						
MC 353-3-54 TRAFFIC SIGNALS						
WORK ORDER- 04-12-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-12-90				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
SIG-OP SYSTEMS, INC.						
CONTRACT 03900054		TOTALS	68,330.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT BORDER ST FM 157 MITCHELL ST IN ARLINGTON 0747-04-026 GR, DRAIN FAC, STRS, CONC PAV & PAV C 747-4-26 MARK		.448	\$ 5,028,707.50	\$ 232,475.25	\$ 3,319,363.55	69.5
WORK ORDER- 05-12-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-89					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED- 335	PERCENT TIME USED- 97					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04890007		TOTALS	5,028,707.50	232,475.25	3,319,363.55	69.5
TARRANT IH 820 FRTG RDS AT TRINITY BLVD IN IH 820 FT WORTH 0008-13-142 CPM 8-13-142 TRAFFIC SIGNALS		.000	\$ 88,638.00	\$.00	\$.00	.0
WORK ORDER- 05-08-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 04900014		TOTALS	88,638.00	.00	.00	0.0
TARRANT AT OK&T RR OVERPASS LP 496 0013-10-050 CRP 89(67)BRS GR, STRS, ACP & PAV MARK		.785	\$ 1,769,580.28	\$ 114,258.62	\$ 1,307,205.12	77.9
WORK ORDER- 08-01-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 65					
BROWN & BLAKNEY, INC.						
CONTRACT 06890010		TOTALS	1,769,580.28	114,258.62	1,307,205.12	77.9
TARRANT S OF ALTA MESA BLVD FM 731 S OF SYCAMORE SCHOOL RD 1094-01-022 CRP 89(70)MX WIDEN GR, STRS & SURF		1.232	\$ 2,579,232.80	\$ 76,970.28	\$ 2,381,295.97	97.1
WORK ORDER- 08-01-89	WORK BEGAN- 08-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 100					
AUSTIN PAVING COMPANY						
CONTRACT 06890010		TOTALS	2,579,232.80	76,970.28	2,381,295.97	97.1
TARRANT AT AT&SF & OK&T RR OVERPASS FM 156 0718-02-026 CRP 88(685)BRM REPL BR & APPRS		.288	\$ 999,465.05	\$ 39,839.90	\$ 805,481.75	84.8
WORK ORDER- 07-28-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 83					
ORVAL HALL EXCAVATING CO.						
CONTRACT 06890077		TOTALS	999,465.05	39,839.90	805,481.75	84.8
TARRANT SH 114 AT DOVE RD IN SOUTHLAKE SH 114 0353-03-056 MC 353-3-56 TRAFFIC SIGNALS		.002	\$ 91,421.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 06900015		TOTALS	91,421.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	AT PAPURT STREET	UNDERPASS	.001	\$ 559,944.19	\$.00	.00	.0
IH 35M							
0014-16-191							
CD 14-16-191							
REPLACE TWO CENTER SPANS							
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-	102	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
H. B. ZACHRY COMPANY							
CONTRACT 06900045			TOTALS	559,944.19	.00	.00	0.0
TARRANT	WEST OF CAMPUS DRIVE		5.378	\$ 585,555.30	\$.00	.00	.0
IH 20							
0008-13-143							
CD 8-13-143							
RD MY ILLUM & REHAB EXIST HIGH MAST ILLUM							
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-	126	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
MICA CORPORATION							
CONTRACT 06900064			TOTALS	585,555.30	.00	.00	0.0
TARRANT	RIVERSIDE DRIVE		5.638	\$ 1,062,366.31	\$.00	.00	.0
SH 121							
0363-03-035							
CPH 363-3-35							
REPAIR SURF, FABRIC UNDERSEAL, ACP OVRLY							
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-	102	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
AUSTIN PAVING COMPANY							
CONTRACT 06900094			TOTALS	1,062,366.31	.00	.00	0.0
TARRANT	0.4 MI W OF MC CART ST		1.965	\$ 29,267,178.78	\$ 816,865.22	20,192,588.24	72.6
IH 20							
0008-12-047							
MA-IR 20-4(204)435							
RECONST TO 8 LANE FREEWAY							
WORK ORDER-	09-27-88	WORK BEGAN-	10-10-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED	10-13-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	1,064	ADDL DAYS GRANTED-	34	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	533	PERCENT TIME USED-	49	*****			
J. D. ABRAMS, INC.							
CONTRACT 08880001			TOTALS	29,267,178.78	816,865.22	20,192,588.24	72.6
TARRANT	SH 360 AT SPUR 303		2.236	\$ 9,794,409.15	\$ 500,386.70	4,656,610.48	50.0
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	614	ADDL DAYS GRANTED-	20	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	233	PERCENT TIME USED-	37	*****			
AUSTIN BRIDGE COMPANY							
CONTRACT 08890048			TOTALS	9,794,409.15	500,386.70	4,656,610.48	50.0
TARRANT	0.3 MI N OF HALTOM	BAILEY BOSWELL RD	3.394	\$ 3,932,168.84	\$ 217,381.52	2,355,918.13	63.5
FM 1220							
2079-01-023							
MA-CRP 88(537)S							
GR, STRS, FLEX BASE, ACP, PAV MARK & C&G							
WORK ORDER-	10-31-88	WORK BEGAN-	11-23-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED	11-16-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	276	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	299	PERCENT TIME USED-	108	*****			
APAC-TEXAS, INC.							
CONTRACT 09880003			TOTALS	3,932,168.84	217,381.52	2,355,918.13	63.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	AT CAMPUS DR IN FT WORTH	.002	\$ 172,350.00	.00	163,732.50	99.9
IH 20						
0008-13-136						
MC 8-13-136	TRAFFIC SIGNALS					
WORK ORDER- 11-08-89	WORK BEGAN- 02-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 100					
SHARROCK ELECTRIC, INC.						
CONTRACT 10890011		TOTALS	172,350.00	.00	163,732.50	99.9
TARRANT	AT POST & PADDOCK RD IN GRAND PRAIRIE	.004	\$ 294,657.00	13,312.21	226,371.32	80.8
SH 360						
2266-02-070						
MC 2266-2-70	TRAFFIC SIGNALS					
WORK ORDER- 11-08-89	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 92					
SHARROCK ELECTRIC, INC.						
CONTRACT 10890013		TOTALS	294,657.00	13,312.21	226,371.32	80.8
TARRANT	DENTON CO LINE SH 26 IN GRAPEVINE	3.430	\$ 6,457,804.38	368,783.13	4,244,141.54	69.1
FM 2499						
2681-02-001						
CRP 89(299)MX	GR STRS & SURF					
WORK ORDER- 11-09-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	370 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 27					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	368,783.13	4,244,141.54	69.1
TARRANT	AT SH 199 FRTG RDS & STEWART & PARK ST IN AZLE	.002	\$ 104,256.00	.00	99,043.20	99.9
SH 199						
0171-04-042						
MC 171-4-42	TRAFFIC SIGNALS					
WORK ORDER- 11-17-89	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 80					
SIG-OP SYSTEMS, INC.						
CONTRACT 10890048		TOTALS	104,256.00	.00	99,043.20	99.9
TARRANT	AT INTCHG WITH IH 30	1.573	\$ 27,738,445.00	1,129,754.11	21,217,957.93	80.9
IH 820						
0008-13-107						
IR 820-4(207)476	GR STRS AC BASE CONC PAV SIGN & SURVEILL					
WORK ORDER- 01-05-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	768 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	420 PERCENT TIME USED- 53					
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	1,129,754.11	21,217,957.93	80.9
TARRANT	EAST OF FM 1902 WEST OF CROWLEY	2.422	\$ 785,656.20	325,580.15	706,526.46	94.6
FM 1187						
1330-01-040						
CSR 1330-1-40	GR, STRS, BASE & SURF					
WORK ORDER- 11-29-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 67					
RAY FARIS, INC.						
CONTRACT 11890021		TOTALS	785,656.20	325,580.15	706,526.46	94.6

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

TARRANT	END OF FM 1220, S	2.436	\$ 777,606.56	\$ 180,916.39	\$ 454,623.48	61.5
FM 1220	2.4 MI					
2079-01-027						
CSR 2079-1-27	GRADE, STRS, BASE & SURF					
WORK ORDER- 11-29-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 67					
RAY FARIS, INC.						
CONTRACT 11890051			TOTALS	777,606.56	180,916.39	454,623.48 61.5

TARRANT	AT BROWN TRAIL IN COLLEYVILLE	.002	\$ 72,318.00	\$ 4,271.11	\$ 68,702.10	99.9
SH 26						
0363-01-089						
MC 363-1-89	TRAFFIC SIGNALS					
WORK ORDER- 12-29-89	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 69					
SIG-OP SYSTEMS, INC.						
CONTRACT 12890058			TOTALS	72,318.00	4,271.11	68,702.10 99.9

WISE	AT VENCHNER CREEK	.075	\$ 362,284.35	\$ 46,712.93	\$ 286,090.30	83.1
FM 1810						
0134-06-034						
CRP 88(519)BRS	BRIDGE REPLACEMENT					
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	153 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 68					
ORVAL HALL EXCAVATING CO.						
CONTRACT 01900025			TOTALS	362,284.35	46,712.93	286,090.30 83.1

WISE	ON CR 339 (SOUTH OF BOYD) AT WEST FORK TRINITY RIVER	.241	\$ 356,568.91	\$.00	\$.00	.0
CR						
0902-20-013						
CRP 88(679)BROX	REPL BR & APPRS					
WORK ORDER- 04-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 03900024			TOTALS	356,568.91	.00	.00 0.0

WISE	WEST MAIN STREET IN DECATUR	22.946	\$ 1,584,562.81	\$ 313,821.79	\$ 1,273,726.16	84.6
US 81	LP 357 (NB LANES)					
0013-08-086						
CPM 13-8-86	PMS, ACP, LEVEL-UP COURSE & PAV MARK					
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 48					
DUININCK BROS, INC.						
CONTRACT 03900033			TOTALS	1,584,562.81	313,821.79	1,273,726.16 84.6

WISE	AT THOMPSON ST IN DECATUR	.001	\$ 49,011.00	\$.00	\$.00	.0
FM 51						
0313-01-032						
CPM 313-1-32	TRAFFIC SIGNAL					
WORK ORDER- 06-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 05900014			TOTALS	49,011.00	.00	.00 0.0

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

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

WISE	0.3 MI N OF FM 407	2.405	\$ 4,197,348.82'	89,472.43'	2,968,850.71'	74.4'
US 81	SP 506 IN RHOME					
0013-08-081						
MA-FR 14(32)	GR, ACP, CONC PAV, DRAIN, STRS, PM &SIGN					
WORK ORDER- 08-21-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 73					
APAC-TEXAS, INC.						
BROWN & BLAKNEY, INC.						
	CONTRACT 07890040	TOTALS	4,197,348.82'	89,472.43'	2,968,850.71'	74.4'

WISE	NORTH OF FM 51	.952	\$ 1,088,855.08'	132,711.43'	643,082.62'	62.1'
LP 357	2 BLOCKS E OF CATES ST IN DECATUR					
0013-09-005						
CD 13-9-5	REMOVE PAV, ASB & ACP OVERLAY					
WORK ORDER- 12-11-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 72					
APAC-TEXAS, INC.						
	CONTRACT 11890053	TOTALS	1,088,855.08'	132,711.43'	643,082.62'	62.1'

	DISTRICT CONTRACT AMOUNT				252,678,883.26	
	DISTRICT ESTIMATES THIS MONTH				12,305,507.10	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				143,535,837.65	

* 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	.00	.00	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

AMARILLO ROAD COMPANY						
		CONTRACT 05900009	TOTALS	1,227,169.20	.00	.00 0.0

ARCHER	AT S. FK. L. WICHITA RIVER	.086	\$ 412,215.00	70,366.75	337,820.54	86.2
SH 25						
0137-05-019						
CRP 89(237)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-16-89	WORK BEGAN- 12-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 93					

J. H. STRAIN & SONS, INC.						
		CONTRACT 10890025	TOTALS	412,215.00	70,366.75	337,820.54 86.2

BAYLOR	AT SEYMOUR EASTERN CITY LIMIT	.002	\$ 30,700.00	285.00	27,360.00	93.8
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-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					

ZACK BURKETT CO.						
		CONTRACT 03890040	TOTALS	30,700.00	285.00	27,360.00 93.8

BAYLOR	0.74 MI EAST OF US 183	.435	\$ 216,980.81	1,460.57	74,161.75	35.9
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-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 78					

ZACK BURKETT CO.						
		CONTRACT 11890060	TOTALS	216,980.81	1,460.57	74,161.75 35.9

BAYLOR	US 277	16.591	\$ 468,488.22	322,292.84	443,274.48	100.0
SH 114	0.3 MI W OF FM 1285					
0133-05-019						
CPM 133-5-19	HOT RUBBER SEAL AND SEAL COAT					
WORK ORDER- 01-25-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 60					

ZACK BURKETT CO.						
		CONTRACT 12890079	TOTALS	468,488.22	322,292.84	443,274.48 100.0

CLAY	FM 171 (SOUTH)	5.269	\$ 1,355,552.89	.00	.00	.0
SH 79	SH 148					
0282-02-019						
FR 1019(6)	CONSTRUCT SURF SHLDRS, WDN STRS					
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

ZACK BURKETT CO.						
		CONTRACT 05900058	TOTALS	1,355,552.89	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE 0.35 MI EAST OF FM 372 (EASTBOUND ROADWAY)		12.287	\$ 245,053.30	\$ 233,161.31	233,161.31	100.0
US 82 GRAYSON C/L						
0045-01-037 PLANT MIX SEAL						
CPM 45-1-37						
WORK ORDER- 03-16-90 WORK BEGAN- 06-06-90						
DATE WORK COMPLETED- 06-28-90 TIME COMPUTED 06-06-90						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 33						
RUSHING PAYING COMPANY						
CONTRACT 02900036		TOTALS	245,053.30	233,161.31	233,161.31	100.0
COOKE AT GRASSHOPPER CREEK 1.8 MI W OF FM 51		.184	\$ 144,126.00	\$ 30,695.54	46,535.86	33.9
FM 922						
0845-03-037 REPLACE CULVERT						
CRP 90(281)BRS						
WORK ORDER- 04-18-90 WORK BEGAN- 04-24-90						
DATE WORK COMPLETED- TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 27						
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03900028		TOTALS	144,126.00	30,695.54	46,535.86	33.9
COOKE AT 2.0 MI SOUTH OF RED RIVER		.689	\$ 294,012.00	\$ 162,637.15	162,637.15	58.2
IH 35						
0194-02-058 CONSTRUCT RETAINING WALL						
IR 35-7(30)502						
WORK ORDER- 05-09-90 WORK BEGAN- 06-01-90						
DATE WORK COMPLETED- TIME COMPUTED 05-25-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 30						
SUNMOUNT CORPORATION						
CONTRACT 04900017		TOTALS	294,012.00	162,637.15	162,637.15	58.2
COOKE FM 372, 3.0 MI N OF FM 922, N FM 902		3.659	\$ 670,394.20	\$ 106,888.91	695,285.17	99.9
FM 3496						
1357-03-001 GR, DR, BS & SURF						
A 1357-3-1						
WORK ORDER- 06-07-89 WORK BEGAN- 06-30-89						
DATE WORK COMPLETED- TIME COMPUTED 06-23-89						
CONTRACT WORKING DAYS- 115 ADDL DAYS GRANTED- 18						
WORKING DAYS CHARGED- 122 PERCENT TIME USED- 92						
THE PORTER CO., INC						
CONTRACT 05890092		TOTALS	670,394.20	106,888.91	695,285.17	99.9
COOKE IN GAINESVILLE ON FAIR AVE AT US 82		.001	\$ 48,500.00	\$ 7,844.90	47,553.52	100.0
MH						
8228-03-003 INSTALL TRAFFIC SIGNALS						
CRP 89(24)M						
WORK ORDER- 00-00-00 WORK BEGAN- 03-30-90						
DATE WORK COMPLETED- 06-14-90 TIME COMPUTED 04-15-90						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 8 PERCENT TIME USED- 20						
DURABLE SPECIALTIES, INC.						
CONTRACT 05899014		TOTALS	48,500.00	7,844.90	47,553.52	100.0
COOKE ON CR 334 AT WOLF CREEK		.065	\$ 82,658.60	\$.00	.00	.0
CR						
0903-15-010 REPLACE BRIDGE AND APPROACHES						
CRP 88(49)BROX						
WORK ORDER- 06-14-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 06-30-90						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
RUSHING PAYING COMPANY						
CONTRACT 05900028		TOTALS	82,658.60	.00	.00	0.0

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

COOKE	ON CR 408 AT ROCK CREEK		.063	\$ 73,770.00	\$.00	.00	.0
CR							
0903-15-011							
CRP 88(50)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-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ZACK BURKETT CO.							
CONTRACT 05900081			TOTALS	73,770.00	.00	.00	0.0

COOKE	GRAND AVE IN GAINESVILLE, SE		1.404	\$ 834,042.20	\$.00	.00	.0
FM 372	FM 902						
0815-01-029							
CSR 815-1-29	HDN PAVEMENT, DRAINAGE, CURB & GUTTER						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ZACK BURKETT CO.							
CONTRACT 06900077			TOTALS	834,042.20	.00	.00	0.0

COOKE	ON CR 266 AT WILLIAMS CREEK		.075	\$ 167,656.85	12,280.19	155,315.07	97.8
CR	,1.7 MI. SW. OF FM 922						
0903-15-013							
CRP 88(52)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 101						
ZACK BURKETT CO.							
CONTRACT 10890023			TOTALS	167,656.85	12,280.19	155,315.07	97.8

COOKE	AT US 82 IN GAINESVILLE		.001	\$ 1,511,632.58	5,090.10	1,451,866.57	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	-46,811.48	1,763,681.53	92.4
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	633,703.42	10,878,289.34	83.5
IH 35	DENTON C/L						
0195-01-070							
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP						
WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-17-88						
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED- 62						
WORKING DAYS CHARGED-	441 PERCENT TIME USED- 86						
BROWN & ROOT U.S.A., INC.							
CONTRACT 11870039			TOTALS	17,217,996.65	591,982.04	14,093,837.44	86.1

COOKE	AT US 82		.238	\$ 45,995.00	71.25	38,138.89	87.2
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-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 60						
RUSHING PAVING COMPANY							
CONTRACT 11880012			TOTALS	45,995.00	71.25	38,138.89	87.2

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

MONTAGUE SH 175 0239-01-017 CSR 239-1-17	NEAR SCL OF NOCONA SH 59 CONSTRUCT SURF SHLDRS, DRAINAGE & C&G	7.900	\$ 1,267,490.62	\$ 108,964.41	\$ 227,998.80	18.9	
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 28	WORK BEGAN- 03-19-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 12						
AMARILLO ROAD COMPANY							
CONTRACT 02900046		TOTALS	1,267,490.62	108,964.41	227,998.80	18.9	

MONTAGUE FM 1956 1611-02-006 CRP 89(238)BRS	AT FARMER'S CREEK REPLACE BRIDGE AND APPROACHES	.491	\$ 556,875.93	\$ 88,403.52	\$ 153,921.03	29.0	
WORK ORDER- 03-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 39	WORK BEGAN- 03-20-90 TIME COMPUTED 03-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 22						
REECE CONSTRUCTION CO., INC.							
CONTRACT 02900081		TOTALS	556,875.93	88,403.52	153,921.03	29.0	

MONTAGUE US 82 0044-06-054 CPM 44-6-54	NR SAINT JO ECL COOKE C/L (WESTBOUND ROADWAY) ACP OVERLAY	10.444	\$ 656,295.15	\$ 60,030.50	\$ 105,915.07	16.9	
WORK ORDER- 03-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 39	WORK BEGAN- 03-20-90 TIME COMPUTED 03-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 22						
COOKE US 82 0044-07-046 FR 595(33)		2.2 MILES EAST OF MONTAGUE C/L NR WCL OF MUENSTER (EASTBOUND RDMY) ACP OVERLAY	3.844	\$ 196,397.69	\$ 54,993.51	\$ 147,524.18	79.0
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 25	WORK BEGAN- 05-24-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33						
DUININCK BROS, INC.							
CONTRACT 03900020		TOTALS	852,692.84	115,024.01	253,439.25	31.2	

MONTAGUE US 81 0013-05-034 CPM 13-5-34	FM 174 NR BOWIE SCL PLANE ASPHALT SURFACE AND ACP OVERLAY	2.217	\$ 199,366.74	.00	.00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03900042		TOTALS	199,366.74	.00	.00	0.0	

MONTAGUE FM 1749 0351-03-012 CD 351-3-12	AT BRUSHY CREEK WIDEN EXISTING STRUCTURE	.017	\$ 51,130.60	\$ 12,784.34	\$ 14,059.24	28.9	
WORK ORDER- 04-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 32	WORK BEGAN- 05-17-90 TIME COMPUTED 05-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 27						
MONTAGUE FM 1749 0351-03-013 ER 33(1)		AT BRUSHY CREEK ADD FOUR PAN GIRDER SPANS	.095	\$ 240,175.60	\$ 35,855.76	\$ 91,089.67	39.9
WORK ORDER- 04-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 32	WORK BEGAN- 05-17-90 TIME COMPUTED 05-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 27						
WADE REGAS CONTRACTING, INC.							
CONTRACT 03900061		TOTALS	291,306.20	48,640.10	105,148.91	37.9	

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

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

MONTAGUE	SH 175		10.229	\$ 301,053.44	\$.00	.00	.0
SH 59	NELSON STREET IN	BOWIE					
0239-02-023							
CPM 239-2-23	PLANT MIX SEAL						
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					
DUININCK BROS, INC.							
CONTRACT 0390088			TOTALS	301,053.44	.00	.00	0.0

MONTAGUE	FM 2583		.878	\$ 445,050.16	\$ 20,889.58	437,376.88	100.0
SH 59	1.0 MI E						
0239-05-021							
CRP 88(626)S	WDN STRS & RDWY,CONST SURF	SHLDRS&SUR TR					
WORK ORDER- 06-21-89		WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	06-25-90	TIME COMPUTED 07-07-89					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	162	PERCENT TIME USED- 90					
BROWN & BLAKNEY, INC.							
CONTRACT 0589002			TOTALS	445,050.16	20,889.58	437,376.88	100.0

MONTAGUE	0.3 MI W OF SH 59, E		.900	\$ 479,943.08	\$ 40,062.75	375,925.62	82.4
US 82	BOGCESS ST IN SAINT JO						
0044-06-050							
CD 44-6-50	GR, STRS, BS, SURF & C&G						
WORK ORDER- 06-15-89		WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-		TIME COMPUTED 07-01-89					
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146	PERCENT TIME USED- 73					
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 0589006			TOTALS	479,943.08	40,062.75	375,925.62	82.4

MONTAGUE	IN BOWIE ON	PATTERSON ST FR	.276	\$ 338,981.64	\$ 13,877.25	187,477.75	58.2
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-	150	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	100	PERCENT TIME USED- 65					
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 09890026			TOTALS	338,981.64	13,877.25	187,477.75	58.2

MONTAGUE	0.5 MI S OF US 82 IN NOCONA		7.885	\$ 654,525.44	\$ 2,857.06	806,749.14	100.0
SH 175	SH 59 IN MONTAGUE						
0239-01-015							
CRP 88(625)S	WDN STRS						
WORK ORDER- 11-09-88		WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	06-20-90	TIME COMPUTED 11-25-88					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	311	PERCENT TIME USED- 96					
HODGES AND SON CONSTRUCTION COMPANY, INC.							
CONTRACT 10880020			TOTALS	654,525.44	3,280.07	811,998.32	100.0

WICHITA	IN WICHITA FALLS ON ARMORY RD FROM		.485	\$ 316,822.26	\$ 21,911.06	133,707.45	44.4
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-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41	PERCENT TIME USED- 34					
AMARILLO ROAD COMPANY							
CONTRACT 01900069			TOTALS	316,822.26	21,911.06	133,707.45	44.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MICHITA ARCHER C/L		5.548	\$ 384,296.50	\$ 14,003.00	404,371.85	99.9
US 82 NR FM 369						
0156-04-071						
CPM 156-4-71 ACP OVERLAY						
WORK ORDER- 02-20-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 49					
ZACK BURKETT CO.						
CONTRACT 01900078		TOTALS	384,296.50	14,003.00	404,371.85	99.9
MICHITA US 287		2.338	\$ 997,106.41	\$ 47,957.07	154,398.58	16.2
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-	40 PERCENT TIME USED- 23					
AMARILLO ROAD COMPANY						
CONTRACT 02900029		TOTALS	997,106.41	47,957.07	154,398.58	16.2
MICHITA IN WICHITA FALLS AT VARIOUS LOCATIONS		.001	\$ 110,637.01	\$ 20,849.98	20,849.98	19.8
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-	43 PERCENT TIME USED- 72					
WALL'S GREEN ENTERPRISES						
CONTRACT 02900070		TOTALS	110,637.01	20,849.98	20,849.98	19.8
MICHITA 0.1 MI WEST OF RHEA ROAD		2.685	\$ 603,339.70	\$ 35,904.03	273,633.96	47.7
FM 369 0.2 MI WEST OF LOOP 473 IN WICHITA FALLS						
0802-02-046						
CRP 90(21)M PLANE ASPH SURF, HRS AND ACP OVERLAY						
WORK ORDER- 03-16-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-90					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 42					
ZACK BURKETT CO.						
CONTRACT 02900079		TOTALS	603,339.70	35,904.03	273,633.96	47.7
MICHITA 14TH STREET, NORTHEAST		.699	\$ 105,442.97	\$ 1,434.49	78,211.93	78.0
SP 447 HOLMES ST IN WICHITA FALLS						
0156-12-012						
CD 156-12-12 ILLUMINATION						
WORK ORDER- 00-00-00	WORK BEGAN- 03-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 44					
DURABLE SPECIALTIES, INC.						
CONTRACT 03899039		TOTALS	105,442.97	1,434.49	78,211.93	78.0
MICHITA WILBARGER C/L		40.091	\$ 195,032.00	\$ 244,598.15	244,598.15	99.9
US 287 16.3 MILES EAST						
0043-08-053						
MC 43-8-53 REPAIR EXIST CONC PAV & MOD EXIST BR JNT						
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 20					
FORBY CONTRACTING, INC.						
CONTRACT 04900034		TOTALS	195,032.00	244,598.15	244,598.15	99.9

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*			
WICHITA	IN WICHITA FALLS	NEAR GALVESTON ST	4.252	\$ 210,119.50	\$ 82,461.30	343,347.16' 99.9'
US 287	NR MCKINNEY ROAD (IN SECTIONS)					
0044-01-066						
CSR 44-1-66	PLANE ASPH SURF & REPAIR CONC PAVT & ACP					
WORK ORDER- 05-15-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	22	PERCENT TIME USED- 24				
FORBY CONTRACTING, INC.						
CONTRACT 04900072			TOTALS	210,119.50'	82,461.30'	343,347.16' 99.9'
*****			*****	*****	*****	*****
WICHITA	IN WICHITA FALLS FR	HARRISON ST	.946	\$ 224,158.00	\$.00	.00' .0'
US 82	HOLIDAY ST					
0156-04-072						
C 156-4-72	ILLUMINATION					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0				
JACK A. MILLER, INC.						
CONTRACT 06900018			TOTALS	224,158.00'	.00'	.00' 0.0'
*****			*****	*****	*****	*****
WICHITA	0.5 MI NORTH OF	ARCHER C/L	7.335	\$ 576,457.26	\$ 2,790.85	629,462.43' 99.9'
US 281	ARCHER C/L					
0249-01-023						
MA-FR 743(10)	ACP OVERLAY					
WORK ORDER- 09-18-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED-	89	PERCENT TIME USED- 94				
ZACK BURKETT CO.						
CONTRACT 08890055			TOTALS	576,457.26'	2,790.85'	629,462.43' 99.9'
*****			*****	*****	*****	*****
WICHITA	HARRISON ST	WICHITA FALLS	.946	\$ 10,517,008.14	\$ 123,496.90	10,100,850.48' 99.9'
US 82	HOLIDAY ST IN					
0156-04-059						
C 156-4-59	GR, STRS & PAVEMENT					
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS-	425	ADDL DAYS GRANTED- 61				
WORKING DAYS CHARGED-	508	PERCENT TIME USED- 105				
AMARILLO ROAD COMPANY BROWN & ROOT U.S.A., INC.						
CONTRACT 09870003			TOTALS	10,517,008.14'	123,496.90'	10,100,850.48' 99.9'
*****			*****	*****	*****	*****
WICHITA	AT PETERSON RD 2.0 MI W OF FM 369		.710	\$ 989,356.68	\$ 72,734.45	591,739.01' 62.9'
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-	113	PERCENT TIME USED- 51				
ZACK BURKETT CO.						
CONTRACT 09890040			TOTALS	989,356.68'	72,734.45'	591,739.01' 62.9'
*****			*****	*****	*****	*****
WICHITA	IH 44, 2.2 MI N OF FM 890, W 2.1 MI		1.885	\$ 413,922.25	\$ 32,809.84	180,805.65' 45.9'
FM 3492	HELLINGTON 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-	105	PERCENT TIME USED- 66				
J. H. STRAIN & SONS, INC.						
CONTRACT 10890031			TOTALS	413,922.25'	32,809.84'	180,805.65' 45.9'
*****			*****	*****	*****	*****

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

WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55	\$ 35,292.43	104,298.55	20.7
LP 370	FM 368 (EAST) IN IOWA PARK					
0043-17-013						
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&WDM STRS					
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
ZACK BURKETT CO.						
	CONTRACT 10890059	TOTALS	530,328.55	35,292.43	104,298.55	20.7

WICHITA	0.15 MI EAST OF FM 1634	.389	\$ 125,427.85	.00	.00	.0
US 277	0.15 MI WEST OF FM 1634					
0156-14-010						
CD 156-14-10	CONSTRUCT ACCEL AND DECEL LANES					
WORK ORDER- 12-13-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
ZACK BURKETT CO.						
	CONTRACT 11890029	TOTALS	125,427.85	.00	.00	0.0

WICHITA	FM 1739	334.654	\$ 2,075,633.16	104,906.75	246,639.27	12.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
	CONTRACT 12890033	TOTALS	2,075,633.16	104,906.75	246,639.27	12.5

WILBARGER	TOLBERT	5.888	\$ 785,037.98	2,950.98	28,605.96	3.8
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-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
J. H. SHEARS' SONS, INC.						
	CONTRACT 01900010	TOTALS	785,037.98	2,950.98	28,605.96	3.8

WILBARGER	AT US 283	.001	\$ 52,139.91	.00	42,618.81	86.0
US 287						
0043-05-082						
CL 43-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-27-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
J. FOSTER LANDSCAPES						
	CONTRACT 01900018	TOTALS	52,139.91	.00	42,618.81	86.0

WILBARGER	AT PLUM CREEK	.104	\$ 852,129.88	.00	.00	.0
US 70						
0043-06-054						
BRF 451(28)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
REECE CONSTRUCTION CO., INC.						
	CONTRACT 05900072	TOTALS	852,129.88	.00	.00	0.0

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

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

WILBARGER CR	ON CR 278 AT ADAMS CREEK, 6.2 MI NE OF FM 1763	.086	\$ 144,114.06	\$ 18,051.34	\$ 142,636.80	100.0
0903-30-003	REPLACE BRIDGE AND APPROACHES					
CRP 88(759)BROX						
WORK ORDER- 11-15-89	WORK BEGAN- 12-05-89					
DATE WORK COMPLETED- 06-08-90	TIME COMPUTED 12-01-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 93					
AMARILLO ROAD COMPANY						
CONTRACT 10890056		TOTALS	144,114.06	18,051.34	142,636.80	100.0

YOUNG	AT DRAM, 2.5 MI E OF FM 2898	.116	\$ 158,972.10	\$ 48,110.05	\$ 74,422.83	49.2
FM 210						
0444-04-014						
CRP 90(282)BRO	REPLACE CULVERT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 50					
30						
AMARILLO ROAD COMPANY						
CONTRACT 02900032		TOTALS	158,972.10	48,110.05	74,422.83	49.2

YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$.00	\$.00	.0
SH 16	SH 114					
0655-03-014						
CPM 655-3-14	PLANT MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 0					
0						
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	.00	0.0

YOUNG	FM 701	1.987	\$ 199,517.10	\$ 13,493.13	\$ 175,324.71	92.4
SH 67	3.2 MI N					
0256-01-046						
CPM 256-1-46	ACP OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 85					
34						
ZACK BURKETT CO.						
CONTRACT 02900096		TOTALS	199,517.10	13,493.13	175,324.71	92.4

YOUNG	ON CR 252 AT CONNER CREEK	.064	\$ 113,060.80	\$.00	\$.00	.0
CR						
0903-27-007						
CRP 88(59)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- 60	PERCENT TIME USED- 0					
0						
AMARILLO ROAD COMPANY						
CONTRACT 06900024		TOTALS	113,060.80	.00	.00	0.0

YOUNG	FM 2652	5.892	\$ 1,385,055.89	\$.00	\$.00	.0
SH 16	1.2 MI N OF FM 2075					
0655-01-023						
FR 1130(3)	CONSTRUCT SURF SHLDRS, WDN STRS & OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 0					
0						
ZACK BURKETT CO.						
CONTRACT 06900054		TOTALS	1,385,055.89	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					51,262,130.67	
DISTRICT ESTIMATES THIS MONTH					2,902,863.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE					32,878,891.30	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARMSTRONG AT DRAW (MULBERRY CREEK)		.028	\$ 539,915.00	\$ 49,398.73	200,829.37	40.3
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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 26					
GILVIN-TERRILL, INC.						
CONTRACT 03900086		TOTALS	539,915.00	49,398.73	200,829.37	40.3
DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00	\$ 57,532.00	59,688.02	7.9
US 87 0040-01-026 CPM 40-1-26						
BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-18-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 14					
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	57,532.00	59,688.02	7.9
DALLAM FM 1727, 18.6 MI W OF US 87, N		7.000	\$ 888,576.10	\$ 106,254.62	853,434.42	100.0
US 3110 2610-02-004 A 2610-2-4						
GR, STRS, BS & SURF						
WORK ORDER- 06-08-89	WORK BEGAN- 07-03-89					
DATE WORK COMPLETED- 06-22-90	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 92					
DEPAUH CONSTRUCTION, INC.						
CONTRACT 05890031		TOTALS	888,576.10	106,254.62	853,434.42	100.0
DALLAM DENVER AVE, E		7.493	\$ 479,372.23	\$.00	.00	.0
SP 276 0040-04-009 CD 40-4-9						
ACP OVERLAY						
SHERMAN FM 2677 IN STRATFORD		12.779	\$ 466,913.89	\$.00	.00	.0
US 54 0238-05-025 CPM 238-5-25						
0.3 MI NE ACP OVERLAY						
WORK ORDER- 07-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05900095		TOTALS	946,286.12	.00	.00	0.0
DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73	\$ 332,609.61	467,647.10	38.9
FM 1259 1243-02-015 CSR 1243-2-15						
5.1 MILES EAST ADD SHLDRS, FL BASE & UPGR DRAINAGE STRS						
WORK ORDER- 04-02-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 27					
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73	332,609.61	467,647.10	38.9
DEAF SMITH 3.6 MI W OF RANDALL C/L, W		11.957	\$ 1,424,095.11	\$ 199,288.92	1,475,096.73	99.9
US 60 0168-07-033 MA-FR 639(16)						
US 385 IN HEREFORD ACP OVERLAY						
WORK ORDER- 06-12-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 84					
J. LEE MILLIGAN, INC.						
CONTRACT 05890058		TOTALS	1,424,095.11	199,288.92	1,475,096.73	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DEAF SMITH	AT TIERRA BLANCA CREEK, 1.7 MI N OF		.113	\$ 76,997.25	\$.00	.00	.0
FM 2298	PARMER C/L						
0461-15-003							
CD 461-15-3	RECONSTRUCT LOW WATER CROSSING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 06900041			TOTALS	76,997.25	.00	.00	0.0
DEAF SMITH	0.34 MI S OF US 60 TO 0.4 MI N OF		2.370	\$ 684,018.38	\$.00	.00	.0
US 385	HEREFORD NORTH CITY LIMIT						
0226-05-035							
CD 226-5-35	REM MED, CONC. CURB, ATTEN, ACP, ETC						
WORK ORDER- 07-03-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
GILVIN-TERRILL, INC.							
CONTRACT 06900087			TOTALS	684,018.38	.00	.00	0.0
GRAY	AT SPUR 398 NW OF LEFORS		.530	\$ 83,909.25	30,729.96	84,034.12	100.0
SH 273							
0560-01-022							
CD 560-1-22	WIDEN FACILITY						
WORK ORDER- 04-09-90	WORK BEGAN- 04-13-90						
DATE WORK COMPLETED-	06-15-90 TIME COMPUTED 04-25-90						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 40						
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 03900043			TOTALS	83,909.25	30,729.96	84,034.12	100.0
HANSFORD	CRI&P RR IN GRUVER		.776	\$ 79,206.13	45,915.46	62,492.49	83.0
FM 278	1.3 MI E						
0790-05-019							
CD 790-5-19	RELOCATE STRUCTURE_GR.AND SURF						
WORK ORDER- 03-21-90	WORK BEGAN- 05-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 75						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 01900080			TOTALS	79,206.13	45,915.46	62,492.49	83.0
HARTLEY	US 385		278.622	\$ 2,195,057.60	96,480.80	196,948.80	9.4
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-	70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 29						
J. H. STRAIN & SONS, INC.							
CONTRACT 12890083			TOTALS	2,195,057.60	96,480.80	196,948.80	9.4
HEMPHILL	US 60 & 83		22.674	\$ 762,889.60	392,339.20	739,259.96	100.0
US 83	FM 277						
0030-06-034							
CPM 30-6-34	SEAL COAT						
WORK ORDER- 03-16-90	WORK BEGAN- 05-10-90						
DATE WORK COMPLETED-	06-21-90 TIME COMPUTED 05-10-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 53						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 02900038			TOTALS	762,889.60	392,339.20	739,259.96	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUTCHINSON AT ROCK CREEK *****		3.775	\$ 2,095,870.59	\$.00	.00	.0
SH 136						
0379-01-033						
BRF 1155(2) 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- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
***** J. LEE MILLIGAN, INC. *****						
CONTRACT 06900003		TOTALS	2,095,870.59	.00	.00	0.0
***** LIPSCOMB OCHILTREE COUNTY LINE *****		15.497	\$ 1,824,526.26	\$.00	.00	.0
US 83 HEMPHILL COUNTY LINE						
0030-04-014						
FR 158(16) ACP OVERLAY & SAFETY TREAT CULVERTS						
WORK ORDER- 06-21-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
***** J. LEE MILLIGAN, INC. *****						
CONTRACT 05900010		TOTALS	1,824,526.26	.00	.00	0.0
***** LIPSCOMB OKLAHOMA STATE LINE *****		7.648	\$ 1,153,348.80	\$ 267,456.08	970,160.70	88.5
FM 1265 FM 377 S. OF BOOKER						
1337-01-015						
CRP 89(281)S SUBGRADE WIDENING, BASE AND SURFACE						
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 87					
***** HIGH PLAINS PAVERS, INC. *****						
CONTRACT 09890008		TOTALS	1,153,348.80	267,456.08	970,160.70	88.5
***** MOORE 0.3 MI N OF DUMAS C/L *****		2.606	\$ 719,680.35	\$ 225,643.68	249,576.35	36.5
FM 2203 FM 119						
2000-01-011						
CRP 90(286)S GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 03-15-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 15					
***** LEWIS CONSTRUCTION CO., INC. *****						
CONTRACT 04900067		TOTALS	719,680.35	225,643.68	249,576.35	36.5
***** MOORE N 4TH ST IN DUMAS *****		1.565	\$ 398,674.42	\$ 129,277.11	389,125.03	100.0
US 287 DUMAS NCL						
0066-04-041						
CD 66-4-41 STM SEN, PLANING, SCARIFY & ACP OVERLAY						
WORK ORDER- 07-17-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED- 06-26-90	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 95					
***** L. A. FULLER & SONS CONSTRUCTION, INC. *****						
CONTRACT 06890038		TOTALS	398,674.42	129,277.11	389,125.03	100.0
***** OLDHAM AT CANADIAN RIVER BRIDGE *****		.001	\$ 234,382.00	\$ 96,149.66	170,052.92	76.4
US 385						
0226-02-023						
CSBH 226-2-23 REPAIR AND WATERPROOF STRUCTURE #17						
WORK ORDER- 10-11-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 39					
***** GILVIN-TERRILL, INC. *****						
CONTRACT 09890033		TOTALS	234,382.00	96,149.66	170,052.92	76.4

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

POTTER	0.132 MI W OF GRAND ST	4.389	\$ 127,987.29	\$ 7,277.57	\$ 97,417.59	80.1
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-	60 ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	73 PERCENT TIME USED-	97				

WALL'S GREEN ENTERPRISES						
CONTRACT 01900064		TOTALS	127,987.29	7,277.57	97,417.59	80.1

POTTER	GRAND ST	5.700	\$ 81,120.00	\$ 3,049.50	\$ 17,926.50	23.2
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-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED-	13				

KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	3,049.50	17,926.50	23.2

POTTER	S FORK OF AMARILLO CRK, NW OF LP 552	.872	\$ 1,021,599.60	\$ 40,868.72	\$ 842,375.24	86.8
RM 1061						
1245-02-021						
CRP 88(637)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-13-89	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-	23				
WORKING DAYS CHARGED-	227 PERCENT TIME USED-	82				

GILVIN-TERRILL, INC.						
CONTRACT 03890114		TOTALS	1,021,599.60	40,868.72	842,375.24	86.8

POTTER	0.4 MI W OF WHITAKER RD	1.099	\$ 588,327.05	\$ 150,349.97	\$ 153,199.97	27.4
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED-	21				

J. LEE MILLIGAN, INC.						
CONTRACT 03900011		TOTALS	588,327.05	150,349.97	153,199.97	27.4

POTTER	0.2 MI W OF COULTER ST	2.230	\$ 59,170.00	\$ 5,248.75	\$ 10,754.00	19.1
LP 552	0.3 MI N OF WEST 9TH ST					
0090-05-071						
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-	588 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED-	8				

KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	5,248.75	10,754.00	19.1

POTTER	AT SELECTED LOCATIONS ALONG	.001	\$ 70,615.00	\$ 4,531.50	\$ 9,088.65	13.5
VA	IH 40, US 87/287 & SPUR 468 IN AMARILLO					
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-	564 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED-	5				

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	4,531.50	9,088.65	13.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER SONYC RD (LP 335) IN AMARILLO		13.159	\$ 660,505.42	\$ 19,931.11	\$ 651,062.76	100.0
IH 40 PULLMAN RD (FM 1258)						
0275-01-111						
CPM 275-1-111 ACP OVERLAY						
WORK ORDER- 07-17-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED- 06-12-90	TIME COMPUTED 08-01-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 06890033		TOTALS	660,505.42	19,931.11	651,062.76	100.0
POTTER IN AMARILLO ON HORSESHOE LANE AT		.084	\$ 147,110.00	\$ 8,700.64	\$ 125,838.68	90.0
CS AMARILLO CREEK (THOMPSON MEMORIAL PARK)						
0904-02-009						
CRP 88(69)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-02-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 84					
ZACK BURKETT CO.						
CONTRACT 07890021		TOTALS	147,110.00	8,700.64	125,838.68	90.0
POTTER IN AMARILLO ON WEST 8TH STREET AT CRI&P		.149	\$ 386,500.75	\$ 21,528.11	\$ 289,664.26	79.5
CS RAILROAD						
0904-02-012						
CRP 88(71)BHOX REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92					
GILVIN-TERRILL, INC.						
CONTRACT 09890060		TOTALS	386,500.75	21,528.11	289,664.26	79.5
POTTER LP 395, N		.009	\$ 128,788.00	\$ 46,193.75	\$ 118,920.05	97.1
US 60 0.1 MI N OF N 24TH ST						
0041-07-069						
CPM 41-7-69 SIGN REHABILITATION						
WORK ORDER- 11-06-89	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 47					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10890010		TOTALS	362,253.00	53,879.99	292,072.10	84.8
POTTER FM 2381 IN BUSHLAND		227.248	\$ 1,677,990.29	\$ 582,658.79	\$ 872,496.76	54.7
IH 40 0.1 MI E OF HOPE RD						
0090-05-070						
CPM 90-5-70 SEAL COAT						
WORK ORDER- 01-04-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 29					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12890043		TOTALS	1,677,990.29	582,658.79	872,496.76	54.7
RANDALL 3.0 MI E OF FM 1541, E		5.776	\$ 779,004.47	\$ 48,344.55	\$ 231,878.97	31.3
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- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 26					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	48,344.55	231,878.97	31.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
RANDALL	FM 2219, 1.0 MI. W. OF IH 27, N.		4.356	\$ 818,236.70	\$ 24,326.37	\$ 794,067.42	100.0
FM 2590	LP 335						
2614-01-007							
A 2614-1-7	GR, STRS, BS & SURF						
WORK ORDER- 11-08-89	WORK BEGAN- 12-04-89						
DATE WORK COMPLETED- 06-14-90	TIME COMPUTED 11-24-89						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 30						
IVAN DEMENT, INC.							
CONTRACT 10890058			TOTALS	818,236.70	24,326.37	794,067.42	100.0
*****			*****	*****	*****	*****	*****
SHERMAN	MOORE C/L NEAR ETTER		19.598	\$ 5,787,081.80	\$ 131,651.00	\$ 131,651.00	2.3
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- 250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 4						
GILVIN-TERRILL, INC.							
CONTRACT 05900052			TOTALS	5,787,081.80	131,651.00	131,651.00	2.3
*****			*****	*****	*****	*****	*****
			DISTRICT CONTRACT AMOUNT			28,731,550.06	
			DISTRICT ESTIMATES THIS MONTH			3,131,422.40	
			DISTRICT TOTAL ESTIMATES PAID TO DATE			10,437,839.91	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BAILEY EAST CITY LIMITS OF MULESHOE		8.044	\$ 1,295,284.20	\$ 104,023.55	104,023.55	8.4
US 84 LAMB COUNTY LINE						
0052-03-021 FAB UNDERSEAL, SEAL COAT & ASPH						
CPM 52-3-21 CONC PAV						
WORK ORDER- 04-18-90 WORK BEGAN- 05-01-90						
DATE WORK COMPLETED- TIME COMPUTED 05-01-90						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 35 PERCENT TIME USED- 35						
J. LEE MILLIGAN, INC.						
CONTRACT 03900045		TOTALS	1,295,284.20	104,023.55	104,023.55	8.4
CROSBY LUBBOCK COUNTY LINE		14.853	\$ 2,497,950.00	.00	.00	.0
US 82 2.1 MI E OF FM 1831						
0131-03-023 FABRIC UNDERSEAL & ACP OVERLAY						
CPM 131-3-23						
CROSBY 2.1 MI E OF FM 1831		1.350	\$ 216,425.65	\$ 32,732.53	438,858.10	99.9
US 82 3.0 MI WEST OF CROSBYTON						
0131-04-028 FABRIC UNDERSEAL & ACP OVERLAY						
CPM 131-4-28						
WORK ORDER- 03-16-90 WORK BEGAN- 03-30-90						
DATE WORK COMPLETED- TIME COMPUTED 03-30-90						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 25						
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02900040		TOTALS	2,714,375.65	32,732.53	438,858.10	17.0
DAWSON SH 137 IN LAMESA		1.092	\$ 198,672.40	.00	79,020.24	99.9
FM 2592 US 87 IN LAMESA						
2617-01-003 ACP OVERLAY						
CPM 2617-1-3						
WORK ORDER- 03-16-90 WORK BEGAN- 04-23-90						
DATE WORK COMPLETED- TIME COMPUTED 04-16-90						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100						
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02900089		TOTALS	198,672.40	.00	79,020.24	99.9
GAINES NEW MEXICO ST LINE		22.916	\$ 3,513,794.30	430,818.27	995,435.18	29.8
US 180 SEMINOLE (WCL)						
0294-01-027 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
FR 1021(4)						
WORK ORDER- 12-27-89 WORK BEGAN- 02-12-90						
DATE WORK COMPLETED- TIME COMPUTED 01-12-90						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 43						
DUJINCK BROS, INC.						
CONTRACT 11890003		TOTALS	3,513,794.30	430,818.27	995,435.18	29.8
GARZA AT POST CITY LIMITS (AT&SF RAILROAD)		.437	\$ 1,318,498.45	103,299.77	434,596.14	34.6
US 84						
0053-05-038 REPLACE BRIDGE AND APPROACHES						
BRF 635(12)						
WORK ORDER- 02-20-90 WORK BEGAN- 02-26-90						
DATE WORK COMPLETED- TIME COMPUTED 03-08-90						
CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 33						
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	103,299.77	434,596.14	34.6
GARZA US 84 IN POST		.198	\$ 97,973.60	665.00	93,244.02	99.9
US 380 0.198 MI E OF US 84						
0298-01-031 LANDSCAPE DEVELOPMENT						
CLM 298-1-31						
WORK ORDER- 03-16-90 WORK BEGAN- 03-28-90						
DATE WORK COMPLETED- 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	665.00	93,244.02	99.9

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

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

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.000	\$ 766,329.70	\$ 15,783.59	\$ 789,179.75	100.0
FM 669						
0558-01-005						
CRP 88(687)BRS	GR, SAL & REPL BASE, EXT STRS, SURF & BR					

GARZA	FM 1313	.000	\$ 869,174.50	\$ 18,065.74	\$ 903,062.97	100.0
FM 669	BORDEN CO LINE					
0558-01-006						
CRP 88(686)S	GR, SALV & REPL BASE, EXT STRS & SURF					

WORK ORDER-	09-15-88	WORK BEGAN-	10-13-88			
DATE WORK COMPLETED-	06-11-90	TIME COMPUTED	10-01-88			
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	257	PERCENT TIME USED-	95			

ALLAN CONSTRUCTION CO., INC.	CONTRACT 08880011	TOTALS	1,635,504.20	33,849.33	1,692,242.72	100.0

HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70	\$.00	\$.00	.0
IM 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	\$.00	\$.00	.0
IM 27						
0067-05-035						
CD 67-5-35	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					

WORK ORDER-	06-11-90	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	06-27-90			
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	2			

HIGH PLAINS PAVERS, INC.	CONTRACT 05900039	TOTALS	987,184.30	.00	.00	0.0

LAMB	US 84	.388	\$ 3,383,445.00	\$ 1,019,799.76	\$ 1,851,504.52	57.6
FM 37	US 385					
0052-08-012						
CPM 52-8-12	SEAL COAT					

WORK ORDER-	01-08-90	WORK BEGAN-	04-23-90			
DATE WORK COMPLETED-		TIME COMPUTED	04-23-90			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	41			

HIGH PLAINS PAVERS, INC.	CONTRACT 12890042	TOTALS	3,383,445.00	1,019,799.76	1,851,504.52	57.6

LUBBOCK	LP 251	2.128	\$ 3,261,741.21	\$ 297,032.77	\$ 2,663,684.41	85.9
US 84	NORTH OF FM 41					
0053-01-077						
F 502(30)	GR, STRS, BASE, SURF & BRIDGE					

WORK ORDER-	02-01-89	WORK BEGAN-	02-03-89			
DATE WORK COMPLETED-		TIME COMPUTED	02-17-89			
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	277	PERCENT TIME USED-	92			

DUININCK BROS, INC.	CONTRACT 01890004	TOTALS	3,261,741.21	297,032.77	2,663,684.41	85.9

LUBBOCK	FM 1730	.950	\$ 49,426.44	\$ 475.00	\$ 46,005.12	97.9
LP 289	0.25 MI N OF SP 327					
0783-01-060						
CL 783-1-60	LANDSCAPE DEVELOPMENT					

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

ALTEX LANDSCAPE CONSTRUCTION, INC.	CONTRACT 01890019	TOTALS	49,426.44	475.00	46,005.12	97.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK AT W 34TH STREET IN LUBBOCK		.001	\$ 55,800.00	\$ 3,705.00	50,445.00	95.1
LP 289						
0783-02-048						
CPM 783-2-48 TRAFFIC SIGNALS						
WORK ORDER- 02-15-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-18-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 83					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 01900014		TOTALS	55,800.00	3,705.00	50,445.00	95.1
LUBBOCK AT N QUAKER AVE IN LUBBOCK		.001	\$ 58,000.00	\$ 27,749.58	45,215.42	82.0
LP 289						
0783-02-049						
CPM 783-2-49 TRAFFIC SIGNALS						
WORK ORDER- 02-20-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 45					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 01900059		TOTALS	58,000.00	27,749.58	45,215.42	82.0
LUBBOCK AT 98TH ST IN LUBBOCK		.001	\$ 75,800.00	\$.00	15,133.35	21.0
US 87						
0068-01-039						
CPM 68-1-39 TRAFFIC SIGNALS						
WORK ORDER- 02-20-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 43					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 01900062		TOTALS	75,800.00	.00	15,133.35	21.0
LUBBOCK IN LUBBOCK ON 50TH ST AT UNIVERSITY, INDIANA & QUAKER AVENUES & SLIDE RD		.001	\$ 207,980.00	\$ 7,242.99	7,242.99	3.6
MH						
8009-05-001						
HES 0005(616) TRAFFIC SIGNALS						
WORK ORDER- 03-16-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 14					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900066		TOTALS	207,980.00	7,242.99	7,242.99	3.6
LUBBOCK ON 26TH STREET FROM GLOBE AVE OAK AVE IN LUBBOCK		.335	\$ 1,401,406.20	\$ 25,233.62	1,341,129.24	99.9
CS						
0905-06-017						
CRP 88(80)8ROX RECONST GR, REPL BR, STRS & SURF						
WORK ORDER- 04-11-89	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	249 PERCENT TIME USED- 100					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 03890011		TOTALS	1,401,406.20	25,233.62	1,341,129.24	99.9
LUBBOCK 4TH ST SP 326 IN LUBBOCK		1.277	\$ 23,203,356.94	\$ 733,653.70	8,641,211.44	39.2
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-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	750 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	214 PERCENT TIME USED- 29					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	733,653.70	8,641,211.44	39.2

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK LP 289 0783-01-062 MC 783-1-62	US 62 SW OF LUBBOCK 1500 FT SOUTH REMOVE & REPLACE METAL BEAM GUARD FENCE	.338	\$ 22,372.40	\$.00	.00	.0
LUBBOCK LP 289 0783-02-057 MC 783-2-57	US 62 SW OF LUBBOCK 1000 FT N OF SH 114 REMOVE & REPLACE METAL BEAM GUARD FENCE	.583	\$ 93,787.50	\$.00	.00	.0
WORK ORDER- 05-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-30-90 TIME COMPUTED 05-30-90 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
S. H. TOLLIVER COMPANY						
CONTRACT 04900044		TOTALS	116,159.90	.00	.00	0.0
LUBBOCK LP 251 0053-19-005 CRP 89(74)M	US 84 N OF SLATON US 84 S OF SLATON RECONST GR, STRS, LEVEL-UP & OVERLAY	3.503	\$ 1,110,368.85	\$ 128,826.35	1,236,582.95	100.0
LUBBOCK FM 41 0645-02-011 CRP 89(75)M	US 84 LOOP 251 UNDERSEAL & OVERLAY	1.156	\$ 97,003.10	\$ -8,957.72	95,195.61	100.0
WORK ORDER- 06-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-28-90 230 192	WORK BEGAN- 07-18-89 TIME COMPUTED 07-15-89 ADDL DAYS GRANTED- PERCENT TIME USED- 83				
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 05890020		TOTALS	1,207,371.95	119,868.63	1,331,778.56	100.0
LUBBOCK IH 27 0067-11-020 I 27-7(47)301	N OF 66TH ST 54TH ST IN LUBBOCK GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN	1.699	\$ 49,811,434.78	\$ 1,445,606.81	38,544,523.51	81.6
WORK ORDER- 10-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	1,000 559	WORK BEGAN- 10-16-87 TIME COMPUTED 10-22-87 ADDL DAYS GRANTED- PERCENT TIME USED- 56				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	1,445,606.81	38,544,523.51	81.6
LUBBOCK US 84 0053-01-075 MA-FR 502(29)	S OF SP 331 SE OF FM 400 RECONST, GR, ASB, SURF, STRS & SALV BASE	8.793	\$ 4,627,269.70	\$ 280,839.36	4,173,503.19	94.9
WORK ORDER- 10-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 269	WORK BEGAN- 11-21-88 TIME COMPUTED 10-22-88 ADDL DAYS GRANTED- PERCENT TIME USED- 90				
DUININCK BROS, INC.						
CONTRACT 08880004		TOTALS	4,627,269.70	280,839.36	4,173,503.19	94.9
LUBBOCK IH 27 0067-11-022 I 27-7(53)305	19TH ST 4TH ST IN LUBBOCK GR STRS FLEX BASE ACP CPCR LIGHT & SIGN	.933	\$ 20,966,192.90	\$ 361,152.78	16,657,350.29	83.8
WORK ORDER- 10-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	650 341	WORK BEGAN- 10-17-88 TIME COMPUTED 10-22-88 ADDL DAYS GRANTED- PERCENT TIME USED- 52				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	361,152.78	16,657,350.29	83.8

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

LUBBOCK	LUBBOCK (NEAR 54TH ST)	2.357	\$ 27,199,245.58	\$ 979,933.44	7,728,154.18	29.9
IH 27	LUBBOCK (NEAR US 62-19TH ST)					
0067-11-021						
I 27-7(55)303	GR, STRS & SURF					
WORK ORDER- 12-18-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	979,933.44	7,728,154.18	29.9

LUBBOCK	0.23 MI N OF SH 114 IN LUBBOCK	.474	\$ 51,087.24	.00	48,532.88	99.9
LP 289	0.24 MI S OF SH 114					
0783-02-055						
CL 783-2-55	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-19-89	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
WALL'S GREEN ENTERPRISES						
CONTRACT 11890044		TOTALS	51,087.24	.00	48,532.88	99.9

LUBBOCK	AT LP 289 IN LUBBOCK	.001	\$ 62,000.00	6,330.00	62,000.00	100.0
US 62						
0380-01-039						
HES 000S(624)	TRAFFIC SIGNALS					
WORK ORDER- 01-04-90	WORK BEGAN- 03-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 12890014		TOTALS	62,000.00	6,330.00	62,000.00	100.0

LYNN	US 87	4.923	\$ 752,790.40	115,984.30	561,502.24	78.5
FM 211	FM 400 AT WILSON					
0721-05-013						
AR 721-5-13	RECONSTRUCT GRADING, BASE AND SURFACING					
WORK ORDER- 12-20-89	WORK BEGAN- 12-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 11890052		TOTALS	752,790.40	115,984.30	561,502.24	78.5

PARMER	ECL OF FRIONA	12.183	\$ 8,920,147.65	.00	.00	.0
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	.00	.00	.0
US 60	DEAF SMITH C/L					
0168-04-015						
F 639(17)	GR, STRS, FB & ACP					
WORK ORDER- 06-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	.00	.00	0.0

SWISHER	SH 86	.779	\$ 704,740.45	93,942.33	587,264.20	87.7
US 87	0.779 MI NORTH					
0067-02-043						
CRP 88(551)M	RECONST GR, SALV BASE, C&G, ASB & ACP					

* 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*

SWISHER	US 87	1.661	\$ 1,890,373.75	\$ 95,791.89	\$ 1,570,867.66	87.4
SH 86	1.661 MI EAST					
0303-01-036						
CD 303-1-36	RECONST GR STM SHR SALV BASE ASB & ACP					
WORK ORDER-	04-10-89	WORK BEGAN-	04-26-89			
DATE WORK COMPLETED-		TIME COMPUTED	04-26-89			
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	239	PERCENT TIME USED-	87			
GILVIN-TERRILL, INC.						
CONTRACT 03890094		TOTALS	2,595,114.20	189,734.22	2,158,131.86	87.5

SWISHER	E OF FM 928	11.229	\$ 2,249,273.30	\$ 260,058.28	\$ 1,719,174.43	80.4
SH 86	NEAR BRISCOE COUNTY LINE					
0303-01-038						
MA-FR 1136(3)	REHAB RDWY					
WORK ORDER-	07-24-89	WORK BEGAN-	08-09-89			
DATE WORK COMPLETED-		TIME COMPUTED	08-09-89			
CONTRACT WORKING DAYS-	320	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	182	PERCENT TIME USED-	57			
AMARILLO ROAD COMPANY						
CONTRACT 07890045		TOTALS	2,249,273.30	260,058.28	1,719,174.43	80.4

SWISHER	EAST CITY LIMITS OF TULIA	5.329	\$ 1,375,004.15	\$ 44,144.44	\$ 1,374,088.80	100.0
SH 86	FM 928					
0303-01-037						
MA-FR 1136(2)	RECONST GR STRS FLEX BASE ONE CST & ACP					
WORK ORDER-	09-22-88	WORK BEGAN-	11-10-88			
DATE WORK COMPLETED-	06-06-90	TIME COMPUTED	10-08-88			
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	207	PERCENT TIME USED-	104			
IVAN DEMENT, INC.						
CONTRACT 08880050		TOTALS	1,375,004.15	44,144.44	1,374,088.80	100.0

SWISHER	AT MIDDLE TULE DRAW	.037	\$ 289,412.20	\$ 11,276.88	\$ 267,452.89	97.2
SH 86						
0303-01-039						
BRF 1136(4)	REPLACE BRIDGE AND APPROACHES					
SWISHER	AT SOUTH TULE DRAW	.045	\$ 314,699.20	\$ 4,693.00	\$ 283,961.27	94.9
SH 86						
0303-01-040						
BRF 1136(4)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER-	11-02-89	WORK BEGAN-	11-09-89			
DATE WORK COMPLETED-		TIME COMPUTED	11-18-89			
CONTRACT WORKING DAYS-	190	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	131	PERCENT TIME USED-	69			
AMARILLO ROAD COMPANY						
CONTRACT 10890040		TOTALS	604,111.40	15,969.88	551,414.16	96.0

YOAKUM	SH 214	11.994	\$ 1,434,222.34	\$ 108,982.86	\$ 990,352.62	72.6
FM 2196	FM 1780					
2089-01-003						
A 2089-1-3	S & R BASE, FL. BASE, TWO CRSE SURF. TR.					
WORK ORDER-	02-02-90	WORK BEGAN-	02-12-90			
DATE WORK COMPLETED-		TIME COMPUTED	02-18-90			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	84	PERCENT TIME USED-	47			
AMARILLO ROAD COMPANY						
CONTRACT 01900037		TOTALS	1,434,222.34	108,982.86	990,352.62	72.6

DISTRICT CONTRACT AMOUNT					167,134,899.03	
DISTRICT ESTIMATES THIS MONTH					6,748,885.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE					94,399,498.16	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREWS RM 87		7.030	\$ 793,271.44	\$ 192,333.56	414,546.45	55.0
FM 1788 7.0 MILES SOUTH						
1718-05-010 CRP 90(73)S GR, STR, BASE AND SURFACING						
WORK ORDER- 04-18-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 33					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 0390072		TOTALS	793,271.44	192,333.56	414,546.45	55.0
CROCKETT SH 349 AT PECOS RIVER		.714	\$ 617,834.05	.00	574,219.83	97.8
0556-02-013 CRP 89(222)BRS REPLACE BRIDGE & NORTH APPROACH						
WORK ORDER- 09-06-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 95					
STRICKLAND & KNIGHT, INC.						
CONTRACT 0889070		TOTALS	617,834.05	.00	574,219.83	97.8
ECTOR SH 191 MIDLAND CO LINE		2.174	\$ 384,686.50	106,895.71	313,974.88	85.9
SP 588 3571-01-001 CRP 3571-1-1 GR, STRS & SURF						
WORK ORDER- 03-05-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 32					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 0290042		TOTALS	384,686.50	106,895.71	313,974.88	85.9
ECTOR LP 338 IH 20, SOUTH US 385		3.515	\$ 1,111,468.95	17,522.59	1,106,920.88	100.0
2224-01-038 CRP 88(797)S GR, STRS, FB, TWO CST, PM, SIGN & ILLUM						
WORK ORDER- 03-31-89	WORK BEGAN- 04-11-89					
DATE WORK COMPLETED- 06-14-90	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 109					
PRICE CONSTRUCTION, INC.						
CONTRACT 03890109		TOTALS	1,111,468.95	17,522.59	1,106,920.88	100.0
ECTOR US 80 MIDLAND C/L 8TH ST IN ODESSA		15.000	\$ 128,341.63	3,110.62	92,393.44	75.7
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	3,110.62	92,393.44	75.7
ECTOR US 385 AT 38TH ST IN ODESSA		.001	\$ 57,580.00	2,879.00	57,580.00	100.0
0228-06-051 MCSP 228-6-51 TRAFFIC SIGNAL						
WARD AT US 80, 2ND, 4TH, 12TH & 15TH STREETS IN MONAHANS		.001	\$ 107,920.00	5,396.00	107,920.00	100.0
SH 18 0292-04-044 CD 292-4-44 TRAFFIC SIGNALS						
WORK ORDER- 12-14-89	WORK BEGAN- 01-19-90					
DATE WORK COMPLETED- 06-07-90	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 25					
DESERT PAVING, INC.						
CONTRACT 11890041		TOTALS	165,500.00	8,275.00	165,500.00	100.0

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

MARTIN	RM 87	14.495	\$ 846,973.60	\$ 130,841.36	130,841.36	16.2
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-	23 PERCENT TIME USED- 19					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 0490009		TOTALS	846,973.60	130,841.36	130,841.36	16.2

MARTIN	DAWSON C/L	15.545	\$ 1,639,424.46	\$ 23,906.80	1,381,862.69	88.7
FM 829	RM 87					
1638-02-011						
CSR 1638-2-11	GR, STRS, BASE & TWO CST					
WORK ORDER- 10-16-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 60					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 09890021		TOTALS	1,639,424.46	23,906.80	1,381,862.69	88.7

MIDLAND	SH 158	5.093	\$ 486,527.40	\$ 110,221.72	245,001.41	53.0
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-	34 PERCENT TIME USED- 28					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	110,221.72	245,001.41	53.0

MIDLAND	1.05 MI W OF SH 158 (ON SH 191)	2.368	\$ 5,962,746.35	\$ 732,351.98	1,397,731.98	24.6
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-	41 PERCENT TIME USED- 10					

S.-H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	732,351.98	1,397,731.98	24.6

MIDLAND	NEAR IH 20	4.042	\$ 446,660.75	\$ 67,499.49	68,734.49	16.1
FM 1715	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-	24 PERCENT TIME USED- 24					

SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04900073		TOTALS	446,660.75	67,499.49	68,734.49	16.1

MIDLAND	IN MIDLAND ON LAMESA RD FROM WALNUT LANE	3.085	\$ 1,469,096.41	\$ 45,751.06	1,494,294.01	99.9
MH	IH 20					
8006-06-001						
CRP 89(99)M	GR, STRS, BASE, SURF, RRRING & C&G					
WORK ORDER- 06-22-89	WORK BEGAN- 06-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 83					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05890008		TOTALS	1,469,096.41	45,751.06	1,494,294.01	99.9

* 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	\$.00	\$.00	.0
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	\$.00	\$.00	.0
WORK ORDER- 06-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 05900032		TOTALS	949,830.79	.00	.00	0.0
PECOS IH 10 0140-01-061 CD 140-1-61	AT EXIT & ENTRANCE RAMPS EAST OF SH | 8 CONST EXIT & ENTRANCE RAMPS	1.383	\$ 585,379.71	\$ 18,518.34	\$ 604,874.75	99.9
WORK ORDER- 07-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-28-89 TIME COMPUTED 07-30-89 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 91					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 06890087		TOTALS	585,379.71	18,518.34	604,874.75	99.9
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	\$.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					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 06900058		TOTALS	1,208,115.70	.00	.00	0.0
REEVES US 80 0003-08-048 CPM 3-8-48	W OF US 285 IN PECOS PECOS RIVER SEAL COAT	160.816	\$ 1,312,454.20	\$.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					
WAGNER & SONS PAVING COMPANY, INC. CONTRACT 01900074		TOTALS	1,312,454.20	.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	\$ 36,055.11	\$ 165,167.27	38.5
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- 53					
PRICE CONSTRUCTION, INC. CONTRACT 02900062		TOTALS	450,432.70	36,055.11	165,167.27	38.5
REEVES FM 761 1120-01-010 A 1120-1-10	8TH STREET US 80 GRADING BASE ACP CURB & GUTTER	.350	\$ 162,307.00	\$ 62,041.15	\$ 62,041.15	40.2
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-18-90 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 42					
PRICE CONSTRUCTION, INC. CONTRACT 04900036		TOTALS	162,307.00	62,041.15	62,041.15	40.2

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REEVES NEAR IH 10		25.046	\$ 1,157,684.87	.00	.00	.0
IH 20 8.93 MI EAST						
0003-05-040						
CPM 3-5-40 POLYMER SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900042		TOTALS	1,157,684.87	.00	.00	0.0
REEVES US 80 IN PECOS		1.571	\$ 363,118.72	34,734.57	358,498.76	100.0
SH 17 IH 20 SFR						
0103-01-029						
CRP 89(288)M GR, SALV&REPL BASE, SET STM SWR,C&G &SURF						
WORK ORDER- 10-16-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED- 06-27-90	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 94					
PRICE CONSTRUCTION, INC.						
CONTRACT 09890056		TOTALS	363,118.72	34,734.57	358,498.76	100.0
TERRELL 7.2 MI S OF PECOS C/L		6.268	\$ 989,599.97	.00	1,010,851.96	100.0
RM 2886 6.3 MI S						
2905-02-007						
A 2905-2-7 GR, STRS, FB & ONE CST						
WORK ORDER- 04-10-89	WORK BEGAN- 04-19-89					
DATE WORK COMPLETED- 05-17-90	TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 90					
STRAIN BROTHERS, INC.						
CONTRACT 03890160		TOTALS	989,599.97	.00	1,010,851.96	100.0
UPTON SH 349		10.325	\$ 1,067,329.22	.00	.00	.0
RM 1555 REAGAN C/L						
1486-01-006						
CRP 90(72)S GR, STRS, BASE & TWO CST						
WORK ORDER- 05-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 11					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900055		TOTALS	1,067,329.22	.00	.00	0.0
UPTON 0.2 MI W OF FM 870 IN RANKIN		5.320	\$ 1,162,006.46	91,513.91	668,033.58	60.5
US 67 ECL OF RANKIN						
0076-07-028						
FR 1105(12) SCARIFY & RESHAPE BASE&OVERLAY W/ ACP						
WORK ORDER- 01-22-90	WORK BEGAN- 01-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 49					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890047		TOTALS	1,162,006.46	91,513.91	668,033.58	60.5
WARD IH 20		159.825	\$ 1,261,905.87	466,027.10	682,710.18	56.9
US 80 SH 115 AT PYOTE ECL						
0004-03-039						
CPM 4-3-39 SEAL COAT						
WORK ORDER- 02-20-90	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 36					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01900027		TOTALS	1,261,905.87	466,027.10	682,710.18	56.9

DISTRICT CONTRACT AMOUNT 24,722,696.75
DISTRICT ESTIMATES THIS MONTH 2,147,600.07
DISTRICT TOTAL ESTIMATES PAID TO DATE 10,938,199.07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COKE AT OAK CREEK RESERVOIR		1.021	\$ 1,342,454.50	\$ 118,360.24	\$ 1,082,619.50	84.9
SH 70						
0264-04-030						
CSBH 264-4-30 WIDEN AND REHABILITATE BRIDGE						
WORK ORDER- 08-07-89		WORK BEGAN- 09-12-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-23-89				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 42				
WORKING DAYS CHARGED- 154		PERCENT TIME USED- 80				
J. H. STRAIN & SONS, INC.						
CONTRACT 07890025		TOTALS	1,342,454.50	118,360.24	1,082,619.50	84.9
CONCHO TOM GREEN C/L		6.134	\$ 3,790,746.70	\$ 104,851.86	\$ 2,871,486.19	79.7
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- 360		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 245		PERCENT TIME USED- 68				
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	104,851.86	2,871,486.19	79.7
CONCHO RUNNELS C/L		318.834	\$ 2,817,319.60	\$ 960,694.89	\$ 1,619,335.80	60.5
US 83 0.8 MILES NORTH OF DUCK CREEK						
0035-02-031						
CPM 35-2-31 SEAL COAT						
WORK ORDER- 01-08-90		WORK BEGAN- 02-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-28-90				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 31				
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12890031		TOTALS	2,817,319.60	960,694.89	1,619,335.80	60.5
CROCKETT 17.4 MI W OF OZONA		13.091	\$ 1,738,613.49	\$.00	\$.00	.0
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- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 05-13-90				
CONTRACT WORKING DAYS- 115		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 29				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49	.00	.00	0.0
EDWARDS 14.2 MI SE OF US 277		14.240	\$ 827,112.33	\$ 90,010.65	\$ 536,968.75	68.3
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- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 49				
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	90,010.65	536,968.75	68.3
GLASSCOCK RM 33		11.019	\$ 449,936.53	\$.00	\$.00	.0
RM 2401 SH 137						
2843-01-006						
AR 2843-1-6 GRADING, STRS, BASE AND SURF						
WORK ORDER- 06-04-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-20-90				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 11				
RAY FARIS, INC.						
CONTRACT 05900099		TOTALS	449,936.53	.00	.00	0.0

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

IRION	12.7 MI SOUTHWEST OF MERTZON	10.321	\$ 2,747,064.82	\$ 251,653.44	\$ 1,906,377.36	73.0
US 67	10.3 MI SOUTHWEST OF MERTZON					
0077-03-022						
MA-FR 229(12)	RECONST GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 04-13-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	290 ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	254 PERCENT TIME USED-	76				
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03890093		TOTALS	2,747,064.82	251,653.44	1,906,377.36	73.0

KIMBLE	9.8 MI SW OF JUNCTION	5.185	\$ 1,634,997.90	\$ 137,594.61	\$ 139,184.34	8.9
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-	320 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	5 PERCENT TIME USED-	2				
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04900054		TOTALS	1,634,997.90	137,594.61	139,184.34	8.9

KIMBLE	US 377, 6.5 MI S OF LONDON	1.710	\$ 274,710.26	\$ 14,911.01	\$ 257,629.76	100.0
FM 3480	RM 385 AT YATES CROSSING					
1753-03-001						
A 1753-3-1	GR STRS FLEX BASE 2-ONE CST PAV MRK SIGN					
WORK ORDER- 06-06-89	WORK BEGAN- 06-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	116 PERCENT TIME USED-	97				
RAY FARIS, INC.						
CONTRACT 05890046		TOTALS	274,710.26	14,911.01	257,629.76	100.0

RUNNELS	ON CR 355 AT BLUFF CREEK	.283	\$ 209,575.25	\$ 56,414.53	\$ 195,995.35	98.4
CR						
0907-13-001						
CRP 88(81)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-28-90	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	58 PERCENT TIME USED-	52				
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 02900030		TOTALS	209,575.25	56,414.53	195,995.35	98.4

RUNNELS	END OF FM 1677 AT PUMPHREY COMMUNITY	2.624	\$ 254,975.95	\$ 18,507.42	\$ 237,672.83	98.2
FM 1677	FM 2595					
1646-01-005						
A 1646-1-5	CONST NEW FM RD					
WORK ORDER- 09-13-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED-	93				
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 08890079		TOTALS	254,975.95	18,507.42	237,672.83	98.2

TOM GREEN	3.7 MI W OF MALL	8.585	\$ 6,322,408.18	\$ 239,636.38	\$ 6,045,010.00	99.9
US 87	1.0 MI W OF LIPAN CREEK					
0070-02-047						
F 145(22)	GR STRS FLEX BASE TWO CST SIGN & PAV MRK					
WORK ORDER- 05-04-88	WORK BEGAN- 06-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	337 PERCENT TIME USED-	109				
DEAN WORD COMPANY						
CONTRACT 03880003		TOTALS	6,322,408.18	239,636.38	6,045,010.00	99.9

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

TOM GREEN AT WEST I/C OF EAST-WEST FREEWAY AND US 67 (WEST)		.895	\$ 2,097,729.05'	.00'	2,118,654.63'	100.0'
US 67						
0077-06-059						
F 229(11) GR, STRS, FLEX BASE, ACP, SIGN & PAV MKR						
WORK ORDER- 03-31-89		WORK BEGAN- 04-10-89				
DATE WORK COMPLETED- 06-15-90		TIME COMPUTED 04-16-89				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 208		PERCENT TIME USED- 99				
PRICE CONSTRUCTION, INC.						
STRICKLAND & KNIGHT, INC.						
CONTRACT 03890007		TOTALS	2,097,729.05'	.00'	2,118,654.63'	100.0'

TOM GREEN AT MIDDLE CONCHO RIVER		.192	\$ 372,697.54'	23,703.43'	347,896.21'	100.0'
US 67						
0077-06-061						
BHF 229(14) REHAB OF BR & APPRS & PAV MARK						
WORK ORDER- 07-06-89		WORK BEGAN- 07-26-89				
DATE WORK COMPLETED- 06-28-90		TIME COMPUTED 07-22-89				
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 173		PERCENT TIME USED- 82				
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06890065		TOTALS	372,697.54'	23,703.43'	347,896.21'	100.0'

TOM GREEN 6.1 MI NW OF US 277		6.258	\$ 1,659,616.70'	.00'	.00'	.0'
RM 584 US 277						
2574-01-032						
CRP 90(79)S GRADING, STRS, BASE AND SURFACING						
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				
JASCON, INC.						
JAS PROPERTIES						
CONTRACT 06900005		TOTALS	1,659,616.70'	.00'	.00'	0.0'

TOM GREEN AT EAST I/C OF EAST-WEST FWY AND US 67 (EAST)		4.926	\$ 4,419,987.63'	314,191.68'	2,999,782.11'	71.4'
US 67						
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- 375		ADDL DAYS GRANTED- 25				
WORKING DAYS CHARGED- 197		PERCENT TIME USED- 49				
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63'	314,191.68'	2,999,782.11'	71.4'

TOM GREEN AVE N		1.991	\$ 884,431.10'	47,107.37'	693,976.29'	82.5'
FM 1223 GOODFELLOW AFB IN SAN ANGELO						
0070-01-044						
CRP 89(76)M WIDEN & RECONST GR, STRS, BASE AND SURF						
WORK ORDER- 09-15-89		WORK BEGAN- 10-02-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-01-89				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 90				
REECE ALBERT, INC.						
CONTRACT 08890010		TOTALS	884,431.10'	47,107.37'	693,976.29'	82.5'

TOM GREEN LA SALLE DR IN SAN ANGELO		1.287	\$ 755,842.49'	18,827.53'	560,056.05'	77.9'
FM 388 1.3 MI EAST						
2284-01-014						
AR 2284-1-14 RECONST & WIDEN GR STRS & SURF						
WORK ORDER- 09-19-89		WORK BEGAN- 10-23-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-15-89				
CONTRACT WORKING DAYS- 175		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 79				
RAY FARIS, INC.						
CONTRACT 09890032		TOTALS	755,842.49'	18,827.53'	560,056.05'	77.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	GIBBS ST IN DEL RIO	5.453	\$ 432,902.60	\$.00	.00	.0
US 90	0.44 MI N OF US 277					
C022-10-031						
CPM 22-10-31	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 0690092		TOTALS	432,902.60	.00	.00	0.0
VAL VERDE	US 277	8.457	\$ 2,256,390.22	\$.00	1,376,370.81	64.2
US 377	EDWARDS C/L					
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	253 PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22	.00	1,376,370.81	64.2
VAL VERDE	11.29 MILES EAST OF TERRELL C/L	197.563	\$ 1,989,688.41	\$ 725,779.32	1,667,272.25	88.2
US 90	TERRELL C/L					
0022-04-017						
CPM 22-4-17	SEAL COAT					
WORK ORDER- 01-04-90	WORK BEGAN- 04-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 52					
J. H. STRAIN & SONS, INC.						
CONTRACT 12890072		TOTALS	1,989,688.41	725,779.32	1,667,272.25	88.2
DISTRICT CONTRACT AMOUNT					37,279,201.25	
DISTRICT ESTIMATES THIS MONTH					3,122,244.36	
DISTRICT TOTAL ESTIMATES PAID TO DATE					24,656,288.23	

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

CALLAHAN	BAIRD HCL	8.788	\$ 4,586,906.86	\$ 545,366.43	\$ 1,690,354.39	38.7
IH 20	0.3 MI E OF MEXIA CREEK					
0007-01-043						
IR 20-2(161)306	PLANE ASPH SURF, SAFETY IMP & ACP					
WORK ORDER- 02-02-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86	545,366.43	1,690,354.39	38.7

HASKELL	N OF WEINERT	4.312	\$ 1,515,353.18	\$ 31,017.95	\$ 1,542,796.24	100.0
US 277	KNOX CO LINE					
0157-03-031						
FR 452(9)	REBUILD NBL, ADD SHLDRS & MDN STRS					
WORK ORDER- 02-14-89	WORK BEGAN- 02-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
J. H. STRAIN & SONS, INC.						
CONTRACT 01890043		TOTALS	1,515,353.18	31,017.95	1,542,796.24	100.0

HASKELL	US 277 AT SH 6	1.155	\$ 108,705.28	\$ 28,530.86	\$ 94,964.93	91.9
US 277						
0157-04-033						
CL 157-4-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	28,530.86	94,964.93	91.9

HASKELL	FM 61B	2.863	\$ 756,386.15	\$ 72,058.45	\$ 164,683.45	22.9
FM 3495	SCOTT MEMORIAL PARK					
2232-01-001						
A 2232-1-1	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	72,058.45	164,683.45	22.9

HOWARD	1ST ST IN BIG SPRING	.693	\$ 162,825.40	\$ 62,247.56	\$ 113,778.84	73.5
US 87	IH 20					
0068-08-038						
CPM 68-8-38	PLANE, FABRIC & ACP					
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	72,058.45	164,683.45	22.9

HOWARD	NEAR HEARN ST IN BIG SPRING	1.449	\$ 285,200.76	\$ 145,088.35	\$ 223,269.90	82.4
US 87	FM 700					
0069-01-037						
FR 571(16)	ACP OVERLAY & SAFETY IMP					
WORK ORDER- 04-17-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
PRICE CONSTRUCTION, INC.						
CONTRACT 03900019		TOTALS	448,026.16	207,335.91	337,048.74	79.1

HOWARD	2.0 MI WEST OF BIG SPRING	5.754	\$ 414,610.85	.00	.00	.0
IH 20	0.4 MI EAST OF US 87					
0005-05-078						
CD 5-5-78	PLANT MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 05900048		TOTALS	414,610.85	.00	.00	0.0

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

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HOWARD IH 20 0005-06-082 BHI 20-2(163)179	AT BIRDWELL LN/MP RR OVERPASS IN BIG SPRING WDN & REPAIR BRS, RAIL & HOT MIX	1.516	\$ 2,634,857.73	.00	.00	.0
HOWARD IH 20 0005-06-089 CD 5-6-89	WEST OF BIRDWELL LN/MP RR OVERPASS EAST OF SULPHUR DRAMOVERPASS CLEAN, PAINT, RAIL AND PLANT MIX SEAL	.001	\$ 177,343.99	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 307- ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	.00	.00	0.0
HOWARD FM 846 1155-02-007 AR 1155-2-7	MARTIN CO LINE FM 2230 RECONST, FLEX BASE, SAF IMPR & TWO CST	2.992	\$ 592,001.45	39,028.13	585,134.06	100.0
HOWARD FM 846 1155-02-008 CD 1155-2-8	FM 2230 US 87 RECONST, FLEX BASE, SAF IMPR & TWO CST	3.513	\$ 402,896.76	34,136.15	381,914.17	100.0
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-28-90 108 137	WORK BEGAN- 08-24-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- 13 PERCENT TIME USED- 113				
AJAX CONSTRUCTION COMPANY						
CONTRACT 07890069		TOTALS	994,898.21	73,164.28	967,048.23	100.0
MITCHELL IH 20 0005-08-068 IR 20-2(159)212	3.0 MI W OF COLORADO CITY 0.18 MI E OF E JCT SH 208 PLANE, ACP O/L, SAFETY WORK& RECONST BRS	5.263	\$ 1,680,053.68	.00	1,739,652.59	100.0
MITCHELL IH 20 0005-08-073 BHI 20-2(160)214	AT COLORADO RIVER BRIDGES REPLACE BR DECK, WIDEN BR & APPRS	.116	\$ 1,319,128.60	.00	1,342,246.78	100.0
MITCHELL IH 20 0006-01-066 IR 20-2(159)212	0.18 MI E OF E JCT SH 208 3.0 MI E OF COLORADO CITY PLANE, ACP OVERLAY & SAFETY WORK	1.837	\$ 516,639.25	.00	562,861.87	100.0
WORK ORDER- 02-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-22-90 325 307	WORK BEGAN- 02-15-89 TIME COMPUTED 02-22-89 ADDL DAYS GRANTED- 94 PERCENT TIME USED-				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890003		TOTALS	3,515,821.53	.00	3,644,761.24	100.0
MITCHELL LP 377 0005-12-006 CD 5-12-6	AT SPUR 471, ELM & WALNUT IN COLORADO CITY TRAFFIC SIGNALS	.004	\$ 133,000.00	.00	.00	.0
WORK ORDER- 05-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	09-12-90 55 0	WORK BEGAN- 00-00-00 TIME COMPUTED 09-12-90 ADDL DAYS GRANTED- 0 PERCENT TIME USED-				
MICHELLE ELECTRIC CO., INC.						
CONTRACT 04900058		TOTALS	133,000.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MITCHELL SP 471 0332-02-020 CD 332-2-20 12TH ST IN COLORADO CITY IH 20 N SERVICE RD PLANE ASPH SURF & ACP OVERLAY		.976	\$ 128,454.17	\$ 54,586.58	\$ 54,586.58	44.7
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-05-90 TIME COMPUTED 06-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 48					
PRICE CONSTRUCTION, INC. CONTRACT 04900087		TOTALS	128,454.17	54,586.58	54,586.58	44.7
MITCHELL IH 20 0005-08-077 CSR 5-8-77 3.0 MI W OF COLORADO CITY 0.18 MI E OF E JCT SH 208 HOT ASPHALT-RUBBER SEAL COAT		7.217	\$ 281,391.16	.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					
COX PAVING COMPANY CONTRACT 06900030		TOTALS	281,391.16	.00	.00	0.0
NOLAN SH 70 0263-06-020 CRP 90(283)M LP 432 IN SWEETWATER LP 549 PLANING, FAB U/SEAL, ACP O/L, C&G, BR RL		3.915	\$ 532,786.48	\$ 161,215.22	\$ 161,215.22	31.8
WORK ORDER- 04-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-11-90 TIME COMPUTED 05-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 49					
STRAIN BROTHERS, INC. CONTRACT 03900077		TOTALS	532,786.48	161,215.22	161,215.22	31.8
NOLAN IH 20 0006-03-102 CPM 6-3-102 SH 70 IN SWEETWATER FM 1856 SEAL COAT (FTG RDS)		388.660	\$ 3,243,646.00	\$ 196,828.87	\$ 1,511,341.86	49.0
WORK ORDER- 12-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-05-90 TIME COMPUTED 01-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38					
J. H. STRAIN & SONS, INC. CONTRACT 11890022		TOTALS	3,243,646.00	196,828.87	1,511,341.86	49.0
SCURRY US 84 0053-07-031 FR 671(24) 0.5 MI SE OF FM 1142 GARZA CO LINE ACP OVERLAY & UPGR GD FE		13.748	\$ 3,405,799.47	\$ 353,760.94	\$ 1,330,969.95	41.1
WORK ORDER- 04-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-13-90 TIME COMPUTED 04-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
PRICE CONSTRUCTION, INC. CONTRACT 02900002		TOTALS	3,405,799.47	353,760.94	1,330,969.95	41.1
SCURRY FM 1231 1361-03-020 CRP 89(211)S HUFFMAN AVE IN SNYDER KENT CO LINE GR, STRS, FLEX BASE & TWO CST		15.424	\$ 3,217,840.20	\$ 273,566.31	\$ 2,663,935.41	87.1
WORK ORDER- 06-21-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-26-89 TIME COMPUTED 07-07-89 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
AJAX CONSTRUCTION COMPANY CONTRACT 05890004		TOTALS	3,217,840.20	273,566.31	2,663,935.41	87.1

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHACKELFORD AT INT SH 6 AND FM 1084 IN ALBANY			.005	\$ 225,000.00	\$ 40,044.11	\$ 171,792.58	80.3
US 180 0011-06-035 CD 11-6-35 UPGRADE TRAFFIC SIGNALS							
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 71							
WORK BEGAN- 12-22-89 TIME COMPUTED 02-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 71							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09890012			TOTALS	225,000.00	40,044.11	171,792.58	80.3

STONEMALL SALT FORK OF BRAZOS RIVER			2.980	\$ 762,237.19	.00	.00	.0
FM 1835 3.1 MI EAST 3306-01-006 A 3306-1-6 CONST NEW FM RD							
STONEMALL AT SALT FORK OF BRAZOS RIVER			.068	\$ 439,839.00	.00	.00	.0
FM 1835 3306-01-008 CRP 90(304)BRS REPLACE BRIDGE							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
J. H. STRAIN & SONS, INC.							
CONTRACT 06900011			TOTALS	1,202,076.19	.00	.00	0.0

TAYLOR JONES C/L			13.983	\$ 848,191.50	.00	.00	.0
US 83 US 277 0033-06-082 CPM 33-6-82 PLANT MIX SEAL							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 42 WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
J. H. STRAIN & SONS, INC.							
CONTRACT 02900091			TOTALS	848,191.50	.00	.00	0.0

TAYLOR TEXAS AVE IN ABILENE			1.699	\$ 898,439.28	\$ 30,819.92	\$ 170,010.16	19.9
US 277 FM 3438 0407-06-030 F 1169(2) GR, STRS, FLEX BASE, CONC C&G & ACP							
TAYLOR US 83 (NFR) IN ABILENE			.297	\$ 43,501.92	.00	.00	.0
US 277 TEXAS AVE 0407-06-033 CPM 407-6-33 PLANE, FABRIC & ACP							
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 28							
WORK BEGAN- 04-23-90 TIME COMPUTED 04-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 11							
CONTRACT PAVING CO.							
CONTRACT 03900010			TOTALS	941,941.20	30,819.92	170,010.16	18.9

TAYLOR NEAR JONES CO LINE			8.502	\$ 1,820,954.54	\$ 97,696.76	\$ 97,696.76	5.6
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	\$ 25,841.43	\$ 25,841.43	7.7
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 9							
WORK BEGAN- 06-21-90 TIME COMPUTED 06-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 8							
STRAIN BROTHERS, INC.							
CONTRACT 04900007			TOTALS	2,173,925.04	123,538.19	123,538.19	5.9

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

TAYLOR SH 36 IN ABILENE		11.128	\$ 1,867,514.89	\$ 259,186.20	\$ 333,778.11	18.8
FM 18 CALLAHAN CO LINE						
0006-10-004 CRP 90(82)S RECONSTR, ADD SHLDRS & SAFETY						
WORK ORDER- 05-03-90 WORK BEGAN- 05-08-90						
DATE WORK COMPLETED- TIME COMPUTED 05-19-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 25						
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900053		TOTALS	1,867,514.89	259,186.20	333,778.11	18.8

TAYLOR NOLAN CO LINE		13.839	\$ 512,804.24	\$.00	\$.00	.0
IH 20 5.0 MI E OF MERKEL						
0006-04-054 CPM 6-4-54 HOT ASPHALT-RUBBER SEAL COAT						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 24 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
COX PAVING COMPANY						
CONTRACT 04900082		TOTALS	512,804.24	.00	.00	0.0

TAYLOR AT INT OF LP 355 E OF ABILENE		2.006	\$ 181,000.00	\$ 2,287.60	\$ 2,287.60	1.3
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- 0 PERCENT TIME USED- 0						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 05900016		TOTALS	181,000.00	2,287.60	2,287.60	1.3

TAYLOR IN ABILENE ON REBECCA LANE		2.070	\$ 1,245,286.95	\$.00	\$.00	.0
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- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 07-21-90						
CONTRACT WORKING DAYS- 190 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06900057		TOTALS	1,245,286.95	.00	.00	0.0

TAYLOR AT US 83 INTERCHANGE		1.018	\$ 360,809.50	\$.00	\$ 358,404.82	99.9
IH 20 IN ABILENE						
0006-05-080 CD 6-5-80 ADD HIGH MAST LIGHTING						
WORK ORDER- 09-01-89 WORK BEGAN- 10-26-89						
DATE WORK COMPLETED- TIME COMPUTED 11-30-89						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 79						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08890015		TOTALS	360,809.50	.00	358,404.82	99.9

TAYLOR IH 20		1.768	\$ 347,962.70	\$ 39,951.27	\$ 275,892.39	83.5
SH 351 1.7 MILES NORTHEAST						
0011-01-022 CD 11-1-22 GR, STRS, FLEX BASE, TWO CST & PAV MARK						
WORK ORDER- 09-06-89 WORK BEGAN- 09-15-89						
DATE WORK COMPLETED- TIME COMPUTED 09-22-89						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 132 PERCENT TIME USED- 94						
CONTRACT PAVING CO.						
CONTRACT 08890033		TOTALS	347,962.70	39,951.27	275,892.39	83.5

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

TAYLOR	ON CR 412 AT MULBERRY CREEK, 5.5	.444	\$ 319,927.10	\$ 13,115.14	\$ 322,592.85	100.0
CR	MI E OF MERKEL					
0908-33-029						
CRP 88(104)BROX	REPL BR & APPRS					
WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED- 06-05-90	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 103					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 08890076		TOTALS	319,927.10	13,115.14	322,592.85	100.0

TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 760.00	\$ 111,466.44	94.8
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	111,466.44	94.8

TAYLOR	AT LP 322 OVERPASS IN ABILENE	.870	\$ 595,754.80	\$ 104,934.72	\$ 606,416.80	99.9
IH 20						
0006-06-069						
BHI 20-2(162)289	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 01-02-90	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 92					
JASCON, INC.						
CONTRACT 11890037		TOTALS	595,754.80	104,934.72	606,416.80	99.9

					DISTRICT CONTRACT AMOUNT	37,041,746.53
					DISTRICT ESTIMATES THIS MONTH	2,612,068.95
					DISTRICT TOTAL ESTIMATES PAID TO DATE	16,639,886.18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL FM 439 IN KILLEEN		8.328	\$ 1,245,418.52	391,635.54	1,110,931.42	93.8
LP 518 FM 2410						
0231-10-008						
CRP 90(86)M PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 03-19-90						
DATE WORK COMPLETED-		WORK BEGAN- 03-24-90				
CONTRACT WORKING DAYS-		TIME COMPUTED 04-04-90				
WORKING DAYS CHARGED-		90 ADDL DAYS GRANTED-				
		57 PERCENT TIME USED- 63				
AUSTIN PAVING COMPANY						
CONTRACT 02900008		TOTALS	1,245,418.52	391,635.54	1,110,931.42	93.8
BELL LP 363 N OF TEMPLE		10.515	\$ 4,554,195.60	56,415.57	4,464,947.63	100.0
IH 35 FALLS C/L						
0015-04-049						
IR 35-4(158)299 PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 05-24-88						
DATE WORK COMPLETED- 06-11-90		WORK BEGAN- 06-09-88				
CONTRACT WORKING DAYS-		TIME COMPUTED 06-09-88				
WORKING DAYS CHARGED-		240 ADDL DAYS GRANTED-				
		236 PERCENT TIME USED- 92				
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 04880003		TOTALS	4,554,195.60	56,415.57	4,464,947.63	100.0
BELL FM 436 IN BELTON		45.799	\$ 170,829.38	8,190.54	8,190.54	5.0
IH 35 SP 290 N OF TEMPLE						
0015-14-085						
MC 15-14-85 THERMOPLASTIC PAVEMENT MARKINGS						
WORK ORDER- 06-20-90						
DATE WORK COMPLETED-		WORK BEGAN- 06-28-90				
CONTRACT WORKING DAYS-		TIME COMPUTED 07-06-90				
WORKING DAYS CHARGED-		30 ADDL DAYS GRANTED-				
		0 PERCENT TIME USED- 0				
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 05900067		TOTALS	170,829.38	8,190.54	8,190.54	5.0
BELL FM 439		1.472	\$ 2,114,870.12	.00	.00	.0
SH 317 RR OVERPASS IN BELTON						
0398-04-046						
CRP 89(79)M WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-		WORK BEGAN- 00-00-00				
CONTRACT WORKING DAYS-		TIME COMPUTED 00-00-00				
WORKING DAYS CHARGED-		240 ADDL DAYS GRANTED-				
		0 PERCENT TIME USED- 0				
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	.00	.00	0.0
BELL AT LITTLE FLOCK RD IN TEMPLE		1.287	\$ 2,069,884.46	164,930.12	1,784,115.53	90.7
LP 363						
0320-05-008						
HES 000S(617) CONST INTCHG						
WORK ORDER- 09-13-89						
DATE WORK COMPLETED-		WORK BEGAN- 09-25-89				
CONTRACT WORKING DAYS-		TIME COMPUTED 09-29-89				
WORKING DAYS CHARGED-		225 ADDL DAYS GRANTED-				
		147 PERCENT TIME USED- 65				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	164,930.12	1,784,115.53	90.7
BELL SH 36		5.519	\$ 1,377,449.08	21,173.80	1,301,751.46	100.0
SH 317 FM 439 N OF BELTON						
0398-04-047						
CRP 88(689)S ACP OVERLAY, SAFETY WORK & BR WIDENING						
WORK ORDER- 11-14-88						
DATE WORK COMPLETED- 06-26-90		WORK BEGAN- 12-13-88				
CONTRACT WORKING DAYS-		TIME COMPUTED 11-30-88				
WORKING DAYS CHARGED-		195 ADDL DAYS GRANTED-				
		195 PERCENT TIME USED- 100				
AUSTIN PAVING COMPANY						
CONTRACT 10880006		TOTALS	1,377,449.08	21,173.80	1,301,751.46	100.0

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

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BELL	AT INTCHG OF IH 35 & SPUR 290	.001	\$ 116,840.52	\$.00	106,542.67	94.9
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 94.9

BELL	ON GRAY STREET	.071	\$ 318,414.68	\$ 20,970.96	\$ 295,152.19	100.0
CS	AT SOUTH NOLAN CREEK IN KILLEEN					
0909-36-039						
CRP 88(106)BROX	REPL BR & APPRS					
WORK ORDER- 11-14-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	06-21-90 TIME COMPUTED 11-30-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 104					

CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890052			TOTALS	318,414.68	20,970.96	295,152.19 100.0

BOSQUE	NCL OF VALLEY MILLS	135.742	\$ 1,101,943.75	\$.00	\$.00	.0
SH 6	SCL OF CLIFTON					
0258-07-034						
CPM 258-7-34	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075			TOTALS	1,101,943.75	.00	.00 0.0

BOSQUE	IN MERIDIAN ON HOUSTON ST	.046	\$ 92,285.65	\$.00	\$.00	.0
CS	AT MOCCASIN BRANCH					
0909-28-007						
CRP 88(111)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

D. I. J. CONSTRUCTION, INC.						
CONTRACT 06900023			TOTALS	92,285.65	.00	.00 0.0

BOSQUE	AT NORTH BOSQUE RIVER	.212	\$ 578,173.29	\$ 53,663.84	\$ 531,403.08	97.5
SH 6						
0258-04-029						
BHF 624(12)	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 11-16-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 78					

ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10890008			TOTALS	578,173.29	53,663.84	531,403.08 97.5

CORYELL	LEON RIVER IN GATESVILLE	1.423	\$ 942,295.58	\$ 105,434.59	\$ 860,593.12	100.0
US 84	FM 116					
0055-04-017						
F 715(9)	GR STRS & SURF					
WORK ORDER- 02-24-89	WORK BEGAN- 03-20-89					
DATE WORK COMPLETED-	06-21-90 TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	180 PERCENT TIME USED- 100					

DOWNING BROS., INC.						
CONTRACT 01890005			TOTALS	942,295.58	105,434.59	860,593.12 100.0

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CORYELL AT LEON RIVER		.675	\$ 1,991,653.90	\$ 114,366.78	\$ 114,366.78	6.0
SH 36 0184-01-043 BHF 1157(8)						
REHABILITATING BRIDGES AND APPROACHES						
WORK ORDER- 06-04-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 2					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	114,366.78	114,366.78	6.0
CORYELL FM 1113 US 190		1.668	\$ 1,571,034.83	.00	.00	.0
0724-05-004 CRP 90(87)M						
WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	.00	.00	0.0
FALLS MILAM CL N TRAVIS		8.355	\$ 2,375,300.64	\$ 249,706.05	\$ 724,846.94	32.1
US 77 0209-03-038 FR 331(11)						
SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 26					
DOWNING BROS., INC.						
CONTRACT 01900049		TOTALS	2,375,300.64	249,706.05	724,846.94	32.1
FALLS MCLENNAN CL US 77		10.562	\$ 1,359,403.40	\$ 84,068.88	\$ 569,252.26	44.0
FM 107 0513-03-015 CRP 90(3)S						
ADDL FLEX BS & SURF						
WORK ORDER- 03-13-90	WORK BEGAN- 03-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 45					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900026		TOTALS	1,359,403.40	84,068.88	569,252.26	44.0
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81	\$ 167,559.51	\$ 255,647.06	25.9
FM 1950 1077-02-009 CRP 90(94)BRO						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 13					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	167,559.51	255,647.06	25.9
HAMILTON HAMILTON WEST CITY LIMITS COMANCHE CO LINE		75.235	\$ 775,117.24	.00	.00	.0
SH 36 0183-02-020 CPM 183-2-20						
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	.00	.00	0.0

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HILL	FM 66 E OF ITASCA, N	.321	\$ 114,030.77	\$ 19,613.45	47,168.38	43.5
FM 67	EXISTING FM 67 (RELOCATION)					
1661-02-011						
MC 1661-2-11	GR, STRS, BASE & SURF					
WORK ORDER- 03-09-90	WORK BEGAN- 03-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 53					
DOWNING BROS., INC.						
CONTRACT 02900044		TOTALS	114,030.77	19,613.45	47,168.38	43.5

HILL	IH 35, 3.0 MI S OF HILLSBORO	186.147	\$ 1,269,132.20	\$ 16,358.02	20,802.40	1.7
FM 310	SW 2.1 MI					
0209-06-024						
CPM 209-6-24	SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 02900087		TOTALS	1,269,132.20	16,358.02	20,802.40	1.7

HILL	0.4 MI S OF FM 934	22.376	\$ 788,039.55	\$.00	.00	.0
IH 35H	JOHNSON CO LINE					
0014-23-016						
CPM 14-23-16	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037		TOTALS	788,039.55	.00	.00	0.0

HILL	US 81 S OF HILLSBORO	6.861	\$ 1,335,219.16	\$.00	.00	.0
IH 35	INT OF IH 35E & IH 35H					
0014-24-034						
CPM 14-24-34	PLANING & ACP OVERLAY					
WORK ORDER- 07-02-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06900083		TOTALS	1,335,219.16	.00	.00	0.0

HILL	FM 308 IN MERTENS, W	5.345	\$ 2,249,374.78	\$ 68,533.43	534,777.48	25.0
SH 22	WEST OF WHITE ROCK CREEK					
0121-03-042						
FR 516(13)	GR, STRS, BASE & SURF					
WORK ORDER- 01-25-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 10					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	68,533.43	534,777.48	25.0

LIMESTONE	FM 1633	15.037	\$ 2,167,727.25	\$ 483,787.67	890,553.35	43.2
SH 14	NAVASOTA RIVER					
0093-04-033						
FR 138(7)	SEAL COAT, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 04-18-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 25					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900007		TOTALS	2,167,727.25	483,787.67	890,553.35	43.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE 0.1 MI W OF SH 14 IN MEXIA		.646	\$ 980,872.01'	39,395.10'	914,587.16'	98.1'
US 84 0.1 MI E OF SH 14						
0056-03-039 MA-FR 137(9) GR, STRS & SURF						
WORK ORDER- 05-26-89 WORK BEGAN- 06-15-89						
DATE WORK COMPLETED- TIME COMPUTED 06-11-89						
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 143 PERCENT TIME USED- 92						
DOWNING BROS., INC.						
CONTRACT 04890021 TOTALS			980,872.01'	39,395.10'	914,587.16'	98.1'
LIMESTONE END FM 3371 AT LAKE LIMESTONE		8.239	\$ 1,346,612.10'	30,764.41'	1,320,104.65'	100.0'
FM 3371 SH 164						
3459-01-004 A 3459-1-4 GR, STRS & SURF						
WORK ORDER- 06-13-89 WORK BEGAN- 06-20-89						
DATE WORK COMPLETED- 06-25-90 TIME COMPUTED 06-29-89						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 167 PERCENT TIME USED- 98						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890089 TOTALS			1,346,612.10'	30,764.41'	1,320,104.65'	100.0'
LIMESTONE NAVASOTA RIVER WEST RELIEF		.354	\$ 850,059.72'	35,574.06'	662,585.44'	82.0'
SH 164 TURKEY CREEK						
0413-04-025 CRP 88(764)S WIDEN STRUCTURES						
WORK ORDER- 08-16-89 WORK BEGAN- 08-30-89						
DATE WORK COMPLETED- TIME COMPUTED 09-01-89						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 138 PERCENT TIME USED- 77						
LESTER RODGERS COMPANY, INC.						
CONTRACT 07890017 TOTALS			850,059.72'	35,574.06'	662,585.44'	82.0'
LIMESTONE ON CR 320 AT BRANCH OF PIN OAK CREEK		.111	\$ 212,668.93'	63,959.31'	98,921.82'	48.9'
CR 0909-40-006						
CRP 88(116)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-04-90 WORK BEGAN- 02-13-90						
DATE WORK COMPLETED- TIME COMPUTED 01-20-90						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 20						
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890055 TOTALS			212,668.93'	63,959.31'	98,921.82'	48.9'
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88'	.00'	.00'	.0'
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- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 07-08-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055 TOTALS			2,669,733.88'	.00'	.00'	0.0'
MCLENNAN FM 2837 IN LORENA		2.448	\$ 216,924.75'	.00'	.00'	.0'
IH 35 FM 2837 N OF LORENA						
0015-01-133 CPM 15-1-133 ACP & SEAL COAT FRTG RD						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 06900040 TOTALS			216,924.75'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN AT FM 2063 & IH 35 IN HEWITT		.005	\$ 214,000.00	\$.00	.00	.0
FM 2113						
2060-01-022						
MC 2060-1-22 TRAFFIC SIGNALS						
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					
JACK A. MILLER, INC.						
CONTRACT 06900061		TOTALS	214,000.00	.00	.00	0.0
MCLENNAN IH 35, W		2.280	\$ 280,369.56	\$.00	.00	.0
SH 6 US 84						
0258-09-095						
CPM 258-9-95 ASPHALT CONCRETE PAVEMENT SURFACE REHAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06900089		TOTALS	280,369.56	.00	.00	0.0
MCLENNAN 0.3 MI W OF LP 340		.473	\$ 396,325.35	\$ 5,005.35	355,995.21	100.0
US 84 0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064						
CD 162-1-64 GR & ACP OVERLAY						
MCLENNAN IH 35		.718	\$ 2,642,454.54	\$ 37,802.55	2,581,437.23	100.0
LP 340 US 84						
2311-01-018						
CD 2311-1-18 GR STRS & ACP O/L TWO ADDL LNS						
MCLENNAN US 84		.693	\$ 2,776,570.15	\$ 24,000.51	2,709,929.82	100.0
LP 340 0.7 MI SE						
2362-01-021						
CD 2362-1-21 GR STRS & ACP O/L TWO ADDL LNS						
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86					
DATE WORK COMPLETED- 06-25-90	TIME COMPUTED 08-22-86					
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	551 PERCENT TIME USED- 102					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07860004		TOTALS	5,815,350.04	66,808.41	5,647,362.26	100.0
MCLENNAN WACO (26TH ST)		1.118	\$ 6,194,930.48	\$ 182,803.31	2,282,362.50	38.7
IH 35 WACO (12TH ST)						
0015-01-123						
IR 35-4(163)333 GR STRS & SURF, CONCRETE PVMT						
WORK ORDER- 09-29-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 36					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	182,803.31	2,282,362.50	38.7
MCLENNAN IN WACO ON S 8TH ST AT WACO CREEK		.116	\$ 316,845.20	\$ 13,646.75	214,059.89	71.1
CS						
0909-22-042						
CRP 88(123)BROX REPL BRS & APPRS						
WORK ORDER- 11-14-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 81					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890054		TOTALS	316,845.20	13,646.75	214,059.89	71.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	ROBINSON, N	3.727	\$ 3,656,160.10	\$ 64,497.79	3,649,216.62	99.9
US 77	CIRCLE IN WACO					
0209-01-032						
F 622(9)	WIDEN GR STRS & SURF					
WORK ORDER- 12-15-87	WORK BEGAN- 03-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	171 PERCENT TIME USED- 38					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11870005		TOTALS	3,656,160.10	64,497.79	3,649,216.62	99.9
MCLENNAN	IH 35 IN WACO	1.317	\$ 219,150.55	\$ 83,711.43	83,711.43	40.2
LP 2	WACO DR					
0209-01-042						
CRP 90(8)M	PLANING & ACP OVERLAY					
WORK ORDER- 12-29-89	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 38					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890023		TOTALS	219,150.55	83,711.43	83,711.43	40.2
DISTRICT CONTRACT AMOUNT					54,688,423.48	
DISTRICT ESTIMATES THIS MONTH					2,607,569.32	
DISTRICT TOTAL ESTIMATES PAID TO DATE					28,493,954.06	

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

ANDERSON	LP 256 IN PALESTINE, E	242.328	\$ 2,983,975.42	\$ 329,231.13	\$ 329,231.13	11.6
US 84	WEST END OF NECHES RIVER BRIDGE					
0123-01-029						
CPM 123-1-29	SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 06-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 27					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900103			TOTALS	2,983,975.42	329,231.13	329,231.13 11.6

ANDERSON	AT OLD ELKHART RD IN PALESTINE	.500	\$ 81,367.90	\$ 285.00	\$ 70,856.81	91.6
LP 256						
0520-09-027						
CL 520-9-27	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 55					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018			TOTALS	81,367.90	285.00	70,856.81 91.6

ANDERSON	ON CR 283 AT KEECHIE CREEK	.116	\$ 150,714.23	\$ 31,528.48	\$ 89,100.38	62.2
CR	(6.0 MI. S. OF ELKHART)					
0910-08-017						
CRP 89(104)BROX	REPLACE BRIDGE & APPROACHES					
ANDERSON	ON CR 200 AT KENNEDY CREEK	.075	\$ 106,973.45	\$ 5,368.64	\$ 25,672.23	25.2
CR	(8.4 MI. W. OF PALESTINE)					
0910-08-018						
CRP 89(105)BROX	REPLACE BRIDGE & APPROACHES					
WOOD	ON CR 2100 (CR 101) AT GEORGE SLOUGH	.083	\$ 80,778.70	\$ 1,262.75	\$ 35,856.76	46.7
CR	(1.5 MI. W. OF QUITMAN)					
0910-35-010						
CRP 89(107)BROX	REPLACE BRIDGE & APPROACHES					
CHEROKEE	ON HOSPITAL ST AT ONE-EYE CREEK IN	.080	\$ 120,421.95	\$ -2,851.22	\$ 94,544.26	82.6
CS	RUSK					
0910-36-011						
CRP 89(108)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 66					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 11890039			TOTALS	458,888.33	35,308.65	245,173.63 56.2

CHEROKEE	0.6 MI W OF SP 386, E & S & E	8.944	\$ 652,813.43	\$.00	\$.00	.0
US 175	US 69 IN JACKSONVILLE					
0198-04-026						
CD 198-4-26	MICRO-SURFACING & PAVEMENT MARKINGS					
WORK ORDER- 06-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 5					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 05900093			TOTALS	652,813.43	.00	.00 0.0

GREGG	AT SH 31 & SPUR 63	.200	\$ 62,279.25	\$ 1,172.11	\$ 58,614.76	99.0
SP 63						
0138-08-013						
CL 138-8-13	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 93					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 02900019			TOTALS	62,279.25	1,172.11	58,614.76 99.0

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GREGG SP 502, N US 259 UPSHUR C/L 0392-03-023 F 642(11) HDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK		4.058	\$ 6,358,143.96	.00	.00	.0
WORK ORDER- 06-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	310 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96	.00	.00	0.0
GREGG ON WEST SABINE ST AT GRACE CREEK		.150	\$ 265,666.50	.00	.00	.0
CR						
0910-07-023						
CRP 88(139)BROX	REPLACE BRIDGE & APPROACHES					
GREGG ON WEST SABINE ST AT GRACE CREEK RELIEF		.132	\$ 174,652.70	.00	.00	.0
CR						
0910-07-024						
CRP 88(142)BROX	REPLACE BRIDGE & APPROACHES					
GREGG IN LONGVIEW ON GARFIELD DR AT WADE		.049	\$ 177,549.10	.00	.00	.0
CS	CREEK					
0910-07-025						
CRP 88(140)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-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
CCE, INC.						
CONTRACT 06900026		TOTALS	617,868.30	.00	.00	0.0
GREGG NEAR FISHER RD, E		6.650	\$ 9,544,420.49	439,914.04	4,102,820.03	45.2
US 80	FM 1845 IN LONGVIEW					
0096-04-043						
MA-F 21(10)	HDN GR, STRM SWR, 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-	230 PERCENT TIME USED-					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	439,914.04	4,102,820.03	45.2
GREGG AT FM 2208 IN LONGVIEW		.472	\$ 2,865,387.87	68,096.19	905,839.59	33.2
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-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED-					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	68,096.19	905,839.59	33.2
HENDERSON 0.5 MI W OF FM 773, E		6.495	\$ 1,121,376.81	233,280.46	233,280.46	21.8
SH 31	0.6 MI E OF FM 773 IN MURCHISON					
0164-01-051						
FR 545(13)	PAV REPAIR, ACP OVERLAY & PAV MRK					
WORK ORDER- 05-10-90	WORK BEGAN- 06-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED-					
ADAMS BROTHERS, INC.						
CONTRACT 04900049		TOTALS	1,121,376.81	233,280.46	233,280.46	21.8

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON 0.2 MI NW OF SP RR UNDERPASS, SE		2.470	\$ 299,687.11	\$.00	.00	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 11					
ADAMS BROTHERS, INC.						
CONTRACT 05900040		TOTALS	299,687.11	.00	.00	0.0
HENDERSON 2.6 MI E OF FM 753, E		10.246	\$ 239,532.77	\$.00	228,130.83	100.0
SH 31 FM 2494, PRAIRIEVILLE ST IN ATHENS (SECTS)						
0163-04-044						
CD 163-4-44 SEAL COAT						
WORK ORDER- 07-12-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED- 06-13-90	TIME COMPUTED 08-14-89					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 135					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 06890049		TOTALS	239,532.77	.00	228,130.83	100.0
HENDERSON W END TRINITY RV BR, E		12.105	\$ 2,979,523.46	\$ 177,289.84	2,699,270.45	95.3
SH 31 0.6 MI W OF SH 198 IN MALAKOFF						
0163-03-037						
MA-FR 575(23) SAFETY WORK, ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 07-25-89	WORK BEGAN- 08-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 87					
ADAMS BROTHERS, INC.						
CONTRACT 06890058		TOTALS	2,979,523.46	177,289.84	2,699,270.45	95.3
HENDERSON SH 31 W OF ATHENS, N & E		.000	\$ 15,116,073.68	\$ 292,418.32	8,833,178.19	61.5
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-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	322 PERCENT TIME USED- 67					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	292,418.32	8,833,178.19	61.5
HENDERSON AT CANEY CREEK		.757	\$ 956,700.89	\$ 75,590.82	549,716.94	60.4
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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 64					
LEE & MCMHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89	75,590.82	549,716.94	60.4
HENDERSON AT COON CREEK, 2.1 MI SE OF SH 19		.434	\$ 518,925.02	\$ 29,985.61	492,898.94	99.9
FM 1615						
1625-01-010						
CD 1625-1-10 REPLACE BRIDGE & RECONSTRUCT APPROACHES						
WORK ORDER- 10-04-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 96					
ADAMS BROTHERS, INC.						
CONTRACT 09890063		TOTALS	518,925.02	29,985.61	492,898.94	99.9

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NAVARRO WEST APPROACH OF TRINITY RIV		.431	\$ 2,001,100.55'	58,383.72'	1,281,636.46'	67.4'
FM 85						
0719-02-021						
CRP 88(783)BMS WIDEN APPROACH						
WORK ORDER- 12-19-88		WORK BEGAN- 01-03-89				
DATE WORK COMPLETED-		TIME COMPUTED 01-04-89				
CONTRACT WORKING DAYS-		225 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		151 PERCENT TIME USED- 67				
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55'	58,383.72'	1,281,636.46'	67.4'
RUSK US 79 IN HENDERSON, SOUTH		7.581	\$ 1,006,615.75'	368,044.09'	720,013.82'	75.2'
US 259						
0138-04-035						
CPM 138-4-35						
PVMT REPAIR, SC, LEVEL-UP, ACP & PVMT MRK						
WORK ORDER- 02-16-90		WORK BEGAN- 04-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-09-90				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		29 PERCENT TIME USED- 73				
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 01900083		TOTALS	1,006,615.75'	368,044.09'	720,013.82'	75.2'
RUSK AT IRONS BAYOU		1.004	\$ 1,468,916.62'	33,200.39'	1,176,134.05'	84.5'
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-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		154 PERCENT TIME USED- 77				
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62'	33,200.39'	1,176,134.05'	84.5'
RUSK SMITH C/L		9.276	\$ 4,611,686.32'	103,033.29'	1,269,465.78'	28.9'
SH 64						
0245-08-036						
MA-FR 423(24)						
WIDEN GR, STRS, FB & ACP FOR SHLDRS						
WORK ORDER- 05-08-89		WORK BEGAN- 05-23-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-24-89				
CONTRACT WORKING DAYS-		285 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		152 PERCENT TIME USED- 53				
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32'	103,033.29'	1,269,465.78'	28.9'
RUSK 0.1 MI S OF US 84 IN MOUNT ENTERPRISE, S		4.938	\$ 775,971.17'	.00'	.00'	.0'
US 259						
0138-05-039						
FR 203(21)						
PAY REPAIR, ACP OVERLAY & PAY MRK						
WORK ORDER- 05-16-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS-		35 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		14 PERCENT TIME USED- 40				
APAC-TEXAS, INC.						
CONTRACT 04900011		TOTALS	775,971.17'	.00'	.00'	0.0'
RUSK 0.2 MI N OF CR 395D, S		1.291	\$ 235,154.84'	.00'	.00'	.0'
FM 3231						
0424-05-015						
CSR 424-5-15						
REMOVE & RECONSTR FLEX BS, SURF & PV MRK						
WORK ORDER- 06-29-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-15-90				
CONTRACT WORKING DAYS-		35 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
AJAX CONSTRUCTION COMPANY						
CONTRACT 06900093		TOTALS	235,154.84'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH AT VILLAGE CREEK & AT ROCK CREEK		1.460	\$ 2,024,125.03	\$ 65,587.90	\$ 1,755,370.62	91.3
FM 1253						
0203-08-008						
CRP 88(583)BRO REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-24-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	201 PERCENT TIME USED- 91					
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01890006		TOTALS	2,024,125.03	65,587.90	1,755,370.62	91.3
SMITH 0.1 MI N OF FM 16 IN LINDALE, S		3.535	\$ 807,285.53	\$ 172,631.84	\$ 172,631.84	22.5
US 69 0.1 MI N OF IH 20						
0190-05-045						
CPM 190-5-45 ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 04-19-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-90					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 26					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900094		TOTALS	807,285.53	172,631.84	172,631.84	22.5
SMITH AT PRAIRIE CREEK RELIEF & AT PRAIRIE CREEK		.558	\$ 938,475.00	\$ 27,841.08	\$ 803,318.93	90.1
FM 1252						
1389-01-007						
CRP 88(785)BRO REPLACE BRIDGES & APPROACHES						
WORK ORDER- 05-26-89	WORK BEGAN- 05-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 87					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05890026		TOTALS	938,475.00	27,841.08	803,318.93	90.1
SMITH FRONT ST, S		16.733	\$ 661,870.86	\$ 172,327.53	\$ 484,064.04	81.0
SP 226 TROUP HWY IN TYLER						
0165-01-059						
CPM 165-1-59 SLURRY SEAL & PAV MARKINGS						
WORK ORDER- 06-13-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 218					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890094		TOTALS	661,870.86	172,327.53	484,064.04	81.0
SMITH ON EARLE ST AT DOUGLAS BRANCH IN TYLER		.053	\$ 108,252.28	.00	.00	.0
CS						
0910-16-034						
CRP 90(310)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900072		TOTALS	108,252.28	.00	.00	0.0
SMITH GREENBRIAR RD, SOUTH NECHES RIVER		8.446	\$ 9,465,939.14	\$ 521,826.38	\$ 5,686,815.32	63.2
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-	265 PERCENT TIME USED- 59					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	521,826.38	5,686,815.32	63.2

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

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

SMITH SH 155 0520-06-029 F 652(21)	AT NECHES RV BRIDGE AT HENDERSON C/L WIDEN BRIDGE & APPRS	1.382	\$ 5,680,606.64	\$ 128,439.26	\$ 5,089,317.14	94.5
WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED- 414	WORK BEGAN- 12-23-87 TIME COMPUTED 12-25-87 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 102					
THE R. E. HABLE COMPANY						
CONTRACT 11870040		TOTALS	5,680,606.64	128,439.26	5,089,317.14	94.5
SMITH FM 346 0889-04-007 CRP 89(319)BRS	AT HENSHAM CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK REPLACE BRIDGES & APPROACHES	.483	\$ 1,223,032.55	\$ 150,716.89	\$ 586,563.22	50.4
SMITH FM 848 1151-01-005 CRP 89(320)BRS	AT GILLEY CREEK & AT HILL CREEK REPLACE BRIDGES & APPROACHES	.363	\$ 675,952.55	\$ 17,998.74	\$ 275,355.36	42.8
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 68	WORK BEGAN- 01-15-90 TIME COMPUTED 01-20-90 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 31					
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	168,715.63	861,918.58	47.7
SMITH SH 110 0505-02-022 CRP 89(195)BRS	AT BLACKFORK CREEK REPLACE BRIDGE & APPROACHES	.296	\$ 632,267.50	\$ -2,469.70	\$ 124,637.82	20.7
SMITH FM 850 1163-01-011 CRP 89(196)BRS	AT HARRIS CREEK REPLACE BRIDGE & APPROACHES	.267	\$ 369,422.12	\$ 118,467.10	\$ 214,249.75	61.0
SMITH FM 2016 1935-01-003 CRP 88(585)BRO	AT TWO DRAWS REPLACE BRIDGE & APPROACHES	.232	\$ 224,188.13	\$ 22,198.55	\$ 63,573.99	29.8
WORK ORDER- 01-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 29	WORK BEGAN- 01-25-90 TIME COMPUTED 02-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	138,195.95	402,461.56	34.5
VAN ZANDT US 80 0095-06-046 CPM 95-6-46	0.2 MI E OF SH 19, E 0.5 MI W OF MP RR O/P IN FRUITVALE SEAL COAT	197.615	\$ 1,629,690.07	\$.00	\$ 392,161.98	25.3
WORK ORDER- 02-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9	WORK BEGAN- 04-11-90 TIME COMPUTED 04-11-90 ADDL DAYS GRANTED- PERCENT TIME USED- 15					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01900028		TOTALS	1,629,690.07	.00	392,161.98	25.3
VAN ZANDT FM 857 0771-04-007 CRP 88(784)BRO	AT GRAND SALINE CREEK & AT GRAND SALINE CREEK RELIEF REPLACE BRIDGES & APPROACHES	1.160	\$ 1,743,887.83	\$ 22,601.64	\$ 1,595,411.38	96.3
WORK ORDER- 04-10-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 178	WORK BEGAN- 05-02-89 TIME COMPUTED 04-26-89 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 78					
REECE CONSTRUCTION CO., INC.						
CONTRACT 03890111		TOTALS	1,743,887.83	22,601.64	1,595,411.38	96.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAN ZANDT	AT SABINE RIVER RELIEF	.080	\$ 71,960.77	\$ 18,181.02	\$ 42,627.37	62.3
FM 47						
0646-01-018						
CRP 90(32)BRS	REMOVE BRIDGE & RECONSTRUCT ROADWAY					
VAN ZANDT	FM 1395, NE THE SW END SABINE RV BRIDGE (SECTIONS)	2.883	\$ 598,830.92	\$ 90,520.97	\$ 311,122.92	54.6
FM 47						
0646-01-019						
CD 646-1-19	HDN/RECONSTR STRS, FL BS, 2CST & PAV MKS					
WORK ORDER- 04-06-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 43					
CCE, INC.						
	CONTRACT 03900080	TOTALS	670,791.69	108,701.99	353,750.29	55.5
VAN ZANDT	AT BATTLE CREEK	.176	\$ 225,631.89	\$ 13,228.75	\$ 13,228.75	6.1
FM 279						
0245-04-018						
CRP 90(30)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-03-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
REECE CONSTRUCTION CO., INC.						
	CONTRACT 05900080	TOTALS	225,631.89	13,228.75	13,228.75	6.1
WOOD	AT SABINE RIVER, SABINE RIVER RELIEF	1.869	\$ 1,039,138.50	\$ 80,255.54	\$ 508,876.56	51.5
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 31					
A. E. SHULL & COMPANY						
	CONTRACT 01900039	TOTALS	1,039,138.50	80,255.54	508,876.56	51.5
WOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79	\$ 75,078.50	\$ 75,838.50	12.6
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 14					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04900065	TOTALS	632,038.79	75,078.50	75,838.50	12.6
DISTRICT CONTRACT AMOUNT					83,709,006.04	
DISTRICT ESTIMATES THIS MONTH					3,940,665.65	
DISTRICT TOTAL ESTIMATES PAID TO DATE					41,391,427.36	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 69 0199-04-055 FR 353(20)	CENTRAL FM 2680 ACP OVERLAY & SAFETY TREAT CULVERTS	5.284	\$ 1,628,702.95	\$ 375,706.46	1,176,470.98	76.0
ANGELINA SH 7 0553-02-009 CPM 553-2-9	0.3 MI NORTHEAST OF US 69 US 69 ACP OVERLAY	.544	\$ 58,214.75	\$ 969.00	2,125.82	3.8
WORK ORDER- 02-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-08-90 TIME COMPUTED 03-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01900052		TOTALS	1,686,917.70	376,675.46	1,178,596.80	73.5
ANGELINA US 59 0176-03-099 CPM 176-3-99	0.35 MI S OF MC CALL DR IN LUFKIN FM 324 (SB LANES) PLANE EXIST ACP AND PLANT MIX SEAL	2.378	\$ 239,051.49	\$ 6,738.16	198,205.23	87.2
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-29-90 TIME COMPUTED 03-29-90 ADDL DAYS GRANTED- 9 PERCENT TIME USED- 41					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02900047		TOTALS	239,051.49	6,738.16	198,205.23	87.2
ANGELINA SH 103 0336-05-043 CPM 336-5-43	TIMBERLAND DRIVE IN LUFKIN (BUS US 59) 0.7 MI EAST OF FM 842 ACP OVERLAY	2.554	\$ 367,843.14	\$.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					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04900035		TOTALS	367,843.14	.00	.00	0.0
ANGELINA US 59 0176-03-080 MA-F 271(11)	LP 287 S OF LUFKIN 1.2 MI S GR, STRS, ACP, CONC PAV, ILLUM & SIGN	1.171	\$ 5,065,464.09	\$ 244,802.30	3,046,904.28	63.6
WORK ORDER- 08-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-16-89 TIME COMPUTED 08-24-89 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 49					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	244,802.30	3,046,904.28	63.6
ANGELINA FM 819 3162-01-002 A 3162-1-2	END OF FM 819, N LP 287 GR, STRS & SURF	1.940	\$ 888,610.43	\$ 182,939.33	798,070.66	94.5
WORK ORDER- 07-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-27-89 TIME COMPUTED 08-03-89 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
CCE, INC.						
CONTRACT 06890093		TOTALS	888,610.43	182,939.33	798,070.66	94.5
ANGELINA US 59 0176-02-075 CD 176-2-75	AT SPRR U/P AND AT A&NRRR U/P INSTALL CONCRETE MEDIAN BARRIER	.753	\$ 237,432.05	\$.00	.00	.0
WORK ORDER- 07-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 07-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900043		TOTALS	237,432.05	.00	.00	0.0

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

ANGELINA	ON HENDRIX ST FROM LP 210(S)	.276	\$ 102,274.74	\$ 364.80	\$ 94,096.66	100.0'
MH	LP 210(N) IN DIBOLL					
8703-11-001						
CRP 89(123)M	WIDEN GR, BASE, SURF & C&G					
ANGELINA	ON HARRIS ST FROM US 59	1.016	\$ 456,973.64	\$ 9,534.20	\$ 443,955.12	100.0'
MH	1.0 MI E IN DIBOLL					
8706-11-001						
CRP 89(125)M	GR, STRS, BASE & SURF					
ANGELINA	IN DIBOLL ON HARRIS ST AT WHITE OAK CR	.059	\$ 49,539.45	\$ 218.88	\$ 46,372.39	100.0'
MH						
8706-11-002						
CRP 89(272)BRM	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 08-15-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED- 06-29-90	TIME COMPUTED 08-31-89					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 87					
AJAX CONSTRUCTION COMPANY						
CONTRACT 07890018			TOTALS	608,787.83	10,117.88	584,424.17 100.0'

ANGELINA	AT LP 287 FRONTAGE ROADS IN LUFKIN	.001	\$ 67,123.00	\$ 9,057.53	\$ 63,766.85	100.0'
FM 58						
0576-02-039						
MCSP 576-2-39	INSTALL FULLY ACTUATED TRAFFIC SIGNALS					
WORK ORDER- 12-18-89	WORK BEGAN- 03-15-90					
DATE WORK COMPLETED- 06-27-90	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97					
TRAFFIC SYSTEMS, INC.						
CONTRACT 11890042			TOTALS	67,123.00	9,057.53	63,766.85 100.0'

NACOGDOCHES	BLACK BAYOU	7.590	\$ 524,412.55	\$ 35,923.51	\$ 493,576.73	100.0'
US 59	LP 224					
0176-01-068						
CPM 176-1-68	REHAB ACP SURFACE					
WORK ORDER- 02-15-90	WORK BEGAN- 03-09-90					
DATE WORK COMPLETED- 06-22-90	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 102					
REMIXER CONTRACTING CO., INC.						
CONTRACT 01900036			TOTALS	524,412.55	35,923.51	493,576.73 100.0'

NACOGDOCHES	END C&G IN GARRISON	.000	\$ 6,522,009.83	\$ 172,769.13	\$ 3,049,052.23	49.2'
US 59	0.2 MI SW OF FM 95, SW OF GARRISON					
0175-06-030						
MA-F 201(29)	MDN GR, STRS & SURF					
WORK ORDER- 04-11-89	WORK BEGAN- 04-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 65					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890004			TOTALS	6,522,009.83	172,769.13	3,049,052.23 49.2'

NACOGDOCHES	IN NACOGDOCHES ON OLD MARTINSVILLE RD	1.680	\$ 2,385,351.77	\$ 440,235.87	\$ 560,408.54	24.7'
MH	FROM 0.4 MI E OF FM 1275, E TO LP 224					
8621-11-001						
CRP 90(284)M	GR, STRS, CEMENT TREAT BS & SURFACING					
WORK ORDER- 05-03-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 19					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900008			TOTALS	2,385,351.77	440,235.87	560,408.54 24.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 54,380.48	.00	.00	.0
US 59 0.52 MI S OF FM 1638						
2560-01-045						
CL 2560-1-45 LANDSCAPE ESTABLISHMENT						
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	*****			
SUPER CLEAN						
CONTRACT 05900018		TOTALS	54,380.48	.00	.00	0.0
NACOGDOCHES RAGUET ST IN NACOGDOCHES		.283	\$ 286,795.04	.00	.00	.0
FM 1878 0.1 MI W OF LA NANA CREEK						
1810-01-019						
HES 0005(582) IMPROVE VERTICAL ALIGNMENT						
NACOGDOCHES AT FM 1275		.260	\$ 237,626.50	.00	.00	.0
FM 1878						
1810-01-020						
MCSP 1810-1-20 ADD LEFT TURN SIGNAL PHASE & LT TURN LN						
WORK ORDER- 07-02-90		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-18-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
CCE, INC.						
CONTRACT 05900073		TOTALS	524,421.54	.00	.00	0.0
NACOGDOCHES 0.24 MI EAST OF LP 495 (S)		4.937	\$ 259,892.00	.00	.00	.0
US 59 US 259 (IN SECTIONS)						
2560-01-044						
CPM 2560-1-44 ACP OVERLAY & PLANT MIX SEAL						
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	*****			
THE PORTER CO., INC						
CONTRACT 06900038		TOTALS	259,892.00	.00	.00	0.0
NACOGDOCHES SH 7, 6.7 MI SW OF US 59		2.497	\$ 360,445.89	27,691.23	171,692.35	50.1
FM 2782 2.5 MI SE						
2808-02-004						
A 2808-2-4 GR, STRS & CEM TREAT EXIST MAT & 2 CST						
WORK ORDER- 12-29-89		WORK BEGAN- 01-17-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 42	*****			
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890041		TOTALS	360,445.89	27,691.23	171,692.35	50.1
POLK AT BIG SANDY CREEK		.520	\$ 761,315.43	.00	632,798.46	87.4
FM 1276						
1408-01-010						
CRP 88(592)BRS REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-16-89		WORK BEGAN- 03-14-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-04-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 25	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 58	*****			
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 01890029		TOTALS	761,315.43	.00	632,798.46	87.4
POLK LAKE LIVINGSTON		99.510	\$ 627,493.38	159,617.62	426,615.28	71.5
FM 2457 US 190						
0213-13-004						
CPM 213-13-4 SEAL COAT						
WORK ORDER- 03-05-90		WORK BEGAN- 04-05-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-05-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 18	*****			
DEAN & KENG PAYING COMPANY, INC.						
CONTRACT 02900086		TOTALS	627,493.38	159,617.62	426,615.28	71.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK 0.4 MI N OF US 287		24.098	\$ 2,551,121.18	\$ 74,789.80	\$ 2,115,406.92	87.2
US 59 FM 1987						
0176-04-055 HES 0005(556)						
BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 12-28-88	WORK BEGAN- 02-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18	74,789.80	2,115,406.92	87.2
SABINE 0.1 MI SOUTH OF FM 1		3.100	\$ 263,859.24	.00	.00	.0
US 96 0.1 MI NORTH OF FM 83						
0064-06-037 CPM 64-6-37						
ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900047		TOTALS	263,859.24	.00	.00	0.0
SABINE AT BOREGAS CREEK		1.297	\$ 168,604.71	.00	.00	.0
SH 21						
0119-03-017 CD 119-3-17						
UPGRADE BRIDGE RAIL AND MDBG						
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-					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900098		TOTALS	168,604.71	.00	.00	0.0
SAN AUGUSTINE SH 147		.004	\$.00	\$ 221,993.36	\$ 1,224,558.78	.0
US 96						
0809-04-031 MA-FR 327(17)						
0.2 MI S OF FM 1751						
WORK ORDER- 04-20-89	WORK BEGAN- 04-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
CCE, INC.						
CONTRACT 03890021		TOTALS	.00	221,993.36	1,224,558.78	0.0
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29	\$ 1,390.13	\$ 1,390.13	.2
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- 8					
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	1,390.13	1,390.13	0.2
SAN AUGUSTINE SH 103		3.511	\$ 902,661.06	\$ 4,423.21	\$ 4,423.21	.5
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- 3					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	4,423.21	4,423.21	0.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN JACINTO US 59 FM 223 LIBERTY C/L 0395-05-012 CSR 395-5-12 WIDEN GR, STRS & SURF		5.940	\$ 948,583.55'	22,276.04'	134,724.69'	14.9'
WORK ORDER- 02-09-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	28				23
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900035		TOTALS	948,583.55'	22,276.04'	134,724.69'	14.9'
SAN JACINTO LP 424(N) US 59 0.5 MI N OF LIBERTY C/L 0177-02-047 CD 177-2-47 WIDEN GRADING, BASE & SURFACING		8.101	\$ 304,446.70'	48,907.04'	48,907.04'	16.9'
POLK LONG KING CREEK US 190 WILLIS AVENUE IN LIVINGSTON 0213-03-063 CPM 213-3-63 ACP LEVEL-UP & OVERLAY		17.265	\$ 801,257.62'	275,117.88'	368,933.88'	48.4'
WORK ORDER- 05-03-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	18				23
SMITH & CO.						
CONTRACT 04900088		TOTALS	1,105,704.32'	324,024.92'	417,840.92'	39.7'
SAN JACINTO ON CR 149 AT WINTERS BAYOU RELIEF CR 0911-07-008 CRP 88(180)BROX REPLACE BRIDGE & APPROACHES		.262	\$ 308,630.31'	37,967.79'	249,107.90'	84.9'
WORK ORDER- 10-20-89	WORK BEGAN- 11-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	57				47
CCE, INC.						
CONTRACT 09890023		TOTALS	308,630.31'	37,967.79'	249,107.90'	84.9'
SHELBY FM 2608 AT JAMES SH 7 0.2 MI SW OF FM 139 0059-05-030 CPM 59-5-30 SEAL COAT		126.244	\$ 1,072,457.64'	.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-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02900037		TOTALS	1,072,457.64'	.00'	.00'	0.0'
SHELBY 0.3 MI W OF SH 7 US 84 SABINE RIVER BRIDGE 0175-02-061 CPM 175-2-61 ACP OVERLAY		2.014	\$ 345,716.73'	6,497.14'	308,406.88'	100.0'
WORK ORDER- 03-09-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	26				130
AJAX CONSTRUCTION COMPANY						
CONTRACT 02900098		TOTALS	345,716.73'	6,497.14'	308,406.88'	100.0'
SHELBY SH 7 LP 500 US 96 3315-01-004 CRP 88(798)S GR, STRS, FB & SURF		1.018	\$ 857,209.12'	16,937.10'	643,229.59'	78.9'
WORK ORDER- 05-03-89	WORK BEGAN- 05-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	130				
WORKING DAYS CHARGED-	PERCENT TIME USED-	129				99
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890113		TOTALS	857,209.12'	16,937.10'	643,229.59'	78.9'

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

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

SHELBY	FM 1656	2.989	\$ 1,290,473.18	\$ 64,082.18	634,034.59	51.7
SH 7	FM 2608					
0059-05-028						
CRP 89(255)S	WIDEN GR, STRS, FB, ONE CST & ACP					
WORK ORDER- 05-09-89	WORK BEGAN- 05-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
THE PORTER CO., INC						
CONTRACT 04890024		TOTALS	1,290,473.18	64,082.18	634,034.59	51.7

SHELBY	COURTHOUSE SQUARE IN CENTER	6.564	\$ 568,236.26	.00	.00	.0
SH 7	0.2 MI WEST OF FM 711					
0059-04-031						
CPM 59-4-31	ACP LEVEL-UP & OVERLAY					
WORK ORDER- 07-02-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900090		TOTALS	568,236.26	.00	.00	0.0

SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95	74,871.64	552,690.90	20.8
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-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 6	12				
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	74,871.64	552,690.90	20.8

SHELBY	ON CR 108 AT LITTLE IRON ORE CREEK	.245	\$ 190,132.79	76,937.94	102,589.36	56.7
CR						
0911-39-005						
CRP 89(264)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-22-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 23	21				
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890068		TOTALS	190,132.79	76,937.94	102,589.36	56.7

TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH	.718	\$ 1,112,362.53	41,944.00	41,944.00	4.0
SH 19						
0109-07-038						
BRF 470(8)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 9	16				
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	41,944.00	41,944.00	4.0

TRINITY	AT SH 94 (W), 2.5 MI NW OF GROVETON	3.104	\$ 197,772.19	.00	.00	.0
US 287						
0319-01-050						
CPM 319-1-50	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	25				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05900096		TOTALS	197,772.19	.00	.00	0.0

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

TRINITY	ON CR 112 AT LITTLE WHITE ROCK CREEK	.139	\$ 181,948.35'	44,227.16'	122,794.80'	71.0'
CR						
0911-40-005						
CRP 88(191)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-14-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 68					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890048		TOTALS	181,948.35'	44,227.16'	122,794.80'	71.0'

TRINITY	2.8 MI NE OF US 287	6.788	\$ 1,354,363.76'	159,832.28'	432,495.45'	33.6'
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-	51 PERCENT TIME USED- 28					
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76'	159,832.28'	432,495.45'	33.6'

					DISTRICT CONTRACT AMOUNT	38,080,099.76
					DISTRICT ESTIMATES THIS MONTH	2,838,762.71
					DISTRICT TOTAL ESTIMATES PAID TO DATE	18,189,749.70

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

BRAZORIA	IN CLUTE AND LAKE JACKSON ON ANGLETON	.162	\$ 473,793.15	\$ 60,548.47	\$ 124,363.82	27.6
MH	RD TO (MH 912) AT COLLEGE BLVD					
8753-12-001						
CRP 89(42)M	RECONSTR GR, STRS, BASE & SURF					

BRAZORIA	IN LAKE JACKSON ON OYSTER CREEK DR FROM	.584	\$ 740,598.68	\$ 101,456.75	\$ 225,810.58	32.1
MH	LAKE JACKSON LOOP RD TO ANGLETON RD					
8755-12-001						
CRP 90(171)M	RECONST GR, STRS, BASE & SURF					

WORK ORDER- 03-09-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	24				17

BROWN & ROOT U.S.A., INC.						
CONTRACT 01900019			TOTALS	1,214,391.83	162,005.22	350,174.40 30.3

BRAZORIA	LOOP 409	4.320	\$ 2,138,507.56	\$.00	\$ 133,570.95	6.5
SH 6	GALVESTON COUNTY LINE					
0192-03-015						
FR 598(10)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY					

WORK ORDER- 02-26-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				4

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051			TOTALS	2,138,507.56	.00	133,570.95 6.5

BRAZORIA	EXISTING SH 35	1.104	\$ 323,746.04	\$ 136,416.06	\$ 264,452.32	85.9
FM 518	1.1 MI E OF SH 35					
0976-02-059						
CRP 90(167)MX	BASE & PAV REPAIR, ACP OVERLAY & PAV MK					

WORK ORDER- 03-30-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29				48

JONES G. FINKE INC.						
CONTRACT 03900071			TOTALS	323,746.04	136,416.06	264,452.32 85.9

BRAZORIA	IN PEARLAND ON LONG HERRIDGE RD AT MARYS	.124	\$ 549,664.20	\$ 48,253.39	\$ 49,013.39	9.3
CS	CREEK					
0912-31-030						
CRP 88(194)BROX	STRS, FLEX BASE, ACP & PAV MARKINGS					

WORK ORDER- 04-18-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	34				28

LAYTON BRIDGE COMPANY						
CONTRACT 03900075			TOTALS	549,664.20	48,253.39	49,013.39 9.3

BRAZORIA	SH 35, S	6.580	\$ 9,232,735.26	\$ 151,188.38	\$ 6,100,317.72	69.5
FM 523	FM 2004					
1003-01-060						
CRP 88(649)S	GR, STRS, BASE & PVT					

WORK ORDER- 04-27-89	WORK BEGAN- 05-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	330				
WORKING DAYS CHARGED-	PERCENT TIME USED-	157				48

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058			TOTALS	9,232,735.26	151,188.38	6,100,317.72 69.5

BRAZORIA	0.06 MI S OF FM 522	1.657	\$ 90,583.03	\$ 21,958.29	\$ 21,958.29	25.5
SH 36	1.6 MI S					
0188-04-029						
CPM 188-4-29	SLURRY SEAL AND PAVEMENT MARKINGS					

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

BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENEY BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00	\$ 122,298.18	\$ 122,298.18	6.8

BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35 ASPH CONC PAV, FLEX BASE & PAV MARKINGS	.685	\$ 67,064.80	\$ 12,112.50	\$ 12,112.50	19.0

BRAZORIA FM 2004 2523-02-033 CPM 2523-2-33	0.2 MI S OF FM 523 1.0 MI S OF AUSTIN BAYOU SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS	3.632	\$ 170,041.30	\$ 148,746.21	\$ 148,746.21	92.0

WORK ORDER- 05-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-11-90 TIME COMPUTED 06-07-90 ADDL DAYS GRANTED- PERCENT TIME USED- 5					

JONES G. FINKE INC.	CONTRACT 04900005	TOTALS	2,215,961.13	305,115.18	305,115.18	14.4

BRAZORIA SH 288 0111-08-088 C 111-8-88	2ND ST IN FREEPORT DOW CHEMICAL USA (ENTR RD) WDN GR, STRS & SURF	2.472	\$ 11,592,096.45	\$ 478,287.65	\$ 7,386,518.56	67.0

WORK ORDER- 06-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-01-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 59					

HELDENFELS BROTHERS, INC.	CONTRACT 05880001	TOTALS	11,592,096.45	478,287.65	7,386,518.56	67.0

BRAZORIA SH 332 0586-01-049 CRP 88(539)M	0.3 MI E OF MP RR 0.03 MI W OF FM 523 GR, STRS, WDN BS & PAV	2.580	\$ 6,034,257.33	\$ 50,992.80	\$ 5,583,832.25	97.4

WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-25-88 TIME COMPUTED 07-08-88 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 90					

HELDENFELS BROTHERS, INC.	CONTRACT 05880037	TOTALS	6,034,257.33	50,992.80	5,583,832.25	97.4

BRAZORIA SH 36 0188-04-027 FR 1146(5)	1.2 MI N OF SH 332 SH 332 LTB, O-CST, CONC PAV REP, ACP & PVT MARK	1.182	\$ 429,677.65	\$.00	\$.00	.0

BRAZORIA FM 1459 1413-01-010 CRP 90(185)BHS	AT SALT WATER CANAL REHABILITATE BRIDGE AND APPROACHES	.011	\$ 61,339.82	\$.00	\$.00	.0

BRAZORIA FM 1459 1413-01-011 CRP 90(182)S	SH 35 FM 524 BASE REP, MID STR, ADD SHLDRS & OVERLAY	4.505	\$ 1,774,645.66	\$.00	\$.00	.0

WORK ORDER- 06-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 07-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					

JONES G. FINKE INC.	CONTRACT 05900007	TOTALS	2,265,663.13	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA IN ALVIN ON SH 6, SH 35 AND LP 409 AT VARIOUS LOCATIONS		.001	\$ 206,350.00	.00	.00	.0
0912-31-036						
CPM 912-31-36	SIGNAL REVISIONS					
WORK ORDER- 06-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	.00	.00	0.0
BRAZORIA FM 1495 SH 288		1.795	\$ 883,381.22	.00	.00	.0
1003-01-068						
CRP 90(168)M	BASE, PVT & JT REPAIR & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 06900012		TOTALS	883,381.22	.00	.00	0.0
BRAZORIA 6.1 MI W OF ANGLETON WEST COLUMBIA		7.198	\$ 2,520,814.06	.00	.00	.0
0179-02-072						
MA-FR 442(9)	SHLDR IMP & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900050		TOTALS	2,520,814.06	.00	.00	0.0
BRAZORIA AT MCHARD RD & AT FM 518		1.931	\$ 13,074,178.46	169,922.90	10,520,429.45	84.7
SH 288						
0598-02-013						
F 318(29)	ADD I/C					
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	303 PERCENT TIME USED- 89					
HELDEFELS BROTHERS, INC.						
CONTRACT 08870036		TOTALS	13,074,178.46	169,922.90	10,520,429.45	84.7
BRAZORIA IN PEARLAND AT 10 LOCATIONS BTNN FM 1128 AND SHERWOOD ST		.001	\$ 81,495.00	.00	73,292.78	94.6
FM 518						
0976-02-034						
MC 976-2-34	INSTALL OR MOD TRAF SIGNAL INSTALLATIONS					
WORK ORDER- 10-11-89	WORK BEGAN- 11-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 90					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890013		TOTALS	81,495.00	.00	73,292.78	94.6
FORT BEND FM 521 BRAZORIA C/L		.482	\$ 780,412.17	102,371.32	414,381.72	55.8
FM 2234						
2105-01-021						
DE 0078(801)	GR, STRS & SURF					
BRAZORIA FORT BEND C/L SH 288		2.184	\$ 2,039,603.68	201,097.66	1,419,068.97	73.2
FM 2234						
2105-02-001						
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-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 23					
HELDEFELS BROTHERS, INC.						
CONTRACT 10890037		TOTALS	2,820,015.85	303,468.98	1,833,450.69	68.4

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

BRAZORIA SH 36 0188-03-015 FR 1146(4)	FORT BEND COUNTY LINE SOUTH 3.5 MILES SHLDR IMP & ACP OVERLAY	3.500	\$ 1,130,654.87	\$ 156,272.17	262,628.47	24.4
WORK ORDER- 01-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-24-90 TIME COMPUTED 01-26-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 40					
JONES G. FINKE INC.						
CONTRACT 12890006		TOTALS	1,130,654.87	156,272.17	262,628.47	24.4

BRAZORIA SH 288 0598-04-013 C 598-4-13	IN LAKE JACKSON FR S OF OYSTER CREEK 200' N OF SH 332 NOISE ABATEMENT WALL	.550	\$ 601,885.39	\$ 125,169.09	163,796.09	28.6
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-12-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890070		TOTALS	601,885.39	125,169.09	163,796.09	28.6

FORT BEND FM 1464 1415-02-018 CRP 90(186)BRS	AT OYSTER CREEK REPLACE BRIDGE AND APPROACHES	.114	\$ 325,893.00	\$ 21,136.44	124,516.52	40.2
WORK ORDER- 03-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-26-90 TIME COMPUTED 03-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 30					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900025		TOTALS	325,893.00	21,136.44	124,516.52	40.2

FORT BEND US 90A 0027-08-117 MC 27-8-117	AT HARLEM RD TRAFFIC SIGNAL WITH SAFETY LIGHTING	.002	\$ 39,540.00	\$ 28,313.98	34,549.51	91.9
WORK ORDER- 03-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-30-90 TIME COMPUTED 04-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 98					
HEIN ELECTRIC COMPANY						
CONTRACT 02900068		TOTALS	39,540.00	28,313.98	34,549.51	91.9

FORT BEND MH 8867-12-001 CRP 90(172)M	IN ROSENBERG ON READING RD FR US 59 FM 2218 RECONSTR GR, STRS, BASE & SURF	.816	\$ 1,352,975.10	\$ 212,052.29	434,978.11	33.8
WORK ORDER- 04-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-11-90 TIME COMPUTED 04-21-90 ADDL DAYS GRANTED- PERCENT TIME USED- 32					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900074		TOTALS	1,352,975.10	212,052.29	434,978.11	33.8

FORT BEND US 59 0027-12-069 FR 514(101)	AT SH 6 RAMP BASE REPAIR & ACP OVERLAY	.455	\$ 443,884.11	\$ 190,606.67	374,473.94	88.8
WORK ORDER- 04-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-09-90 TIME COMPUTED 05-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 81					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900059		TOTALS	443,884.11	190,606.67	374,473.94	88.8

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND IN STAFFORD AT PRESENT ST			.003	\$ 96,330.00	\$ 43,259.20	\$ 43,259.20	47.2
US 90A							
0027-08-116							
MC 27-8-116							
INSTALL TRAFFIC SIGNAL							
WORK ORDER- 04-18-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			50				
WORKING DAYS CHARGED-			26				
RANDALL ELECTRIC, INC.							
CONTRACT 03900065			TOTALS	96,330.00	43,259.20	43,259.20	47.2
FORT BEND AUSTIN C/L			12.913	\$ 8,442,026.67	\$ 755,026.43	\$ 7,196,446.36	89.7
US 90A							
0187-05-031							
MA-FR 170(2)							
UPGR PVMT & SURF SHLDRS							
WORK ORDER- 04-27-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			320				
WORKING DAYS CHARGED-			217				
STOCKTON CONSTRUCTION CO.							
CONTRACT 04890004			TOTALS	8,442,026.67	755,026.43	7,196,446.36	89.7
FORT BEND SPUR 41			10.706	\$ 2,009,013.17	\$ 463,357.69	\$ 464,592.69	24.3
US 59							
0027-12-071							
CPM 27-12-71							
BASE REP, SEAL COAT, AND OVERLAY							
WORK ORDER- 05-10-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			48				
WORKING DAYS CHARGED-			22				
DURMOOD GREENE CONSTRUCTION CO.							
CONTRACT 04900029			TOTALS	2,009,013.17	463,357.69	464,592.69	24.3
FORT BEND ISLIEB RD			12.307	\$ 1,310,233.28	\$ 646,418.76	\$ 1,176,333.89	94.5
US 59							
0089-09-051							
CPM 89-9-51							
WHARTON COUNTY LINE (IN SECTIONS)							
SEAL COAT AND OVERLAY							
WORK ORDER- 04-26-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			36				
WORKING DAYS CHARGED-			35				
JONES G. FINKE INC.							
CONTRACT 04900076			TOTALS	1,310,233.28	646,418.76	1,176,333.89	94.5
FORT BEND IN STAFFORD AT AVE G & AT AVE F			.001	\$ 51,600.00	\$.00	\$.00	.0
US 90A							
0027-08-118							
MC 27-8-118							
INSTALL AND MODIFY TRAFFIC SIGNALS							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			30				
WORKING DAYS CHARGED-			0				
HEIN ELECTRIC COMPANY							
CONTRACT 06900016			TOTALS	51,600.00	.00	.00	0.0
FORT BEND BRAZOS RIVER			.368	\$ 235,295.70	\$.00	\$.00	.0
US 59							
0027-12-073							
CD 27-12-73							
TURN-AROUNDS							
BASE REP & O/L							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			60				
WORKING DAYS CHARGED-			0				
DURMOOD GREENE CONSTRUCTION CO.							
CONTRACT 06900080			TOTALS	235,295.70	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO & MILLIE STS		.009	\$ 536,792.50	\$ 475.00	\$ 511,345.75	99.9
US 90A						
0027-06-040 CPM 27-6-40 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 08-04-88 WORK BEGAN- 11-29-88						
DATE WORK COMPLETED- TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS- 265 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 214 PERCENT TIME USED- 81						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07880046		TOTALS	536,792.50	475.00	511,345.75	99.9
FORT BEND US 90A		1.855	\$ 6,466,678.10	.00	\$ 5,889,367.70	100.0
SH 36 US 59						
0188-01-013 C 188-1-13 WDN GR, STRS & SURF						
WORK ORDER- 09-21-87 WORK BEGAN- 10-07-87						
DATE WORK COMPLETED- 06-27-90 TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS- 432 ADDL DAYS GRANTED- 19						
WORKING DAYS CHARGED- 503 PERCENT TIME USED- 112						
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08870006		TOTALS	6,466,678.10	.00	5,889,367.70	100.0
FORT BEND FM 1640		1.394	\$ 2,632,340.64	276,180.31	\$ 1,293,319.07	51.7
FM 762 US 59						
0543-03-034 CRP 89(278)M GR, STRS, BS & SURF						
WORK ORDER- 10-03-89 WORK BEGAN- 10-20-89						
DATE WORK COMPLETED- TIME COMPUTED 10-19-89						
CONTRACT WORKING DAYS- 195 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 126 PERCENT TIME USED- 65						
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	276,180.31	1,293,319.07	51.7
FORT BEND AT SH 6, FM 2218, SH 36 TO AIRPORT BLVD, KIRKWOOD ST, WILLIAM TRACE & SPUR 41		9.121	\$ 346,690.50	160,672.80	\$ 339,873.20	99.9
US 59						
0027-12-068 MCSP 27-12-68 SAFETY LIGHTING						
FORT BEND AT FM 762		1.022	\$ 57,703.60	-123,022.54	\$ 51,216.09	95.0
US 59						
0027-12-070 CD 27-12-70 SAFETY LIGHTING						
WORK ORDER- 09-14-89 WORK BEGAN- 11-20-89						
DATE WORK COMPLETED- TIME COMPUTED 12-14-89						
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 90 PERCENT TIME USED- 120						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 08890016		TOTALS	404,394.10	37,650.26	391,089.29	99.9
FORT BEND DRAINAGE DITCH ON AVENUE B IN ROSENBERG		.135	\$ 299,788.45	27,063.88	\$ 266,557.07	93.5
CS						
0912-34-031 CRP 88(196)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-02-90 WORK BEGAN- 02-19-90						
DATE WORK COMPLETED- TIME COMPUTED 02-18-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 81						
I. O. I. SYSTEMS, INC.						
CONTRACT 12890024		TOTALS	299,788.45	27,063.88	266,557.07	93.5
GALVESTON WEST BOUNDARY OF GALVESTON ISLAND ST PK SEAMALL BLVD		36.248	\$ 2,936,829.45	167,393.63	\$ 2,401,235.69	88.9
FM 3005						
0051-09-017 CPM 51-9-17 BASE REPAIR & THIN OVERLAY						
WORK ORDER- 04-14-89 WORK BEGAN- 05-12-89						
DATE WORK COMPLETED- TIME COMPUTED 05-01-89						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 218 PERCENT TIME USED- 177						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03890138		TOTALS	2,936,829.45	167,393.63	2,401,235.69	88.9

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GALVESTON FM 646		4.668	\$ 3,339,865.39	\$ 323,722.58	\$ 326,895.58	10.3
SH 6 FM 519						
0192-04-073						
FR 598(11) SHLDR IMP, JOINT REPAIR & ACPC 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- 39	PERCENT TIME USED- 17					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	323,722.58	326,895.58	10.3

GALVESTON IN LEAGUE CITY AT INTERURBAN		.003	\$ 92,048.00	\$ 30,427.51	\$ 30,427.51	34.7
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- 11	PERCENT TIME USED- 22					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 04900061		TOTALS	92,048.00	30,427.51	30,427.51	34.7

GALVESTON FM 1266		9.133	\$ 738,232.73	.00	.00	.0
FM 646 FM 3436						
3049-01-015						
CPM 3049-1-15 BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 04-26-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 22					
JONES G. FINKE INC.						
CONTRACT 04900083		TOTALS	738,232.73	.00	.00	0.0

GALVESTON IN GALVESTON FR SPUR 342		.002	\$ 1,027,985.00	\$ 66,865.16	\$ 899,423.79	92.0
FM 3005 103RD STREET						
0051-09-015						
CRP 89(41)M UPGRADE & INSTALL TRAFFIC SIGNALS						
WORK ORDER- 06-09-89	WORK BEGAN- 08-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 67					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00	66,865.16	899,423.79	92.0

GALVESTON IN LA MARQUE AT WESTWARD AVE		.002	\$ 36,876.00	.00	.00	.0
FM 1765						
0686-02-013						
MC 686-2-13 TRAFFIC SIGNAL						
WORK ORDER- 06-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
POWERLINE ELECTRIC, INC.						
CONTRACT 05900063		TOTALS	36,876.00	.00	.00	0.0

GALVESTON IN TEXAS CITY AT LOOP 197		.001	\$ 61,600.00	.00	\$ 37,961.68	64.8
SH 341						
0628-01-014						
MCSP 628-1-14 TRAFFIC SIGNAL WITH ADVANCE WARNING SIGN						
WORK ORDER- 07-12-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-89					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 10					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06890070		TOTALS	61,600.00	.00	37,961.68	64.8

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

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

GALVESTON	FM 518		1.509	\$ 4,944,458.38	\$ 354,546.51	2,505,404.08	53.3
FM 2094	SOUTH SHORE BLVD	IN GALVESTON					
0976-04-009							
CD 976-4-9	GR, STRS & SURF FOR WDN TO 4 LN						
	W/C&G						
WORK ORDER- 07-25-89		WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-		TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED- 6					
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 07890007			TOTALS	4,944,458.38	354,546.51	2,505,404.08	53.3

GALVESTON	ON CEMETERY ROAD AT DICKINSON BAYOU		.106	\$ 428,585.14	\$ 41,593.75	234,173.38	57.5
MH							
8398-12-001							
CRP 88(776)BRMX	REPLACE BRIDGE STRUCTURE						
WORK ORDER- 12-29-89		WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86	PERCENT TIME USED- 86					
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 08890023			TOTALS	428,585.14	41,593.75	234,173.38	57.5

GALVESTON	END OF EXISTING FM 3005		8.210	\$ 3,783,996.03	\$ 171,961.56	2,877,703.07	80.0
FM 3005	2.4 MI E OF SAN LUIS PASS BRIDGE						
0051-09-016							
CRP 89(277)M	GR, STRS, BASE & SURF						
WORK ORDER- 09-08-89		WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-		TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	171	PERCENT TIME USED- 86					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08890050			TOTALS	3,783,996.03	171,961.56	2,877,703.07	80.0

GALVESTON	0.2 MI S OF IH 45		4.028	\$ 281,543.55	.00	269,512.63	99.9
SP 342	0.2 MI N OF HEARDS LN						
0051-08-006							
HES 0005(601)	CLOSE CROSSOVER						
GALVESTON	IN GALVESTON FR HEARDS LANE		1.086	\$ 182,965.00	\$ 4,788.00	164,872.50	94.8
SP 342	FM 3005						
0051-08-010							
MCSP 51-8-10	INSTALL, IMPROVE & INTERCONNECT SIGNALS						
WORK ORDER- 09-18-89		WORK BEGAN- 10-20-89					
DATE WORK COMPLETED-		TIME COMPUTED 10-19-89					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	92	PERCENT TIME USED- 99					
SCR CONSTRUCTION CO., INC.							
CONTRACT 08890056			TOTALS	464,508.55	4,788.00	434,385.13	98.4

GALVESTON	IN TEXAS CITY ON 25TH AVE FR FM 1764		.803	\$ 1,074,775.02	\$ 62,466.11	841,448.09	82.4
MH	SH 3						
8385-12-001							
CRP 89(279)M	GR, STRS, BASE & SURF						
WORK ORDER- 10-30-89		WORK BEGAN- 01-18-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	117	PERCENT TIME USED- 94					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 09890004			TOTALS	1,074,775.02	62,466.11	841,448.09	82.4

GALVESTON	IN LA MARQUE AT FM1765, AT FIRST ST,		.004	\$ 237,152.00	\$ 475.00	201,156.99	89.2
SH 3	CEDAR ST, AT ROSS ST & AT FM 519						
0051-03-046							
MCSP 51-3-46	MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 10-11-89		WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118	PERCENT TIME USED- 84					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09890016			TOTALS	237,152.00	475.00	201,156.99	89.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON AVE T		1.693	\$ 1,395,628.64	\$ 79,580.87	\$ 376,360.09	28.3
SH 6 FM 646 (W INTERSECT) IN SANTA FE						
0192-04-071 HES 000S(620) INSTALL CONTINUOUS TURN LANE						
WORK ORDER- 12-29-89	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 47					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64	79,580.87	376,360.09	28.3
GALVESTON IN LEAGUE CITY AT TEXAS AVE		.003	\$ 53,887.00	\$ 288.04	\$ 48,644.70	95.0
FM 518						
0976-03-057 MC 976-3-57 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 12-14-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 90					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 11890011		TOTALS	53,887.00	288.04	48,644.70	95.0
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	\$ 272,199.53	\$ 874,922.58	28.0
SH 146 SH 348 IN TEXAS CITY						
0389-06-059 F 1081(35) WDN GR, STRS & SURF						
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2					
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	272,199.53	874,922.58	28.0
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD		.521	\$ 698,383.50	\$.00	\$.00	.0
FM 518 51' W OF COUNTRYSIDE DRIVE (IN SECTIONS)						
0976-03-056 CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	.00	.00	0.0
GALVESTON FM 518 IN KEMAH		5.946	\$ 1,721,807.81	\$ 17,853.51	\$ 1,014,525.51	62.0
SH 146 PROTECTION LEVEE						
0389-06-067 FR 1081(38) BASE REP & SHLDRS & ACP OVERLAY						
WORK ORDER- 01-10-90	WORK BEGAN- 02-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 75					
JONES G. FINKE INC.						
CONTRACT 12890046		TOTALS	1,721,807.81	17,853.51	1,014,525.51	62.0
HARRIS N SHEPHERD DR BELTHAY 8		4.451	\$ 67,865,089.16	\$ 335,357.38	\$ 64,659,297.05	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-	900 ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	1,087 PERCENT TIME USED- 117					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	335,357.38	64,659,297.05	99.9

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

HARRIS IH 45 0110-06-104 IR 45-1(259)061	AT BELTWAY 8 CONSTRUCT BELTWAY 8 MAIN LANES	1.211	\$ 17,793,803.03	\$ 1,104,312.10	\$ 16,211,712.85	95.9

HARRIS BH 8 3256-02-037 F 1126(5)	E OF ELLA BLVD WEST OF IMPERIAL VALLEY GR, STRS & SURF	.785	\$ 6,053,303.77	\$ 504,406.62	\$ 5,469,075.21	95.1

WORK ORDER- 03-03-89	WORK BEGAN- 03-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-89					
CONTRACT WORKING DAYS-	475 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	463 PERCENT TIME USED- 97					

TRAYLOR BROS., INC.	CONTRACT 01890039	TOTALS	23,847,106.80	1,608,718.72	21,680,788.06	95.7

HARRIS IH 10 0508-01-229 CL 508-1-229	IN HOUSTON FR GREGG ST LATHROP ST LANDSCAPE DEVELOPMENT	2.200	\$ 308,399.25	\$ 581.40	\$ 289,239.29	98.7

WORK ORDER- 02-14-89	WORK BEGAN- 03-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 78					

HOUSTON LANDSCAPE DEVELOPMENT, INC.	CONTRACT 01890053	TOTALS	308,399.25	581.40	289,239.29	98.7

HARRIS US 59 0027-13-133 F 514(88)	WEST OF NEWCASTLE 0.2 MILES EAST OF SHEPHERD GR, STRS, BASE & PYMT	2.745	\$ 40,122,761.80	\$ 3,029,390.62	\$ 6,049,231.14	15.8

WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	1,190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 7					

J. D. ABRAMS, INC.	CONTRACT 01900001	TOTALS	40,122,761.80	3,029,390.62	6,049,231.14	15.8

HARRIS MH 8041-12-007 CRP 90(13)MXA	IN HOUSTON ON BEND C/L TO AIRPORT BLVD FR FORT RICEVILLE SCHOOL RD GR, STRS & SURF	2.554	\$ 2,102,967.47	\$ 524,036.01	\$ 1,004,292.85	50.2

WORK ORDER- 03-27-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 20					

KINGSLEY CONSTRUCTORS, INC.	CONTRACT 01900007	TOTALS	2,102,967.47	524,036.01	1,004,292.85	50.2

HARRIS SH 249 0720-03-075 MC 720-3-75	AT HARGRAVE ROAD, AND AT PERRY ROAD GRANT-SCHROEDER ROAD TRAFFIC SIGNAL AND REPLACE CONTROLLERS	.001	\$ 40,255.00	\$ 2,391.34	\$ 37,872.70	99.0

WORK ORDER- 02-12-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 73					

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 01900015	TOTALS	40,255.00	2,391.34	37,872.70	99.0

HARRIS IH 10 0271-07-195 IR 10-7(334)756	BELTWAY 8 - IH 610 ACP OVERLAY	6.377	\$ 2,254,371.12	\$ 679,001.92	\$ 1,503,341.70	70.1

WORK ORDER- 02-14-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-90					
CONTRACT WORKING DAYS-	91 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 48					

HUBCO, INC.	CONTRACT 01900053	TOTALS	2,254,371.12	679,001.92	1,503,341.70	70.1

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
HARRIS 0.52 MI S OF BISSONNET ST		.265	\$ 18,191,383.64	\$ 13,966.70	\$ 17,031,223.55	98.5
BW 8 0.26 MI S OF BISSONNET ST &						
C 3256-01-028						
C 3256-1-28 MN LN,RAMPS & DIR CONNS						
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 212					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
H. B. ZACHRY COMPANY						
CONTRACT 02870051		TOTALS	18,191,383.64	13,966.70	17,031,223.55	98.5
HARRIS HAYSIDE DR		2.488	\$ 18,896,462.19	\$ 2,312,475.07	\$ 3,976,767.34	22.1
IH 10 OATES RD IN HOUSTON						
0508-01-209						
IR 10-7(302)775 WIDEN, CONCRETE OVERLAY &						
ILLUMINATION						
WORK ORDER- 04-10-90	WORK BEGAN- 04-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				
WORKING DAYS CHARGED-	PERCENT TIME USED- 9	40				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	2,312,475.07	3,976,767.34	22.1
HARRIS 0.04 MI N. OF PARKER RD		.178	\$ 765,622.21	\$ 90,894.68	\$ 352,129.77	48.4
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	\$ 115,242.93	\$ 409,768.31	43.6
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	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED- 26	54				
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87	206,137.61	761,898.08	45.7
HARRIS SH 6		.001	\$ 584,918.65	\$.00	\$.00	.0
IH 10 PATTERSON ST (IN SECTIONS)						
0271-07-200						
CC 271-7-200 INSTALL CMS AND LANE CONTROL						
SIGNALS						
WORK ORDER- 04-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	.00	.00	0.0
HARRIS 0.28 MI N OF GREENS BAYOU		1.363	\$ 4,123,605.42	\$ 305,718.69	\$ 808,126.52	20.6
US 59 0.379 MI S OF GREENS BAYOU						
0177-07-086						
F 514(92) CONSTRUCT SB FRONTAGE RD						
WORK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				
WORKING DAYS CHARGED-	PERCENT TIME USED- 23	51				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	305,718.69	808,126.52	20.6
HARRIS IN HOUSTON ON WALLISVILLE RD FR IH 610		1.517	\$ 4,166,174.82	\$ 556,071.45	\$ 911,467.42	23.0
MH OATES RD						
8009-12-003						
CRP 90(275)M RECONST GR, STRS & SURF & TRAF						
SIGNALS						
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED- 7	22				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	556,071.45	911,467.42	23.0

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HARRIS 0.2 MI W OF BN RR		.719	\$ 15,125,038.11	26,018.34	14,559,514.80	99.9
BN 8 0.1 MI E OF FM 149						
3256-01-036						
C 3256-1-36 GR, STRS & SURF FOR FRTG RD						
WORK ORDER- 03-30-88		WORK BEGAN- 04-15-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-15-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 45				
WORKING DAYS CHARGED-		PERCENT TIME USED- 92				
J. D. ABRAMS, INC.						
CONTRACT 03880001		TOTALS	15,125,038.11	26,018.34	14,559,514.80	99.9
HARRIS IN HOUSTON AT N SHEPHERD DRIVE		.500	\$ 6,120,914.50	23,646.58	5,757,778.85	99.0
IH 45						
0500-03-402						
IR 45-1(251)048 ADD'L IMPROV TO ENHANCE TRANSITWAY OPER						
WORK ORDER- 06-17-88		WORK BEGAN- 06-24-88				
DATE WORK COMPLETED-		TIME COMPUTED 07-03-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 3				
WORKING DAYS CHARGED-		PERCENT TIME USED- 99				
BROWN & ROOT U.S.A., INC.						
CONTRACT 03880004		TOTALS	6,120,914.50	23,646.58	5,757,778.85	99.0
HARRIS EAST OF FRESHWATER CANAL		7.508	\$ 23,899,534.64	264,561.74	20,997,171.31	92.4
US 90 0.66 MI E OF FM 2100						
0028-02-043						
MA-F 512(38) BS & CONC PAV						
WORK ORDER- 04-06-88		WORK BEGAN- 04-09-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-22-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED-		PERCENT TIME USED- 99				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	264,561.74	20,997,171.31	92.4
HARRIS 1.0 MI S OF BM 8		3.549	\$ 10,909,087.05	538,085.20	7,067,301.54	68.1
FM 149 WEST MOUNT HOUSTON						
0720-03-062						
CRP 88(805)MX GR, STRS, BS & SURF						
WORK ORDER- 05-10-89		WORK BEGAN- 05-30-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 67				
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	538,085.20	7,067,301.54	68.1
HARRIS JEFFERSON ST		.005	\$ 226,015.30	.00	.00	.0
IH 45 CULLEN BLVD						
0500-03-416						
MC 500-3-416 MODIFY SIGNS						
WORK ORDER- 04-10-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-10-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900012		TOTALS	226,015.30	.00	.00	0.0
HARRIS AT IH 610 I/C		.001	\$ 49,369.00	2,812.79	27,608.31	58.8
SH 288						
0598-01-048						
CL 598-1-48 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90		WORK BEGAN- 05-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 4				
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	2,812.79	27,608.31	58.8

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HARRIS HB & T RR US 90 0028-01-069 CPM 28-1-69 ROTOMILL AND OVERLAY		7.070	\$ 821,621.12	\$.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					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	.00	.00	0.0
HARRIS SH 6 IH 10 0271-06-073 CPM 271-6-73 SLURRY SEAL ON SHOULDERS & MEDIAN		9.245	\$ 268,156.00	\$.00	182,934.81	100.0
WORK ORDER- 04-17-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	06-06-90 TIME COMPUTED 05-15-90					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 100					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03900038		TOTALS	268,156.00	.00	182,934.81	100.0
HARRIS AT GRAND BLVD, 0.3 MI S OF SPRING CRK IH 45 0110-05-073 IR 45-1(265)073 REPLACE BRIDGE AND APPROS.		.056	\$ 1,027,467.00	\$ 81,934.21	83,359.21	8.5
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-	24 PERCENT TIME USED- 12					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	81,934.21	83,359.21	8.5
HARRIS ALLEN GENOA RD SH 225 0502-01-145 HES 000S(630) W OF SHAVER ST CONVERT MED BARRIER, MOD BR & APPR RAIL		1.497	\$ 1,292,009.56	\$ 302,947.37	340,985.37	27.7
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-	28 PERCENT TIME USED- 25					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	302,947.37	340,985.37	27.7
HARRIS ALL DRIVES IN SAN JACINTO PR 1836 0376-01-013 CD 376-1-13 BATTLEGROUND & VISTAROAD OVERLAY		4.225	\$ 241,019.46	\$ 6,463.30	262,613.22	100.0
WORK ORDER- 04-12-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	06-20-90 TIME COMPUTED 04-27-90					
CONTRACT WORKING DAYS-	59 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 92					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03900084		TOTALS	443,958.16	12,103.37	481,776.06	100.0
HARRIS US 290 FM 2920 2941-01-010 CPM 2941-1-10 E OF ROSE HILL SEAL COAT AND OVERLAY		13.528	\$ 901,348.14	\$ 1,700.50	193,688.23	22.6
WORK ORDER- 03-30-90	WORK BEGAN- 04-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 77					
JONES G. FINKE INC.						
CONTRACT 03900093		TOTALS	901,348.14	1,700.50	193,688.23	22.6

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HARRIS IN HOUSTON FR N END IH 10 O/ IH 610 M T C JESTER BLVD 0271-14-105 IR 610-7(291)799 ADDL MN LNS OF FREEWAY		2.493	\$ 20,825,462.88	\$ 556,249.84	\$ 7,390,487.49	37.3
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- 10					
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 42					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	556,249.84	7,390,487.49	37.3
HARRIS IN HOUSTON FR RICE AVE US 59 CHIMNEY ROCK 0027-13-149 MA-F 514(90) SOUND BARRIER		.482	\$ 943,078.10	\$ 22,903.68	\$ 908,933.07	99.9
WORK ORDER- 05-31-89	WORK BEGAN- 06-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 77					
E. B. L., INC.						
CONTRACT 04890010		TOTALS	943,078.10	22,903.68	908,933.07	99.9
HARRIS AT CYPRESS BYPASS US 290 0050-06-033 F 535(22) GR, STRS & SURF		2.337	\$ 25,119,728.34	\$ 273,460.96	\$ 16,929,525.35	70.9
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	273,460.96	16,929,525.35	70.9
HARRIS IN HOUSTON FR ELLA LEE TO OLYMPIA BH 8 & FR LYNBROOK HOLLOW TO BRIAR HILL 3256-01-044 C 3256-1-44 SOUND ATTENUATING BARRIER FENCE		.866	\$ 1,274,104.15	\$ 45,575.18	\$ 1,294,168.68	99.9
WORK ORDER- 07-05-89	WORK BEGAN- 07-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 64					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 04890086		TOTALS	1,274,104.15	45,575.18	1,294,168.68	99.9
HARRIS IN FORT BEND, GALVESTON, HARRIS & VA MONTGOMERY COUNTIES AT VARIOUS LOCATIONS 0912-00-025 CD 912-00-25 OVERHEAD SIGNS		.001	\$ 181,678.25	.00	.00	.0
WORK ORDER- 05-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 04900015		TOTALS	181,678.25	.00	.00	0.0
HARRIS ON KUYKENDAHL RD AT WILLOW CRK CR 0912-71-294 CRP 89(46)BROX REPLACE BRIDGE AND APPROACHES		.120	\$ 517,691.10	\$ 99,617.84	\$ 100,757.84	20.4
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- 20	PERCENT TIME USED- 13					
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10	99,617.84	100,757.84	20.4

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HARRIS	BUFFALO BAYOU	2.264	\$ 278,069.84	.00	.00	.0
US 90A	IH 45					
0027-10-057						
CPM 27-10-57	SLURRY SEAL					
WORK ORDER- 06-29-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 44					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 04900080		TOTALS	278,069.84	.00	.00	0.0

HARRIS	0.1 MI E OF FM 149	3.276	\$ 13,031,151.82	33,442.49	12,212,860.40	98.8
BW 8	0.3 MI E OF FM 149					
3256-01-038						
C 3256-1-38	GR, STRS, BS & CONC PAV FOR FR RDS					
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	323 PERCENT TIME USED- 108					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870001		TOTALS	13,031,151.82	33,442.49	12,212,860.40	98.8

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	\$ 6,219,793.01	311,344.86	5,800,101.29	98.1
BW 8	ELLA BLVD					
3256-02-030						
C 3256-2-30	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-10-87	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	234 PERCENT TIME USED- 78					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870039		TOTALS	6,219,793.01	311,344.86	5,800,101.29	98.1

HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	1,339,702.81	16,884,418.64	30.0
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PVMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	1,200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	305 PERCENT TIME USED- 25					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,339,702.81	16,884,418.64	30.0

HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30	307,485.04	1,888,659.97	64.4
IH 10						
0271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 67					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	307,485.04	1,888,659.97	64.4

HARRIS	MERCURY DRIVE	4.960	\$ 303,000.00	6,185.16	304,109.60	100.0
US 90	BWY 8					
0028-02-060						
C 28-2-60	CLEARING AND GRUBBING					
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 90					
COASTAL CONCRETE CORPORATION						
CONTRACT 05890030		TOTALS	303,000.00	6,185.16	304,109.60	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 1960 1685-03-055 MA-F 637(28) GR, STRS, BS & SURF		4.369	\$ 6,599,999.88	\$ 604,108.34	\$ 5,830,802.50	92.9
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- 63					
DUJINCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88	604,108.34	5,830,802.50	92.9
HARRIS SH 99 3510-05-001 C 3510-5-1 GR, STRS & SURF FOR FR RDS W/C & G		1.014	\$ 4,551,363.71	\$ 240,620.81	\$ 4,147,530.75	95.9
WORK ORDER- 07-25-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890057		TOTALS	4,551,363.71	240,620.81	4,147,530.75	95.9
HARRIS SH 249 0720-03-059 CRP 89(49)S GR, STRS, BS & CONC PAV		2.004	\$ 2,489,115.38	\$ 13,278.72	\$ 2,640,937.51	99.9
WORK ORDER- 06-07-89	WORK BEGAN- 07-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890061		TOTALS	2,489,115.38	13,278.72	2,640,937.51	99.9
HARRIS BH 8 3256-01-056 C 3256-1-56 NOISE ABATEMENT WALLS		.760	\$ 1,461,005.19	\$.00	\$.00	.0
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- 2					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19	.00	.00	0.0
HARRIS VA 0912-71-308 CPM 912-71-308 SIGNAL REVISIONS		.001	\$ 231,231.23	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 05900061		TOTALS	231,231.23	.00	.00	0.0
HARRIS BH 8 3256-02-041 CL 3256-2-41 LANDSCAPE ESTABLISHMENT		2.836	\$ 50,504.90	\$.00	\$.00	.0
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	.00	.00	0.0

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HARRIS CR	ON BEAR BAYOU RD (CR 4812) AT FRESH WATER BAYOU	.068	\$ 205,259.70	\$ 44,135.57	44,135.57	22.6
0912-71-284						
CRP 88(205)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-07-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-90					
CONTRACT WORKING DAYS-	66 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 27					
CLUFF CONSTRUCTION CORP.						
CONTRACT 05900082		TOTALS	205,259.70	44,135.57	44,135.57	22.6

HARRIS	IH 10 (W)	3.120	\$ 927,365.06	.00	.00	.0
BW 8	FM 1093 (IN SECTIONS)					
3256-01-057						
C 3256-1-57	NOISE ABATEMENT WALLS & SIDEWALKS					
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	.00	.00	0.0

HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00	\$ 775,367.10	\$ 16,952,715.33	77.7
SH 6	0.1 MI S OF CLAY RD					
1685-05-059						
MA-F 637(25)	WDM 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-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	370 PERCENT TIME USED- 74					
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	775,367.10	16,952,715.33	77.7

HARRIS	US 290	5.043	\$ 18,921,244.49	\$ 48,105.59	\$ 18,403,080.57	99.9
FM 1960	FM 149					
1685-01-059						
MA-F 637(27)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-08-88	WORK BEGAN- 07-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-88					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	381 PERCENT TIME USED- 100					
J. D. ABRAMS, INC.						
CONTRACT 06880027		TOTALS	18,921,244.49	48,105.59	18,403,080.57	99.9

HARRIS	0.1 MI S OF CLAY RD	3.091	\$ 13,246,348.42	\$ 524,820.70	\$ 11,830,192.39	94.9
SH 6	0.3 MI N OF IH 10 (W)					
1685-05-045						
MA-F 637(24)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED-	402 PERCENT TIME USED- 121					
H. B. ZACHRY COMPANY						
CONTRACT 06880029		TOTALS	13,246,348.42	524,820.70	11,830,192.39	94.9

HARRIS	FORT BEND C/L	3.238	\$ 8,614,746.49	\$ 5,922.83	\$ 8,461,003.12	100.0
FM 1093	SH 6					
1258-04-036						
MA-CRP 88(554)MX	GR, STRS, BS & CONC PAV					
WORK ORDER- 08-01-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	310 PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880031		TOTALS	8,614,746.49	5,922.83	8,461,003.12	100.0

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HARRIS US 59 0027-13-126 MA-F 514(86) GR, STR, BASE & PVMT		2.698	\$ 46,973,809.43	941,609.70	13,026,068.50	29.1
IN HOUSTON FR 0.13 MI N OF BEECHNUT	0.22 MI S OF WESTPARK					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS- 1,020	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 24					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	941,609.70	13,026,068.50	29.1
HARRIS FM 1960 1685-03-050 MA-F 637(17) GR, STRS & SURF		1.747	\$ 5,657,063.00	408,399.08	4,018,523.35	74.7
0.4 MI E OF LAKE HOUSTON	0.2 MI E OF FM 2100					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 50					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	408,399.08	4,018,523.35	74.7
HARRIS BH 8 3256-03-016 MA-F 1126(6) GR, STRS & SURF FOR FRGT RDS		1.456	\$ 7,451,325.69	.00	.00	.0
IH 45(S)	0.5 MI SW OF IH 45					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44	.00	.00	0.0
HARRIS IH 45 0500-03-424 CL 500-3-424 LANDSCAPE ESTABLISHMENT		1.943	\$ 56,253.20	.00	.00	.0
0.4 MI N OF IH 610	TIDWELL RD					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 465	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
EAST TEXAS MAINTENANCE						
CONTRACT 06900020		TOTALS	56,253.20	.00	.00	0.0
HARRIS IH 45 0500-03-419 IR 45-1(270)049 BRIDGE DECK REPAIR & CONCRETE OVERLAY		.353	\$ 1,341,382.77	.00	.00	.0
SOUTHBOUND BRIDGE	OVER WHITE OAK BAYOU					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 310	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77	.00	.00	0.0

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HARRIS IN WEST UNIVERSITY ON RICE BLVD		.019	\$ 141,931.40	\$.00	.00	.0
CS AT NO NAME DITCH						
0912-71-282						
CRP 88(203)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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. B. L., INC.						
CONTRACT 06900074		TOTALS	141,931.40	.00	.00	0.0

HARRIS	BMY 8 (E) I/C	.751	\$ 6,999,594.18	\$ 96,691.74	\$ 6,552,575.86	98.5
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					

HARRIS	E OF BELTHAY 8	.700	\$ 6,967,145.02	\$ 560,559.16	\$ 6,539,181.01	98.7
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	267 PERCENT TIME USED- 73					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	657,250.90	13,091,756.87	98.6

HARRIS	IN HOUSTON, FROM SH 288, EAS	5.541	\$ 13,233,412.42	\$ 476,165.55	\$ 10,379,966.35	82.5
IH 610	IH 45					
0271-16-075						
MA-IR 610-7(290)775	ADDL SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	757 ADDL DAYS GRANTED-	162				
WORKING DAYS CHARGED-	654 PERCENT TIME USED- 71					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42	476,165.55	10,379,966.35	82.5

HARRIS	IN HOUSTON ON BELLAIRE BLVD FR BOONE RD	2.793	\$ 6,184,871.30	\$ 64,824.38	\$ 6,215,970.30	100.0
MH	SYNOTT RD					
8053-12-013						
MA-CRP 88(641)MX	RECONST, GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 08-17-88	WORK BEGAN- 09-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-88					
CONTRACT WORKING DAYS-	395 ADDL DAYS GRANTED-	103				
WORKING DAYS CHARGED-	620 PERCENT TIME USED- 124					
JOHN CARLO TEXAS, INC.						
CONTRACT 07880005		TOTALS	6,184,871.30	64,824.38	6,215,970.30	100.0

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 867,626.86	\$ 25,610,225.86	60.4
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-	77				
WORKING DAYS CHARGED-	259 PERCENT TIME USED- 18					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	867,626.86	25,610,225.86	60.4

HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	\$ 141,661.17	\$ 5,660,938.65	68.7
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	290 ADDL DAYS GRANTED-	13				
WORKING DAYS CHARGED-	263 PERCENT TIME USED- 87					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	141,661.17	5,660,938.65	68.7

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HARRIS SP 261 0110-07-016 CRP 88(642)MX	IN HOUSTON ON N SHEPHERD DR AT BN RR FR DURHAM ST TO 38TH ST RECONST GR, STRS & SURF & TRAF SIGNALS	.920	\$ 5,421,174.60	\$ 194,255.13	\$ 1,849,172.39	35.9
HARRIS SP 261 0110-07-017 CC 110-7-17	W 43RD ST 38TH ST UTILITY ADJUSTMENTS	.391	\$ 465,715.25	\$ 18,167.55	\$ 296,487.92	67.0
HARRIS SP 261 0110-07-018 CC 110-7-18	IN HOUSTON ON N SHEPHERD DR AT BN RR FR DURHAM ST TO 38TH ST UTILITY ADJUSTMENTS	.529	\$ 504,049.00	\$ 32,839.20	\$ 335,872.14	70.1
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- 100 PERCENT TIME USED- 32						
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	245,261.88	2,481,532.45	40.8
HARRIS FM 2920 2941-02-018 CRP 89(50)S	END OF C & G SEC IN TOMBALL, EAST IH 45 GR, STRS, BS & SURF	11.121	\$ 12,651,024.77	\$ 820,593.20	\$ 9,001,311.09	74.8
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- 163 PERCENT TIME USED- 45						
T. L. JAMES & COMPANY, INC.						
CONTRACT 07890038		TOTALS	12,651,024.77	820,593.20	9,001,311.09	74.8
HARRIS US 290 0050-09-043 MA-F 535(25)	W OF FM 529 NR W LITTLE YORK RD GR, STRS & SURF	2.006	\$ 40,600,575.65	\$ 108,801.69	\$ 38,125,008.66	98.8
HARRIS FM 529 1006-01-026 MA-M K149(1)	0.265 MI W OF US 290 0.473 MI W OF US 290 RELOC RDWY	.312	\$ 851,574.77	\$ 15,357.27	\$ 731,963.25	90.4
HARRIS FM 529 1006-01-028 MA-MG K149(4)	AT SP RR FR US 290 SB FRTRG RD 0.21 MI W UNDERPASS	.196	\$ 847,909.70	\$.00	\$ 792,055.58	98.5
WORK ORDER- 10-01-86 WORK BEGAN- 10-17-86 DATE WORK COMPLETED- TIME COMPUTED 10-17-86 CONTRACT WORKING DAYS- 930 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 887 PERCENT TIME USED- 95						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08860001		TOTALS	42,300,060.12	124,158.96	39,649,027.49	98.6
HARRIS SP 261 0110-06-100 C 110-6-100	IH 45N CROSSTIMBERS GR, STRS, BS & CONC PAV	3.294	\$ 16,656,441.80	\$ 23,540.08	\$ 16,331,336.93	99.9
WORK ORDER- 10-27-87 WORK BEGAN- 11-13-87 DATE WORK COMPLETED- TIME COMPUTED 11-12-87 CONTRACT WORKING DAYS- 430 ADDL DAYS GRANTED- 63 WORKING DAYS CHARGED- 511 PERCENT TIME USED- 104						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08870035		TOTALS	16,656,441.80	23,540.08	16,331,336.93	99.9
HARRIS FM 1960 1685-02-030 MAF-MAFG 637(18)	IN WESTFIELD FR 0.6 MI W OF MP RR 0.6 MI E OF MP RR GR SEPR	.000	\$ 8,393,299.02	\$ 264,848.94	\$ 5,772,159.30	72.8
WORK ORDER- 09-30-88 WORK BEGAN- 10-20-88 DATE WORK COMPLETED- TIME COMPUTED 10-16-88 CONTRACT WORKING DAYS- 264 ADDL DAYS GRANTED- 3 WORKING DAYS CHARGED- 296 PERCENT TIME USED- 111						
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	264,848.94	5,772,159.30	72.8

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HARRIS	(NORTH TRANSITWAY) FR N OF QUITMAN ST S OF TANO RR	1.258	\$ 5,469,735.54	\$ 161,812.59	\$ 5,117,476.07	98.6
IH 45						
0500-03-409						
CC 500-3-409 AVL DOWNTOWN TERMINUS IMPROVEMENTS						
WORK ORDER- 11-22-88 WORK BEGAN- 12-08-88						
DATE WORK COMPLETED- TIME COMPUTED 12-08-88						
CONTRACT WORKING DAYS- 510 ADDL DAYS GRANTED- 21						
WORKING DAYS CHARGED- 536 PERCENT TIME USED- 101						
LAYTON BRIDGE COMPANY						
CONTRACT 08880045			TOTALS	5,469,735.54	161,812.59	5,117,476.07 98.6

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	\$ 3,300,808.70	\$ 17,508,125.71	37.5
IH 610						
0271-16-064 SH 288 (S FRHW)						
IR 610-7(327)765 ADD 2 MAIN LANES						
WORK ORDER- 10-05-89 WORK BEGAN- 10-12-89						
DATE WORK COMPLETED- TIME COMPUTED 10-21-89						
CONTRACT WORKING DAYS- 810 ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED- 100 PERCENT TIME USED- 12						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001			TOTALS	49,140,449.03	3,300,808.70	17,508,125.71 37.5

HARRIS	1.3 MI S OF BISSONNET	2.908	\$ 47,499,215.08	\$ 988,462.78	\$ 10,701,210.61	23.7
US 59						
0027-13-100 0.1 MI N OF BEECHNUT						
MA-F 514(87) GR STRS SURF ADDL LA						
WORK ORDER- 10-20-89 WORK BEGAN- 11-06-89						
DATE WORK COMPLETED- TIME COMPUTED 11-05-89						
CONTRACT WORKING DAYS- 1,005 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 234 PERCENT TIME USED- 23						
TRAYLOR BROS., INC.						
CONTRACT 08890046			TOTALS	47,499,215.08	988,462.78	10,701,210.61 23.7

HARRIS	IN HOUSTON FR AIRPORT BLVD	2.859	\$ 47,325,546.86	\$ 1,671,959.75	\$ 42,765,132.22	95.1
IH 45						
0500-03-323 0.5 MI S OF ALMEDA- GENOA RD						
ACI-MAIR 45-1(254)35 FRMY WDNG, BUS LN, STRS, RAMP REVERSALS						
WORK ORDER- 10-31-88 WORK BEGAN- 01-11-89						
DATE WORK COMPLETED- TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS- 1,350 ADDL DAYS GRANTED- 51						
WORKING DAYS CHARGED- 523 PERCENT TIME USED- 37						
J. D. ABRAMS, INC.						
CONTRACT 09880001			TOTALS	47,325,546.86	1,671,959.75	42,765,132.22 95.1

HARRIS	IN LA PORTE FR AVENUE G	.255	\$ 1,362,006.60	\$ 95,548.80	\$ 921,527.55	71.2
LP 410						
0389-15-007 FAIRMONT PARKWAY						
CRP 88(647)M WIDEN GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 10-21-88 WORK BEGAN- 11-30-88						
DATE WORK COMPLETED- TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 78						
HUBCO, INC.						
CONTRACT 09880017			TOTALS	1,362,006.60	95,548.80	921,527.55 71.2

HARRIS	0.3 MI E OF BW 8	4.598	\$ 56,197,053.85	\$ 1,501,987.27	\$ 18,601,690.93	34.8
SH 225						
0502-01-131 1.2 MI E OF SH 134						
F 1081(36) GR, STRS, BS & CONC PAV						
WORK ORDER- 10-13-89 WORK BEGAN- 11-03-89						
DATE WORK COMPLETED- TIME COMPUTED 11-13-89						
CONTRACT WORKING DAYS- 628 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 18						
J. D. ABRAMS, INC.						
CONTRACT 09890001			TOTALS	56,197,053.85	1,501,987.27	18,601,690.93 34.8

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HARRIS SOUTH OF PARKER RD US 59 N OF CROSSTIMBERS ST IN HOUSTON 0177-11-115 F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC		1.933	\$ 4,469,074.65'	293,136.48'	1,453,461.72'	34.2'
WORK ORDER- 02-09-90	WORK BEGAN- 02-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS- 205	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 38					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65'	293,136.48'	1,453,461.72'	34.2'
HARRIS IN PASADENA ON STRAWBERRY RD(MH584) MH FR VISTA RD TO FAIRMONT PKWY 8026-12-003 CRP 89(54)M GR, STRS & SURF		.458	\$ 397,851.25'	21,242.98'	379,994.79'	99.9'
WORK ORDER- 10-10-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 96					
COASTAL CONCRETE CORPORATION						
CONTRACT 09890025		TOTALS	397,851.25'	21,242.98'	379,994.79'	99.9'
HARRIS 0.5 MILE NORTHWEST OF US 90A BW 8 0.2 MI S OF US 59 3256-01-014 F 1126(1) GR, STRS, BS & CONC PVT		2.802	\$ 11,507,495.11'	1,461,178.74'	6,227,593.81'	56.9'
WORK ORDER- 12-14-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS- 336	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 32					
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11'	1,461,178.74'	6,227,593.81'	56.9'
HARRIS 0.3 MI S OF ALDINE MAIL RD US 59 0.20 MI N OF LITTLE YORK RD 0177-07-085 F 514(91) GR, CSB, CRCP, STM SMR, SIGN & PVT MARK		2.807	\$ 5,853,245.59'	462,328.64'	2,311,651.18'	41.5'
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 45					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59'	462,328.64'	2,311,651.18'	41.5'
HARRIS SP 494 US 59 0.25 MI S OF TOWNSEN RD 0177-06-052 F 514(98) WIDEN SAN JACINTO RV BR SB MN LNS		1.440	\$ 2,046,238.95'	117,467.00'	1,048,683.25'	53.9'
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 58					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95'	117,467.00'	1,048,683.25'	53.9'
HARRIS 0.3 MI E OF SKINNER RD US 290 TELGE ROAD 0050-06-034 F 535(26) GR, STRS & SURF		2.368	\$ 21,450,009.53'	1,322,035.85'	16,246,911.59'	79.7'
WORK ORDER- 12-02-88	WORK BEGAN- 12-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 57					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52'	1,546,358.78'	18,909,980.17'	75.4'

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

HARRIS	0.1 MI S OF IH 10	6.683	\$ 16,394,707.59	\$ 961,497.92	\$ 13,115,149.25	84.2
SH 6	FORT BEND C/L					
1685-05-046						
MA-F 637(22)	GR, STRS, BS & CONC PAV					
WORK ORDER- 12-06-88	WORK BEGAN- 12-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-88					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	320 PERCENT TIME USED- 89					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	961,497.92	13,115,149.25	84.2

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 292,104.98	\$ 2,129.23	\$ 289,404.80	99.9
BM 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	2,129.23	289,404.80	99.9

HARRIS	CHAMPIONS DR	.481	\$ 471,178.15	\$ 926.80	\$ 446,543.44	100.0
FM 1960	0.1 MI W OF PARADISE VALLEY DR					
1685-01-064						
C 1685-1-64	NOISE ABATEMENT WALL					
WORK ORDER- 11-16-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED- 06-27-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 99					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 10890028		TOTALS	471,178.15	926.80	446,543.44	100.0

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 333,775.25	\$ 37,951.55	\$ 296,417.10	93.4
BM 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-	0 PERCENT TIME USED- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	37,951.55	296,417.10	93.4

HARRIS	W OF JFK BLVD	1.910	\$ 30,424,382.99	\$ 537,851.57	\$ 14,561,273.23	50.3
BM 8	E OF JFK BLVD					
3256-02-027						
F 1126(4)	MN LN U/P					
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-	274 PERCENT TIME USED- 70					
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	537,851.57	14,561,273.23	50.3

HARRIS	IN HOUSTON FR FRANKLIN STREET	14.495	\$ 7,255,459.95	\$ 62,047.74	\$ 642,435.10	9.3
IH 45	SPUR 261 (N SHEPHERD DR)					
0500-03-401						
IR 45-1(262)048	SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC					
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-	158 PERCENT TIME USED- 17					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	62,047.74	642,435.10	9.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS MH	IN BELLAIRE ON RICE AVE TO EAST	BELLAIRE BLVD FR CITY LIMIT	1.116	\$ 4,324,347.68	\$ 276,804.57	1,135,159.69	27.6
8053-12-014	GR, STRS & SURF						
CRP 89(198)MX							
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-	85 PERCENT TIME USED- 31						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 11890032			TOTALS	4,324,347.68	276,804.57	1,135,159.69	27.6
HARRIS CR	ON CROSBY-EASTGATE RD (CR 3662) AT CEDAR BAYOU		.078	\$ 224,065.10	.00	13,091.00	6.1
0912-71-286	REPLACE BRIDGE AND APPROACHES						
CRP 88(211)BROX							
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-	0 PERCENT TIME USED- 0						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 11890038			TOTALS	224,065.10	.00	13,091.00	6.1
HARRIS SH 146	LP 201 SH 225		2.689	\$ 91,253,931.62	\$ 1,026,604.83	\$ 60,538,246.18	69.8
0389-12-052	SHIP CHANNEL CROSSING						
C 389-12-52							
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87						
CONTRACT WORKING DAYS-	1,493 ADDL DAYS GRANTED-	1					
WORKING DAYS CHARGED-	967 PERCENT TIME USED- 65						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
TRAYLOR BROS., INC.							
CONTRACT 12860043			TOTALS	91,253,931.62	1,026,604.83	60,538,246.18	69.8
HARRIS BW 8	E OF DRUMMET BLVD 0.8 MI W OF US 59		.880	\$ 13,439,754.47	\$ 4,225.75	\$ 11,487,074.81	90.4
3256-02-028	ADDL MN LNS						
F 1126(2)							
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-	456 PERCENT TIME USED- 108						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870046			TOTALS	13,439,754.47	4,225.75	11,499,288.49	90.5
HARRIS FM 2920	CYPRESS-ROSEHILL RD 0.25 MI W OF SH 249		3.469	\$ 4,096,413.78	\$ 384,128.07	\$ 1,099,796.24	28.2
2941-01-007	WIDEN GRADING, STRUCTURES AND SURFACING						
CRP 90(6)S							
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-	74 PERCENT TIME USED- 34						
HUBCO, INC.							
CONTRACT 12890002			TOTALS	4,145,773.78	384,444.42	1,101,377.99	27.9

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HARRIS	HUFFMEISTER RD	6.701	\$ 2,045,576.00	\$ 152,301.53	\$ 237,174.53	12.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
BROWN & ROOT U.S.A., INC.						
CONTRACT 12890017		TOTALS	2,045,576.00	152,301.53	237,174.53	12.2

HARRIS	IN WEBSTER ON BAY AREA BLVD FROM IH 45	.767	\$ 560,847.45	\$ 7,894.61	\$ 126,550.78	23.7
MH	W OF SH 3					
8108-12-006						
CRP 90(16)MX	WIDEN GR, STRS & SURF					
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12890022		TOTALS	560,847.45	7,894.61	126,550.78	23.7

HARRIS	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59	.004	\$ 1,059,756.50	.00	.00	.0
IH 610						
0271-14-165						
IR 610-7(332)792	INSTALLATION OF 4 CMS SIGNS					
WORK ORDER- 01-29-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12890056		TOTALS	1,059,756.50	.00	.00	0.0

MONTGOMERY	AT HIGHLAND HOLLOW RD, AT WALDEN RD & AT MC CALEB RD	.002	\$ 81,138.00	\$ 19,929.75	\$ 73,966.86	95.9
SH 105						
0338-03-043						
MC 338-3-43	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
HEIN ELECTRIC COMPANY						
CONTRACT 02900013		TOTALS	81,138.00	19,929.75	73,966.86	95.9

MONTGOMERY	0.267 MI S OF RAYFORD/SAMDUST RD	.650	\$ 9,083,190.00	\$ 521,634.70	\$ 4,794,367.08	55.5
IH 45	0.384 MI N OF RAYFORD/SAMDUST 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-	PERCENT TIME USED- 62					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	521,634.70	4,794,367.08	55.5

MONTGOMERY	NEW CANEY HARRIS COUNTY LINE	9.715	\$ 3,264,310.54	\$ 189,248.71	\$ 568,079.87	18.3
US 59						
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-	PERCENT TIME USED- 21					
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	189,248.71	568,079.87	18.3

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MONTGOMERY US 59 (N)		8.352	\$ 1,110,055.06	\$ 106,758.58	231,971.51	21.9
LP 494 NORTH PARK DR						
0177-14-012						
CPM 177-14-12 SEAL COAT AND OVERLAY						
WORK ORDER- 03-30-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
JONES G. FINKE INC.						
CONTRACT 03900032		TOTALS	1,110,055.06	106,758.58	231,971.51	21.9
MONTGOMERY FM 1774		3.929	\$ 2,153,666.10	\$ 243,339.70	612,215.17	29.9
FM 1488 0.02 MI E OF FM 149						
0523-09-011						
CRP 90(179)S BS REP, WID RDMY&STRS, ADD SHLD & ACP OV						
WORK ORDER- 04-03-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
STOCKTON CONSTRUCTION CO.						
CONTRACT 03900058		TOTALS	2,153,666.10	243,339.70	612,215.17	29.9
MONTGOMERY GRIMES C/L		16.362	\$ 3,319,748.00	\$ 354,257.26	2,950,720.83	93.5
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-	PERCENT TIME USED- 99					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	354,257.26	2,950,720.83	93.5
MONTGOMERY PLANTERSVILLE RD		.890	\$ 1,625,813.45	.00	.00	.0
SH 105 0.3 MI E OF FM 149						
0338-02-027						
F 1027(13) GR, WDN STRS, BS & PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	.00	.00	0.0
MONTGOMERY DACUS		.631	\$ 1,860,118.18	\$ 3,483.45	1,715,999.17	99.9
FM 1486 N OF SH 105 AT DOBBIN						
1416-02-007						
CRP 88(535)BRO REPL STRS #1,2,3,4&5 & APPRS						
WORK ORDER- 06-22-88	WORK BEGAN- 07-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 138					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18	3,483.45	1,715,999.17	99.9
MONTGOMERY E OF MP RR, N OF CONROE		3.548	\$ 6,875,663.92	\$ 303,796.19	6,548,942.41	99.9
LP 336 SH 105 E OF CONROE						
0338-11-012						
MA-F 1032(11) GR STRS SURF ADDL LA						
WORK ORDER- 05-30-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
STOCKTON CONSTRUCTION CO.						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	403,122.11	7,284,347.80	99.9

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

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MONTGOMERY	0.6 MI S OF SH 242	1.013	\$ 9,988,888.88	\$ 183,442.65	\$ 7,538,400.20	79.4
IH 45	0.4 MI N OF SH 242					
0110-04-132						
IR 45-1(257)079	WDM & 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-	PERCENT TIME USED- 50					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88	183,442.65	7,538,400.20	79.4

MONTGOMERY	IN MAGNOLIA AT FM 1774	.001	\$ 46,785.00	\$.00	\$ 43,262.33	97.3
FM 1488						
0523-09-010						
MC 523-9-10	MODERNIZE EXISTING SIGNALS					
WORK ORDER- 06-12-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05890066		TOTALS	46,785.00	.00	43,262.33	97.3

MONTGOMERY	N OF SAN JACINTO RIVER	4.245	\$ 697,624.75	\$.00	\$.00	.0
IH 45	S OF SAN JACINTO RIVER					
0110-04-136						
CPM 110-4-136	ROTMILL AND OVERLAY					
WORK ORDER- 06-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
SMITH & CO.						
CONTRACT 05900035		TOTALS	697,624.75	.00	.00	0.0

MONTGOMERY	SAN JACINTO COUNTY LINE	4.346	\$ 5,757,877.12	\$ 378,546.46	\$ 378,546.46	6.9
SH 105	LIBERTY COUNTY LINE					
0338-07-018						
FR 1032(13)	ADD SHLDRS, MID 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-	PERCENT TIME USED- 1					
STOCKTON CONSTRUCTION CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	378,546.46	378,546.46	6.9

MONTGOMERY	AT CREIGHTON RD	.266	\$ 179,553.80	\$ 617.50	\$ 617.50	.3
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-	PERCENT TIME USED- 4					
SMITH & CO.						
CONTRACT 05900065		TOTALS	179,553.80	617.50	617.50	0.3

MONTGOMERY	HARRIS C/L	1.196	\$ 28,576,995.27	\$ 386,679.11	\$ 27,554,470.53	100.0
IH 45	0.1 MI S OF RAYFORD-SANDUST					
0110-04-120						
IR 45-1(241)072	GR, BS, CONC PAV & STRS					
HARRIS	0.3 MI S OF SPRING CREEK	.280	\$ 2,721,547.73	\$ 34,093.67	\$ 2,714,045.59	100.0
IH 45	MONTGOMERY C/L					
0110-05-062						
IR 45-1(241)072	GR, BS, CONC PAV & STRS					
WORK ORDER- 08-01-86	WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 58					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
MCCARTHY BROTHERS COMPANY						
CONTRACT 06860001		TOTALS	31,298,543.00	420,772.78	30,268,516.12	100.0

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

MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64'	36,878.57'	3,562,934.46'	68.2'
LP 336	.					
0338-11-022						
C 338-11-22	GR, STRS & SURF					

MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86'	138,776.41'	5,199,527.27'	62.6'
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-	297 PERCENT TIME USED- 103					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50'	175,654.98'	8,762,461.73'	64.8'

MONTGOMERY	AT LEAGUE LINE RD	.002	\$ 56,437.00'	.00'	.00'	.0'
SH 75	.					
0110-03-038						
MC 110-3-38	FLASHING BEACON SIGNAL WITH SAFETY LTG					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 06900062		TOTALS	56,437.00'	.00'	.00'	0.0'

MONTGOMERY	AT WILSON DR, HILLCREST DR & AT MILL DR	.009	\$ 671,781.00'	.00'	667,834.50'	99.9'
SH 75	.					
0110-03-037						
CPM 110-3-37	MODERNIZE EXISTING TRAFFIC SIGNALS					
WORK ORDER- 09-07-88	WORK BEGAN- 12-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	205 PERCENT TIME USED- 76					

MICHELLE ELECTRIC CO., INC.						
CONTRACT 08880021		TOTALS	671,781.00'	.00'	667,834.50'	99.9'

MONTGOMERY	FM 1488 IN MAGNOLIA	5.092	\$ 1,410,748.19'	1,564.27'	699,088.54'	52.1'
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-	61 PERCENT TIME USED- 58					

SMITH & CO.						
CONTRACT 09890007		TOTALS	1,410,748.19'	1,564.27'	699,088.54'	52.1'

MONTGOMERY	ON ROSE RD AT CAMP CREEK, 0.6 MI N OF	.175	\$ 166,856.10'	28,585.02'	153,233.34'	96.6'
CR	FM 1484					
0912-37-048						
CRP 89(48)BROX	REPL BR & APPRS					
WORK ORDER- 10-10-89	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 49					

COASTAL CONCRETE CORPORATION						
CONTRACT 09890059		TOTALS	166,856.10'	28,585.02'	153,233.34'	96.6'

MONTGOMERY	AT AT&SF RR & FM 2854 W OF CONROE	1.140	\$ 6,231,359.82'	157,754.70'	5,692,703.92'	96.1'
LP 336	.					
0338-11-027						
C 338-11-27	GRADE SEPARATION					
WORK ORDER- 12-04-87	WORK BEGAN- 01-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	342 PERCENT TIME USED- 95					

INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870066		TOTALS	6,231,359.82'	157,754.70'	5,692,703.92'	96.1'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MONTGOMERY	IN CONROE AT	SILVERDALE	.001	\$ 19,834.00	\$.00	17,875.25	94.8
FM 1314							
1986-01-026							
MC 1986-1-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 01-04-90		WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-04-90					
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED- 95					
JET UTILITY AND EQUIPMENT CORP.							
CONTRACT 12890018			TOTALS	19,834.00	.00	17,875.25	94.8
HARRIS	AT SPRING CREEK WEST APPROACH		.060	\$ 83,491.38	\$ 3,990.00	17,122.97	21.5
FM 1488							
0523-03-006							
CRP 90(288)BRS	REHABILITATE APPROACH						
MALLER	AT SPRING CREEK		.076	\$ 276,113.79	\$ 77,750.83	114,172.71	43.5
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-		TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	96	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED- 38					
MADE REGAS CONTRACTING, INC.							
CONTRACT 03900025			TOTALS	359,605.17	81,740.83	131,295.68	38.4
MALLER	US 290		8.030	\$ 185,638.30	\$ 106,287.03	106,287.03	60.2
FM 1736	SH 6						
1687-01-010							
CPM 1687-1-10	REP BASE & SEAL COAT						
MALLER	SH 6		7.704	\$ 109,555.20	\$ 57,239.11	57,239.11	54.9
FM 2979	FM 362						
3051-01-003							
CPM 3051-1-3	BASE REP AND SEAL COAT						
WORK ORDER- 04-18-90		WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	39	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED- 18					
LONGHORN PAVING & CONST., INC.							
CONTRACT 03900082			TOTALS	295,193.50	163,526.14	163,526.14	58.3
MALLER	US 290		13.683	\$ 3,395,738.12	\$ 399,896.66	627,190.19	19.4
FM 1488	FM 1098						
0409-03-007							
CRP 90(173)S	WIDEN PVT & STRS, ADD SHLDRS & OVERLAY						
WORK ORDER- 04-30-90		WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-		TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	168	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED- 18					
T. L. JAMES & COMPANY, INC.							
CONTRACT 04900046			TOTALS	3,395,738.12	399,896.66	627,190.19	19.4
MALLER	FM 362		7.779	\$ 4,992,959.97	\$ 74,136.54	4,628,344.64	100.0
FM 1488	MONTGOMERY C/L						
0523-04-010							
CRP 88(573)S	GR, STRS, BS & SURF						
MONTGOMERY	WALLER C/L		3.520	\$ 1,548,602.06	\$ 23,661.77	1,575,669.38	100.0
FM 1488	FM 1774						
0523-08-006							
CRP 88(573)S	GR, STRS, BS & SURF						
WORK ORDER- 06-22-88		WORK BEGAN- 07-19-88					
DATE WORK COMPLETED-	06-27-90	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	285	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	289	PERCENT TIME USED- 101					
DUININCK BROS, INC.							
CONTRACT 05880002			TOTALS	6,541,562.03	97,798.31	6,204,014.02	100.0

* 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	.00	.00	.0
US 290	0.6 MI E OF FM 1098					
0050-05-052						
CD 50-5-52	RDHWY MID					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
COASTAL CONCRETE CORPORATION						
	CONTRACT 05900037	TOTALS	463,342.52	.00	.00	0.0

WALLER	AT BRUSHY CREEK (THREEMILE CREEK)	.138	\$ 331,306.60	10,265.55	318,982.09	100.0
FM 362						
0944-02-006						
CRP 89(44)BRO	REPL STR #5 & APPRS					
WORK ORDER- 10-10-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED- 06-01-90	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
COASTAL CONCRETE CORPORATION						
	CONTRACT 09890022	TOTALS	331,306.60	10,265.55	318,982.09	100.0

WALLER	AT IRONS CREEK	.132	\$ 382,902.59	62,114.68	260,741.78	71.6
FM 1887						
1745-01-011						
CRP 89(45)BRO	REPL. STR #2 & APPRS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
FUQUA CONSTRUCTION CO., INC.						
	CONTRACT 09890055	TOTALS	382,902.59	62,114.68	260,741.78	71.6

WALLER	ST MARY'S ST IN HEMPSTEAD	.715	\$ 190,740.00	11,016.15	177,089.56	100.0
US 290	6TH ST					
0050-05-051						
CSR 50-5-51	SCARIFY SURF & ACP OVERLAY					
WORK ORDER- 12-27-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED- 05-30-90	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
JONES G. FINKE INC.						
	CONTRACT 12890076	TOTALS	190,740.00	11,016.15	177,089.56	100.0

	DISTRICT CONTRACT AMOUNT				1,341,833,710.02	
	DISTRICT ESTIMATES THIS MONTH				46,590,763.69	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				826,286,677.85	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN NORTH END OF IH 10 OVERPASS			6.117	\$ 278,041.30	\$ 260,620.48	\$ 260,620.48	98.6
FM 1458 BRAZOS RIVER							
0527-01-011 ACP OVERLAY							
CPM 527-1-11							
WORK ORDER- 04-26-90			WORK BEGAN- 06-01-90				
DATE WORK COMPLETED-			TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS-			30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			22 PERCENT TIME USED- 67				
JONES G. FINKE INC.							
CONTRACT 04900043			TOTALS	278,041.30	260,620.48	260,620.48	98.6
AUSTIN 3.5 MI S OF FM 3013			9.479	\$ 195,387.08	.00	.00	.0
SH 36 FM 3013							
0187-03-037 WIDEN SMALL STRUCTURES							
FR 465(10)							
WORK ORDER- 05-14-90			WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-			TIME COMPUTED 05-30-90				
CONTRACT WORKING DAYS-			90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			22 PERCENT TIME USED- 24				
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 04900056			TOTALS	195,387.08	.00	.00	0.0
AUSTIN INTERSECTION OF IH 10 EASTBOUND RAMP			.321	\$ 318,035.50	.00	.00	.0
IH 10 AND SH 36, WEST 0.321 MI (IN SEALY)							
0271-02-042 GR, STRS & SURF							
C 271-2-42							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-			75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0				
COASTAL CONCRETE CORPORATION							
CONTRACT 06900085			TOTALS	318,035.50	.00	.00	0.0
COLORADO 0.56 MI EAST OF ALLEYTON RD, EAST			12.124	\$ 358,853.80	\$ 469,620.56	\$ 469,620.56	99.9
IH 10 AUSTIN CO LINE							
0271-01-058							
MC 271-1-58 SLURRY SEAL							
WORK ORDER- 05-10-90			WORK BEGAN- 05-30-90				
DATE WORK COMPLETED-			TIME COMPUTED 05-30-90				
CONTRACT WORKING DAYS-			25 ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED-			24 PERCENT TIME USED- 69				
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 04900089			TOTALS	358,853.80	469,620.56	469,620.56	99.9
COLORADO ON CR 152 AT LITTLE SAN BERNARD RIVER			.131	\$ 180,639.54	\$ 48,386.04	\$ 128,947.59	75.1
CR							
0913-26-020							
CRP 88(229)BROX REPL BR & APPRS							
WORK ORDER- 00-00-00			WORK BEGAN- 03-12-90				
DATE WORK COMPLETED-			TIME COMPUTED 03-15-90				
CONTRACT WORKING DAYS-			75 ADDL DAYS GRANTED- 4				
WORKING DAYS CHARGED-			65 PERCENT TIME USED- 82				
INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.							
CONTRACT 05899071			TOTALS	180,639.54	48,386.04	128,947.59	75.1
COLORADO NEAR EAGLE LAKE			7.081	\$ 392,250.97	.00	.00	.0
US 90A SH 71							
0446-03-041							
FR 1051(16) WIDEN SMALL STRUCTURES							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-			110 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0				
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 06900008			TOTALS	392,250.97	.00	.00	0.0

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

COLORADO	AT SANDY BRANCH AND AT ALLEN BRANCH	.324	\$ 328,834.40	\$ 45,462.64	\$ 297,468.06	95.9
FM 102						
0027-02-021						
CD 27-2-21	REPL DRAINAGE STRS					
WORK ORDER- 11-16-89	WORK BEGAN- 12-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 10890032		TOTALS	328,834.40	45,462.64	297,468.06	95.9

DEWITT	ON CR 404 AT BIG BRUSHY CREEK	.410	\$ 611,612.10	\$ 103,443.42	\$ 256,674.21	44.1
CR						
0913-17-005						
CRP 88(231)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900078		TOTALS	611,612.10	103,443.42	256,674.21	44.1

DEWITT	IRISH CREEK	46.499	\$ 1,202,929.30	\$.00	\$.00	.0
US 87	VICTORIA COUNTY LINE					
0143-09-057						
CPM 143-9-57	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC.						
CONTRACT 03900091		TOTALS	1,202,929.30	.00	.00	0.0

FAYETTE	1.5 MI W OF WEST POINT	.378	\$ 87,125.00	\$ 40,216.54	\$ 55,950.91	67.5
SH 71	1.878 MI W OF WEST POINT					
0265-07-034						
CL 265-7-34	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-20-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
BRAZOS SERVICES, INC.						
CONTRACT 01900063		TOTALS	87,125.00	40,216.54	55,950.91	67.5

FAYETTE	WASHINGTON CO LINE	7.639	\$ 8,131,361.93	\$ 227,458.35	\$ 4,127,454.93	53.4
US 290	LEE CO LINE					
0114-08-022						
F 236(23)	GR, STRS, BASE & SURF (ADDL LANES)					
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	227,458.35	4,180,841.83	53.7

FAYETTE	US 77	3.018	\$ 4,678,766.73	\$ 678,607.40	\$ 3,889,612.32	87.5
SH 71	MKT RR NEAR EXISTING SH 71					
0266-01-055						
MA-F 417(29)	BASE & SURF (4 LA BYPASS)					
WORK ORDER- 08-01-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	678,607.40	3,889,612.32	87.5

* 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

FAYETTE EAST END OF FM 609 OVERPASS		12.026	\$ 1,930,409.24	.00	.00	.0
IH 10 0.3 MI W OF FM 2238						
0535-06-032						
IR 10-6(66)662 HOT ASPH RUBBER SEAL COAT & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					* NO CURRENT ESTIMATE PROCESSED AT THE
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					* TIME OF THIS RUN

HUNTER INDUSTRIES, INC.						
CONTRACT 06900053		TOTALS	1,930,409.24	.00	.00	0.0

FAYETTE IH 10		1.195	\$ 2,570,276.31	60,176.79	1,437,207.92	59.0
US 77 US 90 IN SCHULENBURG						
0268-02-022						
CD 268-2-22 UPGRADE TO C&G & LEFT TURN LANE						
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 52					
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	60,176.79	1,437,207.92	59.0

FAYETTE 1.0 MI W OF FM 609		.720	\$ 55,580.00	.00	50,407.00	95.4
SH 71 0.72 MI EAST						
0265-08-053						
CL 265-8-53 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93					
WALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	.00	50,407.00	95.4

GONZALES SH 97		25.543	\$ 648,352.27	69,438.77	380,086.15	61.7
US 183 3.8 MI SOUTH						
0154-01-051						
CSR 154-1-51 HIDDEN DR STRS						
WORK ORDER- 02-12-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 33					
EVANS AND EVANS, INC.						
CONTRACT 01900072		TOTALS	648,352.27	69,438.77	380,086.15	61.7

GONZALES AT O'NEILL CREEK		1.520	\$ 988,200.00	.00	.00	.0
SH 80						
0287-04-021						
CRP 90(102)BHS REHABILITATE BRIDGES						
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					*****
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	.00	.00	0.0

GONZALES US 90		311.144	\$ 2,100,178.24	631,944.52	1,748,769.86	87.6
SH 97 9.3 MI E OF SH 304						
0025-07-050						
CPM 25-7-50 SEAL COAT						
WORK ORDER- 12-29-89	WORK BEGAN- 01-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 63					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890075		TOTALS	2,100,178.24	631,944.52	1,748,769.86	87.6

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

JACKSON	0.5 MI S OF FM 616	10.621	\$ 5,229,529.23'	243,200.00'	419,875.70'	8.4'
FM 1593	CALHOUN C/L					
1090-04-007						
C 1090-4-7	GR, WDN DRAINAGE STRS & SURF					
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
GAREY CONSTRUCTION COMPANY, INC.						
	CONTRACT 03900021	TOTALS	5,229,529.23'	243,200.00'	419,875.70'	8.4'

JACKSON	US 59 IN EDNA	3.655	\$ 1,670,828.37'	233,831.20'	737,878.32'	46.4'
SH 111	LAVACA COUNTY LINE (SECTIONS)					
0346-07-027						
CD 346-7-27	GR, WDN DRAIN STRS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
HELDENFELS BROTHERS, INC.						
	CONTRACT 10890042	TOTALS	1,670,828.37'	233,831.20'	737,878.32'	46.4'

LAVACA	US 77A N OF YOAKUM, SOUTHEAST	2.802	\$ 1,407,080.65'	174,081.42'	459,120.78'	34.3'
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- 42					
HUNTER INDUSTRIES, INC.						
	CONTRACT 02900024	TOTALS	1,407,080.65'	174,081.42'	459,120.78'	34.3'

LAVACA	MATHEW ST	.276	\$ 278,268.00'	87,262.88'	329,049.84'	100.0'
LP 51	BENNET ST IN YOAKUM					
0269-08-004						
CRP 89(82)M	WIDEN GR & SURF, C&G AND STORM SEWER					
WORK ORDER- 00-00-00	WORK BEGAN- 02-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
SOUTH TEXAS CONSTRUCTION CO.						
	CONTRACT 05899024	TOTALS	278,268.00'	87,262.88'	329,049.84'	100.0'

LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00'	.00'	.00'	.0'
CR						
0913-29-004						
CRP 88(240)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DAYCO CONSTRUCTION CO.						
	CONTRACT 05900031	TOTALS	859,072.00'	.00'	.00'	0.0'

LAVACA	ON CR 267 AT BIG ROCKY CREEK	.092	\$ 436,668.22'	.00'	.00'	.0'
CR						
0913-29-006						
CRP 88(242)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
EVANS AND EVANS, INC.						
	CONTRACT 05900086	TOTALS	436,668.22'	.00'	.00'	0.0'

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

MATAGORDA	AT TRES PALACIOS RIVER	1.140	\$ 1,207,162.81	\$.00	1,100,192.17	99.9
FM 456						
0346-12-008						
CRP 88(502)BRO	REPLACE BR & RECONST APPRS					
MATAGORDA	1.9 MI E OF SH 60	.349	\$ 266,787.19	\$.00	230,395.38	98.2
FM 521	4.1 MI E OF SH 60					
0847-05-024						
MC 847-5-24	UPGRADE DRAINAGE STRUCTURE					
WORK ORDER- 04-20-88	WORK BEGAN- 04-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 53					
WORKING DAYS CHARGED-	PERCENT TIME USED- 139					

UNITED PACIFIC INSURANCE COMPANY	CONTRACT 03880017	TOTALS	1,473,950.00	.00	1,330,587.55	99.9

MATAGORDA	1.9 MI N OF SH 35 IN BAY CITY	8.805	\$ 1,234,229.40	\$.00	298,834.48	27.3
SH 60	MHARTON CO LINE					
0241-02-037						
CRP 90(290)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					

STOCKTON CONSTRUCTION CO.	CONTRACT 04900018	TOTALS	1,234,229.40	.00	298,834.48	27.3

VICTORIA	NURSERY	6.251	\$ 4,524,191.63	\$ 288,593.38	290,493.38	6.7
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- 11					

HELDENFELS BROTHERS, INC.	CONTRACT 01900004	TOTALS	4,524,191.63	288,593.38	290,493.38	6.7

VICTORIA	BEN WILSON DR	1.310	\$ 62,725.00	\$ 142.50	57,690.75	96.8
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- 45					

TOMMY L. JOHNSON CONSTRUCTION CO.	CONTRACT 03900068	TOTALS	62,725.00	142.50	57,690.75	96.8

VICTORIA	AT COLETO CREEK	.756	\$ 1,045,389.52	\$ 19,214.70	378,677.37	38.1
US 59	(NB LANES)					
0088-04-055						
BHF 551(35)	MDN BRS & APPRS					
WORK ORDER- 05-31-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					

HELDENFELS BROTHERS, INC.	CONTRACT 04890065	TOTALS	1,045,389.52	19,214.70	378,677.37	38.1

VICTORIA	US 77	1.830	\$ 43,171.80	\$ 1,360.44	19,818.30	48.3
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- 42					

HILL'S LAWN AND TREE SERVICE	CONTRACT 05890019	TOTALS	43,171.80	1,360.44	19,818.30	48.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA US 59 0089-01-076 CPM 89-1-76		0.2 MI NORTH OF BRIDGE TO T&NO RR INVICTORIA	6.043	\$ 467,257.13	.00	.0
PLANE ASPHALT SURFACE AND ACP OVERLAY						
JACKSON LP 521 0089-11-003 CD 89-11-3		1.5 MILES EAST OF SH 111 1.9 MILES WEST OF SH 111	3.456	\$ 227,874.55	.00	.0
PLANE ASPH SURF, ACP LEVELUP & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 05900047		TOTALS	695,131.68	.00	.00	0.0
VICTORIA US 59 0089-01-073 CSR 89-1-73		AT FM 444 OVERPASSES IN INEZ	.006	\$ 394,405.55	9,626.52	314,142.53
REPAIR APPR SLABS, BKWLS, PRESSURE GROUT						
WORK ORDER- 09-14-89	WORK BEGAN- 10-06-89					
DATE WORK COMPLETED- 06-08-90	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 85					
SHANNON-MONK, INC.						
CONTRACT 08890038		TOTALS	394,405.55	9,626.52	314,142.53	100.0
VICTORIA LP 175 0088-05-060 CL 88-5-60		AT SH 87	.001	\$ 31,309.98	1,017.00	8,551.65
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-16-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 23					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	1,017.00	8,551.65	28.7
VICTORIA FM 1315 3255-01-004 A 3255-1-4		0.5 MI S OF DAIRY RD PROPOSED LOOP 463 IN VICTORIA	1.299	\$ 924,362.00	69,184.41	447,613.76
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- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 29					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890054		TOTALS	924,362.00	69,184.41	447,613.76	50.9
VICTORIA US 87 0143-10-021 F 508(12)		IN VICTORIA FROM N OF LP 463 S OF AIRLINE DR	3.731	\$ 6,963,809.14	265,007.51	1,085,106.68
ADD 2 LANES (GR STRS & SURF)						
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 20					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12890001		TOTALS	6,963,809.14	265,007.51	1,085,106.68	16.4
WHARTON US 59 0089-06-057 F 518(46)		0.65 MI W OF SOUTH MEADOW LANE SOUTH MEADOW LANE IN EL CAMPO	.658	\$ 240,687.85	53,971.34	168,047.62
GR, STRS, SURF						
WORK ORDER- 03-16-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 45					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 02900007		TOTALS	240,687.85	53,971.34	168,047.62	73.4

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

WHARTON	FM 1163	6.892	\$ 3,843,141.55	\$ 326,020.34	\$ 3,520,028.15	96.6
US 59	LP 525 W OF EL CAMPO					
0089-06-056						
MA-FR 518(45)	WDM CONC PAV, HOT ASPH-RUBBER SEAL & ACP					
COLORADO	0.1 MI S OF AUSTIN CO LINE 0.3 MI N OF	6.300	\$ 122,000.20	.00	\$ 140,373.62	99.9
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- 08-16-89	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 61					
CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 06890004	TOTALS	3,965,141.75	326,020.34	3,660,401.77	97.3

WHARTON	SH 60 IN WHARTON, ALONG ALABAMA RD	1.136	\$ 959,607.76	\$ 9,802.57	\$ 910,836.97	100.0
FM 1299	EXISTING FM 1299					
1261-02-016						
AR 1261-2-16	GR, STRS & SURF					
WORK ORDER- 07-10-89	WORK BEGAN- 07-26-89					
DATE WORK COMPLETED- 06-06-90	TIME COMPUTED 07-26-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 74					
FELDENFELS BROTHERS, INC.	CONTRACT 06890090	TOTALS	959,607.76	9,802.57	910,836.97	100.0

DISTRICT CONTRACT AMOUNT					57,558,639.48	
DISTRICT ESTIMATES THIS MONTH					4,417,691.72	
DISTRICT TOTAL ESTIMATES PAID TO DATE					24,073,543.53	

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

BASTROP	N OF FM 812	10.195	\$ 1,595,861.62	\$ 46,888.51	217,873.46	14.3
SH 21	SH 71					
0471-05-025						
HES 000S(623)	WDN BR, MODERNIZE FAC TO DESIGN STANDARD					
WORK ORDER- 03-12-90		WORK BEGAN- 04-03-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-28-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 26				
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	46,888.51	217,873.46	14.3

BASTROP	FM 2104	4.497	\$ 900,562.02	\$ 120,478.62	120,478.62	14.0
FM 153	FAYETTE C/L					
0807-02-009						
CSR 807-2-9	GR, FLEX BASE, STR WIDENING & SURF					

BASTROP	FM 2239	7.146	\$ 1,285,548.13	\$ 15,697.78	15,697.78	1.2
FM 2104	FM 153					
2083-01-008						
CSR 2083-1-8	GR, FLEX BASE, STR WIDENING & SURF					
WORK ORDER- 05-16-90		WORK BEGAN- 06-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 11				
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	136,176.40	136,176.40	6.5

CALDWELL	SH 80	9.234	\$ 1,580,824.78	\$ 45,170.53	1,504,786.18	99.9
FM 20	PARK RD 10					
0115-02-009						
CRP 88(696)S	WDN GR, STRS, REPL BRS, FLEX BASE & SURF					

CALDWELL	PARK RD 10	1.881	\$ 246,297.01	\$ -2,637.11	284,430.92	99.9
FM 20	US 183					
0575-01-006						
CRP 88(696)S	WDN GR, STRS, ADDL FLEX BASE & SURF					
WORK ORDER- 02-16-89		WORK BEGAN- 02-27-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-04-89				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED- 21				
WORKING DAYS CHARGED- 272		PERCENT TIME USED- 93				
ACME BRIDGE COMPANY, INC.						
CONTRACT 01890045		TOTALS	1,827,121.79	42,533.42	1,789,217.10	99.9

CALDWELL	FM 1854	4.704	\$ 660,717.13	\$ 182,201.56	395,854.17	63.0
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- 135		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 46				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01900087		TOTALS	660,717.13	182,201.56	395,854.17	63.0

CALDWELL	AT PLUM CREEK	.001	\$ 103,495.00	\$ 475.00	475.00	.4
US 90	(2 STRUCTURES)					
0029-03-048						
CPM 29-3-48	REPAIR & SEAL JOINTS & PAINT BRIDGES					
WORK ORDER- 06-08-90		WORK BEGAN- 06-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-24-90				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 10				
SCR CONSTRUCTION CO., INC.						
CONTRACT 05900020		TOTALS	103,495.00	475.00	475.00	0.4

* 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	.00	.0
PR 52						
0113-18-003						
CCPW 113-18-3	PARK ROAD PREVENTATIVE MAINTENANCE					

BLANCO	VARIOUS LOCATIONS IN BLANCO STATE RECREATION AREA	.001	\$ 18,795.72	\$.00	.00	.0
PR 23						
0615-01-003						
CCPW 615-1-3	PARK ROAD PREVENTATIVE MAINTENANCE					

BLANCO	VARIOUS LOCATIONS IN PEDERNALES FALLS STATE PARK	.001	\$ 31,965.80	\$.00	.00	.0
PR						
0914-32-002						
CCPW 914-32-2	PARK ROAD PREVENTATIVE MAINTENANCE					

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					

DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 05900036		TOTALS	90,716.80	.00	.00	0.0

HAYS	FM 2770, SOUTH IH 35	92.789	\$ 1,341,930.02	\$ 290,504.18	1,298,468.84	100.0
LP 4						
0016-16-015						
CPM 16-16-15	SEAL COAT					

WORK ORDER- 02-05-90	WORK BEGAN- 02-09-90					
DATE WORK COMPLETED- 06-26-90	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 88					

DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900076		TOTALS	1,341,930.02	290,504.18	1,298,468.84	100.0

HAYS	EAST OF RM 12 WEST OF TRAVIS C/L	9.397	\$ 450,901.25	\$.00	.00	.0
US 290						
0113-07-037						
CPM 113-7-37	HMACP OVERLAY					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

AUSTIN PAVING COMPANY						
CONTRACT 01900086		TOTALS	450,901.25	.00	.00	0.0

HAYS	AT FM 3407	.373	\$ 186,515.80	\$ 13,668.01	179,409.43	99.9
SH 123						
0366-01-035						
MCSP 366-1-35	TRAFFIC SIGNALS & LEFT TURN LANE					

WORK ORDER- 03-21-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 103					

AUSTIN PAVING COMPANY						
CONTRACT 02900083		TOTALS	186,515.80	13,668.01	179,409.43	99.9

HAYS	AT BLANCO RIVER IN SAN MARCOS	.354	\$ 1,289,738.35	\$ 29,159.75	1,090,820.89	89.8
SH 80						
0286-01-024						
F 781(3)	REPL BR & WDN APPRS					

WORK ORDER- 04-04-89	WORK BEGAN- 04-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	239 PERCENT TIME USED- 106					

H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03890091		TOTALS	1,289,738.35	29,159.75	1,090,820.89	89.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HAYS FM 150 IN KYLE IH 35 4.267 MI SOUTH 0016-02-072 IR 35-3(158)209 WDN, ACP, RAMP REV, PAV MARK & SIGN		4.267	\$ 3,913,711.85	\$ 245,993.00	245,993.00	6.6
WORK ORDER- 06-26-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85	245,993.00	245,993.00	6.6
***** HAYS AT SH 80 & LP 82 INTERCHANGES IH 35 0016-03-069 CPM 16-3-69 MILL AND ACP OVERLAY		.004	\$ 183,828.97	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06900088		TOTALS	183,828.97	.00	.00	0.0
***** HAYS ON CR 180 (FISHER STORE RD) AT BLANCO CR RIVER (AA0180001) 0914-33-008 CRP 88(264)BROX REPLACE BRIDGE AND APPROACHES		.198	\$ 383,724.00	16,386.64	180,713.55	49.6
WORK ORDER- 09-29-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED-	47				
QUICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00	16,386.64	180,713.55	49.6
***** HAYS TRAVIS COUNTY LINE IH 35 FM 150 IN KYLE 0016-02-070 IR 35-3(153)213 CONST TWO MAIN LANES W/ CONC MED BARRIER		10.238	\$ 8,918,287.10	795,795.92	4,656,870.35	54.9
WORK ORDER- 09-21-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-89					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	169 PERCENT TIME USED-	36				
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	795,795.92	4,656,870.35	54.9
***** HAYS RM 967 FM 1626 FM 2770 1539-01-003 A 1539-1-3 GR, STRS, ASPH CONC PAV & SIGN		4.361	\$ 2,842,332.25	258,244.09	1,719,347.58	63.6
WORK ORDER- 10-05-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	137 PERCENT TIME USED-	50				
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	258,244.09	1,719,347.58	63.6
***** HAYS AT RM 12 IN DRIPPING SPRINGS US 290 0113-07-034 MCSP 113-7-34 ADD LEFT TURN LANE		.355	\$ 181,737.75	1,693.14	188,894.98	100.0
WORK ORDER- 11-30-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED- 06-15-90	TIME COMPUTED 12-16-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED-	82				
AUSTIN PAVING COMPANY						
CONTRACT 11890061		TOTALS	181,737.75	1,693.14	188,894.98	100.0

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

LEE	2.4 MI WEST OF GIDDINGS	5.205	\$ 432,066.00	.00	.00	.0
US 290	WEST CITY LIMITS OF GIDDINGS					
0114-07-053						
CPM 114-7-53	HMACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 01900044		TOTALS	432,066.00	.00	.00	0.0

LLANO	IN LLANO ON TARRANT ST AT BUTTERY DRAW	.078	\$ 143,233.15	28,953.96	122,626.15	90.1
CS						
C914-25-001						
CRP 88(265)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-02-90	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 71					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890067		TOTALS	143,233.15	28,953.96	122,626.15	90.1

MASON	RM 386	130.348	\$ 1,020,516.20	62,269.56	130,716.99	13.4
SH 71	SAN SABA COUNTY LINE					
0577-01-021						
CPM 577-1-21	SEAL COAT					
WORK ORDER- 02-05-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 10					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900029		TOTALS	1,020,516.20	62,269.56	130,716.99	13.4

TRAVIS	IN SOUTH AUSTIN FROM US 290, SW	3.692	\$ 18,294,800.22	38,597.59	18,300,350.92	99.9
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-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	462 PERCENT TIME USED- 98					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01880048		TOTALS	18,294,800.22	38,597.59	18,300,350.92	99.9

TRAVIS	RIMROCK TRAIL, WEST	1.831	\$ 697,509.71	169,280.60	501,286.57	75.7
US 290	CIRCLE DRIVE (WEST)					
0113-08-048						
CSR 113-8-48	CONSTRUCT LEFT TURN LANE					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 102					
DEAN WORD COMPANY						
CONTRACT 01900038		TOTALS	697,509.71	169,280.60	501,286.57	75.7

TRAVIS	US 183	4.668	\$ 345,562.92	.00	.00	.0
IH 35	15TH ST IN AUSTIN					
0015-13-210						
CPM 15-13-210	SLURRY SEAL ON FRTG RDS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 01900042		TOTALS	345,562.92	.00	.00	0.0

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

TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00	\$ 53,606.07	118,867.15	86.3
LP 360						
0113-13-100						
CL 113-13-100	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	53,606.07	118,867.15	86.3

TRAVIS	AT ONION CREEK	.676	\$ 1,034,154.90	\$ 65,690.62	327,467.16	33.3
US 183						
0152-01-046						
BRF 74(9)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 24					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90	65,690.62	327,467.16	33.3

TRAVIS	FM 1325 IN AUSTIN	13.517	\$ 841,916.81	\$ 43,428.25	77,052.35	9.6
LP 1	LP 360 IN AUSTIN					
3136-01-075						
CPM 3136-1-75	REPLACE GUIDE SIGNS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JACK A. MILLER, INC.						
CONTRACT 02900015		TOTALS	841,916.81	43,428.25	77,052.35	9.6

TRAVIS	DRY CREEK ROAD	.936	\$ 589,171.00	\$ 71,843.85	197,696.61	35.3
RM 2222	LOOP 1 IN AUSTIN					
2100-01-023						
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 41					
AUSTIN PAVING COMPANY						
CONTRACT 02900100		TOTALS	589,171.00	71,843.85	197,696.61	35.3

TRAVIS	US 183	1.903	\$ 37,943,099.76	\$ 515,295.94	32,811,095.57	91.0
LP 1	STECK AVENUE					
3136-01-039						
F 1124(25)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	798 PERCENT TIME USED- 89					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	515,295.94	32,811,095.57	91.0

TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001	\$ 346,219.05	\$ 427.50	240,291.38	73.0
VA						
0914-00-034						
CPM 914-00-34	INSTALLATION OF HIGHWAY TRAFFIC SIGNALS					
WORK ORDER- 04-04-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-89					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	355 PERCENT TIME USED- 77					
JACK A. MILLER, INC.						
CONTRACT 03890032		TOTALS	346,219.05	427.50	240,291.38	73.0

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
TRAVIS AT WALNUT CREEK	.010	\$ 316,500.00	\$ 129,057.50	\$ 240,952.50	93.0	
IH 35						
0015-13-216						
CPM 15-13-216						
CLEAN & PAINT BRIDGES						
WORK ORDER- 04-10-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 92					
N.G. PAINTING						
CONTRACT 03900015	TOTALS	316,500.00	129,057.50	240,952.50	93.0	
*****	*****	*****	*****	*****	*****	*****
TRAVIS LP 111	2.007	\$ 237,884.40	\$ 34,913.26	\$ 42,563.61	18.8	
FM 969	US 183					
1186-01-043						
CPM 1186-1-43	MBGF, SEAL COAT & ACP OVERLAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 76					
AUSTIN PAVING COMPANY						
CONTRACT 03900096	TOTALS	237,884.40	34,913.26	42,563.61	18.8	
*****	*****	*****	*****	*****	*****	*****
TRAVIS RM 2244	1.709	\$ 2,977,971.95	\$ 125,655.69	\$ 2,514,698.02	88.8	
LP 1	LP 360 (FRTG RDS)					
3136-01-058						
F 1124(27)	GR, ADD FRTG RDS, BASE & SURF					
WORK ORDER- 06-05-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	209 PERCENT TIME USED- 84					
HUNTER INDUSTRIES, INC.						
CONTRACT 04890060	TOTALS	2,977,971.95	125,655.69	2,514,698.02	88.8	
*****	*****	*****	*****	*****	*****	*****
TRAVIS BEN WHITE BLVD	.340	\$ 124,099.80	\$ 20,642.34	\$ 20,642.34	17.5	
IH 35	ST ELMO RD IN AUSTIN (EAST FRTG RD)					
0015-13-182						
CD 15-13-182	GR, ASPH COMC PAV & SIGN					
WORK ORDER- 05-14-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 64					
AUSTIN PAVING COMPANY						
CONTRACT 04900028	TOTALS	124,099.80	20,642.34	20,642.34	17.5	
*****	*****	*****	*****	*****	*****	*****
TRAVIS AT TAYLOR LANE	.214	\$ 34,089.70	\$ 3,202.40	\$ 3,202.40	9.8	
FM 969						
1186-01-044						
CC 1186-1-44	WDM GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 07-03-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 92					
AUSTIN PAVING COMPANY						
CONTRACT 04900031	TOTALS	34,089.70	3,202.40	3,202.40	9.8	
*****	*****	*****	*****	*****	*****	*****
TRAVIS E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36	.00	.00	.0	
US 290	M OF WESTGATE BLVD (US 290/SH 71)					
0113-09-046						
F 304(6)	GR STRS FLEX BASE ACP ILLUM SIGN & SIG					
TRAVIS LP 1	E OF GAINES CREEK					
3136-01-070	US 290 INTCHG IN AUSTIN					
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					

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TRAVIS	US 290	.349	\$ 216,754.20	\$.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06	.00	.00	0.0

TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	59.550	\$ 267,879.09	240,835.71	240,835.71	94.6
VA						
0914-00-038						
CPM 914-00-38	REPLACE PAVEMENT MARKERS					
WORK ORDER- 05-16-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 66					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 04900060		TOTALS	267,879.09	240,835.71	240,835.71	94.6

TRAVIS	IN AUSTIN ON PARMER LN FROM FM 1325	1.730	\$ 3,752,236.85	.00	.00	.0
FM 734	LP 275					
3417-01-001						
CRP 89(89)S	GR, STRS, FLEX BASE & ACP					
WORK ORDER- 06-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	.00	.00	0.0

TRAVIS	WILLIAMSON COUNTY LINE	3.265	\$ 1,183,477.63	.00	.00	.0
FM 734	FM 1325					
3417-01-007						
CRP 90(256)S	NOISE BARRIER WALLS					
WORK ORDER- 06-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63	.00	.00	0.0

TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD	.001	\$ 490,534.21	.00	.00	.0
US 183	IN AUSTIN					
0151-09-042						
C 151-9-42	PEDESTRIAN OVERPASS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	.00	.00	0.0

TRAVIS	WESTOVER RD	.201	\$ 32,684.75	.00	.00	.0
LP 1	0.5 MI SOUTH (SBL)					
3136-01-077						
CD 3136-1-77	DRAINAGE REPAIR					
WORK ORDER- 06-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	17 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05900101		TOTALS	32,684.75	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS US 183, N LONGHORN BLVD			.414	\$ 695,860.85	\$.00	124,477.55	18.8
FM 1325 1376-02-029 CC 1376-2-29 WDN, GR, STORM SEWER C&G & ACP							
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 06870046			TOTALS	695,860.85	.00	124,477.55	18.8
TRAVIS 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	\$.00	.00	.0
VA 0914-00-040 CD 914-00-40 EROSION REPAIR							
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						
DAYCO CONSTRUCTION CO.							
CONTRACT 06900032			TOTALS	291,061.00	.00	.00	0.0
TRAVIS AT WALSH TARTLTON ST IN WESTLAKE HILLS			.132	\$ 79,193.00	\$.00	.00	.0
RM 2244 2102-01-034 CD 2102-1-34 WDN, GR, ACP, PAV MARK & TRAF SIG UPGRD							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 17	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
JACK A. MILLER, INC.							
CONTRACT 06900036			TOTALS	79,193.00	.00	.00	0.0
TRAVIS 0.53 MI NORTH OF SLAUGHTER CREEK			.995	\$ 1,908,509.60	\$.00	.00	.0
FM 2304 2689-01-015 CRP 90(305)S 0.47 MI SOUTH OF SLAUGHTER CREEK GR, STRS, FLEX BASE, ACP, C&G, STRM SEWR							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
HUNTER INDUSTRIES, INC.							
CONTRACT 06900051			TOTALS	1,908,509.60	.00	.00	0.0
TRAVIS ON RM 1431 AT VARIOUS LOCATIONS			.001	\$ 277,630.00	\$.00	.00	.0
VA 0914-00-039 CPM 914-00-39 EROSION REPAIR							
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90						
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
AUSTIN PAVING COMPANY							
CONTRACT 06900075			TOTALS	277,630.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS LP 1 3136-01-064 C 3136-1-64 SLAUGHTER LANE IN AUSTIN HANNON DR CONSTRUCT 4-LANE PARKWAY			1.647	\$ 3,723,949.12	196,759.20	2,366,357.88	66.8
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-	143	PERCENT TIME USED-	49				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890006			TOTALS	3,723,949.12	196,759.20	2,366,357.88	66.8
TRAVIS IH 35 0016-01-066 IR 35-3(156)225 LP 275/SLAUGHTER LANE IN AUSTIN 0.42 MI N OF ONION CREEK PARKWAY RECONST RAMPS, CONST FRGT RD BRIDGE			1.651	\$ 1,941,378.75	265,728.66	1,644,900.89	89.1
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-	51				
WORKING DAYS CHARGED-	161	PERCENT TIME USED-	89				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890042			TOTALS	1,941,378.75	265,728.66	1,644,900.89	89.1
TRAVIS LP 111 0151-06-098 C 151-6-98 IH 35 MANOR RD LANDSCAPE DEVELOPMENT			1.420	\$ 147,723.40	18,297.00	150,179.23	99.9
WORK ORDER-	09-14-88	WORK BEGAN-	10-26-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-30-88				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	95				
BRAZOS SERVICES							
CONTRACT 08880028			TOTALS	147,723.40	18,297.00	150,179.23	99.9
TRAVIS IH 35 0015-13-184 MA-IR 35-3(138)227 AT LP 275 SOUTH WDN, STRS, ACP, PAY MARK & SIGN			1.078	\$ 3,841,993.05	181,082.41	3,545,132.37	97.1
WORK ORDER-	10-03-88	WORK BEGAN-	10-18-88				
DATE WORK COMPLETED-		TIME COMPUTED	10-19-88				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	58				
WORKING DAYS CHARGED-	355	PERCENT TIME USED-	99				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08880043			TOTALS	3,841,993.05	181,082.41	3,545,132.37	97.1
TRAVIS US 183 0151-06-075 MA-F 1068(28) E OF LP 1 E OF METRIC BLVD IN AUSTIN CONST FRGT RDS & EMBANKMENT ON BURNET RD			.745	\$ 4,352,382.91	224,316.10	2,090,330.08	50.5
WORK ORDER-	10-20-89	WORK BEGAN-	10-24-89				
DATE WORK COMPLETED-		TIME COMPUTED	11-05-89				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	141	PERCENT TIME USED-	53				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 08890006			TOTALS	4,352,382.91	224,316.10	2,090,330.08	50.5
TRAVIS IH 35 0015-10-036 IR 35-3(146)241 WILLIAMSON C/L 3.146 MILES SOUTH WDN GR, STRS, SURF, ILLUM & SIGN			8.806	\$ 17,157,502.13	1,947.12	16,633,123.44	99.9
WORK ORDER-	11-02-87	WORK BEGAN-	11-16-87				
DATE WORK COMPLETED-		TIME COMPUTED	11-18-87				
CONTRACT WORKING DAYS-	700	ADDL DAYS GRANTED-	16				
WORKING DAYS CHARGED-	713	PERCENT TIME USED-	100				
AUSTIN PAVING COMPANY							
CONTRACT 09870001			TOTALS	17,157,502.13	1,947.12	16,643,848.56	99.9

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TRAVIS	FM 973	8.445	\$ 2,469,899.89	\$ 172,887.93	\$ 2,361,531.87	99.9
FM 812	BASTROP CO LINE					
1149-01-012						
CRP 88(673)S	MDN GR, STRS, ADDL FLEX BASE & TWO CST					
WORK ORDER- 12-16-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-89					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-	23				
WORKING DAYS CHARGED-	286 PERCENT TIME USED-	98				
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	172,887.93	2,361,531.87	99.9

TRAVIS	US 290	11.771	\$ 1,035,543.68	\$ 53,558.29	\$ 364,398.82	37.0
RM 1826	HAYS C/L					
1754-01-009						
CSR 1754-1-9	MDN CROWN, BASE O/L, ACP, STRS & GR					
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-90					
CONTRACT WORKING DAYS-	218 ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	154 PERCENT TIME USED-	69				
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	53,558.29	364,398.82	37.0

TRAVIS	LP 1	2.608	\$ 3,876,597.89	\$ 2,961.15	\$ 965,932.39	26.2
SH 45	RM 1826					
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR	.704	\$ 1,586,872.55	\$.00	\$ 115,710.00	7.6
LP 1	SH 45					
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED-	14				
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	2,961.15	1,081,642.39	20.8

TRAVIS	ON CR 1814 (THAXTON RD) AT MARBLE CREEK	.094	\$ 109,581.36	\$ 2,590.76	\$ 120,191.27	100.0
CR						
0914-04-019						
CRP 88(269)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	06-12-90 TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	67 PERCENT TIME USED-	108				
CAPITAL EXCAVATION COMPANY						
CONTRACT 12890027		TOTALS	109,581.36	2,590.76	120,191.27	100.0

TRAVIS	AT WEST BULL CREEK (INTERSECTION OF	.001	\$ 316,365.81	\$ 27,475.84	\$ 220,914.65	73.5
LP 360	RM 2222)					
0113-13-098						
C 113-13-98	REPLACE TURN LANE CULVERTS WITH BRIDGES					
WORK ORDER- 01-04-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED-	42				
GARY PUGH COMPANY						
CONTRACT 12890039		TOTALS	316,365.81	27,475.84	220,914.65	73.5

WILLIAMSON	FM 3406 IN ROUND ROCK	4.113	\$ 21,799,494.47	\$ 603,163.09	\$ 21,923,352.67	99.9
IH 35	TRAVIS COUNTY LINE					
0015-09-093						
IR 35-3(132)254	PAV, GR, SIGN, PAV MARK, ILLUM & STRS					
WORK ORDER- 03-15-88	WORK BEGAN- 03-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	750 ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	680 PERCENT TIME USED-	86				
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 01880001		TOTALS	21,799,494.47	603,163.09	21,923,352.67	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON LAKE DR FM 397 US 79 W OF TAYLOR 0320-04-017 CPM 320-4-17 RUBBER SEAL		4.729	\$ 334,198.99	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900045		TOTALS	334,198.99	.00	.00	0.0
WILLIAMSON 4.19 MI W OF US 183 RM 2243 US 183 IN LEANDER 2103-02-003 CSR 2103-2-3 WDN, GR, STRS, BASE & SURF		4.185	\$ 855,568.60	\$ 256,600.89	\$ 331,938.26	40.8
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-	22 PERCENT TIME USED- 18					
AUSTIN PAVING COMPANY						
CONTRACT 03900046		TOTALS	855,568.60	256,600.89	331,938.26	40.8
WILLIAMSON ON CR 447 AT COTTONHOOD CREEK CR IN HUTTO 0914-05-056 CRP 89(262)BROX GR, STR, FLEX BASE & TWO CST		.080	\$ 91,973.64	\$ 30,067.21	\$ 40,730.96	46.6
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 32					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 03900079		TOTALS	91,973.64	30,067.21	40,730.96	46.6
WILLIAMSON ON CR 255 AT YANKEE CREEK CR 0914-05-037 CRP 88(283)BROX REPLACE BRIDGE AND APPROACHES		.426	\$ 652,074.50	\$ 60,581.21	\$ 60,581.21	9.7
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-	18 PERCENT TIME USED- 7					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900052		TOTALS	652,074.50	60,581.21	60,581.21	9.7
WILLIAMSON AT RM 2769 AND FROM EL SALIDO PKWY RM 620 DEERBROOK TRAIL 0683-01-038 MCSP 683-1-38 CONVENTIONAL ILLUMINATION		.800	\$ 90,853.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 05900066		TOTALS	90,853.00	.00	.00	0.0
WILLIAMSON 3.5 MI N OF RICES CROSSING FM 973 US 79 SW OF TAYLOR 2295-01-007 AR 2295-1-7 GR, STRS & SURF FOR NEW FM ROAD		2.292	\$ 720,306.14	\$ 55,874.81	\$ 760,943.43	99.9
WORK ORDER- 07-17-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 99					
ELLA CONTRACTING, INC.						
CONTRACT 06890037		TOTALS	720,306.14	55,874.81	760,943.43	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON FM 1660 1566-01-004 CSR 1566-1-4	3.0 MI N OF US 79 US 79 IN HUTTO MDN, GR, STRS, BASE & SURF	3.150	\$ 837,148.10	\$.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					
AUSTIN PAVING COMPANY						
CONTRACT 06900031		TOTALS	837,148.10	.00	.00	0.0
WILLIAMSON IH 35 0015-09-103 IR 35-3(155)256	AT RM 1431 (CHANDLER RD) IN ROUND ROCK REPLACE BRIDGE & APPROACHES	.001	\$ 1,571,509.87	\$ 14,588.66	\$ 1,465,339.72	98.1
WORK ORDER- 08-22-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-11-89 TIME COMPUTED 09-07-89 ADDL DAYS GRANTED- PERCENT TIME USED- 99					
AUSTIN PAVING COMPANY						
CONTRACT 07890009		TOTALS	1,571,509.87	14,588.66	1,465,339.72	98.1
WILLIAMSON RM 620 0683-01-029 C 683-1-29	0.9 MI W OF FM 734 1.0 MI E OF FM 734 GR STRS FLEX BASE & ASPH CONC PAV	1.893	\$ 7,100,429.48	\$ 729,794.01	\$ 7,614,812.60	99.9
TRAVIS FM 734 3417-01-003 RS 3508(2)	WILLIAMSON CO LINE FM 1325 GR STRS FLEX BASE & ASPH CONC PAV	3.265	\$ 10,129,370.75	\$ 35,596.74	\$ 9,056,051.40	94.1
WILLIAMSON FM 734 3417-02-001 RS 3508(2)	RM 620 SOUTHEAST TRAVIS COUNTY LINE GR STRS FLEX BASE & ASPH CONC PAV	2.240	\$ 4,190,784.88	\$ -54,853.74	\$ 4,170,537.94	99.9
WORK ORDER- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-02-87 TIME COMPUTED 10-10-87 ADDL DAYS GRANTED- 50 PERCENT TIME USED- 86					
DUININCK BROS, INC.						
CONTRACT 08870004		TOTALS	21,420,585.11	710,537.01	20,841,401.94	99.9
WILLIAMSON CR 0914-05-040 CRP 88(286)BROX	ON CR 104 AT BEAR CREEK (BRANCH OF WILLIAMSON CREEK) REPLACE BRIDGE AND APPROACHES	.169	\$ 90,086.95	.00	\$ 88,301.71	100.0
WILLIAMSON CR 0914-05-051 CRP 88(297)BROX	ON CR 133 AT BERRY CREEK REPLACE BRIDGE AND APPROACHES	.188	\$ 153,074.50	.00	\$ 150,357.93	100.0
WILLIAMSON CR 0914-05-052 CRP 88(298)BROX	ON CR 151 AT N. SAN GABRIEL RIVER REPLACE BRIDGE AND APPROACHES	.179	\$ 189,535.00	.00	\$ 184,267.45	100.0
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-09-89 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 79					
GARY PUGH COMPANY						
CONTRACT 08890068		TOTALS	432,696.45	.00	422,927.09	100.0
WILLIAMSON CR 0914-05-030 CRP 88(276)BROX	ON CR 323 AT BRANCH OF TURKEY CREEK REPLACE BRIDGE AND APPROACHES	.036	\$ 46,923.50	.00	\$ 45,530.88	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON	ON CR 307 AT PECAN CREEK	.103	\$ 169,798.50	\$ 11,351.34	147,806.33	91.6
CR	.					
0914-05-034						
CRP 88(280)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 325 AT TURKEY CREEK	.073	\$ 92,343.90	\$ 47,448.65	73,014.22	83.2
CR	.					
0914-05-039						
CRP 88(285)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 323 AT TURKEY CREEK	.131	\$ 123,611.00	.00	120,237.10	99.9
CR	.					
0914-05-044						
CRP 88(290)BROX	REPLACE BRIDGE AND APPROACHES					
WILLIAMSON	ON CR 332 AT PECAN CREEK	.083	\$ 83,766.00	\$ -15,904.34	86,861.64	99.9
CR	.					
0914-05-046						
CRP 88(292)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-06-89	WORK BEGAN- 11-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-89					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 70					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 10890021		TOTALS	516,442.90	42,895.65	473,450.17	96.5
WILLIAMSON	AT FM 2338	.001	\$ 43,925.00	285.00	38,916.75	93.2
IH 35	.					
0015-08-094						
CL 15-8-94	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-01-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	38,916.75	93.2
DISTRICT CONTRACT AMOUNT					215,007,795.75	
DISTRICT ESTIMATES THIS MONTH					6,585,618.45	
DISTRICT TOTAL ESTIMATES PAID TO DATE					145,063,947.94	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 02900061 *****		TOTALS	403,066.02'	56,749.98'	56,749.98'	14.8'
ATASCOSA	ON SB MAINLANES FROM SH 97, E OF PLEASANTON, S TO US 281	6.180	\$ 403,066.02'	56,749.98'	56,749.98'	14.8'
IH 37						
0073-10-033						
IR 37-2(59)092	PLANING, SEAL COAT AND ACP OVERLAY					
WORK ORDER- 03-21-90	WORK BEGAN- 06-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 43					
HUNTER INDUSTRIES, INC.						
***** CONTRACT 05900044 *****		TOTALS	606,493.55'	153,550.83'	153,550.83'	26.6'
ATASCOSA	0.1 MI S OF FM 3387 MCMULLEN CO LINE	7.521	\$ 606,493.55'	153,550.83'	153,550.83'	26.6'
SH 16						
0517-01-032						
CPM 517-1-32	SEAL COAT AND ASPHALTIC OVERLAY					
WORK ORDER- 06-05-90	WORK BEGAN- 06-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 12					
HUNTER INDUSTRIES, INC.						
***** CONTRACT 12890026 *****		TOTALS	412,256.25'	52,517.00'	187,361.08'	47.8'
ATASCOSA	IN PLEASANTON ON BRYANT ST(FM 476) FR 0.6 MI N OF SP242 TO 0.2 MI S OF SP242	.935	\$ 412,256.25'	52,517.00'	187,361.08'	47.8'
FM 476						
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-	66 PERCENT TIME USED- 46					
QUICK CONTRACTING, INC.						
***** CONTRACT 06900082 *****		TOTALS	264,672.90'	.00'	.00'	0.0'
BANDERA	FM 1283 IN PIPE CREEK FM 689 IN BANDERA	17.085	\$ 264,672.90'	.00'	.00'	0.0'
SH 16						
0291-06-026						
CD 291-6-26	SEAL COAT					
WORK ORDER- 07-03-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
EILERS CONSTRUCTION COMPANY, INC.						
***** CONTRACT 12890028 *****		TOTALS	269,205.79'	38,321.27'	180,039.11'	70.3'
BANDERA	AT BANDERA CREEK	.926	\$ 269,205.79'	38,321.27'	180,039.11'	70.3'
FM 689						
0421-06-013						
CRP 89(223)BHS	REHAB BRIDGE & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 94					
S. H. TOLLIVER COMPANY						
***** CONTRACT 01890014 *****		TOTALS	346,540.80'	11,320.47'	296,527.65'	90.0'
BEXAR	IN SAN ANTONIO FROM N FLORES ST MARTIN ST (NBL)	.743	\$ 346,540.80'	11,320.47'	296,527.65'	90.0'
IH 35						
0017-10-174						
IR 35-2(197)156	SIGNS, DELIN & PAV MARK FOR PROJ II-A					
WORK ORDER- 02-15-89	WORK BEGAN- 04-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 73					
MICA CORPORATION						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 01900024 *****		TOTALS	126,613.58'	7,896.90'	127,890.11'	100.0'
BEXAR	AT WEST BRANCH SALITRILLO CREEK, FM 78 0.5 MI W OF FM 1516	.002	\$ 39,861.90'	4,443.03'	47,843.60'	100.0'
	0025-09-065 CD 25-9-65					
	RIPRAP					
BEXAR	IN CONVERSE ON LOWER SEGUIN RD FROM MH SCHAEFER RD, S 0.2 MI	.246	\$ 86,751.68'	3,453.87'	80,046.51'	100.0'
	8203-15-001 CRP 90(15)MX					
	GRAD, BASE, SURF					
	WORK ORDER- 02-16-90					
	DATE WORK COMPLETED- 06-12-90					
	CONTRACT WORKING DAYS- 45					
	WORKING DAYS CHARGED- 34					
	WORK BEGAN- 03-05-90					
	TIME COMPUTED 03-04-90					
	ADDL DAYS GRANTED- 10					
	PERCENT TIME USED- 62					
WAGNER & SONS PAVING COMPANY, INC.						
***** CONTRACT 02900041 *****		TOTALS	976,543.47'	219,712.11'	784,259.60'	85.1'
BEXAR	ATASCOSA COUNTY LINE SH 16 IH 410	12.150	\$ 976,543.47'	219,712.11'	784,259.60'	85.1'
	0613-01-041 CPM 613-1-41					
	SLURRY SEAL (ML'S) & SEAL COAT (FR'S)					
	WORK ORDER- 03-05-90					
	DATE WORK COMPLETED- 03-21-90					
	CONTRACT WORKING DAYS- 45					
	WORKING DAYS CHARGED- 55					
	WORK BEGAN- 03-23-90					
	TIME COMPUTED 03-21-90					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 122					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
***** CONTRACT 02900063 *****		TOTALS	92,833.27'	4,339.32'	93,418.52'	100.0'
BEXAR	AT SH 218 - ENTRANCE RAMP FROM FRONTAGE IH 35 ROAD TO SH 218 CONNECTION	.261	\$ 92,833.27'	4,339.32'	93,418.52'	100.0'
	0016-07-105 IR 35-2(199)171					
	GRAD, BASE & SURF					
	WORK ORDER- 03-16-90					
	DATE WORK COMPLETED- 06-20-90					
	CONTRACT WORKING DAYS- 40					
	WORKING DAYS CHARGED- 32					
	WORK BEGAN- 04-03-90					
	TIME COMPUTED 04-01-90					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 80					
SHANNON-MONK, INC.						
***** CONTRACT 03890005 *****		TOTALS	4,921,830.32'	112,426.77'	3,086,124.13'	66.0'
BEXAR	IN UNIVERSAL CITY AT KITTY HANK ROAD LP 1604	1.628	\$ 4,921,830.32'	112,426.77'	3,086,124.13'	66.0'
	2452-03-043 CRP 89(197)M					
	GR, STRS, BASE, SURF, SIGN & ILLUM					
	WORK ORDER- 05-01-89					
	DATE WORK COMPLETED- 05-17-89					
	CONTRACT WORKING DAYS- 315					
	WORKING DAYS CHARGED- 230					
	WORK BEGAN- 05-12-89					
	TIME COMPUTED 05-17-89					
	ADDL DAYS GRANTED- 7					
	PERCENT TIME USED- 71					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
***** CONTRACT 03890008 *****		TOTALS	3,432,240.19'	123,791.64'	2,705,721.25'	83.0'
BEXAR	IN SAN ANTONIO ON GEMBLER RD MH FR COLISEUM RD, E TO LP 13	.000	\$ 3,432,240.19'	123,791.64'	2,705,721.25'	83.0'
	8098-15-002 CRP 88(806)M					
	MDN & RECONST GR, STRS & SURF & TRAF SIG					
	WORK ORDER- 00-00-00					
	DATE WORK COMPLETED- 04-27-89					
	CONTRACT WORKING DAYS- 300					
	WORKING DAYS CHARGED- 225					
	WORK BEGAN- 04-27-89					
	TIME COMPUTED 04-27-89					
	ADDL DAYS GRANTED-					
	PERCENT TIME USED- 75					
HEATH CONSTRUCTORS, INC.						
***** CONTRACT 03890119 *****		TOTALS	1,582,244.01'	40,030.14'	1,478,441.79'	98.6'
BEXAR	BITTERS ROAD US 281 0.5 MI N OF LP 1604	.000	\$ 1,582,244.01'	40,030.14'	1,478,441.79'	98.6'
	0253-04-092 MA-F 244(11)					
	SIGNING					
	WORK ORDER- 05-01-89					
	DATE WORK COMPLETED- 08-30-89					
	CONTRACT WORKING DAYS- 120					
	WORKING DAYS CHARGED- 186					
	WORK BEGAN- 06-21-89					
	TIME COMPUTED 08-30-89					
	ADDL DAYS GRANTED- 60					
	PERCENT TIME USED- 103					
JACK A. MILLER, INC.						

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

BEXAR	TIMBERWILDE DR	.965	\$ 132,754.30	\$ 77,108.38	\$ 82,258.07	65.2
FM 471	HEATH DR					
0849-01-030						
CD 849-1-30	REVISIONS TO DRAINAGE SYSTEM					
WORK ORDER- 04-10-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 87					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 03900041		TOTALS	132,754.30	77,108.38	82,258.07	65.2

BEXAR	MEDINA C/L	5.975	\$ 1,232,704.52	\$ 20,417.36	\$ 1,269,918.39	100.0
FM 1957	LP 1604					
2104-02-021						
CSR 2104-2-21	GRAD, STR, BASE & SURF					
WORK ORDER- 05-13-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED- 06-15-90	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	182 PERCENT TIME USED- 100					
H.L. ZUMMALT CONSTRUCTION, INC.						
CONTRACT 04890046		TOTALS	1,232,704.52	20,417.36	1,269,918.39	100.0

BEXAR	IN SAN ANTONIO ON BUENA VISTA ST AT COMAL ST	.434	\$ 1,374,623.71	\$ 85,569.91	\$ 1,245,682.19	95.4
MH						
8083-15-006						
CRP 88(597)MXA	GR, STR, BASE, SURF, ILLUM & TRAF SIGNAL					
WORK ORDER- 06-06-89	WORK BEGAN- 06-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 91					
AUSTIN BRIDGE COMPANY						
CONTRACT 04890073		TOTALS	1,374,623.71	85,569.91	1,245,682.19	95.4

BEXAR	0.4 MI W OF BULVERDE RD	3.900	\$ 14,679,598.80	\$ 886,775.49	\$ 7,820,207.08	56.0
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-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	220 PERCENT TIME USED- 41					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	886,775.49	7,820,207.08	56.0

BEXAR	LP 345, SE TO CROSSROADS BLVD	27.056	\$ 1,452,780.86	\$ 229,694.72	\$ 1,407,043.54	99.9
IH 10	(PARTS OF FR RD & EBML)					
0072-12-146						
CPM 72-12-146	PLANING, ACP LEVEL UP & SLURRY SEAL					
WORK ORDER- 06-09-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 97					
KEYSTONE SERVICES, INC.						
CONTRACT 05890084		TOTALS	1,452,780.86	229,694.72	1,407,043.54	99.9

BEXAR	AT HALZEM ROAD	.002	\$ 49,200.01	\$.00	\$.00	100.0
IH 35						
0017-10-189						
CPM 17-10-189	CLEANING AND PAINTING CONCRETE STRUCTURE					
WORK ORDER- 06-04-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED- 06-21-90	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 2					
KERRVILLE PAINTING CO., INC.						
CONTRACT 05900019		TOTALS	49,200.01	.00	.00	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR ROOSEVELT AVE SP 536 IH 35_(LAREDO ST)		2.058	\$ 420,873.70'	.00'\$	.00'	.0'
CPM 17-11-30 ASPHALTIC CONCRETE SURFACE REHAB						
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				
DEAN WARD COMPANY						
CONTRACT 05900034		TOTALS	420,873.70'	.00'	.00'	0.0'
BEXAR FM 3499 IH 1937 LP 1604		1.282	\$ 199,101.66'	.00'\$	.00'	.0'
CSR 2255-1-20 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 06-08-90	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED-	6				
E. E. HOOD & SONS, INC.						
CONTRACT 05900046		TOTALS	199,101.66'	.00'	.00'	0.0'
BEXAR AT PINE, NEW BRAUNFELS, FRANK, SPTC RR, IH 35 WALTERS, MP RR, COLISEUM & SALADO CREEK		.006	\$ 442,000.00'	.00'\$	.00'	.0'
CPM 17-10-188 CLEANING AND PAINTING 12 STEEL STRUCTURE						
WORK ORDER- 06-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
KERRVILLE PAINTING CO., INC.						
CONTRACT 05900071		TOTALS	442,000.00'	.00'	.00'	0.0'
BEXAR IH 10 TO END OF STATE MAINTENANCE SP 53 (XIMENES AVE)		2.284	\$ 233,222.60'	.00'\$	.00'	.0'
CPM 2230-2-5 SEAL COAT AND ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
QUICK CONTRACTING, INC.						
CONTRACT 05900100		TOTALS	233,222.60'	.00'	.00'	0.0'
BEXAR IN SAN ANTONIO ON HILDEBRAND AVE FROM MH STADIUM DR, E TO US 281		.282	\$ 488,489.55'	90,599.29'\$	495,859.01'	99.9'
CRP 88(595)MXA WDN & RECONST GR, STRS & SURF & TRAF SIG						
WORK ORDER- 07-28-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	146 PERCENT TIME USED-	97				
QUICK CONTRACTING, INC.						
CONTRACT 06890079		TOTALS	488,489.55'	90,599.29'	495,859.01'	99.9'
BEXAR IN UNIVERSAL CITY ON UNIVERSAL CITY BLVD MH AT SH 218		.126	\$ 68,984.75'	.00'\$	.00'	.0'
CRP 90(198)MX GRAD, BASE, SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 06900022		TOTALS	68,984.75'	.00'	.00'	0.0'

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

BEXAR	ON WESTBOUND MAINLANES FR IH 410,	4.277	\$ 339,849.00	\$.00	.00	.0
IH 10	N TO 0.3 MI N OF LP 345					
0072-12-148						
CD 72-12-148	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 06900044		TOTALS	339,849.00	.00	.00	0.0

BEXAR	ON JUDSON RD FROM LP 1604	1.231	\$ 1,511,627.79	\$.00	.00	.0
MH	STAHL RD					
8201-15-002						
CRP 90(199)MXA	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 06900069		TOTALS	1,511,627.79	.00	.00	0.0

BEXAR	BALCONES RD	2.178	\$ 733,590.05	\$.00	.00	.0
LP 345	PASADENA ST					
0072-08-088						
CPM 72-8-88	PLANING, ASPHALTIC OVERLAY & SURF REHAB					
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					
DEAN WORD COMPANY						
CONTRACT 06900081		TOTALS	733,590.05	.00	.00	0.0

BEXAR	IN SAN ANTONIO ON GUADALUPE/CASTROVILLE	2.060	\$ 2,925,881.40	\$ 154,027.51	2,318,540.70	83.4
MH	RD FR RR O/P AT ALAZAN 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-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	168 PERCENT TIME USED- 62					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	154,027.51	2,318,540.70	83.4

BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.838	\$ 43,886,782.86	\$ 1,346,790.18	18,632,592.65	44.6
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-	190 PERCENT TIME USED- 19					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,346,790.18	18,632,592.65	44.6

BEXAR	VARIOUS LOCATIONS IN BEXAR COUNTY	.001	\$ 647,315.92	\$ 63,461.52	601,215.59	97.7
VA						
0915-12-080						
CSR 915-12-80	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 09-25-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-89					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 80					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 08890058		TOTALS	647,315.92	63,461.52	601,215.59	97.7

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

BEXAR LP 1604 2452-02-046 CRP 89(280)S	AT LOCKHILL-SELMA RD, 1.3 MI E OF IH 10 GR, STRS, BASE, SURF & SIGN	.889	\$ 2,480,711.58	\$ 149,251.36	\$ 1,571,222.53	66.6
WORK ORDER- 10-26-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 121	WORK BEGAN- 11-06-89 TIME COMPUTED 11-11-89 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58	149,251.36	1,571,222.53	66.6

BEXAR SH 211 3544-02-001 C 3544-2-1	MEDINA C/L, 2.1 MI N OF FM 471, NORTH SH 16, 9.8 MI NW OF LP 1604 GR, STRS, SURF FOR 2-LN RURAL RD	5.478	\$ 6,239,896.32	\$ 338,909.10	\$ 3,351,758.01	56.5
WORK ORDER- 10-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 134	WORK BEGAN- 10-26-89 TIME COMPUTED 11-01-89 ADDL DAYS GRANTED- PERCENT TIME USED- 37					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	805,890.81	5,342,283.19	52.7

BEXAR IH 35 0017-10-141 ACI 35-2(190)154	MARTIN ST IN SAN ANTONIO SOUTH LAREDO ST (PROJ I-C) GR, STRS, ASB, ACP, CONC PAV & ILLUM	1.578	\$ 42,887,998.98	\$ 1,111,623.39	\$ 25,641,980.79	62.9
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,000 WORKING DAYS CHARGED- 660	WORK BEGAN- 12-16-87 TIME COMPUTED 12-18-87 ADDL DAYS GRANTED- 19 PERCENT TIME USED- 65					
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	1,111,623.39	25,641,980.79	62.9

BEXAR US 90 0024-08-087 F 459(21)	IH 35, W ACME RD GR, STRS, BASE & SURF	4.905	\$ 13,510,717.61	\$ 885,404.20	\$ 6,049,203.46	47.1
WORK ORDER- 12-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 104	WORK BEGAN- 12-19-89 TIME COMPUTED 12-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	885,404.20	6,049,203.46	47.1

BEXAR IH 10 0025-02-143 IR 10-4(255)588	ON SOUTH FRONTAGE ROAD FROM LP 1604, E CIBOLO CREEK GRADING, BASE & SURFACING	5.492	\$ 885,436.43	\$ 183,815.93	\$ 925,038.37	100.0
WORK ORDER- 12-05-89 DATE WORK COMPLETED- 06-20-90 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 103	WORK BEGAN- 12-14-89 TIME COMPUTED 12-21-89 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 10890038		TOTALS	885,436.43	183,815.93	925,038.37	100.0

BEXAR MH 8202-15-001 CRP 89(286)MX	IN WINDCREST ON CRESTHAY FROM EAGLECREST EAST TO VICINITY HICKORY HOLLOW (ECL) GRAD, STR, BASE, SURF	.426	\$ 186,242.52	\$ 2,137.37	\$ 194,212.79	100.0
WORK ORDER- 11-13-89 DATE WORK COMPLETED- 06-15-90 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 82	WORK BEGAN- 11-27-89 TIME COMPUTED 11-29-89 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 99					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 10890051		TOTALS	186,242.52	2,137.37	194,212.79	100.0

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

BEXAR	BITTERS RD	3.778	\$ 40,317,394.18	930,325.57	39,871,808.54	100.0
JS 281	0.5 MI N OF LP 1604					
0253-04-067						
F 244(9)	GR, STRS, FB, ACP, RETAIN WALLS & ILLUM					
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87					
DATE WORK COMPLETED- 05-23-90	TIME COMPUTED 01-03-88					
CONTRACT WORKING DAYS- 860	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 703	PERCENT TIME USED- 82					
H. B. ZACHRY COMPANY						
CONTRACT 11870001		TOTALS	40,317,394.18	930,325.57	39,871,808.54	100.0

BEXAR	ON HUEBNER RD FROM FREDERICKSBURG RD	.958	\$ 1,239,983.70	29,909.83	1,224,738.66	99.9
HH	VANCE JACKSON IN SAN ANTONIO					
8003-15-004						
CRP 88(593)MXA	GR, STRS, ASB, ACP, CURB & PAV MARKINGS					
WORK ORDER- 01-04-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 100					
YANTIS CORPORATION						
CONTRACT 11880024		TOTALS	1,239,983.70	29,909.83	1,224,738.66	99.9

BEXAR	LP 1604	2.466	\$ 3,973,049.38	173,814.27	1,205,165.80	31.9
FM 471	TEZEL RD IN SAN ANTONIO					
0849-01-024						
CRP 88(654)MX	GR, STRS, BASE & SURF					
WORK ORDER- 11-28-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 33					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	173,814.27	1,205,165.80	31.9

BEXAR	LEON CREEK	6.648	\$ 305,986.72	39,583.73	175,400.20	62.3
LP 1604	US 281					
2452-02-045						
CL 2452-2-45	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 122					
ARRENDELL ENTERPRISES						
CONTRACT 11890015		TOTALS	305,986.72	39,583.73	175,400.20	62.3

BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000	\$ 14,319,234.91	53,258.69	13,870,251.13	99.9
IH 35						
0017-10-143						
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT, SIG, ETC					
BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000	\$ 2,370,878.93	-2,529.66	2,396,455.92	99.9
IH 10						
0072-12-116						
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT, SIG, ETC.					
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-86					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 397	PERCENT TIME USED- 100					
AUSTIN BRIDGE COMPANY						
CONTRACT 12850038		TOTALS	16,690,113.84	50,729.03	16,266,707.05	99.9

BEXAR	IN SAN ANTONIO FROM MARTIN ST	1.485	\$ 276,533.54	6,808.10	249,415.39	94.9
IH 35	FURNISH ST (NB LNS)					
0017-10-187						
IR 35-2(201)154	PARTIAL SIGNING FOR PROJECT I-C					
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43					
MICA CORPORATION						
CONTRACT 12890015		TOTALS	276,533.54	6,808.10	249,415.39	94.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN CONVERSE ON KITTY HAWK AT TOEPPERMEIN RD		.001	\$ 46,500.00	\$ 2,762.50	46,500.00	100.0
8603-15-006 CRP 89(323)MX						
INSTALL TRAFFIC SIGNAL						
WORK ORDER- 12-29-89						
DATE WORK COMPLETED- 06-11-90						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 31						
MICA CORPORATION						
CONTRACT 12890057		TOTALS	46,500.00	2,762.50	46,500.00	100.0

COMAL KENDALL CO LINE		19.712	\$ 917,141.94	.00	.00	.0
SH 46 US 281						
0215-07-012						
CPM 215-7-12						
ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- 00-00-00						
CONTRACT WORKING DAYS- 72						
WORKING DAYS CHARGED- 0						
DEAN WORD COMPANY						
CONTRACT 02900043		TOTALS	917,141.94	.00	.00	0.0

COMAL BEXAR C/L, N		6.820	\$ 1,369,694.81	106,011.63	1,056,500.21	81.1
FM 3351 KENDALL C/L						
3212-05-001						
A 3212-5-1						
GRAD, STRS, BSE & SURF						
WORK ORDER- 09-14-89						
DATE WORK COMPLETED- 10-02-89						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED- 151						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08890078		TOTALS	1,369,694.81	106,011.63	1,056,500.21	81.1

COMAL 0.1 MI S OF FM 2252, NH		3.392	\$ 865,243.75	373,335.80	785,018.90	95.5
FM 3009 3.5 MI NORTH (BAT CAVE LOOP RD)						
3107-01-020						
CSR 3107-1-20						
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 12-27-89						
DATE WORK COMPLETED- 01-12-90						
CONTRACT WORKING DAYS- 135						
WORKING DAYS CHARGED- 109						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 12890080		TOTALS	865,243.75	373,335.80	785,018.90	95.5

DIMMIT 0.5 MI SE OF SH 85, SE		3.328	\$ 514,572.90	172,379.59	433,780.92	88.7
FM 1556 US 83						
0037-13-007						
CRP 90(272)S						
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 03-30-90						
DATE WORK COMPLETED- 04-03-90						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 53						
HAILE & HAILE, INC.						
CONTRACT 03900026		TOTALS	514,572.90	172,379.59	433,780.92	88.7

DIMMIT ZAVALA C/L		7.732	\$ 956,558.20	104,329.00	104,329.00	11.4
FM 65 SH 85 IN BRUNDAGE						
0652-02-013						
CRP 90(211)S						
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 05-25-90						
DATE WORK COMPLETED- 06-10-90						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 16						
JORDAN PAVING CORPORATION						
CONTRACT 04900019		TOTALS	956,558.20	104,329.00	104,329.00	11.4

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

FRIO	ON CR 156 (YANCEY RD) AT HONDO CREEK	.327	\$ 369,232.35'	12,430.05'	186,153.43'	53.0'
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-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	60				50

E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 02900028			TOTALS	369,232.35'	12,430.05'	186,153.43' 53.0'

FRIO	ON FRONTAGE ROADS FR FM 140 (PEARSALL)	254.835	\$ 1,783,848.20'	535,046.19'	1,646,202.80'	97.1'
IH 35	LA SALLE COUNTY LINE					
0017-07-064						
CPM 17-7-64	SEAL COAT					
WORK ORDER- 12-27-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	41				68

BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890032			TOTALS	1,783,848.20'	535,046.19'	1,646,202.80' 97.1'

GUADALUPE	IN SEGUIN AT WALNUT BRANCH CREEK	.397	\$ 119,099.70'	10,300.87'	69,583.62'	61.8'
US 90	(0.4 MI W OF FM 78)					
0029-01-020						
CRP 90(255)M	MODIFY EXISTING MULTIPLE BOX CULVERT					
WORK ORDER- 02-15-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				102

S. H. TOLLIVER COMPANY						
CONTRACT 01900021			TOTALS	119,099.70'	10,300.87'	69,583.62' 61.8'

GUADALUPE	ON SOUTH FRONTAGE RDFROM CIBOLO CK, E	17.532	\$ 1,097,509.26'	199,291.38'	267,391.98'	25.6'
IH 10	US 90, W OF SEGUIN					
0025-03-073						
IR 10-4(256)597	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29				21

F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056			TOTALS	1,097,509.26'	199,291.38'	267,391.98' 25.6'

GUADALUPE	IN SEGUIN ON HEIDEKE ST FROM IH 10, S	.909	\$ 284,408.27'	8,165.72'	281,773.37'	100.0'
MH	SEIDEMAN ST					
8567-15-003						
CRP 89(128)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 11-13-89	WORK BEGAN- 12-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	73				104

CLARK CONSTRUCTION CO., INC.						
CONTRACT 10890053			TOTALS	284,408.27'	8,165.72'	281,773.37' 100.0'

GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79'	1,128,307.81'	3,064,478.99'	16.0'
IH 35	FM 3009					
0016-06-029						
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 01-30-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED-	67				14

DEAN WORD COMPANY						
CONTRACT 11890031			TOTALS	20,135,838.79'	1,128,307.81'	3,064,478.99' 16.0'

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

KENDALL	ON CR 134 (MILL RD) AT GUADALUPE RIVER	.148	\$ 427,485.30	\$ 21,612.50	\$ 21,612.50	5.3
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 GUADALUPE RV TO 0.2 MI S OF GUADALUPE RV	.092	\$ 61,398.40	\$ 3,933.00	\$ 3,933.00	6.7
CR						
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- 8					

H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900021		TOTALS	488,883.70	25,545.50	25,545.50	5.5

KENDALL	US 87 IN BOERNE, W	.419	\$ 574,512.82	\$ 121,998.70	\$ 208,128.71	38.1
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- 18					

T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04900062		TOTALS	574,512.82	121,998.70	208,128.71	38.1

KENDALL	US 87 IN COMFORT	1.985	\$ 239,671.70	\$ 3,320.52	\$ 3,320.52	1.4
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-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 05900049		TOTALS	239,671.70	3,320.52	3,320.52	1.4

KENDALL	AT US 87 (N OF BOERNE); HOLIDAY RD (VICINITY FM 289); AND SH 27	.003	\$ 156,274.10	\$ 11,024.85	\$ 136,567.44	91.9
IH 10						
0072-05-068						
CD 72-5-68	VEHICULAR DEFLECTION WALLS & ATTENUATORS					
WORK ORDER- 12-29-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					

COX PAVING COMPANY						
CONTRACT 12890029		TOTALS	156,274.10	11,024.85	136,567.44	91.9

KERR	ON CR 272 (ELM PASS RD) AT VERDE CREEK	.079	\$ 171,530.85	\$ 36,028.53	\$ 108,200.53	66.3
CR						
0915-15-005						
CRP 88(314)BROX	REPLACE BRIDGE & APPROACHES					

KERR	ON ELM PASS RD FROM 0.1 MI N OF VERDE CR TO 0.1 MI S OF VERDE CR	.059	\$ 23,116.40	\$.00	\$ 2,175.69	9.9
CR						
0915-15-007						
CC 915-15-7	GR, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					

AARON CONSTRUCTION CO.						
CONTRACT 03900029		TOTALS	194,647.25	36,028.53	110,376.22	59.6

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

KERR	AT 36 LOCATIONS IN KERR COUNTY	.002	\$ 553,257.06	\$ 18,411.59	\$ 486,111.59	92.4
VA						
0915-15-008						
CD 915-15-8	GUARD FENCE & BR. RAIL					
WORK ORDER- 10-05-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
S. H. TOLLIVER COMPANY						
CONTRACT 09890062		TOTALS	553,257.06	18,411.59	486,111.59	92.4

KERR	AT 2.2 MI W OF SH 27 IN INGRAM	.113	\$ 139,901.40	\$ 24,522.94	\$ 123,372.24	97.5
SH 39						
0193-02-030						
CD 193-2-30	GR, STRS, BASE & SURF					
WORK ORDER- 12-29-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 123					
COX PAVING COMPANY						
CONTRACT 12890081		TOTALS	139,901.40	24,522.94	123,372.24	97.5

LASALLE	0.4 MI W OF US 81 IN COTULLA, W	1.641	\$ 288,932.45	\$ 76,894.86	\$ 308,365.64	100.0
FM 468						
0652-04-034						
CRP 90(212)S	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 02-01-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED- 06-26-90	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 01900070		TOTALS	288,932.45	76,894.86	308,365.64	100.0

LASALLE	1.4 MI S OF NUECES RIVER	7.575	\$ 1,257,656.32	\$ 143,303.35	\$ 250,017.70	20.9
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-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900048		TOTALS	1,257,656.32	143,303.35	250,017.70	20.9

MEDINA	IN HONDO ON CASTRO AVE FROM US 90, N	1.934	\$ 433,283.70	\$ 40,765.10	\$ 311,406.04	75.6
MH	FM 462					
8300-15-001						
CRP 90(11)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 01900071		TOTALS	433,283.70	40,765.10	311,406.04	75.6

MEDINA	ATASCOSA COUNTY LINE	44.907	\$ 1,671,098.53	\$ 120,566.26	\$ 1,125,458.32	70.8
US 81	IH 35, S OF DEVINE					
0017-14-009						
CPM 17-14-9	RUBBER SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
COX PAVING COMPANY						
CONTRACT 02900092		TOTALS	1,671,098.53	120,566.26	1,125,458.32	70.8

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

UVALDE	REAL C/L	.747	\$ 1,330,728.63'	194,210.40'	194,210.40'	15.3'
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 19					
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63'	194,210.40'	194,210.40'	15.3'

UVALDE	IN UVALDE ON MESQUITE ST AT LEONA	.099	\$ 197,895.05'	70,357.00'	70,357.00'	37.4'
MH	RIVER					
8608-22-001						
CRP 90(208)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 06-05-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
JASCON, INC.						
CONTRACT 05900087		TOTALS	197,895.05'	70,357.00'	70,357.00'	37.4'

WILSON	FM 775, 1.1 MI NE OF LA VERNIA	3.333	\$ 381,000.00'	67,308.37'	215,853.20'	59.6'
FM 2772	FM 539					
2761-01-003						
CSR 2761-1-3	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 03-09-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 68					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 02900090		TOTALS	381,000.00'	67,308.37'	215,853.20'	59.6'

WILSON	AT SAN ANTONIO RIVER	.270	\$ 575,679.90'	.00'	.00'	.0'
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 19					
DEAN WORD COMPANY						
CONTRACT 03900073		TOTALS	575,679.90'	.00'	.00'	0.0'

WILSON	BEXAR COUNTY LINE	145.510	\$ 1,399,183.12'	120,360.46'	438,443.50'	32.9'
US 181	0.1 MI S OF FM 537					
0100-03-051						
CPM 100-3-51	SEAL COAT					
WORK ORDER- 12-27-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 7					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890073		TOTALS	1,399,183.12'	120,360.46'	438,443.50'	32.9'

ZAVALA	FM 117 IN BATESVILLE	13.117	\$ 2,037,250.21'	153,926.94'	1,792,904.55'	93.6'
US 57	FRIO C/L					
0276-05-017						
CSR 276-5-17	GRAD, STR, BASE & SURF					
WORK ORDER- 05-08-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	202 PERCENT TIME USED- 112					
HEATH CONSTRUCTORS, INC.						
CONTRACT 04890090		TOTALS	2,037,250.21'	153,926.94'	1,792,904.55'	93.6'

DISTRICT CONTRACT AMOUNT					258,053,185.38	
DISTRICT ESTIMATES THIS MONTH					12,025,300.29	
DISTRICT TOTAL ESTIMATES PAID TO DATE					155,482,729.83	

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

BEE	NORTH OF LOOP 516	.112	\$ 62,517.00	\$ 11,658.40	\$ 11,658.40	19.6
US 181	LOOP 516					
0100-08-067						
CD 100-8-67	GR, BS, SURF & RR CROSSING					

BEE	1.249 MI SE OF FM 351	.056	\$ 55,758.10	\$ 14,161.89	\$ 14,161.89	26.7
LP 516	0.289 MI NW OF US 59(W)					
0100-13-013						
MC 100-13-13	GRADING BASE SURF AND CURB AND GUTTER					

WORK ORDER- 00-00-00	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 58					

BRANNAN PAVING COMPANY, INC.						
CONTRACT 04900081		TOTALS	118,275.10	25,820.29	25,820.29	22.9

GOLIAD	US 183	8.060	\$ 1,080,109.73	240,684.54	248,786.33	24.2
SH 119	DEWITT C/L					
0359-02-016						
CRP 90(110)S	GR, BS, SURF & SAFETY TREAT STRS					

WORK ORDER- 04-19-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 20					

WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02900027		TOTALS	1,080,109.73	240,684.54	248,786.33	24.2

GOLIAD	ON CR 134 AT SAN ANTONIO RIVER, 1.8	.548	\$ 445,565.52	6,467.13	412,553.98	100.0
CR	MI N OF FM 1351					
0916-26-002						
CRP 88(664)BROX	REPLACE BRIDGE & APPROACHES					

WORK ORDER- 08-08-89	WORK BEGAN- 08-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	171 PERCENT TIME USED- 95					

PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 07890056		TOTALS	445,565.52	6,467.13	412,553.98	100.0

JIM HELLS	LIVE OAK CO LINE	20.328	\$ 372,575.50	.00	.00	.0
US 281	NORTH END OF SAN DIEGO CREEK BR					
0254-03-058						
MC 254-3-58	SLURRY SEAL (POLYMER MODIFIED)					

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

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04900038		TOTALS	372,575.50	.00	.00	0.0

JIM HELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00	.00	.00	.0
SH 44						
0087-01-076						
CD 87-1-76	TRAFFIC SIGNAL					

SAN PATRICIO	AT VINEYARD, RACHAL, MC CALL & FM 881	.001	\$ 87,965.00	.00	.00	.0
US 181	IN SINTON					
0101-03-068						
CD 101-3-68	TRAFFIC SIGNALS					

SAN PATRICIO	AT WILSON AVE AND AT WHEELER AVE	.001	\$ 20,130.00	.00	.00	.0
LP 81	IN ARANSAS PASS					
0180-09-011						
CD 180-9-11	FULL-ACTUATED TRAFFIC SIGNALS					

SAN PATRICIO	AT GREENWOOD AVE & HARRISON BLVD AND	.001	\$ 20,130.00	.00	.00	.0
SH 361	AT LP 81 IN ARANSAS PASS					
0180-10-050						
CD 180-10-50	FULL-ACTUATED TRAFFIC SIGNALS					

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIVE OAK AT SH 72 IN THREE RIVERS			.001	\$ 29,280.00	\$.00	.00	.0
US 281							
0254-01-097							
CD 254-1-97 TRAFFIC SIGNAL							
WORK ORDER- 05-10-90			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 07-10-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			60 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
V. C. HUFF, INC.							
CONTRACT 04900059			TOTALS	206,000.00	.00	.00	0.0
JIM WELLS NUECES COUNTY LINE			6.725	\$ 351,619.24	.00	.00	.0
SH 44 SH 359 " Y " INTERSECTION							
0373-04-030							
CPM 373-4-30 OVERLAY							
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			30 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
BAY, INC.							
CONTRACT 04900086			TOTALS	351,619.24	.00	.00	0.0
JIM WELLS AT SAN DIEGO CREEK (WBL)			.112	\$ 48,595.60	15,634.77	45,109.42	97.7
SH 359							
0086-11-030							
MC 86-11-30 REMOVE & REPLACE EXISTING PARAPET							
JIM WELLS LIVE C/L			16.366	\$ 323,045.19	30,520.74	272,709.36	88.8
US 281 0.7 MI N OF CHILTIPIN CREEK							
0254-03-056							
HES 000S(585) SAFETY TREATMENT							
JIM WELLS AT FM 1352 IN ALICE			.075	\$ 77,919.00	.00	85,971.96	99.9
US 281							
0255-01-052							
CD 255-1-52 CONST LARGER RADII & SFTY TREAT CULV							
JIM WELLS 0.2 MI N OF FM 1352			.345	\$ 39,368.00	.00	33,693.65	90.0
US 281 0.6 MI S OF FM 1352							
0255-01-053							
MC 255-1-53 SAFETY TREAT DRIVEWAY PIPES							
WORK ORDER- 10-11-89			WORK BEGAN- 11-03-89	*****			
DATE WORK COMPLETED-			TIME COMPUTED 10-27-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			195 ADDL DAYS GRANTED- 4	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			152 PERCENT TIME USED- 76	*****			
FOREMOST PAVING, INC.							
CONTRACT 09890054			TOTALS	488,927.79	46,155.51	437,484.39	94.1
KARNES FALLS CITY			35.883	\$ 1,950,024.95	106,895.96	700,596.84	37.8
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			320 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			71 PERCENT TIME USED- 22	*****			
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 01900050			TOTALS	1,950,024.95	106,895.96	700,596.84	37.8
KARNES AT CIBOLO CREEK			.433	\$ 1,875,748.30	142,071.47	381,514.69	21.4
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			380 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			52 PERCENT TIME USED- 14	*****			
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02900003			TOTALS	1,875,748.30	142,071.47	381,514.69	21.4

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

KARNES	1.5 MI E OF FM 2985	6.780	\$ 1,869,149.38	\$.00	.00	.0
SH 72	BEE C/L					
0270-07-022						
CRP 90(109)S	CEM STAB BASE, SURF & SAFETY TREAT STR					
WORK ORDER- 06-22-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38	.00	.00	0.0

KARNES	S.P.R.R., SOUTHWEST	.829	\$ 442,422.80	\$.00	435,309.90	99.9
SP 259	GRAHAM ST IN KENEDY					
0100-11-007						
CD 100-11-7	GR, 8S, SURF, CURB AND GUTTER					
KARNES	6TH ST IN KENEDY	.373	\$ 328,909.10	16,816.78	339,895.63	99.9
SH 72	US 181					
0270-07-021						
CD 270-7-21	GR, BS, SURF, STORM SEWER, CURB & GUTTER					
WORK ORDER- 09-14-89	WORK BEGAN- 09-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 90					
FOREMOST PAVING, INC.						
CONTRACT 08890043		TOTALS	771,331.90	16,816.78	775,205.53	99.9

KARNES	AT DRY CREEK	.221	\$ 922,164.24	101,162.60	343,943.58	39.2
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-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 41					
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	101,162.60	343,943.58	39.2

LIVE OAK	US 281 INTERCHANGE	10.775	\$ 1,231,460.06	\$.00	.00	.0
IH 37	1.2 MILES SOUTH OF FM 2049					
0073-07-045						
CPM 73-7-45	OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 04900032		TOTALS	1,231,460.06	.00	.00	0.0

LIVE OAK	FRIO RIVER	.424	\$ 324,760.19	\$.00	.00	.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-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HAAS PAVING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19	.00	.00	0.0

NUECES	AT FM 665, WEST POINT RD, & BEAR LANE	.001	\$ 198,240.00	53,926.75	144,159.65	76.5
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	\$ 101,103.56	\$ 146,842.26	70.9
MH 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- 3	PERCENT TIME USED- 3					
V. C. HUFF, INC.						
CONTRACT 01900011		TOTALS	416,000.00	155,030.31	291,001.91	73.6
NUECES SH 44 0102-01-082 F 340(21) SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI SIGNING		3.030	\$ 369,550.04	.00	.00	.0
WORK ORDER- 03-16-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 02900012		TOTALS	369,550.04	.00	.00	0.0
NUECES SH 361 2263-02-058 C 2263-2-58 AT PORT ARANSAS FERRY LANDING REPAIR RAMPS & INSTALL ELEC CONDUIT		.001	\$ 59,745.00	\$ 11,002.66	\$ 57,882.07	100.0
WORK ORDER- 03-26-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED- 06-27-90	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 100					
SCR CONSTRUCTION CO., INC.						
CONTRACT 02900093		TOTALS	59,745.00	11,002.66	57,882.07	100.0
NUECES FM 2444 2343-01-019 C 2343-1-19 OSO CREEK SOUTH URBAN LIMIT OF CORPUS CHRISTI GR, STRS, FB, TWO CST & ACP		1.940	\$ 3,080,438.95	\$ 376,538.36	\$ 2,682,704.91	91.6
WORK ORDER- 04-18-89	WORK BEGAN- 05-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 95					
BAY, INC.						
CONTRACT 03890142		TOTALS	3,297,938.43	409,268.32	2,854,297.77	91.1
NUECES SH 358 0617-01-126 F 1113(33) GREENWOOD DRIVE SH 44 SIGNING		2.381	\$ 537,031.98	\$ 26,232.92	\$ 26,232.92	5.1
WORK ORDER- 04-89-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900063		TOTALS	537,031.98	26,232.92	26,232.92	5.1
NUECES IH 37 0074-06-165 MC 74-6-165 AT CORN PRODUCTS RD OUTFALL CLEAN DRAINAGE DITCH & REPAIR RIPRAP		.091	\$ 95,047.00	\$ 85,007.42	\$ 85,007.42	94.1
WORK ORDER- 05-14-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77					
BAY, INC.						
CONTRACT 04900041		TOTALS	95,047.00	85,007.42	85,007.42	94.1

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

NUECES	S END NUECES BAY CAUSEWAY		.787	\$ 8,099,183.62	\$ 167,221.52	\$ 3,258,514.10	42.3
US 181	BURLESON STREET IN CORPUS CHRISTI						
0101-06-070							
MA-F 204(19)	GR, STRS, BASE & SURF						
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	195					65
HELDENFELS BROTHERS, INC.							
CONTRACT 06890002			TOTALS	8,099,183.62	167,221.52	3,258,514.10	42.3

NUECES	FM 2292		6.536	\$ 697,721.37	\$ 27,501.83	\$ 479,811.54	72.3
SH 44	0.2 MI E OF FM 1694, E OF ROBSTOWN						
0102-01-072							
HES 000S(551)	WIDEN & SAFETY TREAT DRAINAGE STRUCTURES						
WORK ORDER- 08-21-89	WORK BEGAN- 09-19-89						
DATE WORK COMPLETED-	TIME COMPUTED 09-06-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	215					
WORKING DAYS CHARGED-	PERCENT TIME USED-	170					79
HELDENFELS BROTHERS, INC.							
CONTRACT 06890062			TOTALS	697,721.37	27,501.83	479,811.54	72.3

NUECES	SAN PATRICIO C/L		2.668	\$ 670,056.01	.00	.00	.0
FM 666	FM 624						
1052-01-053							
CRP 90(116)S	GR, 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-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
HELDENFELS BROTHERS, INC.							
CONTRACT 06900073			TOTALS	670,056.01	.00	.00	0.0

NUECES	0.5 MI NW OF AIRPORT DITCH		2.380	\$ 24,126,864.23	\$ 511,895.81	\$ 22,109,264.36	96.5
SH 358	S OF SH 44 I/C						
0617-01-096							
F 1113(29)	GR, STRS, FB, ACP, CONC TRAF BAR & ILLM						
WORK ORDER- 09-09-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-25-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	540					36
WORKING DAYS CHARGED-	PERCENT TIME USED-	591					103
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001			TOTALS	24,126,864.23	511,895.81	22,109,264.36	96.5

NUECES	0.13 MI W OF FM 1889		2.528	\$ 2,319,852.92	\$ 276,373.00	\$ 1,716,470.95	77.8
FM 624	2.5 MILES WEST						
0989-02-031							
CRP 89(150)S	GR STRS BS & SURF (2 ADDL LA W/TURN LA)						
WORK ORDER- 10-16-89	WORK BEGAN- 10-25-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220					
WORKING DAYS CHARGED-	PERCENT TIME USED-	137					62
HELDENFELS BROTHERS, INC.							
CONTRACT 09890006			TOTALS	2,319,852.92	276,373.00	1,716,470.95	77.8

NUECES	1500' E OF MP RR U/P		1.666	\$ 24,904,391.42	\$ 229,681.83	\$ 17,051,836.63	72.0
IH 37	0.7 MI S OF NUECES RIVER						
0074-06-142							
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION						
WORK ORDER- 10-16-89	WORK BEGAN- 10-25-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220					
WORKING DAYS CHARGED-	PERCENT TIME USED-	137					62
HELDENFELS BROTHERS, INC.							
CONTRACT 09890006			TOTALS	2,319,852.92	276,373.00	1,716,470.95	77.8

NUECES	REHFIELD ROAD IN CALALLEN		.890	\$ 1,710,521.54	.00	\$ 1,462,866.70	90.0
IH 37	850 FT W OF MP RR						
0074-06-158							
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
NUECES STOCK-ACCT 16-1-0303		.000	\$.00'	.00'	.00'	.0'
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 750	PERCENT TIME USED- 66					
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96'	229,681.83'	18,514,703.33'	73.2'
NUECES ON UP RIVER RD FROM UNION PACIFIC RR		.703	\$ 797,358.15'	88,165.13'	185,885.64'	24.5'
MH HEARNE RD IN CORPUS CHRISTI						
8074-16-001						
CRP 89(300)MXA RECONST GR, STRS, SURF & C&G						
WORK ORDER- 12-05-89	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 26					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15'	88,165.13'	185,885.64'	24.5'
NUECES PARK ROAD 22		1.306	\$ 18,422,590.36'	285,162.25'	11,101,521.37'	63.4'
SH 358 EAST OF OSO BAY IN CORPUS CHRISTI						
0617-01-106						
F 1113(30) GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
NUECES AT WALDRON ROAD IN CORPUS CHRISTI		.435	\$ 5,811,812.08'	36,439.87'	3,364,588.49'	60.9'
PR 22						
0617-02-030						
MA-M R026(1) GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
NUECES EAST OF LAGUNA SHORES ROAD		.795	\$ 3,893,875.04'	122.44'	3,976,232.52'	99.9'
PR 22 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI						
0617-02-037						
C 617-2-37 GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 600	PERCENT TIME USED- 86					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48'	321,724.56'	18,442,342.38'	69.0'
NUECES IN CORPUS CHRISTI ON AGNES (LP 443) FROM		1.018	\$ 1,582,362.24'	50,671.60'	689,094.36'	45.8'
LP 443 PORT AVE TO AIRPORT RD						
0102-01-078						
CRP 89(312)MXA RECONSTR GR, STRS, SURF & ADD C&G						
NUECES IN CORPUS CHRISTI ON AGNES (LP 443) FROM		1.930	\$ 3,571,024.41'	155,327.50'	611,323.99'	18.0'
LP 443 AIRPORT RD TO SH 358						
0102-01-079						
CRP 89(313)MXA RECONSTR GR, STRS, SURF & ADD C&G						
WORK ORDER- 01-30-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 330	PERCENT TIME USED- 20					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65'	205,999.10'	1,300,418.35'	26.5'
REFUGIO 1.3 MI NE. OF ARANSAS RIVER		8.929	\$ 223,169.44'	.00'	.00'	.0'
US 77 FM 1360 IN WOODSBORO						
0371-03-092						
MC 371-3-92 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 0					
HAAS PAVING COMPANY, INC.						
CONTRACT 06900039		TOTALS	223,169.44'	.00'	.00'	0.0'

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

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

SAN PATRICIO	IH 37	5.078	\$ 1,479,225.44	\$ 323,031.69	\$ 500,074.97	35.5'
SH 359	BEE COUNTY LINE					
CO87-04-027						
FR 572(8)	CEM STAB BASE, SURF & SAFETY TREAT STR					
WORK ORDER- 03-21-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
FOREMOST PAVING, INC.						
CONTRACT 02900059		TOTALS	1,479,225.44	323,031.69	500,074.97	35.5'

SAN PATRICIO	0.3 MI S OF SHARON STREET	3.649	\$ 1,306,378.66	\$ 162,183.76	\$ 311,635.86	25.1'
FM 1069	1.2 MI S OF FM 2725					
1549-04-018						
C 1549-4-18	RECONST GR, STRS & SURF					
WORK ORDER- 03-21-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
HELDENFELS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66	162,183.76	311,635.86	25.1'

ARANSAS	AT LP 81	.001	\$ 6,630.30	\$.00	\$ 3,947.76	62.6'
SH 35						
0180-05-041						
MC 180-5-41	REMOVE ASPH CURB & REPLACE W/CONC CURB					
SAN PATRICIO	0.1 MI E OF AVE A IN ARANSAS PASS	1.703	\$ 1,430,360.40	\$ 73,646.20	\$ 1,106,501.46	81.4'
SH 35	0.7 MI W OF FM 1069					
0180-06-055						
F 377(8)	GR, STRS, FB & ACP					
SAN PATRICIO	AT LP 81	.001	\$ 7,405.40	\$.00	\$ 4,766.45	67.7'
SH 35						
0180-06-063						
MC 180-6-63	REMOVE ASPH CURB & REPLACE W/CONC CURB					
WORK ORDER- 05-09-89	WORK BEGAN- 05-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
HELDENFELS BROTHERS, INC.						
CONTRACT 03890097		TOTALS	1,444,396.10	73,646.20	1,115,215.67	81.2'

SAN PATRICIO	AT NUECES RIVER BR (SBL & NBL)	.527	\$ 188,918.92	\$ 70,562.22	\$ 91,568.56	51.0'
IH 37						
0074-05-075						
MC 74-5-75	REPAIR BRIDGE JOINTS					
WORK ORDER- 04-18-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
BAY, INC.						
CONTRACT 03900049		TOTALS	188,918.92	70,562.22	91,568.56	51.0'

SAN PATRICIO	ON CR 354 AT CHILTIPIN CREEK	.095	\$ 361,018.20	\$ 49,732.50	\$ 49,732.50	14.5'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
BAY, INC.						
CONTRACT 04900022		TOTALS	361,018.20	49,732.50	49,732.50	14.5'

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SAN PATRICIO SH 359		12.867	\$ 786,078.97	\$ 131,185.52	758,713.18	99.9
LP 198 SH 359						
0087-06-022						
CPM 87-6-22 OVERLAY						
WORK ORDER- 06-01-90		WORK BEGAN- 05-15-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-15-90				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		35 PERCENT TIME USED- 58				
BAY, INC.						
CONTRACT 04900077		TOTALS	786,078.97	131,185.52	758,713.18	99.9
SAN PATRICIO 0.25 MI. N. OF NUECES BAY CAUSEWAY		.224	\$ 556,283.58	.00	635,897.13	99.9
US 181 NUECES BAY CAUSEWAY						
0101-05-025						
BHF 180(18) N. APPR TO CAUSEWAY (GR FB ACP)						
NUECES NE END NUECES BAY CAUSEWAY		2.152	\$ 22,095,389.45	20,623.74	20,831,438.95	99.6
US 181 0.25 MI. S. OF NUECES BAY CAUSEWAY						
0101-06-079						
BHF 204(17) REHAB & REPL CAUSEWAY & S. APPRS						
WORK ORDER- 06-25-87		WORK BEGAN- 08-25-87				
DATE WORK COMPLETED-		TIME COMPUTED 07-11-87				
CONTRACT WORKING DAYS-		540 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		549 PERCENT TIME USED- 98				
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 05870002		TOTALS	22,651,673.03	20,623.74	21,467,336.08	99.9
SAN PATRICIO INGLESIDE (FM 1069)		4.477	\$ 6,342,777.35	.00	.00	.0
SH 361 DE BERRY AVE IN ARANSAS PASS						
0180-10-041						
CRP 89(247)M GR BS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		400 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
HELDENFELS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	.00	.00	0.0
SAN PATRICIO PETERS SHALE		4.211	\$ 262,789.82	.00	164,102.81	65.7
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-		TIME COMPUTED 07-21-89				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		75 PERCENT TIME USED- 77				
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	65.7
SAN PATRICIO PETERS SHALE		4.211	\$ 164,022.38	40,332.89	155,381.05	99.9
US 77 0.6 MI S OF LP 73						
0372-01-063						
HES 000S(586) SAFETY TREATMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 04-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-90				
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		48 PERCENT TIME USED- 107				
B & L CONSTRUCTION CO., INC.						
CONTRACT 06899021		TOTALS	164,022.38	40,332.89	155,381.05	99.9
SAN PATRICIO US 181 IN PORTLAND		1.136	\$ 1,493,000.00	.00	.00	.0
FM 893 WALKER STREET						
1209-01-016						
CRP 90(107)MX RECONSTR GR, STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		235 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06900009		TOTALS	1,493,000.00	.00	.00	0.0

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SAN PATRICIO	AT US 77	.002	\$ 83,835.20	\$ 475.00	74,487.89	93.5
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	74,487.89	93.5

SAN PATRICIO	AT NO NAME DRAM	.073	\$ 205,833.55	\$ 15,989.09	162,336.04	83.0
FM 630 (8.9 MI FROM IH 37) (REPLACES STR #3)						
0994-01-023						
CRP 88(666)BRO REPLACE BRIDGE AND APPROACHES						
SAN PATRICIO	APPROACHES TO NO NAME DRAM	.479	\$ 142,257.47	\$ 3,488.32	61,284.61	45.3
FM 630 (8.9 MI E OF IH 37)						
0994-01-024						
CD 994-1-24 CONSTRUCT BRIDGE APPROACHES						
WORK ORDER- 02-12-90 WORK BEGAN- 02-20-90						
DATE WORK COMPLETED- TIME COMPUTED 02-28-90						
CONTRACT WORKING DAYS- 86 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 68 PERCENT TIME USED- 79						
B & L CONSTRUCTION CO., INC.						
CONTRACT 08899075		TOTALS	348,091.02	19,477.41	223,620.65	67.6

SAN PATRICIO	AT AMARILLO ST IN INGLESIDE	.001	\$ 35,040.00	\$ 396.34	32,931.75	98.9
FM 1069						
1549-04-019						
CRP 89(236)M TRAFFIC SIGNALS						
NUECES	ON HORNE RD AT AYERS, PORT, SH 286,	.001	\$ 168,520.00	\$ 11,254.84	157,481.50	98.3
MH PRESCOTT, GREENWOOD & COLUMBIA IN CORPUS						
8040-16-005						
HES 0005(595) TRAFFIC SIGNALS						
SAN PATRICIO	ON AVE B AT AMARILLO ST IN INGLESIDE	.001	\$ 35,040.00	\$ 396.34	32,931.75	98.9
MH						
8656-16-001						
CRP 89(235)M TRAFFIC SIGNALS						
WORK ORDER- 12-08-89 WORK BEGAN- 02-23-90						
DATE WORK COMPLETED- TIME COMPUTED 04-08-90						
CONTRACT WORKING DAYS- 95 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 39						
V. C. HUFF, INC.						
CONTRACT 10890009		TOTALS	238,600.00	12,047.52	223,345.00	98.5

SAN PATRICIO	S.END CHILTIPIN CREEK BRIDGE	5.399	\$ 8,807,403.99	\$ 639,840.39	2,468,366.90	29.5
US 77 2.9 MI NE OF SINTON						
0371-04-034						
F 1100(11) GR STRS BS & SURF (4 LA DIVIDED EXPHY)						
WORK ORDER- 01-24-90 WORK BEGAN- 02-05-90						
DATE WORK COMPLETED- TIME COMPUTED 02-09-90						
CONTRACT WORKING DAYS- 500 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 15						
BAY, INC.						
CONTRACT 11890002		TOTALS	8,807,403.99	639,840.39	2,468,366.90	29.5

SAN PATRICIO	US 77 SM OF SINTON	1.661	\$ 672,537.06	\$ 159,691.04	633,237.27	99.1
FM 1945 1.66 MILES WEST						
1208-02-006						
CD 1208-2-6 GR, STRS, BASE & SURF						
WORK ORDER- 12-11-89 WORK BEGAN- 02-12-90						
DATE WORK COMPLETED- TIME COMPUTED 12-27-89						
CONTRACT WORKING DAYS- 152 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 112 PERCENT TIME USED- 74						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890058		TOTALS	672,537.06	159,691.04	633,237.27	99.1

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

SAN PATRICIO	0.555 MI S OF MATHIS	286.204	\$ 2,249,460.69	\$ 387,963.09	1,772,683.06	82.9
IH 37	LAMAR ST IN MATHIS					
0074-03-027						
CPM 74-3-27	SEAL COAT					
WORK ORDER- 12-27-89	WORK BEGAN- 01-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 45					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 12890084		TOTALS	2,249,460.69	387,963.09	1,772,683.06	82.9

		DISTRICT CONTRACT AMOUNT			162,494,014.01	
		DISTRICT ESTIMATES THIS MONTH			5,291,971.66	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			102,657,239.82	

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

BRAZOS	AT NAVASOTA RIVER	.322	\$ 452,468.95	\$ 47,782.46	\$ 257,882.98	60.0
SH 6						
0050-02-060						
BHF 471(35)	REHABILITATE BRIDGE AND NORTH APPROACH					
WORK ORDER- 02-02-90	WORK BEGAN- 02-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 61					
STOCKTON CONSTRUCTION CO.						
CONTRACT 01900067		TOTALS	452,468.95	47,782.46	257,882.98	60.0

BRAZOS	FM 60	4.104	\$ 403,025.54	\$ 68,267.87	\$ 396,758.25	99.9
FM 2818	FM 2513					
2399-01-027						
CPM 2399-1-27	REPAIRS, ACP LEVEL UP (SECTS) & OVERLAY					
WORK ORDER- 03-12-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 90					
DOWNING BROS., INC.						
CONTRACT 02900102		TOTALS	403,025.54	68,267.87	396,758.25	99.9

BRAZOS	IN BRYAN ON VILLA MARIA RD (MH 240)	1.813	\$ 1,306,150.56	\$ 131,680.61	\$ 1,286,923.24	99.9
MH	FR FM 2818 TO SH 47					
8017-17-006						
CRP 88(807)M	NEW LOCATION NON-FREEMWAY FACILITY					
WORK ORDER- 05-10-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 96					
GLENN FUQUA, INC.						
CONTRACT 04890020		TOTALS	1,306,150.56	131,680.61	1,286,923.24	99.9

BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	\$ 121,535.40	\$ 121,535.40	1.5
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	121,535.40	121,535.40	1.5

BRAZOS	AT SH 308	.001	\$ 88,232.10	\$ 5,177.50	\$ 5,177.50	6.1
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-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 48					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 04900016		TOTALS	88,232.10	5,177.50	5,177.50	6.1

BRAZOS	FM 158, SE	3.560	\$ 2,780,661.29	\$ 168,151.07	\$ 1,874,275.73	70.9
SH 30	BIRD POND ROAD					
0212-03-016						
F 1012(7)	RECONST GR STRS & SURF					
WORK ORDER- 01-04-89	WORK BEGAN- 01-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	189 PERCENT TIME USED- 97					
DOWNING BROS., INC.						
CONTRACT 11880003		TOTALS	2,780,661.29	168,151.07	1,874,275.73	70.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON YEGUA CREEK EAST SH 21 9.7 MILES 0116-02-030 CPM 116-2-30 HOT ASPHALT RUBBER SEAL		18.478	\$ 429,771.00	.00	.00	.0
WORK ORDER- 03-09-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
COX PAVING COMPANY						
CONTRACT 02900050		TOTALS	429,771.00	.00	.00	0.0
BURLESON FM 166 FM 3058 FM 60 3119-01-009 CSR 3119-1-9 WIDENING, FLEX BASE AND SURFACE		11.068	\$ 2,643,633.65	249,517.70	1,915,460.29	76.2
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- 33					
GLENN FUQUA, INC.						
CONTRACT 12890038		TOTALS	2,643,633.65	249,517.70	1,915,460.29	76.2
FREESTONE LOOP 255 E US 84 FM 553 0057-03-018 CPM 57-3-18 ACP LEVEL UP AND OVERLAY (SECTIONS)		43.347	\$ 1,596,705.92	491,884.27	491,884.27	32.4
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- 40					
DOWNING BROS., INC.						
CONTRACT 02900101		TOTALS	1,596,705.92	491,884.27	491,884.27	32.4
FREESTONE 670' W OF FM 80 LP 262 770' W OF FM 80 0166-05-004 MC 166-5-4 REPLACE CULVERT PIPES		.092	\$ 143,033.00	26,008.67	116,455.34	85.9
WORK ORDER- 03-16-90	WORK BEGAN- 03-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 02900104		TOTALS	143,033.00	26,008.67	116,455.34	85.9
FREESTONE LIMESTONE CO LINE SOUTHEAST SH 164 LEON C/L 0413-05-020 CRP 90(230)S WIDENING, FLEX BASE, AND SURFACE		13.974	\$ 3,420,342.36	236,568.29	895,919.68	27.5
WORK ORDER- 04-12-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	236,568.29	895,919.68	27.5
FREESTONE FM 80 FM 1449 1.703 MI NW 0456-03-008 CPM 456-3-8 SPOT REPAIRS AND SEAL COAT		11.336	\$ 274,243.50	33,883.28	100,898.28	38.7
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
ADAMS BROTHERS, INC.						
CONTRACT 03900090		TOTALS	274,243.50	33,883.28	100,898.28	38.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE AT RICHLAND CR RELIEF NO. 2, FM 488 RICHLAND CR RELIEF, SLOUGH & RICHLAND CR'		1.202	\$ 684,819.25'	190.00'	91,900.67'	14.1'
0459-01-025 CRP 89(263)BRS REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 1					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890066		TOTALS	684,819.25'	190.00'	91,900.67'	14.1'

GRIMES END OF PRESENT E FR RD, N		.463	\$ 149,434.76'	31,160.39'	69,213.59'	48.7'
SH 6 SH 90						
0050-03-064 CD 50-3-64 GRADING, STRUCTURES AND SURFACING						
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- 75	PERCENT TIME USED- 67					
GLENN FUQUA, INC.						
CONTRACT 02900048		TOTALS	149,434.76'	31,160.39'	69,213.59'	48.7'

GRIMES AT BEASON CREEK, 1.0 MI S OF FM 2		.002	\$ 15,500.00'	.00'	.00'	.0'
FM 362						
0944-01-013						
MC 944-1-13 REPAIR, CLEAN & PAINT STEEL PILING						
WORK ORDER- 04-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 53					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 03900016		TOTALS	15,500.00'	.00'	.00'	0.0'

GRIMES SH 90 AT ANDERSON, E		.215	\$ 36,418.25'	32,496.89'	32,496.89'	93.9'
FM 149 RICHARDS						
0720-01-022						
MC 720-1-22 REMOVE AND REPLACE 8 EXISTING CULVERTS						
WORK ORDER- 05-10-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 5					
GLENN FUQUA, INC.						
CONTRACT 04900090		TOTALS	36,418.25'	32,496.89'	32,496.89'	93.9'

GRIMES NAVASOTA RIVER		25.583	\$ 41,200.08'	.00'	.00'	.0'
SH 6 MALLER C/L						
0050-03-066						
CL 50-3-66 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 480	PERCENT TIME USED- 0					
EAST TEXAS MAINTENANCE						
CONTRACT 06900066		TOTALS	41,200.08'	.00'	.00'	0.0'

GRIMES AT CANEY CREEK		.560	\$ 1,307,919.40'	82,141.60'	879,349.48'	70.8'
SH 105						
0338-01-036						
BHF 1027(18) REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 08-08-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 83					
GLENN FUQUA, INC.						
CONTRACT 07890016		TOTALS	1,307,919.40'	82,141.60'	879,349.48'	70.8'

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRIMES AT DRAW_(E. OF FM 2562)			.472	\$ 720,200.66	\$ 31,479.31	\$ 590,473.02	86.3
FM 149 0720-01-020 CRP 89(287)BRS REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 104							
WORK BEGAN- 10-17-89 TIME COMPUTED 10-21-89 ADDL DAYS GRANTED- PERCENT TIME USED- 87							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09890045			TOTALS	720,200.66	31,479.31	590,473.02	86.3
GRIMES NAVASOTA RV WALLER C/L			25.583	\$ 72,919.68	\$ 12,089.70	\$ 80,707.90	99.9
SH 6 0050-03-063 CL 50-3-63 LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-04-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 30							
WORK BEGAN- 12-08-89 TIME COMPUTED 12-20-89 ADDL DAYS GRANTED- 14 PERCENT TIME USED- 56							
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 11890045			TOTALS	72,919.68	12,089.70	80,707.90	99.9
LEON CENTERVILLE SOUTH CITY LIMITS 5.0 MI S			4.999	\$ 803,155.80	\$ 155,309.55	\$ 155,309.55	20.3
FM 1119 1223-01-023 AR 1223-1-23 REHABILITATION OF EXISTING ROAD							
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 21							
WORK BEGAN- 06-04-90 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 18							
GLENN FUQUA, INC.							
CONTRACT 04900078			TOTALS	803,155.80	155,309.55	155,309.55	20.3
LEON SH 75 IN CENTERVILLE FM 39			80.588	\$ 26,694.00	\$.00	\$.00	.0
0335-03-030 MC 335-3-30 INSTALL RAISED REFLECTIVE PAV MARKERS							
WORK ORDER- 06-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00 TIME COMPUTED 06-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
REYNOLDS & KAY, INC.							
CONTRACT 05900017			TOTALS	26,694.00	.00	.00	0.0
LEON AT BRUSHY CREEK BR			.010	\$ 154,837.40	\$.00	\$.00	.0
SH 7 0335-03-031 MC 335-3-31 CLEAN & PAINT PILING & STEEL & REPAIR BR							
WORK ORDER- 06-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00 TIME COMPUTED 06-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
GIBSON & ASSOCIATES, INC.							
CONTRACT 05900070			TOTALS	154,837.40	.00	.00	0.0
LEON 1.3 MI N OF FM 39, N CO RD 329			14.466	\$ 969,531.90	\$.00	\$.00	.0
US 79 0205-04-027 CPM 205-4-27 ACP LEVEL UP (SECTIONS) AND OVERLAY							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06900046			TOTALS	969,531.90	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON	FM 39 IN NORTH ZULCH	5.536	\$ 751,976.48	\$ 44,868.03	\$ 495,439.54	69.3
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-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED- 54	59				
DOWNING BROS., INC.						
CONTRACT 01900040		TOTALS	751,976.48	44,868.03	495,439.54	69.3
MADISON	AT CANEY CREEK RELIEF	.408	\$ 675,051.00	\$ 3,258.50	\$ 3,258.50	.5
OSR						
0475-03-040						
CRP 90(220)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 3	5				
LONGVIEW BRIDGE, INC.						
CONTRACT 05900085		TOTALS	675,051.00	3,258.50	3,258.50	0.5
MADISON	WALKER C/L	51.500	\$ 141,722.85	\$ 49,807.31	\$ 49,807.31	36.9
IH 45	LEON C/L					
0675-05-032						
IR 45-1(258)073	REPLACE/REHABILITATE GUIDE SIGNS					
WORK ORDER- 10-06-89	WORK BEGAN- 06-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	46				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 09890048		TOTALS	141,722.85	49,807.31	49,807.31	36.9
MILAM	TYSON CREEK	6.726	\$ 1,797,117.20	\$.00	\$.00	.0
FM 485	BRAZOS RIVER					
0262-02-019						
CRP 90(229)S	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900055		TOTALS	1,797,117.20	.00	.00	0.0
ROBERTSON	BRAZOS C/L	4.156	\$ 9,456,144.40	\$ 347,177.87	\$ 7,225,539.57	80.4
US 190	1.0 MI NW OF BENCHLEY					
0049-08-036						
MA-F 401(9)	A NEW LOCATION NON-FREEWAY FACILITY					
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 68	243				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	347,177.87	7,225,539.57	80.4
WALKER	FM 980 NORTH	19.304	\$ 239,598.25	\$ 53,013.98	\$ 165,223.76	72.5
FM 247	MADISON COUNTY LINE					
0578-02-026						
CPM 578-2-26	SPOT REPAIRS AND SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 34	31				
SMITH & CO.						
CONTRACT 02900052		TOTALS	239,598.25	53,013.98	165,223.76	72.5

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

WALKER FM 1374 0578-03-022 CRP 88(650)M	IN HUNTSVILLE AT IH 45 REPLACE OVERPASS	.045	\$ 520,632.16	\$ 66,369.71	340,594.34	68.8

WALKER FM 1374 0578-03-023 CD 578-3-23	IN HUNTSVILLE FR SH 75 0.1 MI W OF IH 45 W FR RD (EXCL O/P) CONSTRUCT CURB & GUTTER SEC & TRAF SIG	1.084	\$ 1,054,645.25	\$ 145,030.79	732,937.11	73.1

WORK ORDER- 09-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	210 150	WORK BEGAN- 10-02-89 TIME COMPUTED 09-30-89 ADDL DAYS GRANTED- PERCENT TIME USED- 71				

BROWN & ROOT U.S.A., INC.						
CONTRACT 08890009		TOTALS	1,575,277.41	211,400.50	1,073,531.45	71.7

WALKER CR 0917-27-008 CRP 88(354)BROX	ON CR 317 AT ROBINSON CREEK REPLACE BRIDGE AND APPROACHES	.235	\$ 158,566.35	\$ 25,358.73	99,768.38	66.2

WORK ORDER- 11-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	125 79	WORK BEGAN- 11-22-89 TIME COMPUTED 12-02-89 ADDL DAYS GRANTED- PERCENT TIME USED- 63				

CCE, INC.						
CONTRACT 10890024		TOTALS	158,566.35	25,358.73	99,768.38	66.2

WALKER FM 2296 2135-01-015 CRP 89(294)S	US 190 SH 75 WIDENING, FLEX BASE AND SURFACE	7.408	\$ 2,045,202.68	\$ 293,048.93	1,000,519.46	51.4

WORK ORDER- 11-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	160 78	WORK BEGAN- 12-11-89 TIME COMPUTED 12-14-89 ADDL DAYS GRANTED- PERCENT TIME USED- 49				

CCE, INC.						
CONTRACT 10890041		TOTALS	2,045,202.68	293,048.93	1,000,519.46	51.4

WALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER WDN, GR, STRS, FLEX BASE & SURF	10.088	\$ 11,198,555.93	\$ 268,375.28	11,231,022.20	100.0

WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-29-90 300 403	WORK BEGAN- 01-30-87 TIME COMPUTED 01-15-87 ADDL DAYS GRANTED- PERCENT TIME USED- 106				

THE R.E. HABLE COMPANY						
CONTRACT 11860002		TOTALS	11,198,555.93	268,375.28	11,231,022.20	100.0

WASHINGTON US 290 0186-06-040 CPM 186-6-40	FM 577 WEST SH 36(FRONTAGE ROAD) SEAL COAT	130.189	\$ 1,106,499.25	\$ 209,036.22	209,036.22	19.8

WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	65 36	WORK BEGAN- 06-06-90 TIME COMPUTED 05-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 55				

JOE RICHARDS, INC.						
CONTRACT 02900039		TOTALS	1,106,499.25	209,036.22	209,036.22	19.8

WASHINGTON US 290 0186-06-041 MC 186-6-41	AT AT&SF RR (STR #44 & 45) CLEAN & PAINT STRUCTURAL STEEL	.002	\$ 37,200.00	\$ 14,324.00	31,453.20	100.0

WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	45 29	WORK BEGAN- 05-07-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 64				

H & H MATERIALS, INC.						
CONTRACT 03900067		TOTALS	37,200.00	14,324.00	31,453.20	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON US 290		1.628	\$ 1,864,522.35	\$ 76,832.64	\$ 1,619,545.67	91.4
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- 195	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 76					
DOWNING BROS., INC.						
CONTRACT 04890063		TOTALS	1,864,522.35	76,832.64	1,619,545.67	91.4

WASHINGTON	IN BRENHAM AT BLINN BLVD	.001	\$ 49,000.00	.00	.00	.0
SH 105						
0114-09-052						
MCSP 114-9-52	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 06-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05900015		TOTALS	49,000.00	.00	.00	0.0

WASHINGTON	IN BURTON AT 0.6 MI E OF FM 390	.053	\$ 48,900.00	.00	.00	.0
US 290						
0114-09-053						
MC 114-9-53	REMOVE STRUCTURE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAY-REESE CONTRACTORS, INC.						
CONTRACT 06900096		TOTALS	48,900.00	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					58,093,829.55	
DISTRICT ESTIMATES THIS MONTH					3,521,826.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					32,566,767.32	

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

COLLIN SH 190 2964-05-011 F 1167(3)	RENNER RD DALLAS COUNTY LINE GR STRS STORM SEWERS CONC PAV & SIGN	2.342	\$ 8,188,584.29'	302,153.00'	5,171,737.57'	66.4'
WORK ORDER- 02-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 217	WORK BEGAN- 03-01-89 TIME COMPUTED 03-16-89 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29'	302,153.00'	5,171,737.57'	66.4'

COLLIN FM 2170 2056-01-029 CPM 2056-1-29	INTS FM 2170 AT JUPITER RD AND AT ALLEN HEIGHTS IN ALLEN TRAFFIC SIGNALS	.001	\$ 139,000.00'	30,863.79'	49,761.66'	37.6'
WORK ORDER- 02-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 14	WORK BEGAN- 04-17-90 TIME COMPUTED 04-17-90 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
DURABLE SPECIALTIES, INC.						
CONTRACT 01900060		TOTALS	139,000.00'	30,863.79'	49,761.66'	37.6'

COLLIN US 75 0047-14-032 CPM 47-14-32	S END WILSON CREEK BRIDGE GRAYSON COUNTY LINE REPAIRING CONCRETE PAVEMENT	18.199	\$ 84,842.34'	7,295.72'	125,341.78'	100.0'
WORK ORDER- 03-06-90 DATE WORK COMPLETED- 06-07-90 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 38	WORK BEGAN- 03-19-90 TIME COMPUTED 03-22-90 ADDL DAYS GRANTED- 17 PERCENT TIME USED- 81					
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900099		TOTALS	84,842.34'	7,295.72'	125,341.78'	100.0'

COLLIN SH 289 0091-03-018 CPM 91-3-18	SH 289 AT FM 455 IN CELINA FLASHING BEACONS	.002	\$ 155,374.37'	21,884.76'	118,573.94'	80.3'
WORK ORDER- 02-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 34	WORK BEGAN- 03-20-90 TIME COMPUTED 03-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
DURABLE SPECIALTIES, INC.						
CONTRACT 05899016		TOTALS	155,374.37'	21,884.76'	118,573.94'	80.3'

COLLIN US 380 0135-02-029 F 756(13)	US 75 SH 5 (MCDONALD ST) IN MCKINNEY GR STRS ASB CONC PAV SIGN & DELIN	1.549	\$ 5,611,840.90'	.00'	.00'	.0'
WORK ORDER- 06-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 359 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90'	.00'	.00'	0.0'

COLLIN FM 3038 3132-01-006 C 3132-1-6	MCKINNEY (US 75) 1.79 MILES WEST UPGRADE FM RD	1.788	\$ 4,080,239.93'	104,627.11'	2,484,402.19'	64.0'
WORK ORDER- 07-17-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 157	WORK BEGAN- 08-23-89 TIME COMPUTED 08-02-89 ADDL DAYS GRANTED- PERCENT TIME USED- 52					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93'	104,627.11'	2,484,402.19'	64.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN N OF SPRING CRK PKWY		2.442	\$ 17,843,910.83	.00	.00	.0
US 75 N OF BETHANY RD						
0047-06-066 GR STRS ASB CONC PAV PAV MARK SIGN						
FR 539(49) ILLUM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 665	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 0690001		TOTALS	17,843,910.83	.00	.00	0.0
COLLIN SH 289		9.538	\$ 1,181,902.78	.00	.00	.0
SH 121 US 75						
0364-04-026 ASB LEVEL-UP, ACP OVERLAY & PAV						
CPM 364-4-26 MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 68	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAGOE-PUBLIC COMPANY						
CONTRACT 06900079		TOTALS	1,181,902.78	.00	.00	0.0
COLLIN SH 121		3.095	\$ 5,595,927.90	100,241.18	1,892,061.84	35.5
FM 2478 N OF STONEBRIDGE RD						
2351-01-007 RECONST GR STRS & SURF						
CC 2351-1-7						
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 36					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	100,241.18	1,892,061.84	35.5
COLLIN DALLAS COUNTY LINE		1.955	\$ 23,584,452.93	1,569,002.62	9,377,071.31	41.8
US 75 SOUTH OF 15TH STREET(OLD FM 544)IN PLANO						
0047-06-061 GR STRS & SURF ADDL LANES						
MA-F 539(41)						
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS- 780	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 248	PERCENT TIME USED- 32					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	1,569,002.62	9,377,071.31	41.8
COLLIN 1.4 MI N OF BLUE RIDGE		4.727	\$ 2,865,632.56	46,980.79	2,632,576.98	96.7
SH 78 FANNIN C/L						
0280-02-029 GR, STRS, FLEX BASE, ACP, SIGN &						
CSR 280-2-29 PAV MRK						
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 333	PERCENT TIME USED- 93					
THE R.E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	46,980.79	2,632,576.98	96.7
DALLAS AT INTCHG OF IH 20 & US 67		.001	\$ 189,715.00	.00	143,387.25	89.7
IH 20						
2374-04-025 LANDSCAPE DEVELOPMENT						
CL 2374-4-25						
WORK ORDER- 02-24-89	WORK BEGAN- 03-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 170					
ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 01890056		TOTALS	189,715.00	.00	143,387.25	89.7

ESTIMATE HAS BEEN BY-PASSED

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS I.H 30 AT I.H. 635 INTERCHANGE		.005	\$ 1,764,000.00	\$ 169,915.00	\$ 333,416.50	23.4
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- 115		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 26				
MPG CONSTRUCTION, INC.						
CONTRACT 02900022		TOTALS	1,764,000.00	169,915.00	333,416.50	23.4
DALLAS WILLOW CREEK RD		3.743	\$ 638,367.60	\$ 276,298.98	\$ 459,243.60	75.7
SH 356 LP 12 IN IRVING						
0092-07-043 HES 000S(626)						
GDRL, SAF TREAT & RESURF W/MILEPOINTS						
WORK ORDER- 03-23-90		WORK BEGAN- 04-11-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-08-90				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 47				
AUSTIN PAVING COMPANY						
CONTRACT 02900065		TOTALS	638,367.60	276,298.98	459,243.60	75.7
DALLAS TARRANT CO LINE		7.590	\$ 8,773,739.38	\$ 219,693.13	\$ 4,046,245.09	48.5
IH 635 0.3 MILES EAST OF LUNA ROAD						
2374-07-015 I 635-6(268)464						
STR & CONC PAV WDN & STR STRENGTHENING						
WORK ORDER- 05-05-89		WORK BEGAN- 05-18-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-21-89				
CONTRACT WORKING DAYS- 540		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 203		PERCENT TIME USED- 38				
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	219,693.13	4,046,245.09	48.5
DALLAS AT POLK ST IN RICHARDSON		.001	\$ 376,022.26	\$ 160,125.36	\$ 247,113.33	69.1
US 75						
0047-07-135 C 47-7-135						
DRAINAGE IMPROVEMENTS						
WORK ORDER- 04-12-90		WORK BEGAN- 05-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-28-90				
CONTRACT WORKING DAYS- 55		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 64				
J. D. ABRAMS, INC.						
CONTRACT 03900036		TOTALS	376,022.26	160,125.36	247,113.33	69.1
DALLAS SOUTH OF TRANQUILLA		1.619	\$ 624,546.20	\$ 43,192.21	\$ 145,915.20	24.5
SH 78 BARNES BRIDGE ROAD						
0009-02-037 CPM 9-2-37						
PLANING, SC, ASPHALT OVERLAY & PAV MARK						
WORK ORDER- 04-18-90		WORK BEGAN- 05-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 27				
AUSTIN PAVING COMPANY						
CONTRACT 03900039		TOTALS	624,546.20	43,192.21	145,915.20	24.5
DALLAS LEMMON AVE		3.136	\$ 31,048,031.40	\$ 135,720.80	\$ 135,720.80	.4
US 75 UNIVERSITY BLVD IN DALLAS						
0047-07-104 C 47-7-104						
TUNNELS, SHAFTS & RELATED STRUCTURES						
WORK ORDER- 04-17-90		WORK BEGAN- 05-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-03-90				
CONTRACT WORKING DAYS- 600		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 6				
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	135,720.80	135,720.80	0.4

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

DALLAS	ELLIS CO LINE	3.228	\$ 9,422,026.20	\$ 306,937.09	\$ 8,093,696.46	90.4
US 67	S OF COOPER ST IN CEDAR HILL					
0261-02-035						
NA-FR 592(30)	GR STRS BASE ACP CONC PAV PAV MARK & SIGN					
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 387	PERCENT TIME USED- 85					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	306,937.09	8,093,696.46	90.4

DALLAS	TARRANT CO LINE	2.911	\$ 9,247,211.74	\$ 91,478.30	\$ 4,055,257.75	46.1
SH 121	DENTON CO LINE					
0364-02-014						
MA-F 1085(21)	GR STRS ASB CONC PAV ACP SIGN DELIN PVMK					
WORK ORDER- 05-24-89	WORK BEGAN- 06-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS- 350	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 55					
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74	91,478.30	4,055,257.75	46.1

DALLAS	SKYLINE DR	.760	\$ 1,357,660.27	\$ 32,051.12	\$ 430,421.48	33.3
FM 1382	US 80 IN GRAND PRAIRIE					
1047-03-031						
CRP 88(703)MX	GR, STORM SEWERS, ASB, CONC PAV & PAV MK					
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-89					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 38					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	100,549.58	1,145,854.40	34.9

DALLAS	AT MOUNTAIN CREEK RELIEF	.641	\$ 1,969,343.69	\$.00	\$ 1,464,222.74	78.2
US 80						
OC08-08-052						
CRP 88(674)BRM	REPLACE BRIDGE, APPROACHES & PAV MARK					
WORK ORDER- 05-08-89	WORK BEGAN- 05-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 68					
J. D. ABRAMS, INC.						
CONTRACT 04890064		TOTALS	1,969,343.69	.00	1,464,222.74	78.2

DALLAS	WALNUT HILL LANE	1.447	\$ 30,103,885.60	\$ 2,215,320.38	\$ 2,215,320.38	7.7
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- 890	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 1					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	2,215,320.38	2,215,320.38	7.7

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS US 67 FRTG RDS AT RED BIRD LANE IN DALLAS			.001	\$ 78,830.00	\$.00	.00	.0
0261-03-032 CPM 261-3-32 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
DURABLE SPECIALTIES, INC.							
CONTRACT 04900013			TOTALS	78,830.00	.00	.00	0.0
DALLAS HAMPTON ROAD BELTLINE ROAD			4.421	\$ 407,389.26	\$ 222,310.52	222,310.52	57.4
FM 1382 1047-02-025 CPM 1047-2-25 ASPH CONC PAV OVERLAY							
WORK ORDER- 05-07-90 WORK BEGAN- 06-04-90							
DATE WORK COMPLETED- TIME COMPUTED 06-04-90							
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 40							
APAC-TEXAS, INC.							
CONTRACT 04900027			TOTALS	407,389.26	222,310.52	222,310.52	57.4
DALLAS IN IRVING ON SHADY GROVE RD AT THE ELM FORK OF THE TRINITY RIVER			.476	\$ 2,761,929.78	\$ 91,920.53	2,441,093.93	93.0
MH 8146-18-003 CRP 89(7)BRMX STR, ASPH & CONC PAV & PAV MARK							
WORK ORDER- 06-22-89 WORK BEGAN- 07-18-89							
DATE WORK COMPLETED- TIME COMPUTED 07-08-89							
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 174 PERCENT TIME USED- 48							
J. D. ABRAMS, INC.							
CONTRACT 05890005			TOTALS	2,761,929.78	91,920.53	2,441,093.93	93.0
DALLAS AT CROSBY RD, VALWOOD PKWY & BN RR, SLSW RR & BELTLINE RD			4.746	\$ 2,830,527.50	\$ 270,065.07	2,421,688.22	91.3
IH 35E 0196-03-144 CSBH 196-3-144 BR DECK REPL, ILLUM, SIGN, CTB & ACP							
WORK ORDER- 06-12-89 WORK BEGAN- 06-28-89							
DATE WORK COMPLETED- TIME COMPUTED 06-28-89							
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 170 PERCENT TIME USED- 94							
J. D. ABRAMS, INC.							
CONTRACT 05890029			TOTALS	2,830,527.50	270,065.07	2,421,688.22	91.3
DALLAS IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADOWKNOLL DR			1.793	\$ 5,649,270.30	\$ 181,313.73	2,100,809.60	39.1
MH 8089-18-003 CRP 88(710)MXA GR, STRS, CONC PAV, SIGN, PAV MARK & ASB							
WORK ORDER- 06-29-89 WORK BEGAN- 07-07-89							
DATE WORK COMPLETED- TIME COMPUTED 07-15-89							
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED- 9							
WORKING DAYS CHARGED- 96 PERCENT TIME USED- 23							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 05890054			TOTALS	5,649,270.30	181,313.73	2,100,809.60	39.1
DALLAS SOUTH OF IH 20 NORTH OF IH 20			.811	\$ 4,537,961.80	\$ 206,546.41	3,796,928.64	88.2
SP 408 3000-01-005 MA-F 1123(2) GR, STRS, ASB, CONC PAV, SIGN & PAV MARK							
WORK ORDER- 06-30-89 WORK BEGAN- 07-20-89							
DATE WORK COMPLETED- TIME COMPUTED 07-16-89							
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 218 PERCENT TIME USED- 61							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 05890056			TOTALS	4,537,961.80	206,546.41	3,796,928.64	88.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS SH 66	PROPOSED SH 190	2.405	\$ 8,990,477.57	.00	.00	.0
0281-03-023	GR STRS & SURF					
CRP 90(122)MX						
WORK ORDER- 06-22-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	370 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	.00	.00	0.0
DALLAS LP 12	EAST OF PARKWOOD NORTH OF US 80	10.081	\$ 454,566.81	.00	.00	.0
0581-02-084	REPAIR CONC PAV, ASB & CONC PAV					
CPM 581-2-84						
WORK ORDER- 06-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05900094		TOTALS	454,566.81	.00	.00	0.0
DALLAS US 75	N OF BELT LINE RD COLLIN CO LINE	2.438	\$ 41,501,946.00	449,506.78	38,217,741.31	97.2
0047-07-141	GR STRS ASB CONC PAV SIGN LIGHT & PAV MK					
DE 0120(801)						
WORK ORDER- 07-23-87	WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-87					
CONTRACT WORKING DAYS-	852 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	890 PERCENT TIME USED- 104					
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 06870001		TOTALS	41,501,946.00	449,506.78	38,217,741.31	97.2
DALLAS SH 190	BRAND RD SH 78	1.252	\$ 18,537,181.00	709,660.00	6,123,553.26	34.7
2964-06-003	GR, STRS, STORM SEWERS, CONC PAV & SIGN					
MA-F 1167(5)						
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	630 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 24					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	709,660.00	6,123,553.26	34.7
DALLAS IH 35E	N MERRELL RD	10.619	\$ 6,992,055.08	230,735.08	3,448,113.00	51.9
0196-03-126	ADDL SURF & SAFETY IMPROV					
CSR 196-3-126						
WORK ORDER- 07-12-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 58					
DUININCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	230,735.08	3,448,113.00	51.9
DALLAS SH 78	AT LEON RD & IN GARLAND PRIVATE DR	.001	\$ 54,320.00	.00	.00	.0
0009-02-039	TRAFFIC SIGNALS					
MCSP 9-2-39						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 06900017		TOTALS	54,320.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS MOCKINGBIRD LANE LP 354 MOTOR ST IN DALLAS 0196-06-020 CLM 196-6-20 LANDSCAPE DEVELOPMENT		1.400	\$ 247,734.02'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
O'BRIEN LANDSCAPE CONTRACTING (TEXAS), INC.						
CONTRACT 06900021		TOTALS	247,734.02'	.00'	.00'	0.0'
DALLAS INT SH 342 AT MAIN ST IN LANCASTER SH 342 0048-01-036 CPM 48-1-36 TRAFFIC SIGNALS		.001	\$ 52,344.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 06900060		TOTALS	52,344.00'	.00'	.00'	0.0'
DALLAS AT INTCHG WITH LP 12 US 67 0261-03-034 CL 261-3-34 LANDSCAPE ESTABLISHMENT		.500	\$ 28,760.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00'	.00'	.00'	0.0'
DALLAS GREENVILLE AVE STR AT LOOP 12 (A PART US 75 OF US 75/LP 12 INTERCHANGE)		.001	\$ 1,450,322.59'	29,832.40'	865,888.50'	62.8'
WORK ORDER- 09-19-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 57					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59'	29,832.40'	865,888.50'	62.8'
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'	60,909.97'	325,565.37'	90.1'
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 109					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00'	60,909.97'	325,565.37'	90.1'
DALLAS AT BELT LINE RD IN RICHARDSON US 75 0047-07-145 F 515(40) CROSS STREET IMPROVEMENTS		.001	\$ 854,741.77'	80,705.65'	339,233.99'	41.7'
WORK ORDER- 01-08-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS- 365	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 37					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77'	80,705.65'	339,233.99'	41.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS IN RICHARDSON AT ARAPAHO RD & AT CAMPBELL RD		.001	\$ 219,962.00	\$ 52,704.76	141,668.69	67.7
US 75						
0047-07-136						
FG 515(42) TRAFFIC SIGNALS						
WORK ORDER- 01-04-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 32					
INNOVATED SYSTEMS, INC.						
CONTRACT 12890013		TOTALS	219,962.00	52,704.76	141,668.69	67.7
DALLAS VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70	.00	109,372.27	40.7
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-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 70					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70	.00	109,372.27	40.7
DALLAS ON SKILLMAN AVE (MH 72) FR MERRIMAN PKWY TO IH 635 IN DALLAS		2.417	\$ 8,025,623.02	\$ 412,695.45	1,043,380.27	13.6
MH						
8090-18-006						
CRP 88(706)MXA GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 13					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02	412,695.45	1,043,380.27	13.6
DALLAS AT JOE WILSON RD IN CEDAR HILL		.001	\$ 84,000.00	\$ 7,811.47	77,430.79	97.0
FM 1382						
1047-02-024						
MCSP 1047-2-24 TRAFFIC SIGNAL						
WORK ORDER- 12-29-89	WORK BEGAN- 03-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 63					
DURABLE SPECIALTIES, INC.						
CONTRACT 12890060		TOTALS	84,000.00	7,811.47	77,430.79	97.0
DENTON HICKORY CREEK FM 407		134.421	\$ 1,446,494.47	.00	.00	.0
US 377						
0081-03-035						
CPM 81-3-35 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02900054		TOTALS	1,446,494.47	.00	.00	0.0
DENTON 0.1 MI W OF MUSTANG CREEK 0.2 MI E OF MUSTANG CREEK		.339	\$ 487,737.71	\$ 57,937.04	261,575.75	56.4
FM 428						
0817-01-014						
CRP 88(770)BRO GR, STR, RIPRAP, FLEX BASE, MBGF & 2 CST						
WORK ORDER- 03-06-90	WORK BEGAN- 03-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 53					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900080		TOTALS	487,737.71	57,937.04	261,575.75	56.4

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON AT TROPHY LAKE IN WEST LAKE			.001	\$ 78,619.30	\$ 3,247.10	\$ 3,247.10	4.3
SH 114							
0353-02-043							
CPM 353-2-43 TRAFFIC SIGNALS							
WORK ORDER- 04-18-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			30				
WORKING DAYS CHARGED-			0				
DURABLE SPECIALTIES, INC.							
CONTRACT 03900013			TOTALS	78,619.30	3,247.10	3,247.10	4.3
DENTON COOKE CO LINE			11.261	\$ 32,868,438.24	\$ 383,694.55	\$ 30,396,159.81	97.4
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			630				
WORKING DAYS CHARGED-			635				
DUININCK BROS, INC.							
CONTRACT 04870001			TOTALS	32,868,438.24	383,694.55	30,396,159.81	97.4
DENTON AT VALLEY RIDGE BLYD IN LEWISVILLE			.001	\$ 4,793,847.51	\$ 937,944.92	\$ 937,944.92	20.5
IH 35E							
0196-02-072							
C 196-2-72 GR STRS ASB CONC PAV ACP SIGN DELIN ILLM							
WORK ORDER- 05-21-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			234				
WORKING DAYS CHARGED-			18				
J. D. ABRAMS, INC.							
CONTRACT 04900047			TOTALS	4,793,847.51	937,944.92	937,944.92	20.5
DENTON WEST LEWISVILLE CITY LIMITS			1.439	\$ 2,737,544.29	\$.00	\$.00	.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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			300				
WORKING DAYS CHARGED-			0				
AUSTIN PAVING COMPANY							
CONTRACT 05900023			TOTALS	2,737,544.29	.00	.00	0.0
DENTON DENTON (W OF IH 35)			10.045	\$ 11,973,377.24	\$ 480,220.45	\$ 4,584,040.66	40.3
LP 288 DENTON (W OF FM 428)							
2250-02-003							
CRP 88(715)M GR STRS & SURF							
WORK ORDER- 07-14-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			450				
WORKING DAYS CHARGED-			152				
THE R.E. HABLE COMPANY							
CONTRACT 06890003			TOTALS	11,973,377.24	480,220.45	4,584,040.66	40.3
DENTON LOOP 288			3.019	\$ 694,303.65	\$.00	\$.00	.0
FM 426 EAST END FM 426							
0081-11-013							
CPM 81-11-13 ACP LEVEL-UP STRUCTURE WIDENING							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			75				
WORKING DAYS CHARGED-			0				
SUNMOUNT CORPORATION							
CONTRACT 06900033			TOTALS	694,303.65	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DENTON SH 121 0364-03-040 F 1085(23)	FM 3040 IH 35E IN LEWISVILLE GR STRS ASB CONC PAV ACP SIGN DELIN & PM	1.541	\$ 5,307,051.78	\$.00	.00	.0
DENTON SH 121 0364-03-051 F 1085(23)	DALLAS C/L FM 3040 GR STRS ASB CONC PAV ACP SIGN DELIN & PM	1.739	\$ 12,171,929.10	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 498 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
THE R.E. HABLE COMPANY						
CONTRACT 06900048		TOTALS	17,478,980.88	.00	.00	0.0
DENTON SH 121 0364-03-063 MA-F 1085(22)	IH 35E IN LEWISVILLE 0.9 MI E OF FM 1171 GR STRS & SURF	2.098	\$ 7,078,795.87	\$ 573,889.50	\$ 3,887,984.39	57.8
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-25-89 TIME COMPUTED 09-29-89 375 ADDL DAYS GRANTED- 118 PERCENT TIME USED- 31					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87	573,889.50	3,887,984.39	57.8
DENTON CS 0918-46-012 CRP 89(289)BROX	ON MASCH BRANCH RD AT DRY FORK & BRANCH OF DRY FORK HICKORY CRK IN DENTON REPLACE BRS & APPRS	.272	\$ 286,753.50	\$ 5,143.63	\$ 277,777.03	100.0
WRK ORDER- 10-19-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-08-89 TIME COMPUTED 11-04-89 90 ADDL DAYS GRANTED- 88 PERCENT TIME USED- 98					
SUNMOUNT CORPORATION						
CONTRACT 09890009		TOTALS	286,753.50	5,143.63	277,777.03	100.0
DENTON FM 1171 1311-01-029 CPM 1311-1-29	AT CHURCHILL DR IN FLOWER MOUND TRAFFIC SIGNALS	.001	\$ 199,228.30	\$ 8,160.50	\$ 179,220.55	100.0
WORK ORDER- 01-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-14-90 TIME COMPUTED 02-14-90 45 ADDL DAYS GRANTED- 35 PERCENT TIME USED- 78					
SUNMOUNT CORPORATION						
CONTRACT 11890012		TOTALS	199,228.30	8,160.50	179,220.55	100.0
DENTON US 377 0135-10-035 MCSP 135-10-35	INTCHG OF US 377 W/ LOOP 288 IN DENTON SAFETY LIGHTING	.001	\$ 64,933.00	\$ 5,324.46	\$ 65,418.61	100.0
WORK ORDER- 12-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-03-90 TIME COMPUTED 03-28-90 30 ADDL DAYS GRANTED- 19 PERCENT TIME USED- 63					
MICA CORPORATION						
CONTRACT 12890061		TOTALS	64,933.00	5,324.46	65,418.61	100.0
ELLIS LP 560 0092-10-004 CPM 92-10-4	DALLAS COUNTY LINE IH 45 SEAL COAT	170.089	\$ 1,270,520.84	\$.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 40 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900106		TOTALS	1,270,520.84	.00	.00	0.0

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

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

ELLIS	ON BEE CREEK ROAD AT SOUTH FORK CHAMBERS CREEK, 0.5 MI S OF FM 66	.211	\$ 255,759.42	\$ 59,928.78	59,928.78	24.6
CR						
0918-22-017						
CRP 88(374)BROX	REPL BRS & APPRS					
WORK ORDER- 05-16-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
APAC-TEXAS, INC.						
CONTRACT 04900063		TOTALS	255,759.42	59,928.78	59,928.78	24.6

ELLIS	2.0 MI S OF US 287 IN MIDLOTHIAN	3.773	\$ 956,600.19	\$.00	.00	.0
US 67	US 287					
0260-02-028						
CPM 260-2-28	LATEX SEAL COAT & HMAC OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 06900035		TOTALS	956,600.19	.00	.00	0.0

ELLIS	US 77 N OF WAXAHACHIE	10.812	\$ 28,356,766.35	\$ 391,072.58	26,553,819.90	98.5
IH 35E	US 77 S OF WAXAHACHIE					
0048-04-050						
MA-IR 35E-6(243)397	GR, BASE, STRS, CONC PAV, SIGN & STRIP					
WORK ORDER- 10-02-86	WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08860027		TOTALS	28,356,766.35	391,072.58	26,553,819.90	98.5

ELLIS	0.379 MI S OF US 77	24.424	\$ 154,060.54	\$ 13,390.02	137,922.81	99.1
IH 35E	US 77, N OF STERRETT					
0048-04-057						
IR 35E-6(295)379	REFURBISH GUIDE SIGNS					
WORK ORDER- 12-05-89	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 153					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 11890010		TOTALS	154,060.54	13,390.02	137,922.81	99.1

KAUFMAN	NEAR SPUR 557 SOUTH OF TERRELL	12.500	\$ 77,843.40	\$.00	.00	.0
IH 20	VAN ZANDT CO LINE					
0495-01-028						
IR 20-5(113)500	REFURBISH GUIDE SIGNS					
WORK ORDER- 03-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900067		TOTALS	77,843.40	.00	.00	0.0

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KAUFMAN NEAR WCL OF MABANK		4.213	\$ 7,827,002.46	\$ 749,781.59	\$ 3,935,414.81	52.9
US 175 HENDERSON CO LINE (MABANK BYPASS)						
0197-05-029 MA-F 136(23) GR STRS ASB ACP CONC PAV PAV MK SIGN DEL						
WORK ORDER- 05-24-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 38					
THE R.E. HABLE COMPANY						
CONTRACT 04890057		TOTALS	7,827,002.46	749,781.59	3,935,414.81	52.9
KAUFMAN 3.7 MILES NORTH OF KINGS CREEK		3.165	\$ 2,835,449.85	\$ 247,158.14	\$ 1,435,579.85	53.3
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- 134	PERCENT TIME USED- 45					
THE R.E. HABLE COMPANY						
CONTRACT 06890011		TOTALS	2,835,449.85	247,158.14	1,435,579.85	53.3
KAUFMAN SH 274 AT TOLOSA W		5.230	\$ 1,434,031.03	\$ 20,435.98	\$ 1,040,214.14	76.3
FM 3396 FM 2613 AT STYX						
3426-01-001 A 3426-1-1 GR STRS & SURF						
WORK ORDER- 06-29-89	WORK BEGAN- 07-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 63					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 06890085		TOTALS	1,434,031.03	20,435.98	1,040,214.14	76.3
KAUFMAN AT FM 740 (PINSON AVE) IN FORNEY		.001	\$ 88,700.00	\$ 3,550.14	\$ 84,735.01	100.0
FM 688						
0095-11-005 CPM 95-11-5 TRAFFIC SIGNALS & ACP OVERLAY						
WORK ORDER- 09-08-89	WORK BEGAN- 12-21-89					
DATE WORK COMPLETED- 06-20-90	TIME COMPUTED 12-07-89					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 67					
DURABLE SPECIALTIES, INC.						
CONTRACT 08890012		TOTALS	88,700.00	3,550.14	84,735.01	100.0
KAUFMAN N OF KINGS CREEK N OF TERRELL		3.737	\$ 3,123,123.23	\$ 156,368.89	\$ 3,176,484.02	100.0
SH 34 2.5 MI NE						
0173-05-017 CSR 173-5-17 GR STRS FLEX BASE ASB ACP PAV MARK & DEL						
WORK ORDER- 01-06-88	WORK BEGAN- 01-12-88					
DATE WORK COMPLETED- 06-28-90	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS- 336	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 325	PERCENT TIME USED- 97					
THE R.E. HABLE COMPANY						
CONTRACT 12870004		TOTALS	3,123,123.23	156,368.89	3,176,484.02	100.0
NAVARRO SH 31 IN KERENS, N & M		12.637	\$ 1,794,493.05	\$ 309,276.98	\$ 824,294.62	48.3
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-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 13					
A. K. GILLIS & SONS, INC.						
CONTRACT 02900049		TOTALS	1,794,493.05	309,276.98	824,294.62	48.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO 1.0 MILE WEST OF SH 309		1.356	\$ 1,439,813.73	\$ 66,433.16	\$ 1,397,351.20	99.9
SH 31 0.3 MILE EAST OF SH 309 IN KERENS						
0163-02-028 WDN, STRS, ASB, ACP, CONC PAV & PAV MARK						
CD 163-2-28						
WORK ORDER- 05-09-89 WORK BEGAN- 06-08-89						
DATE WORK COMPLETED- TIME COMPUTED 05-25-89						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 141 PERCENT TIME USED- 78						
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 04890035		TOTALS	1,439,813.73	66,433.16	1,397,351.20	99.9
NAVARRO WEST 7TH AVENUE		.414	\$ 156,136.68	\$ 35,199.02	\$ 35,199.02	23.7
SH 22 WEST 2ND AVENUE IN CORSICANA						
0121-05-033 ASPH CONC OVERLAY						
CPM 121-5-33						
WORK ORDER- 05-10-90 WORK BEGAN- 06-18-90						
DATE WORK COMPLETED- TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 33						
ADAMS BROTHERS, INC.						
CONTRACT 04900025		TOTALS	156,136.68	35,199.02	35,199.02	23.7
NAVARRO 2.1 MILES EAST OF FM 1126		13.304	\$ 1,130,159.94	.00	.00	.0
SH 22 FM 55 IN BLOOMING GROVE						
0121-04-023 ASPH CONC OVERLAY						
CPM 121-4-23						
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						
BROWN & ROOT U.S.A., INC.						
CONTRACT 04900074		TOTALS	1,130,159.94	.00	.00	0.0
NAVARRO AT RICHLAND CREEK (NBL)		.283	\$ 1,426,096.38	\$ 37,379.76	\$ 1,335,719.88	98.5
IH 45						
0093-01-062 GR, HMAC BASE, CONC PAV & STRS						
BRI 45-3(85)220						
WORK ORDER- 06-13-89 WORK BEGAN- 06-16-89						
DATE WORK COMPLETED- TIME COMPUTED 06-29-89						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 163 PERCENT TIME USED- 91						
THE R.E. HABLE COMPANY						
CONTRACT 05890010		TOTALS	1,426,096.38	37,379.76	1,335,719.88	98.5
NAVARRO IN CORSICANA ON BUSINESS LP 45 AT		.004	\$ 614,643.40	\$ 29,412.36	\$ 538,436.76	92.2
LP 564 1ST & 5TH AVES & AT SH 31						
0092-13-009 TRAFFIC SIGNALS						
CPM 92-13-9						
WORK ORDER- 06-09-89 WORK BEGAN- 09-26-89						
DATE WORK COMPLETED- TIME COMPUTED 12-07-89						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 114 PERCENT TIME USED- 95						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890065		TOTALS	614,643.40	29,412.36	538,436.76	92.2
NAVARRO 0.3 MI E OF IH 45		3.636	\$ 333,495.44	.00	.00	.0
SH 31 1.8 MI W OF FM 1129						
0163-01-044 ASPHALTIC CONCRETE OVERLAY						
CPM 163-1-44						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
GLENN THURMAN, INC.						
CONTRACT 06900076		TOTALS	333,495.44	.00	.00	0.0

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

ROCKWALL	FM 548 IN ROYSE CITY	3.386	\$ 513,363.71	\$ 167,462.41	463,272.33	94.9
SH 66	COLLIN COUNTY LINE					
0009-04-044						
CD 9-4-44	GRADING, STRUCTURES, BASE, PAVEMENT					
WORK ORDER- 08-31-89	WORK BEGAN- 09-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-89					
CONTRACT WORKING DAYS-	89 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 72					
THE R.E. HABLE COMPANY						
CONTRACT 08890083		TOTALS	513,363.71	167,462.41	463,272.33	94.9

ROCKWALL	AT FM 740	.088	\$ 111,500.60	\$ 980.00	125,260.23	100.0
IH 30						
0009-12-058						
CD 9-12-58	TRAF SIGS & INTERSECTION MODIFICATIONS					
WORK ORDER- 10-10-89	WORK BEGAN- 11-30-89					
DATE WORK COMPLETED-	06-25-90 TIME COMPUTED 01-09-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 60					
DURABLE SPECIALTIES, INC.						
CONTRACT 09890065		TOTALS	111,500.60	980.00	125,260.23	100.0

ROCKWALL	AT HACKBERRY CREEK	.076	\$ 192,127.76	\$ 23,993.12	180,997.79	99.6
FM 550						
1014-02-029						
CSBR 1014-2-29	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-06-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-89					
CONTRACT WORKING DAYS-	62 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 103					
BUSTER PAVING CO., INC.						
CONTRACT 10890043		TOTALS	192,127.76	23,993.12	180,997.79	99.6

ROCKWALL	WEST END OF LAKE RAY HUBBARD BRIDGE	.772	\$ 98,178.38	\$.00	109,631.04	99.9
SH 66	DALROCK ROAD (DALLAS COUNTY LINE)					
0009-04-047						
CPM 9-4-47	OVERLAY					
WORK ORDER- 12-29-89	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 47					
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 12890040		TOTALS	98,178.38	.00	109,631.04	99.9

TARRANT	VARIOUS LOCATIONS COUNTYWI	.002	\$ 191,011.84	\$ 31,644.14	86,305.24	47.5
VA						
0902-48-118						
C 902-48-118	SIGNING FOR HAZARDOUS MATERIAL ROUTE					
WORK ORDER- 02-09-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 53					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 01900013		TOTALS	191,011.84	31,644.14	86,305.24	47.5

			DISTRICT CONTRACT AMOUNT		406,053,052.05	
			DISTRICT ESTIMATES THIS MONTH		13,708,026.84	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		188,125,635.38	

* 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	2,449.10	11,147.30	21.6
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-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 14					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0290017		TOTALS	54,122.00	2,449.10	11,147.30	21.6

BOWIE	US 59 IN TEXARKANA SE	2.915	\$ 838,376.05	183,917.23	452,467.32	56.8
FM 989	FM 2516					
1231-01-036						
CRP 90(273)S	GR, STR, BS, SURF & PAV MK					
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 41					
H M B CONSTRUCTION COMPANY						
CONTRACT 0290077		TOTALS	838,376.05	183,917.23	452,467.32	56.8

BOWIE	US 59	1.524	\$ 555,219.86	109,030.82	202,198.86	38.4
FM 2516	FM 3244					
2422-01-005						
CRP 90(238)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-12-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 40					
H M B CONSTRUCTION COMPANY						
CONTRACT 03900027		TOTALS	555,219.86	109,030.82	202,198.86	38.4

BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35	1,203.65	2,336.50	.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-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 13					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35	1,203.65	2,336.50	0.6

BOWIE	0.2 MI W OF ROBISON ROAD IN TEXARKANA	.697	\$ 116,445.62	74,369.53	103,357.18	94.1
US 82	0.2 MI E OF US 59					
0046-06-044						
CPM 46-6-44	PLANE ACP, ACP SURF & PAV MK					
WORK ORDER- 04-18-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 110					
REMIXER CONTRACTING CO., INC.						
CONTRACT 03900089		TOTALS	116,445.62	74,369.53	103,357.18	94.1

BOWIE	SH 98	28.210	\$ 724,635.00	49,150.08	49,150.08	7.1
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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 37					
HOLES INCORPORATED						
CONTRACT 04900084		TOTALS	724,635.00	49,150.08	49,150.08	7.1

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

BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	\$ 2,280.00	2,280.00	.1
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 3					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057			TOTALS	1,694,131.17	2,280.00	2,280.00 0.1

BOWIE	AT DRAW 0.4 MI N OF FM 2516	.063	\$ 273,588.07	.00	.00	.0
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					
WORK ORDER- 07-03-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900027			TOTALS	273,588.07	.00	.00 0.0

BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21	108,426.35	378,184.84	32.5
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-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 24					
H. V. CAVER, INC.						
CONTRACT 12890007			TOTALS	1,224,048.21	108,426.35	378,184.84 32.5

BOWIE	AT RED BAYOU	.066	\$ 296,565.97	27,527.12	135,769.26	48.1
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-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 50					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12890025			TOTALS	296,565.97	27,527.12	135,769.26 48.1

BOWIE	AT BARKMAN CREEK 2.3MI N OF IH 30	.070	\$ 283,851.40	.00	96,979.23	35.9
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-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 48					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 12890064			TOTALS	283,851.40	.00	96,979.23 35.9

BOWIE	0.1 MI W OF SH 98	.294	\$ 3,161,891.19	.00	881,116.87	29.3
US 82	0.1 MI E OF FM 992 (SHOULDERS ONLY)					
0046-04-037						
CPM 46-4-37	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 27					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890071			TOTALS	3,161,891.19	.00	881,116.87 29.3

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

CAMP LP 238	AT INTERSECTION WITH US 271 (S)	.094	\$ 625,325.34	\$ 50,096.60	205,960.47	34.6
0248-07-008	IN PITTSBURG					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
LONGVIEW BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	50,096.60	205,960.47	34.6

CAMP SH 11	0.1 MI W OF FM 21	2.211	\$ 967,839.76	\$ 26,691.20	26,691.20	2.9
0083-07-019	0.1 MI M OF FM 1519 (N)					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	26,691.20	26,691.20	2.9

CASS US 59	0.1 MI S OF SH 155 IN LINDEN	5.102	\$ 573,874.80	\$ 377,681.18	417,837.80	76.6
0062-04-040	1.1 MI S OF SH 155					
CPM 62-4-40	ASPH CONC PAV & PAVEMENT MARKINGS					
WORK ORDER- 05-03-90	WORK BEGAN- 05-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
APAC-TEXAS, INC.						
CONTRACT 02900045		TOTALS	573,874.80	377,681.18	417,837.80	76.6

CASS FM 785	0.5 MI NORTH OF FM 249	.548	\$ 327,791.96	\$ 42,009.23	143,089.50	45.9
0812-04-019	FM 251					
CD 812-4-19	GRADING, STRS, C & G, BASE AND SURF					
WORK ORDER- 04-12-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
H M B CONSTRUCTION COMPANY						
CONTRACT 03900044		TOTALS	327,791.96	42,009.23	143,089.50	45.9

CASS US 59	FM 2791 IN QUEEN CITY	2.385	\$ 4,313,666.48	.00	2,581,829.93	63.0
0218-03-056	0.3 MI S OF FM 2327 AT LANARK					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05890053		TOTALS	4,313,666.48	.00	2,581,829.93	63.0

CASS SH 8	SH 77 IN DOUGLASSVILLE	2.368	\$ 590,158.71	\$ 70,461.23	70,461.23	12.5
0062-03-030	2.3 MI S OF SH 77					
FR 457(11)	LFA TR BS, 1-CST, ACP SF, PAV MK					
WORK ORDER- 06-14-90	WORK BEGAN- 06-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
H. V. CAVER, INC.						
CONTRACT 05900022		TOTALS	590,158.71	70,461.23	70,461.23	12.5

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

CASS		0.3 MI S OF FM 2327 AT LANARK	5.867	\$ 7,907,342.60	.00	\$ 7,015,875.68 93.3
LS 59		0.2 MI S OF FM 3129				
0218-03-052						
MA-F 88(15)		GR, STRS, ASPH CONC BASE & ACP				
WORK ORDER- 09-07-88		WORK BEGAN- 09-08-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-06-88				
CONTRACT WORKING DAYS-	215	ADDL DAYS GRANTED-	10			
WORKING DAYS CHARGED-	177	PERCENT TIME USED-	79			
T. L. JAMES & COMPANY, INC.						
CONTRACT 08880002		TOTALS	7,907,342.60	.00	7,015,875.68	93.3

CASS		FM 161 IN HUGHES SPRINGS	1.264	\$ 2,442,152.23	44,781.61	\$ 1,289,474.37 56.5
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-	237	PERCENT TIME USED-	112			
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	44,781.61	1,289,474.37	56.5

HARRISON		0.2 MI S OF IH 20 S FRTG RD	.423	\$ 1,829,746.29	139,971.17	\$ 464,986.97 26.7
US 59		0.2 MI N OF IH 20 N FRTG RD				
0063-01-052						
F 192(22)		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-	220	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	29			
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	139,971.17	464,986.97	26.7

HARRISON		1.3 MI N OF FM 1793	2.243	\$ 833,876.70	231,244.07	\$ 814,045.67 100.0
US 59		0.1 MI N OF LP 390 IN MARSHALL				
0062-07-053						
FR 192(26)		PLN ACP ACP B&S SHLD TEX SF TR STR PV MK				
WORK ORDER- 03-21-90		WORK BEGAN- 04-10-90				
DATE WORK COMPLETED-	06-18-90	TIME COMPUTED 04-06-90				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	89			
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 02900064		TOTALS	833,876.70	231,244.07	814,045.67	100.0

HARRISON		S OF IH 20	4.592	\$ 1,104,704.52	90,492.25	\$ 147,448.79 14.0
FM 31		FM 2625				
0640-01-026						
CRP 90(236)S		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-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	14			
CCE, INC.						
CONTRACT 03900070		TOTALS	1,104,704.52	90,492.25	147,448.79	14.0

HARRISON		US 80 IN MARSHALL	1.432	\$ 2,270,275.06	193,013.61	\$ 2,036,702.53 94.9
US 59		SH 43 (H)				
0063-01-048						
MA-F 192(24)		GR, STRS, CONC PAV, ACP, PV MK & TR SIG				
WORK ORDER- 05-23-89		WORK BEGAN- 06-01-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-08-89				
CONTRACT WORKING DAYS-	145	ADDL DAYS GRANTED-	15			
WORKING DAYS CHARGED-	172	PERCENT TIME USED-	108			
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 04890062		TOTALS	2,270,275.06	193,013.61	2,036,702.53	94.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON NOONDAY ROAD WEST		2.064	\$ 510,158.67	\$ 66,284.63	66,284.63	13.6
FM 2208 FM 449						
0138-14-007 CRP 90(285)S 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-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 21					
H. V. CAVER, INC.						
CONTRACT 04900033		TOTALS	510,158.67	66,284.63	66,284.63	13.6
HARRISON GREGG COUNTY LINE		7.020	\$ 43,458.56	.00	.00	.0
IH 20 0.3 MI. W. OF FM 450(SECTIONS)						
0495-08-055 PLANE ACP, ASPH CONC PAV						
CD 495-8-55						
HARRISON 0.9 MI. S. OF US 80		.506	\$ 148,301.76	.00	.00	.0
FM 450 0.9 MI. N. OF IH 20						
0843-06-008 WIDENING GRADING, STRUCTURES, BS & SURF						
CD 843-6-8						
WORK ORDER- 06-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. V. CAVER, INC.						
CONTRACT 05900045		TOTALS	191,760.32	.00	.00	0.0
HARRISON IN CADDO STATE PARK		.002	\$ 138,559.90	.00	.00	.0
PR 2						
0531-01-003 ASPHALTIC CONCRETE PAVEMENT						
CCPW 531-1-3						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H M B CONSTRUCTION COMPANY						
CONTRACT 06900037		TOTALS	138,559.90	.00	.00	0.0
HARRISON LOUISIANA STATE LINE		1.080	\$ 64,750.60	.00	53,246.19	86.5
IH 20 0.2 MI W OF SP 156						
0495-10-049 LANDSCAPE DEVELOPMENT						
CL 495-10-49						
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	.00	53,246.19	86.5
MARION SH 49		.585	\$ 557,808.68	41,023.47	181,410.05	34.2
FM 134 HENDERSON ST IN JEFFERSON						
0632-01-016 GR, STR, C&G, ACP BASE & SURF						
CD 632-1-16						
WORK ORDER- 02-13-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 55					
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS	557,808.68	41,023.47	181,410.05	34.2
MARION SH 49 IN JEFFERSON		.962	\$ 344,779.50	41,575.67	83,169.14	25.3
US 59 0.9 MI N OF SH 49						
0062-05-051 REHAB BRIDGE & CONC PAV REPAIR						
MC 62-5-51						
WORK ORDER- 05-10-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 32					
LONGVIEW BRIDGE, INC.						
CONTRACT 04900040		TOTALS	344,779.50	41,575.67	83,169.14	25.3

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

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MORRIS	SH 77, EAST CASS COUNTY LINE	3.697	\$ 171,433.00	\$ 80,432.18	106,681.65	65.5
US 67						
0010-08-040						
MC 10-8-40	REMOVE AND REPLACE MBGF, BR RAIL & SET					
WORK ORDER- 05-10-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
LONGVIEW BRIDGE, INC.						
CONTRACT 04900037		TOTALS	171,433.00	80,432.18	106,681.65	65.5
PANOLA	SPUR 572	1.996	\$ 202,298.78	.00	.00	.0
US 79	LOOP 334					
0063-11-021						
CPM 63-11-21	ASPH CONC PAV & PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 02900094		TOTALS	202,298.78	.00	.00	0.0
PANOLA	ON CR 332 AT LITTLE SIX MILE CREEK	.168	\$ 200,965.20	11,857.14	102,154.64	53.5
CR						
0919-13-009						
CRP 88(811)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-27-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03899018		TOTALS	200,965.20	11,857.14	102,154.64	53.5
PANOLA	0.4 MI W OF US 59	1.091	\$ 457,141.28	2,850.00	69,483.61	15.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
CCE, INC.						
CONTRACT 03900062		TOTALS	457,141.28	2,850.00	69,483.61	15.9
PANOLA	LP 455	2.240	\$ 6,236,927.11	112,052.82	3,661,507.84	61.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	112,052.82	3,661,507.84	61.7
PANOLA	2.6 MI. S.E. OF FM 2517	1.903	\$ 164,389.18	.00	.00	.0
FM 3359	1.9 MI. S.E.					
2239-02-009						
CD 2239-2-9	GRADING, BASE, SURFACING					
WORK ORDER- 06-11-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DANA KIM COLLIER						
CONTRACT 05900042		TOTALS	164,389.18	.00	.00	0.0

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PANOLA	AT MARTIN CREEK & AT MARTIN RELIEF	.274	\$ 755,506.51	\$ 55,055.96	703,257.72	98.3
US 59						
0063-03-039						
BHF 192(25)	BR MDN, GR, 2 CST & ACP SURF					
WORK ORDER- 07-20-89	WORK BEGAN- 08-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	154 PERCENT TIME USED- 103					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890064		TOTALS	755,506.51	55,055.96	703,257.72	98.3

PANOLA	ON CO RD 486 AT CANEY CREEK	.061	\$ 123,058.80	\$ 30,362.47	56,499.25	48.3
CR						
0919-13-010						
CRP 89(157)8ROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-27-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 78					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06899025		TOTALS	123,058.80	30,362.47	56,499.25	48.3

PANOLA	AT SALT, BRISTOW & MILL CREEKS	.222	\$ 993,791.00	\$ 88,827.72	546,047.73	57.8
FM 123						
1221-02-010						
CRP 89(156)8RS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 09-14-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 74					
LEE & MCHORTER, INC.						
CONTRACT 08890074		TOTALS	993,791.00	88,827.72	546,047.73	57.8

TITUS	0.4 MI. S. OF US 67	2.464	\$ 444,941.40	\$ 102,543.52	360,051.75	85.1
LP 419	SH 49 IN MT PLEASANT					
0221-09-015						
CPM 221-9-15	PLANE ACP, ASPH CONC PAV & PYMT MARKINGS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 74					
TITUS CONSTRUCTION COMPANY						
CONTRACT 02900105		TOTALS	444,941.40	102,543.52	360,051.75	85.1

TITUS	E OF CAMP C/L	6.239	\$ 2,615,782.64	\$ 265,638.99	360,516.59	14.5
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- 00-51-09	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 8					
BUSTER PAVING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64	265,638.99	360,516.59	14.5

TITUS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92	\$ 277.29	1,813,618.79	52.1
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-	208 PERCENT TIME USED- 109					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92	277.29	1,813,618.79	52.1

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TITUS CR 0919-30-011 CRP 89(153)BROX	ON CR 211 AT WHITE OAK CREEK (AA0211003) REPLACE BRIDGE_ & APPROACHES	.340	\$ 613,313.86	\$ 475.00	\$ 475.00	.0
TITUS CR 0919-30-012 CRP 89(154)BROX	ON CR 211 AT WHITE OAK CREEK RELIEF (AA0211001) REPLACE BRIDGE & APPROACHES	.283	\$ 379,899.94	\$ 13,300.00	\$ 13,300.00	3.6
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	\$.00	\$.00	.0
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- 5					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59	13,775.00	13,775.00	1.0
TITUS FM 1734 1578-02-017 CD 1578-2-17	3.2 MI. N & E OF US 67 @ WINFIELD 0.3 MI. W OF TANKERSLEY CREEK GRADING, FLEX BASE, PRIME COAT, 1-CST	1.861	\$ 186,199.00	\$.00	\$.00	.0
WORK ORDER- 06-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-24-90 ADDL DAYS GRANTED- PERCENT TIME USED- 3					
A. K. GILLIS & SONS, INC.						
CONTRACT 05900097		TOTALS	186,199.00	.00	.00	0.0
UPSHUR US 271 1385-01-010 CRP 90(237)S	0.1 MI N OF RODEO DR IN GLADEWATER US 80 GR, STR, BS, SURF, PAV MARK	1.128	\$ 396,941.28	\$ 106,750.39	\$ 129,065.40	34.2
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-23-90 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
LEE & MCHORTER, INC.						
CONTRACT 04900069		TOTALS	396,941.28	106,750.39	129,065.40	34.2
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	\$ 1,900.00	\$ 1,900.00	.3
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- PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05900074		TOTALS	607,779.16	1,900.00	1,900.00	0.3
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	\$ 59,925.95	\$ 1,640,787.36	47.2
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- PERCENT TIME USED- 46					
H. H. HOWARD & SONS, INC.						
CONTRACT 07890003		TOTALS	3,654,088.44	59,925.95	1,640,787.36	47.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND	1.541	\$ 1,283,712.35	\$ 103,827.77	341,960.56	28.0
FM 2088	OAK HILL BRANCHES					
0964-02-016						
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 35					
H. H. HOWARD & SONS, INC.						
CONTRACT 12890049		TOTALS	1,283,712.35	103,827.77	341,960.56	28.0
		DISTRICT CONTRACT AMOUNT			58,742,919.65	
		DISTRICT ESTIMATES THIS MONTH			3,009,757.00	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			27,820,809.48	

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

CHAMBERS	ON EAGLE FERRY RD AT W FORK DOUBLE BAYOU	.101	\$ 282,603.37	\$ 25,049.73	154,544.38	57.5
CR						
0920-39-004						
CRP 88(404)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-13-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 58					
MADE REGAS CONTRACTING, INC.						
CONTRACT 01900068		TOTALS	282,603.37	25,049.73	154,544.38	57.5

CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 1,195,329.79	1,235,768.76	6.1
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 5					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	1,195,329.79	1,235,768.76	6.1

CHAMBERS	FM 1941, SOUTH ELM BAYOU	2.842	\$ 1,346,242.06	\$ 7,174.12	777,199.03	60.7
SH 124						
0367-01-055						
MA-FR 749(8)	RECONST, ADD SURF SHLDRS & SAF END TREAT					
JEFFERSON	LA BELLE RD, 0.636 MI NE OF FM 364 S OF FM 364	.768	\$ 258,616.93	.00	261,999.67	99.9
SH 124						
0368-03-023						
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
JEFFERSON	DOWNS ROAD LA BELLE RD, 0.636 MI NE OF FM 364	1.111	\$ 377,370.08	.00	347,359.22	96.8
SH 124						
0368-04-023						
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
WORK ORDER- 07-25-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 50					
APAC-TEXAS, INC.						
CONTRACT 07890043		TOTALS	1,982,229.07	7,174.12	1,386,557.92	73.7

CHAMBERS	LIBERTY COUNTY LINE IH 10	4.400	\$ 9,867,931.07	\$ 330,614.25	8,915,010.26	95.2
SH 146						
0389-02-036						
C 389-2-36	GR, STRS, BASE, CP, ACP & TRAF SIG MOD					
WORK ORDER- 10-22-87	WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	470 PERCENT TIME USED- 104					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870045		TOTALS	9,867,931.07	330,614.25	8,915,010.26	95.2

CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 1,184,085.26	18,329,429.31	63.0
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 45					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	1,184,085.26	18,329,429.31	63.0

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CHAMBERS IH 10 0739-01-028 CPM 739-1-28	JEFFERSON COUNTY LINE FM 1663 IN WINNIE PLANING & ACP OVERLAY	2.294	\$ 343,242.23	\$ 35,891.21	\$ 82,480.22	25.2
JEFFERSON IH 10 0739-02-099 CPM 739-2-99	0.6 MI NE OF FM 365 CHAMBERS COUNTY LINE PLANING & ACP OVERLAY	7.747	\$ 1,097,065.92	\$ 138,634.97	\$ 229,976.23	22.0
WORK ORDER- 11-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-21-90 TIME COMPUTED 12-02-89 90 ADDL DAYS GRANTED- 55 PERCENT TIME USED- 61					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10890006		TOTALS	1,440,308.15	174,526.18	312,456.45	22.8
CHAMBERS SH 73 0508-03-068 FR 1052(67)	JEFFERSON CO LINE GC&SF RR GR, STRS & PAV REPAIR	1.308	\$ 382,469.45	\$ 14,517.08	\$ 472,322.32	100.0
WORK ORDER- 11-16-89 DATE WORK COMPLETED- 06-11-90 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-05-89 TIME COMPUTED 12-02-89 100 ADDL DAYS GRANTED- 20 76 PERCENT TIME USED- 63					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10890039		TOTALS	382,469.45	14,517.08	472,322.32	100.0
CHAMBERS CR 0920-39-003 CRP 88(403)BROX	ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU REPLACE BRIDGE AND APPROACHES	.070	\$ 161,780.98	\$ 991.80	\$ 54,129.43	35.2
CHAMBERS CR 0920-39-005 CRP 88(405)BROX	ON HANKAMER ROAD(CR 192) AT WHITES BAYOU REPLACE BRIDGE AND APPROACHES	.070	\$ 106,488.37	\$ 5,883.49	\$ 37,677.42	37.2
CHAMBERS CR 0920-39-006 CRP 88(406)BROX	ON DEVILLER ROAD(CR 281) AT SPINDLETOP BAYOU REPLACE BRIDGE AND APPROACHES	.067	\$ 84,404.54	\$ 3,336.54	\$ 22,764.57	28.3
WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-26-90 TIME COMPUTED 01-12-90 135 ADDL DAYS GRANTED- 81 PERCENT TIME USED- 60					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	10,211.83	114,571.42	34.1
HARDIN CR 0920-03-013 CRP 88(409)BROX	ON BISCAMP RD AT NO NAME BRANCH REPL BRS & APPRS	.047	\$ 95,618.95	\$ 10,478.50	\$ 10,478.50	11.5
HARDIN CR 0920-03-014 CRP 88(411)BROX	ON BISCAMP RD AT NO NAME BRANCH REPL BR & APPRS	.060	\$ 72,010.55	\$.00	\$.00	.0
HARDIN CR 0920-03-018 CRP 88(407)BROX	ON BEN D. SMITH RD AT BRANCH REPL BR & APPRS	.056	\$ 42,439.80	\$.00	\$.00	.0
HARDIN CR 0920-03-019 CRP 88(408)BROX	ON TWIN BRIDGE RD AT BRANCH REPL BR & APPRS	.040	\$ 41,683.80	\$ 10,690.63	\$ 10,690.63	26.9
HARDIN CR 0920-03-021 CRP 88(414)BROX	ON BEN D. SMITH RD AT BRANCH REPL BR & APPRS	.056	\$ 42,688.50	\$.00	\$.00	.0

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HARDIN	ON CR 254 AT BRANCH	.025	\$ 55,947.70	\$ 2,169.14	2,169.14	4.0
CR						
0920-03-026						
CRP 88(410)BROX	REPL BR & APPRS					
WORK ORDER- 05-17-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 3					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	23,338.27	23,338.27	7.0

HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	.00	.00	.0
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	WDN, GR, FLEX BASE, STRS, ACP & PAV MARK					
WORK ORDER- 06-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	.00	.00	0.0

HARDIN	1.2 MI N OF SH 105	3.955	\$ 869,387.26	154,127.83	789,893.15	95.6
SH 326	NORTH 4.0 MI					
0601-01-046						
CSR 601-1-46	GR, STRS, FLEX BASE, ONE CST & ACP					
WORK ORDER- 07-17-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	101 PERCENT TIME USED- 56					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 06890052		TOTALS	869,387.26	154,127.83	789,893.15	95.6

HARDIN	AT VILLAGE CREEK	.000	\$ 1,019,297.55	17,895.08	947,279.14	98.0
SH 327						
0602-01-033						
CRP 88(681)BRS	REPLACE BR & APPRS					
HARDIN	US 69, EAST	.000	\$ 2,168,096.89	24,240.77	1,988,842.07	96.5
SH 327	3.9 MILES					
0602-01-034						
CRP 88(765)S	ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR					
WORK ORDER- 10-11-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	239 PERCENT TIME USED- 88					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 08880007		TOTALS	3,187,394.44	42,135.85	2,936,121.21	97.0

HARDIN	ON GORE STORE RD (CR 115) AT HICKORY CREEK	.084	\$ 188,738.23	18,113.85	176,491.29	98.4
CR						
0920-03-017						
CRP 88(417)BROX	REPLACE BRIDGE AND APPROACHES					
HARDIN	ON GORE STORE RD (CR 115) AT TURKEY CREEK	.081	\$ 193,355.73	22,417.48	181,052.19	98.6
CR						
0920-03-025						
CRP 88(419)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-06-89	WORK BEGAN- 09-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 91					
PLACO, INC.						
CONTRACT 08890073		TOTALS	382,093.96	40,531.33	357,543.48	98.5

* 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

JASPER US 96 0065-03-032 MA-F 30(18)	1.3 MI N OF SH 62 SH 62 CONTINUOUS TURN LANE	2.556	\$ 7,384,990.10	\$ 643,500.31	\$ 1,752,658.31	24.9
WORK ORDER- 02-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-30-90 TIME COMPUTED 03-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 13					
APAC-TEXAS, INC.	CONTRACT 01900003	TOTALS	7,384,990.10	643,500.31	1,752,658.31	24.9

JEFFERSON IH 10 0028-13-106 IR 10-8(125)853	AT US 69 NORTH I/C IN BEAUMONT WDN & RECONST GR STRS CONC PAV SIGN ILLM	1.381	\$ 19,210,709.08	\$ 494,289.12	\$ 8,773,705.82	48.1
WORK ORDER- 03-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-17-89 TIME COMPUTED 03-22-89 ADDL DAYS GRANTED- 9 PERCENT TIME USED- 39					
TRAYLOR BROS., INC.	CONTRACT 01890001	TOTALS	19,210,709.08	494,289.12	8,773,705.82	48.1

JEFFERSON IH 10 0028-13-114 CL 28-13-114	NECHES RIVER BRIDGE 11TH ST IN BEAUMONT LANDSCAPE ESTABLISHMENT	2.000	\$ 132,159.12	\$ 5,057.80	\$ 60,096.05	47.8
WORK ORDER- 02-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-16-90 TIME COMPUTED 03-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 19					
TOMMY L. JOHNSON CONSTRUCTION CO.	CONTRACT 01900016	TOTALS	132,159.12	5,057.80	60,096.05	47.8

JEFFERSON IH 10 0028-13-111 CD 28-13-111	N END US 90 O/P IN BEAUMONT 0.89 MI NORTH (FR RDS ONLY) REPAIR CONC PAV	.890	\$ 34,194.28	\$ 837.56	\$ 27,360.46	100.0
WORK ORDER- 02-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-14-90 TIME COMPUTED 03-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 56					
HOLES INCORPORATED	CONTRACT 01900034	TOTALS	209,055.76	6,193.61	202,324.62	100.0

JEFFERSON US 90 0028-06-056 CPM 28-6-56	ETC VARIOUS LIMITS IN DISTRICT 20 ETC ETC SEAL COAT	213.691	\$ 2,171,011.03	\$ 601,937.64	\$ 1,164,357.36	58.1
WORK ORDER- 02-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-22-90 TIME COMPUTED 05-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 32					
CLARK CONSTRUCTION CO., INC.	CONTRACT 01900088	TOTALS	2,171,011.03	601,937.64	1,164,357.36	58.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON AT NECHES RIVER (N.B.LA.)		1.787	\$ 22,789,034.01	\$ 715,738.25	\$ 21,025,594.84	99.9
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-	PERCENT TIME USED- 173					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	715,738.25	21,025,594.84	99.9
JEFFERSON 25TH STREET IN PORT ARTHUR		1.356	\$ 1,104,021.79	\$ 50,054.55	\$ 206,118.86	19.6
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-	PERCENT TIME USED- 24					
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	50,054.55	206,118.86	19.6
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	\$ 520,165.64	\$ 2,578,610.96	29.7
FM 366 SH 87						
0667-02-048						
CRP 89(282)M GR STRS BS & SURF						
WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	520,165.64	2,578,610.96	29.7
JEFFERSON FM 365		1.490	\$ 9,206,657.04	\$.00	\$ 8,816,566.57	99.9
US 69 MAIN "B" CANAL IN PORT ARTHUR						
0065-08-129						
F 53(30) GR STRS STAB BS CONC PAV ACP O/L						
SIGNING						
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS	9,206,657.04	.00	8,816,566.57	99.9
JEFFERSON SH 124		5.100	\$ 347,776.70	\$.00	\$.00	.0
FM 365 2.5 MI EAST						
0932-01-078						
CPM 932-1-78 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BO-MAC CONTRACTORS, INC.						
CONTRACT 06900086		TOTALS	347,776.70	.00	.00	0.0
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE		2.412	\$ 7,473,976.03	\$ 230,921.44	\$ 6,679,259.83	94.1
FM 366 SP 136						
0667-02-054						
MA-CRP 88(684)M GR, CEM STAB BASE, CONC PAV & TRAF						
SIG						
WORK ORDER- 07-27-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	230,921.44	6,679,259.83	94.1

* ESTIMATE HAS BEEN BY-PASSED *

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON IH 10 0739-02-096 CC 739-2-96		1.391	\$ 1,126,157.59	\$ 43,643.59	\$ 1,066,383.28	99.7
BROOKS RD, SW 1.4 MI FM 364 IN BEAUMONT						
GR STRS FLEX BASE ONE CST ACP SIGN PV MK						
WORK ORDER- 10-13-88	WORK BEGAN- 10-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-88					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 99					
NORMAN MATERIAL CO.						
CONTRACT 09880010		TOTALS	1,126,157.59	43,643.59	1,066,383.28	99.7
JEFFERSON SP 380 0065-08-125 C 65-8-125		1.572	\$ 37,889,248.06	\$ 1,243,584.80	\$ 13,396,498.33	37.2
NEAR IRVING AVE N OF COLLEGE ST IN BEAUMONT						
GR, STRS, BS & PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	1,243,584.80	13,396,498.33	37.2
JEFFERSON SH 73 0508-04-104 BRF 1052(65)		.806	\$ 5,132,296.50	\$ 67,764.02	\$ 2,475,361.70	50.7
AT TAYLORS BAYOU IN PORT ARTHUR & APPRS TO TAYLORS BAYOU BRIDGE						
GR, STRS, BASE & SURF						
JEFFERSON SH 73 0508-04-108 FR 1052(66)		1.667	\$ 1,288,154.45	\$ 53,302.02	\$ 715,545.36	58.7
APPRS ON W SIDE OF TAYLORS BAYOU BRS						
GR, STRS, BASE & SURF						
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS- 550	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 25					
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95	121,066.04	3,190,907.06	52.3
LIBERTY MH 8461-20-002 CRP 90(139)M		.990	\$ 270,743.96	\$ 128,821.13	\$ 240,305.98	93.4
IN CLEVELAND ON BOOTHE ST FR FM 787 FENNER ST						
GR, STRS, FLEX BASE, TWO CST & PAV MARK						
WORK ORDER- 04-12-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 39					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03900074		TOTALS	270,743.96	128,821.13	240,305.98	93.4
LIBERTY FM 686 1067-01-018 CSR 1067-1-18		2.897	\$ 641,174.45	\$.00	\$.00	.0
3.5 MI W OF SH 321 WEST 2.897 MI						
ADDL BASE, WDN, 2-ONE CST, PAV MRK, SIGN						
WORK ORDER- 06-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05900043		TOTALS	641,174.45	.00	.00	0.0
LIBERTY US 90 0028-05-039 CPM 28-5-39		5.981	\$ 636,049.45	\$ -4,768.00	\$ 565,382.43	94.3
JEFFERSON CO LINE 6.0 MILES WEST						
ACP OVERLAY						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON US 90 0028-06-055 CPM 28-6-55	LIBERTY CO LINE 6.9 MILES EAST ACP OVERLAY	6.900	\$ 522,446.23	\$ -4,067.99	482,384.98	98.0
LIBERTY US 59 0177-03-069 CPM 177-3-69	MONTGOMERY CO LINE 3.6 MI NORTH (NBL) ACP OVERLAY (NORTHBOUND LANES ONLY)	3.329	\$ 269,828.35	\$ -2,174.02	257,736.85	99.9
LIBERTY SH 321 0593-01-079 CPM 593-1-79	12.0 MILES S OF LP 573 IN CLEVELAND SOUTHEAST 11.7 MILES ACP OVERLAY	11.596	\$ 591,032.94	\$ 474,712.32	523,773.74	94.0
ORANGE FM 105 0883-02-055 CPM 883-2-55	ORANGE ST IN VIDOR SOUTH 6.3 MILES ACP OVERLAY	6.298	\$ 216,527.32	\$ -1,573.00	186,534.22	91.4
WORK ORDER- 07-17-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-01-89 TIME COMPUTED 08-01-89 ADDL DAYS GRANTED- PERCENT TIME USED- 120					
BO-MAC CONTRACTORS, INC.						
CONTRACT 06890094		TOTALS	2,235,884.29	462,129.31	2,015,812.22	95.7
LIBERTY MH 8567-20-001 CRP 90(142)M	IN LIBERTY ON NORTH TRAVIS FR GRAND AVE MAGNOLIA STREET REMOVE OLD CONC, CP, C & G, CEM STA BASE	.429	\$ 509,099.74	\$.00	.00	.0
LIBERTY MH 8572-20-001 CRP 90(143)M	IN LIBERTY ON COMMERCE ST FR MAIN ST TO BOWIE STREET CLEAN AND SEAL JOINTS, CONC PAVMT, ACP	.359	\$ 87,541.25	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 06900070		TOTALS	596,640.99	.00	.00	0.0
LIBERTY US 59 0177-03-071 CL 177-3-71	SOUTH OF CLEVELAND NORTH OF CLEVELAND LANDSCAPE DEVELOPMENT	4.000	\$ 98,210.82	\$ 12,763.63	109,330.61	99.9
WORK ORDER- 08-01-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-02-89 TIME COMPUTED 08-17-89 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 07890049		TOTALS	98,210.82	12,763.63	109,330.61	99.9
LIBERTY SH 321 0593-01-071 MA-FG 839(13)	AT SPT CO. RR IN DAYTON GR, STRS, CSB, CONC PAV, SIGN & ILLUM	.217	\$ 3,979,172.82	\$ 10,188.81	3,771,246.98	99.9
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-26-86 TIME COMPUTED 11-16-86 ADDL DAYS GRANTED- PERCENT TIME USED- 112					
BAYOU CONTRACTING, INC.						
CONTRACT 09860023		TOTALS	3,979,172.82	10,188.81	3,771,246.98	99.9

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* 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'	12,128.57'	34,261.99'	26.2'
LIBERTY CR 0920-02-028 CRP 89(97)BROX	ON CR 326 AT DEVERS CANAL REPLACE BRIDGE & APPROACHES	.137	\$ 217,587.05'	8,703.86'	22,518.55'	10.8'
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- 39					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99'	20,832.43'	56,780.54'	16.8'
NEWTON CR 0920-06-007 CRP 88(675)BROX	ON CR 380 (SABINE SANDS RD) AT CANEY CREEK REPLACE BRIDGES & APPROACHES	.290	\$ 348,250.10'	10,398.66'	339,689.27'	100.0'
WORK ORDER- 02-13-89 DATE WORK COMPLETED- 06-15-90 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 135	WORK BEGAN- 03-06-89 TIME COMPUTED 03-01-89 ADDL DAYS GRANTED- PERCENT TIME USED- 90					
THE PORTER CO., INC						
CONTRACT 01890026		TOTALS	348,250.10'	10,398.66'	339,689.27'	100.0'
ORANGE SH 62 0243-03-041 CSR 243-3-41	3.5 MI N OF IH 10, S FM 1078 GR STRS FLEX BASE ONE CST ACP SIGN PV MK	3.697	\$ 2,210,177.64'	117,737.11'	2,122,289.72'	99.9'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-13-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 90					
MASON CONSTRUCTION, INC.						
CONTRACT 02880113		TOTALS	2,210,177.64'	117,737.11'	2,122,289.72'	99.9'
ORANGE FM 408 0883-02-054 CRP 90(137)M	FM 1442 OLD FERRY ROAD IN BRIDGE CITY WDM, GR, STRS & SURF	.329	\$ 749,949.25'	17,776.40'	230,513.79'	32.3'
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 WDM EXIST ROAD TO PROVIDE LEFT TURN LANE	.729	\$ 144,463.40'	.00'	.00'	.0'
WORK 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- 27					
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65'	17,776.40'	230,513.79'	27.1'
ORANGE CR 0920-30-022 CRP 88(435)BROX	ON CALL ST AT CANEY CREEK REPL BR & APPRS	.039	\$ 92,156.50'	.00'	.00'	.0'
ORANGE CR 0920-30-023 CRP 88(438)BROX	ON RAY WILEY ROAD AT DRAIN DITCH REPL BR & APPRS	.027	\$ 69,633.50'	.00'	.00'	.0'
ORANGE CR 0920-30-024 CRP 88(439)BROX	ON LISTON ROAD AT TERRY GULLY REPL BR & APPRS	.031	\$ 80,880.90'	2,398.56'	2,398.56'	3.1'
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- 3					
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90'	2,398.56'	2,398.56'	1.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	AT SH 87 & AT LP 358	.001	\$ 71,577.00	\$.00	.00	.0
IH 10						
0028-14-079						
CL 28-14-79 LANDSCAPE ESTABLISHMENT						
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- 548		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05900068		TOTALS	71,577.00	.00	.00	0.0
ORANGE	NECHES RIVER VIDOR	7.086	\$ 1,064,647.50	\$.00	.00	.0
IH 10						
0028-09-092						
CPM 28-9-92 RECYCLING EXISTING SURF, MILLING & ACP						
NEWTON	SH 12, SOUTH ORANGE C/L	1.892	\$ 77,215.20	\$.00	.00	.0
SH 87						
0305-06-020						
CPM 305-6-20 RECYCLING EXISTING ASPH CONC SURF						
ORANGE	NEWTON C/L IH 10	8.538	\$ 529,460.40	\$.00	.00	.0
SH 87						
0305-07-043						
CPM 305-7-43 RECYCLING EXISTING ASPH CONC SURF						
ORANGE	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE	2.508	\$ 105,730.50	\$.00	.00	.0
SH 87						
0306-02-060						
CPM 306-2-60 RECYCLING EXISTING ASPH CONC SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	.00	.00	0.0
ORANGE	AT KCS RR-FM 1130 IN MAURICEVILLE	.605	\$ 2,392,488.37	65,215.89	1,656,461.61	72.8
SH 62						
0243-03-047						
MA-F 1153(4) RR-FM 1130 GR SEPARATION						
WORK ORDER- 07-28-89		WORK BEGAN- 08-02-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-13-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 48	*****			
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	65,215.89	1,656,461.61	72.8
ORANGE	FM 105 N OF VIDOR 3.0 MI WEST	3.026	\$ 1,419,420.40	113,557.51	633,236.81	46.9
FM 1131						
0784-04-010						
CSR 784-4-10 RECONST GR, STRS, BASE & SURF						
WORK ORDER- 07-25-89		WORK BEGAN- 08-08-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-10-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 49	*****			
APAC-TEXAS, INC.						
CONTRACT 07890062		TOTALS	1,419,420.40	113,557.51	633,236.81	46.9
ORANGE	BANCROFT RD FM 1130	3.439	\$ 1,276,036.96	230,405.33	847,578.94	69.9
FM 3247						
2701-02-009						
CSR 2701-2-9 WDN GR STRS FL BS OCST ACP PAV MARK SIGN						
WORK ORDER- 09-08-89		WORK BEGAN- 09-29-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-24-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 195		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 42	*****			
NORMAN MATERIAL CO.						
CONTRACT 08890021		TOTALS	1,276,036.96	230,405.33	847,578.94	69.9

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

ORANGE SH 62		4.411	\$ 1,833,472.24	\$ 120,184.75	439,870.02	25.2
FM 2802	4.411 MI WEST					
2781-01-007						
CSR 2781-1-7	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 10-11-89	WORK BEGAN- 10-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 35					
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	120,184.75	439,870.02	25.2

ORANGE ON HOLLY ST IN WEST ORANGE AT NO NAME		.023	\$ 85,212.62	\$ 8,266.52	8,266.52	10.2
CS DRAIN						
0920-30-019						
CRP 88(434)BROX	REPLACE BRIDGE AND APPROACHES					
ORANGE ON NEWTON ST IN WEST ORANGE AT NO NAME		.024	\$ 91,507.65	\$ 8,279.25	66,209.11	76.1
CS DRAIN						
0920-30-020						
CRP 88(436)BROX	REPLACE BRIDGE AND APPROACHES					
ORANGE ON SUGAR MILL RD (CR 519) AT TEN MILE		.096	\$ 313,796.91	\$ 27,441.47	285,889.29	95.9
CR CREEK						
0920-30-021						
CRP 88(437)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-09-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 56					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10890033		TOTALS	490,517.18	43,987.24	360,364.92	77.3

ORANGE AT SH 87 AND AT LOOP 358		.001	\$ 86,899.48	\$ 1,110.55	81,085.40	98.2
IH 10						
0028-14-075						
CL 28-14-75	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-88	WORK BEGAN- 12-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11880013		TOTALS	86,899.48	1,110.55	81,085.40	98.2

ORANGE FM 1130 AT IH 10, S		4.811	\$ 4,573,905.15	\$ 169,654.78	4,356,023.28	99.9
FM 1130	FM 105					
1284-01-028						
A 1284-1-28	GR STRS BS & SURF					
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-88					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	292 PERCENT TIME USED- 90					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870009		TOTALS	4,573,905.15	169,654.78	4,356,023.28	99.9

TYLER US 190		.609	\$ 269,762.15	\$ 50,652.33	229,527.50	89.5
FM 3497	WOODVILLE STATE PRISON					
3548-01-001						
A 3548-1-1	GR, STRS & SURF					
WORK ORDER- 02-09-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 54					
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900033		TOTALS	269,762.15	50,652.33	229,527.50	89.5

					DISTRICT CONTRACT AMOUNT	223,103,474.56
					DISTRICT ESTIMATES THIS MONTH	9,455,608.73
					DISTRICT TOTAL ESTIMATES PAID TO DATE	121,433,154.97

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	751,854.06	2,538,319.95	17.2
US 77 0.6 MI N OF FM 3248						
0039-08-067						
F 93(45) GR, STRS, FB & SURF						
WORK ORDER- 02-09-90		WORK BEGAN- 02-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-15-90				
CONTRACT WORKING DAYS-		500 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		68 PERCENT TIME USED- 14				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	751,854.06	2,538,319.95	17.2
CAMERON AT "M" ST IN HARLINGEN		.006	\$ 335,233.00	63,925.50	88,625.50	27.8
US 77						
0039-07-155						
MCSF 39-7-155 WARNING/GUIDE SIGNS, FLASH BEACON & PM						
HIDALGO AT VERMONT AVE IN MERCEDES		.004	\$ 193,329.50	19,183.73	82,265.33	44.7
US 83						
0039-18-069						
CD 39-18-69 TRAFFIC SIGNALS						
WORK ORDER- 03-16-90		WORK BEGAN- 05-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-15-90				
CONTRACT WORKING DAYS-		160 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	83,109.23	170,890.83	34.0
CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	90,563.31	307,085.11	5.0
SH 100 0.5 MI E OF FM 1792						
0331-02-033						
F 1183(1) GR, STRS & SURF						
WORK ORDER- 03-29-90		WORK BEGAN- 05-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-90				
CONTRACT WORKING DAYS-		250 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		54 PERCENT TIME USED- 22				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	90,563.31	307,085.11	5.0
CAMERON US 77/83 EXPRESSWAY		.980	\$ 1,359,519.10	146,083.11	324,272.74	25.1
LP 499 LP 448						
1137-01-012						
CRP 89(162)M GR, STRS & SURF						
WORK ORDER- 04-14-90		WORK BEGAN- 04-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-90				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		48 PERCENT TIME USED- 27				
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10	146,083.11	324,272.74	25.1
CAMERON NORTH OF SANTA ROSA, NORTH		5.750	\$ 1,099,317.80	.00	.00	.0
FM 506 HILLACY COUNTY LINE						
0872-02-015						
CRP 90(308)S REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 06-26-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-12-90				
CONTRACT WORKING DAYS-		144 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
FOREMOST PAVING, INC.						
CONTRACT 06900006		TOTALS	1,099,317.80	.00	.00	0.0
CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 27,910.00	.00	.00	.0
US 77 IN BROWNSVILLE						
0039-16-039						
CL 39-16-39 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		480 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON FM 506 EAST		2.358	\$ 636,171.08	.00	.00	.0
FM 3067 FM 800						
3094-03-006 REHAB. AND UPGRADE EXISTING FACILITY						
CSR 3094-3-6						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06900095		TOTALS	636,171.08	.00	.00	0.0

CAMERON 5.0 MI N OF FM 3248		6.111	\$ 12,439,394.57	107,983.81	11,904,343.66	99.9
US 77 0.1 MI S OF SH 100						
0039-08-061 GR, STRS, FB, ACP, ILLUM, SIGN & LANDSPG						
F 93(43)						
WORK ORDER- 12-30-88	WORK BEGAN- 01-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED- 314	PERCENT TIME USED- 72					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11880021		TOTALS	12,439,394.57	107,983.81	11,904,343.66	99.9

CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 146,136.60	.00	149,729.59	99.9
US 77 IN BROWNSVILLE						
0039-16-038 LANDSCAPE DEVELOPMENT						
CL 39-16-38						
WORK ORDER- 12-19-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93					
WALL'S GREEN ENTERPRISES						
CONTRACT 11890013		TOTALS	146,136.60	.00	149,729.59	99.9

CAMERON LP 499 SOUTH		64.647	\$ 3,890,132.20	765,052.07	3,295,182.91	89.1
LP 448 US 77/83 FRG RD						
0039-12-038 ASPHALT CONCRETE PAVEMENT						
CPM 39-12-38						
WORK ORDER- 12-29-89	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12890078		TOTALS	3,890,132.20	765,052.07	3,295,182.91	89.1

DUVAL IN SAN DIEGO ON VICTORIA ST & LUBY		.573	\$ 286,069.80	44,225.38	44,225.38	16.2
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-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 40					
FOREMOST PAVING, INC.						
CONTRACT 04900071		TOTALS	286,069.80	44,225.38	44,225.38	16.2

DUVAL SH 359, E		10.896	\$ 1,006,788.48	.00	.00	.0
FM 2295 JIM WELLS CO LINE						
2170-01-007 ADD PAVED SHLDS						
MC 2170-1-7						
WORK ORDER- 06-08-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 2					
FOREMOST PAVING, INC.						
CONTRACT 05900089		TOTALS	1,006,788.48	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DUVAL FM 2295		15.016	\$ 2,647,537.66	\$ 609,062.17	\$ 2,472,349.83	98.2
SH 16 JIM HOGG C/L						
0517-09-010 RECONST & ADD PAVED SHLDRS						
FR 1161(6)						
WORK ORDER- 11-17-89 WORK BEGAN- 12-04-89						
DATE WORK COMPLETED- TIME COMPUTED 12-03-89						
CONTRACT WORKING DAYS- 280 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 139 PERCENT TIME USED- 50						
FOREMOST PAVING, INC.						
CONTRACT 10890003		TOTALS	2,647,537.66	609,062.17	2,472,349.83	98.2
HIDALGO AT 0.3 MILE WEST OF FM 2220		.027	\$ 578,343.00	\$.00	\$.00	.0
LP 374						
0039-03-066						
CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 06-01-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 06-17-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 8						
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00	.00	.00	0.0
HIDALGO ON FM 2220 AT 0.6 MI S OF SH 107		.005	\$ 165,178.45	\$ 1,900.00	\$ 28,849.12	18.3
FM 2220						
2094-01-019						
CRP 88(732)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 04-14-90 WORK BEGAN- 05-11-90						
DATE WORK COMPLETED- TIME COMPUTED 04-20-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 32						
FOREMOST PAVING, INC.						
CONTRACT 03900031		TOTALS	165,178.45	1,900.00	28,849.12	18.3
HIDALGO AT 0.6 MI N OF FM 495		.665	\$ 583,740.36	\$ 8,454.08	\$ 565,668.28	100.0
FM 494						
0864-01-035						
CRP 88(721)M GR, STRS, FB & ACP						
WORK ORDER- 06-23-89 WORK BEGAN- 09-11-89						
DATE WORK COMPLETED- 06-11-90 TIME COMPUTED 07-09-89						
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 198 PERCENT TIME USED- 83						
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 05890025		TOTALS	583,740.36	8,454.08	565,668.28	100.0
HIDALGO AT FM 2521 IN LA JOYA		.002	\$ 134,589.00	\$.00	\$.00	.0
US 83						
0039-02-032						
CD 39-2-32 TRAFFIC SIGNALS						
HIDALGO AT CALLE DE LA REPUBLICA IN		.005	\$ 237,411.00	\$.00	\$.00	.0
LP 374 WESLACO						
0039-04-089						
MCSP 39-4-89 WARNING/GUIDE SIGNS, TRAF SIGNAL & PM						
WORK ORDER- 06-08-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-07-90						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00	.00	.00	0.0
HIDALGO 18TH ST IN MISSION		1.420	\$ 1,667,422.32	\$.00	\$.00	.0
SH 107 2.0 MI N OF LP 374						
0528-01-062						
CRP 89(167)M RECONST GR, STRS & SURF						
WORK ORDER- 06-18-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 07-04-90						
CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO SH 107, N FM 3071 FM 1925 3096-01-003 RECONST GR STRS & SURF CD 3096-1-3		1.432	\$ 697,349.51	\$ 63,944.37	\$ 63,944.37	9.6
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900041		TOTALS	697,349.51	63,944.37	63,944.37	9.6
HIDALGO IN MISSION AT LP 374 10TH ST & 16TH ST SH 107 0528-01-063 CRP 89(163)M TRAFFIC SIGNALS		.003	\$ 269,000.00	\$ 6,175.00	\$ 255,550.00	99.9
WORK ORDER- 07-17-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 06890067		TOTALS	269,000.00	6,175.00	255,550.00	99.9
HIDALGO NOLANA LOOP, SOUTH SH 336 US 83 IN MCALLEN 0621-01-076 HES 000S(645) ASPHALTIC CONCRETE PAYEMENT		7.217	\$ 624,256.52	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900007		TOTALS	624,256.52	.00	.00	0.0
HIDALGO AT 0.17 MILE EAST OF FM 2220 SH 107 0528-01-050 CRP 88(724)S HCDD NO.1 DRAINAGE STRUCTURE		.055	\$ 810,121.35	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 06900071		TOTALS	810,121.35	.00	.00	0.0
HIDALGO ON EARLING RD FROM US 281, EAST FM 3461 "I" ROAD 1802-02-003 A 1802-2-3 GR, STRS & SURF		1.122	\$ 1,270,356.36	\$.00	\$.00	.0
WORK ORDER- 06-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091		TOTALS	1,270,356.36	.00	.00	0.0
HIDALGO LP 113 N OF EDINBURG US 281 SH 107 IN EDINBURG 0255-07-084 MA-FR 301(15) REHAB MAIN LANES OF US 281 EXPY		2.883	\$ 3,138,325.32	\$ 111,083.39	\$ 2,145,949.32	71.9
WORK ORDER- 06-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091		TOTALS	1,270,356.36	.00	.00	0.0
HIDALGO IN EDINBURG, AT SP RR CROSSING US 281 0255-07-086 MA-F 301(13) GR, STRS & SURF		.349	\$ 207,893.64	\$ 393.11	\$ 221,482.59	99.9
WORK ORDER- 08-29-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 47					
FOREMOST PAVING, INC.						
CONTRACT 07890041		TOTALS	3,346,218.96	111,476.50	2,367,431.91	74.4

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

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

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* TIME OF THIS RUN *

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

HIDALGO	FM 495 IN MCALLEN	.899	\$ 758,750.05	\$ 170,287.50	\$ 658,101.57	91.2
FM 1926	0.9 MI NORTH					
1804-02-014						
HES 000S(590)	ADD LEFT TURN SIGNAL & LEFT TURN LANE					
WORK ORDER- 12-27-89	WORK BEGAN- 01-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 68					
MISSION PAVING COMPANY, INC.						
CONTRACT 11890016		TOTALS	758,750.05	170,287.50	658,101.57	91.2

HIDALGO	ON CR 593 AT KATHY CREEK, 1.25 MI W OF	.134	\$ 137,147.60	.00	\$ 109,947.54	84.3
CR	FM 886					
0921-02-019						
CRP 88(447)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 71					
DODDS & HEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 12890054		TOTALS	137,147.60	.00	109,947.54	84.3

HIDALGO	SP 115	.730	\$ 32,291.20	\$ 4,425.10	\$ 18,817.60	61.3
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-	119 PERCENT TIME USED- 25					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	4,425.10	18,817.60	61.3

STARR	0.1 MI E OF FM 649	4.527	\$ 742,144.48	\$ 110,820.24	\$ 110,820.24	15.7
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-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900078		TOTALS	742,144.48	110,820.24	110,820.24	15.7

STARR	IN RIO GRANDE CITY ON SAN ANTONIO ST	.383	\$ 118,836.90	.00	.00	.0
MH	FROM EISENHOWER ST TO 0.4 MI SOUTH					
8661-21-001						
CRP 90(306)M	RECONST GR, STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900025		TOTALS	118,836.90	.00	.00	0.0

WEBB	ON CR 166 (MANGANA-HEIN RD) AT	.377	\$ 478,796.75	\$ 41,868.90	\$ 226,187.84	49.7
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-	45 PERCENT TIME USED- 32					
FOREMOST PAVING, INC.						
CONTRACT 01900020		TOTALS	478,796.75	41,868.90	226,187.84	49.7

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

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

WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	\$ 26,537.59	1,341,427.58	48.0
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- 135	PERCENT TIME USED- 34					
SOUTH TEXAS UTILITY CONTRACTORS						
	CONTRACT 09890002	TOTALS	2,939,745.50	26,537.59	1,341,427.58	48.0

WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 1,790.75	9,476.25	22.7
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 30					
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 10890016	TOTALS	43,759.00	1,790.75	9,476.25	22.7

					DISTRICT CONTRACT AMOUNT	61,591,976.51
					DISTRICT ESTIMATES THIS MONTH	3,145,613.17
					DISTRICT TOTAL ESTIMATES PAID TO DATE	26,962,622.30

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

BROWN	FM 2125, S	3.445	\$ 558,733.04	\$ 95,669.09	296,871.53	55.9
FM 2125	FM 2632					
2013-02-001						
A 2013-2-1	GR, STRS, BS & SURF					
WORK ORDER- 02-02-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
ROBERT L. CARROLL, INC.						
CONTRACT 01900043		TOTALS	558,733.04	95,669.09	296,871.53	55.9

BROWN	FM 45, N	5.991	\$ 1,673,263.49	\$ 98,728.46	1,359,700.65	85.5
FM 2126	US 84					
2039-01-010						
CRP 89(245)S	BASE OVERLAY, BRIDGE WDN & CULV SAFETY					
WORK ORDER- 03-31-89	WORK BEGAN- 04-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
STRICKLAND & KNIGHT, INC.						
CONTRACT 03890096		TOTALS	1,673,263.49	98,728.46	1,359,700.65	85.5

BROWN	US 67	.659	\$ 448,094.50	\$ 98,508.37	183,112.77	43.0
FM 3254	CORDELL STREET					
3346-01-003						
CSR 3346-1-3	RECONSTRUCT GR, STRS, BASE AND SURF.					
WORK ORDER- 05-11-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900042		TOTALS	448,094.50	98,508.37	183,112.77	43.0

BROWN	IN BROWNWOOD ON S BROADWAY ST (MH 989)	.022	\$ 273,781.20	\$ 18,477.50	18,477.50	7.1
MH	AT ADAMS BRANCH					
0923-06-020						
CRP 88(456)BRMX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-13-90	WORK BEGAN- 06-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
JASCON, INC.						
CONTRACT 05900029		TOTALS	449,610.10	39,643.50	39,643.50	9.2

BROWN	COMANCHE C/L	22.420	\$ 566,527.39	.00	.00	.0
US 67	US 84					
0079-01-026						
CD 79-1-26	CULVERT SAFETY & MEDIAN BARRIER GD FENCE					
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 06900097		TOTALS	566,527.39	.00	.00	0.0

BROWN	IN BROWNWOOD AT US 377 (AT CIRCLE)	.001	\$ 1,149,249.80	\$ 214,838.48	1,225,860.60	100.0
US 67						
0054-06-059						
HES 000S(627)	REALIGN INTERSECTION					
WORK ORDER- 01-22-90	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 12890011		TOTALS	1,149,249.80	214,838.48	1,225,860.60	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLEMAN SH 206, W US 67 0.75 MI E OF FM 503 0078-03-032 WIDEN GR, STRS, ADDL BASE & SURF FR 303(9)		4.120	\$ 1,279,034.51	\$ 164,114.96	\$ 175,791.34	14.4
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	260				
WORKING DAYS CHARGED-	PERCENT TIME USED-	28				11
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51	164,114.96	175,791.34	14.4
COLEMAN AT SH 206 & US 283, N OF COLEMAN US 84 0054-04-066 RECONSTRUCT INTERSECTION FR 194(19)		.002	\$ 619,296.50	\$ 121,501.59	\$ 346,981.86	58.9
WORK ORDER- 10-19-89	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				50
ROBERT L. CARROLL, INC.						
CONTRACT 09890044		TOTALS	619,296.50	121,501.59	346,981.86	58.9
COLEMAN TAYLOR C/L US 84 0.2 MI S OF FM 702 0054-02-027 SEAL COAT CPM 54-2-27		127.333	\$ 1,255,991.76	\$ 430,486.57	\$ 493,275.60	41.3
WORK ORDER- 12-13-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	19				32
ZACK BURKETT CO.						
CONTRACT 11890057		TOTALS	1,255,991.76	430,486.57	493,275.60	41.3
COMANCHE ON CR 353 AT LEON RIVER CR 0923-17-004 CRP 88(467)BROX REPLACE BRIDGE AND APPROACHES		.337	\$ 413,908.30	\$ 82,649.76	\$ 236,274.78	60.0
WORK ORDER- 04-03-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	40				19
STRICKLAND & KNIGHT, INC.						
CONTRACT 03900030		TOTALS	413,908.30	82,649.76	236,274.78	60.0
COMANCHE NEAR LAMAR ST IN COMANCHE, E US 67 NEAR SH 36 0079-02-031 CD 79-2-31 CURB & GUTTER AND STORM SEWER		.752	\$ 189,520.00	\$ 42,768.66	\$ 67,533.50	37.5
WORK ORDER- 04-16-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	55				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29				53
ROBERT L. CARROLL, INC.						
CONTRACT 03900097		TOTALS	189,520.00	42,768.66	67,533.50	37.5
EASTLAND AT SH 6 IH 20 0007-03-055 MC 7-3-55 CONC REPAIR & SURF FINISH FOR PREST CONC		.001	\$ 5,655.00	.00	.00	.0
EASTLAND AT COLLEGE BLVD IH 20 0007-06-056 MC 7-6-56 CONC REPAIR & SURF FINISH FOR PRESTR CON		.001	\$ 5,675.00	.00	.00	.0

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

EASTLAND	AT BEAR CREEK	.067	\$ 165,952.00	\$ 88,327.13	\$ 227,333.37	99.9
IH 20						
0314-05-030						
B-I 20-3(42)362	REHABILITATE BRIDGE AND APPROACHES					

EASTLAND	AT COLONY CREEK	.084	\$ 92,550.00	\$ 6,494.29	\$ 28,090.74	31.9
FM 2461						
0714-05-013						
CRP 89(240)BHS	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 02-13-90	WORK BEGAN- 03-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED-	66				39

MADE REGAS CONTRACTING, INC.						
CONTRACT 01900058		TOTALS	269,832.00	94,821.42	255,424.11	99.6

EASTLAND	AT FM 570 & AT US 80 NORTH	.001	\$ 50,000.00	\$.00	\$ 43,358.00	91.2
IH 20						
0007-04-077						
CL 7-4-77	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				28

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	.00	43,358.00	91.2

EASTLAND	EAST END OF LEON RIVER BRIDGE, E	1.247	\$ 1,226,647.05	\$.00	\$.00	.0
US 80	IH 20					
0C07-04-076						
CRP 90(295)S	WIDEN, GR & STR, C&G AND STORM SEMER					
WORK ORDER- 06-25-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

ROBERT L. CARROLL, INC.						
CONTRACT 05900084		TOTALS	1,226,647.05	.00	.00	0.0

EASTLAND	0.4 MI E OF US 80 E OF RANGER	37.422	\$ 791,384.25	\$.00	\$.00	.0
IH 20	0.6 MI E OF SH 16					
0007-06-057						
CPM 7-6-57	SLURRY SEAL					
WORK ORDER- 12-11-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25	.00	.00	0.0

EASTLAND	CALLAHAN C/L	140.384	\$ 1,087,705.44	\$ 838,791.67	\$ 991,523.25	95.9
IH 20	0.3 MI E OF FM 570					
0007-03-056						
CPM 7-3-56	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 03-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	20				33

JOE RICHARDS, INC.						
CONTRACT 11890056		TOTALS	1,087,705.44	838,791.67	991,523.25	95.9

LAMPASAS	ON CR 131 AT SCHOOL CREEK	.331	\$ 888,934.20	\$.00	\$.00	.0
CR						
0923-10-004						
CRP 88(470)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20	.00	.00	0.0

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

MCCULLOCH US 190 0129-01-018 CRP 88(652)S	BETWEEN US 87 IN BRADY AND FM 1311 HIDEN STRUCTURES & SAFETY END TREATMENT	10.763	\$ 1,851,001.15	\$ 24,391.72	\$ 1,652,815.74	95.9
WORK ORDER- 11-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 285	WORK BEGAN- 11-14-88 TIME COMPUTED 11-18-88 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 120					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 10880005		TOTALS	1,851,001.15	24,391.72	1,652,815.74	95.9

SAN SABA FM 45 0480-08-016 CRP 90(248)BHS	AT RICHLAND CREEK REHABILITATE BRIDGE AND APPROACHES	.346	\$ 469,064.20	\$ 37,847.56	\$ 221,505.68	49.7
WORK ORDER- 03-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 57	WORK BEGAN- 03-09-90 TIME COMPUTED 03-25-90 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 29					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900031		TOTALS	469,064.20	37,847.56	221,505.68	49.7

SAN SABA SH 16 0289-05-021 CRP 89(296)S	7.3 MI N OF FM 501 IN CHEROKEE, N 3.7 MI S OF US 190 IN SAN SABA WIDEN, BS OVERLAY & SFTY TREAT CULVERTS	4.621	\$ 928,148.21	\$ 71,491.78	\$ 625,600.87	70.9
WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 85	WORK BEGAN- 01-04-90 TIME COMPUTED 01-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 49					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890007		TOTALS	928,148.21	71,491.78	625,600.87	70.9

STEPHENS US 180 0011-08-018 CPM 11-8-18	MERRILL ST IN BRECKENRIDGE, E GRAHAM ST ACP, FABRIC & PLANING	4.655	\$ 437,727.55	.00	\$ 19,334.12	4.6
WORK ORDER- 12-04-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0	WORK BEGAN- 05-31-90 TIME COMPUTED 05-31-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 11890024		TOTALS	437,727.55	.00	19,334.12	4.6

DISTRICT CONTRACT AMOUNT					16,603,673.44	
DISTRICT ESTIMATES THIS MONTH					2,456,253.59	
DISTRICT TOTAL ESTIMATES PAID TO DATE					8,234,607.90	

* 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 W (AT GUADALUPE NAT'L PARK ENTR)	.834	\$ 536,118.60	\$.00	.00	.0
US 62						
0233-01-034						
FR 1122(4)	WIDEN GR, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

STRAIN BROTHERS, INC.						
CONTRACT 06900068		TOTALS	536,118.60	.00	.00	0.0

EL PASO	AT EXECUTIVE DR IN EL PASO	.215	\$ 623,695.50	\$ 40,962.79	446,737.92	75.3
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-	88 PERCENT TIME USED- 72					

DAN WILLIAMS COMPANY						
CONTRACT 01900073		TOTALS	623,695.50	40,962.79	446,737.92	75.3

EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD	.560	\$ 123,894.15	\$ 33,044.81	72,733.13	61.7
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S					
2121-02-076						
CL 2121-2-76	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 58					

ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15	33,044.81	72,733.13	61.7

EL PASO	NEW MEXICO STATE LINE	.312.768	\$ 3,434,292.09	\$ 1,079,001.54	2,844,448.49	87.1
SH 20	FM 260 (MESA ST)					
0001-01-038						
CPM 1-1-38	SEAL COAT TYPE WORK					
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 52					

CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 02900088		TOTALS	3,434,292.09	1,079,001.54	2,844,448.49	87.1

EL PASO	FM 2529 (MC COMBS ST)	6.339	\$ 8,115,451.89	\$ 158,190.24	7,688,333.35	100.0
US 54	NEW MEXICO STATE LINE					
0167-01-050						
MA-F 784(20)	GR, STRS, FB, ACP, SIGNING & DELINEATION					
WORK ORDER- 06-22-88	WORK BEGAN- 07-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 61					
WORKING DAYS CHARGED-	436 PERCENT TIME USED- 100					

CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05880036		TOTALS	8,115,451.89	158,190.24	7,688,333.35	100.0

EL PASO	IH 110 N	.001	\$ 185,174.88	\$.00	.00	.0
US 54	SUN VALLEY					
0167-01-063						
FR 784(21)	MISCELLANEOUS WORK					
WORK ORDER- 07-03-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06900013		TOTALS	187,097.98	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO GATEWAY SOUTH LP 478 TITANIC DRIVE IN EL PASO 0167-02-028 MC 167-2-28 ACP OVERLAY			.319	\$ 106,326.64	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0			WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
G. E. GUY, INC.			TOTALS	106,326.64	.00	.00	0.0
EL PASO IH 10 LP 375 ZARAGOSA RD 2552-03-008 MA-F 1173(1) GR, STRS, FB, ACP, CONC PAV & SIGNING			3.516	\$ 9,725,652.90	\$ 125,029.09	\$ 8,969,249.40	97.2
WORK ORDER- 08-16-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 495			WORK BEGAN- 09-26-88 TIME COMPUTED 09-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 103				
GILBERT CENTRAL CORP.			TOTALS	9,725,652.90	125,029.09	8,969,249.40	97.2
EL PASO CHelsea STREET IH 10 US 62 O/P IN EL PASO 2121-02-067 MAIR 10-1(187)023 RECONST GR,STRS,ACB, CPCr, SIGN & ILLUM			.387	\$ 1,483,184.81	\$ 4,944.12	\$ 1,580,231.49	99.9
EL PASO US 62 OVERPASS IH 10 FT BLISS RR SPUR O/P IN EL PASO 2121-03-085 MAIR 10-1(187)023 RECONST GR,STRS,ACB, CPCr, SIGN & ILLUM			1.520	\$ 15,096,570.69	\$ 116,497.26	\$ 14,572,935.71	99.9
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 640 WORKING DAYS CHARGED- 850			WORK BEGAN- 10-29-86 TIME COMPUTED 12-01-86 ADDL DAYS GRANTED- 223 PERCENT TIME USED- 98				
ROSIEK CONSTRUCTION CO., INC.			TOTALS	16,579,755.50	121,441.38	16,153,167.20	99.9
EL PASO BALTIMORE DR SH 20 DONIPHAN DR IN EL PASO 0001-02-034 HES 000S(619) RELOCATE LUMINAIRE SUPPORTS & SFTY LIGHT			5.391	\$ 486,085.60	\$ 16,940.40	\$ 481,849.77	99.9
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 101			WORK BEGAN- 02-05-90 TIME COMPUTED 01-10-90 ADDL DAYS GRANTED- 21 PERCENT TIME USED- 100				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.			TOTALS	486,085.60	16,940.40	481,849.77	99.9
EL PASO AT SELECTED MEDIANS ALONG SH 20, US 54 & VA US 62/180 0924-06-068 CLM 924-6-68 LANDSCAPE DEVELOPMENT			.001	\$ 289,622.75	\$ 36,605.31	\$ 100,558.14	36.5
WORK ORDER- 03-01-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 46			WORK BEGAN- 04-10-90 TIME COMPUTED 03-17-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 66				
ACCENT LANDSCAPING AND SPRINKLERS, INC.			TOTALS	289,622.75	36,605.31	100,558.14	36.5

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
EL PASO AT SUNLAND PARK INTERCHANGE IN		.984	\$ 9,803,453.14	127,643.05	8,825,863.19	94.9
IH 10 EL PASO						
2121-02-068 GR, STRS, ACP, CONC PAV, ILLUM & SIGNING						
IR 10-1(198)013						
WORK ORDER- 12-21-87		WORK BEGAN- 01-15-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-06-88				
CONTRACT WORKING DAYS-		540 ADDL DAYS GRANTED-	61			
WORKING DAYS CHARGED-		596 PERCENT TIME USED-	99			
EL PASO SAND PRODUCTS, INC.						
CONTRACT 11870003		TOTALS	9,803,453.14	127,643.05	8,825,863.19	94.9
EL PASO NEW MEXICO STATE LINE		11.222	\$ 106,353.80	950.00	92,748.40	91.7
IH 10 SH 20						
2121-01-036 LANDSCAPE DEVELOPMENT						
CL 2121-1-36						
WORK ORDER- 12-20-88		WORK BEGAN- 01-23-89				
DATE WORK COMPLETED-		TIME COMPUTED 01-05-89				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		46 PERCENT TIME USED-	77			
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 11880031		TOTALS	106,353.80	950.00	92,748.40	91.7
HUDSPETH SH 20		167.090	\$ 733,009.67	.00	.00	.0
IH 10 366.88' E OF FM 34 UNDERPASS						
0002-05-032						
IR 10-1(208)000 SIGN REFURBISHING						
WORK ORDER- 06-25-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-24-90				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED-	0			
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05900011		TOTALS	733,009.67	.00	.00	0.0
HUDSPETH AT ACALA RD & 2.9 MIOF ACCESS RD ALONG		3.484	\$ 1,919,099.90	127,884.96	1,519,692.62	83.3
IH 10 NORTH ROW LINE						
2121-06-023 INTERCHANGE FACILITY & FRONTAGE						
I-IR 10-1(207)066 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-				
WORKING DAYS CHARGED-		179 PERCENT TIME USED-	75			
DAN WILLIAMS COMPANY						
YANTIS CORPORATION						
CONTRACT 08890051		TOTALS	1,919,099.90	127,884.96	1,519,692.62	83.3
JEFF DAVIS AT SHEEP PEN CREEK		.129	\$ 717,576.90	93,141.00	416,164.94	61.0
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-		86 PERCENT TIME USED-	57			
HIGH PLAINS PAVERS, INC.						
CONTRACT 11890017		TOTALS	717,576.90	93,141.00	416,164.94	61.0
PRESIDIO 3.0 MI N OF PRESIDIO		2.665	\$ 3,235,430.14	171,741.00	186,048.00	6.0
US 67 O'REILLY ST						
0104-09-018						
F 1131(8) GR, STRS, FLEX BASE & TWO CST						
PRESIDIO AT DRAW		.473	\$ 177,340.15	.00	.00	.0
FN 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-		29 PERCENT TIME USED-	8			
GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	171,741.00	186,048.00	5.7

DISTRICT CONTRACT AMOUNT 56,900,257.30
DISTRICT ESTIMATES THIS MONTH 2,132,575.57
DISTRICT TOTAL ESTIMATES PAID TO DATE 47,797,594.55

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS FM 3468, E		3.201	\$ 672,942.05	\$ 61,504.08	251,026.17	39.2
FM 2042 FM 3031 NR CHILDRESS SCL						
3554-01-001						
A 3554-1-1 GR, STRS, BS & SURF						
WORK ORDER- 03-05-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	61,504.08	251,026.17	39.2
CHILDRESS CHILDRESS ECL, SE		12.006	\$ 3,274,580.65	\$ 93,960.14	2,671,965.05	85.8
US 287 HARDEMAN C/L						
0043-01-045						
MA-FR 533(20) PAV REHAB						
CHILDRESS IN CHILDRESS FR MAIN ST, SE		.798	\$ 224,866.12	\$ 102,256.30	194,364.02	90.9
US 287 CHILDRESS EAST CITY LIMIT						
0043-01-046						
CD 43-1-46 PLANING, MILLING, FAB JT UNDRSL & ACP						
WORK ORDER- 03-29-89	WORK BEGAN- 04-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
GILVIN-TERRILL, INC.						
CONTRACT 03890006		TOTALS	3,499,446.77	196,216.44	2,866,329.07	86.2
CHILDRESS ON US 70 IN MOTLEY, COTTLE & FOARD COS		.001	\$ 68,696.13	\$ 30,789.52	30,789.52	47.1
VA						
0925-00-021						
CD 925-00-21 UPGRADE BRIDGE RAIL & GUARD FENCE						
WORK ORDER- 05-03-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 03900098		TOTALS	68,696.13	30,789.52	30,789.52	47.1
CHILDRESS HALL C/L, S & E		23.669	\$ 876,659.58	.00	.00	.0
US 287 US 83 IN CHILDRESS						
0042-12-035						
CD 42-12-35 SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05900098		TOTALS	876,659.58	.00	.00	0.0
CHILDRESS ON CO RD 202 AT JONAH CREEK, 12.9 MI		.133	\$ 196,472.64	\$ 16,482.99	193,968.70	100.0
CR W OF US 83						
0925-08-002						
CRP 88(484)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-15-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 12890063		TOTALS	196,472.64	16,482.99	193,968.70	100.0
COTTLE MOTLEY C/L, E		29.650	\$ 2,148,677.79	\$ 828,952.99	1,583,955.51	77.5
US 70 0.86 MI W OF US 83 IN PADUCAH						
0146-02-024						
CPM 146-2-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 01-04-90	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890035		TOTALS	2,148,677.79	828,952.99	1,583,955.51	77.5

* 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
***** DICKENS CROSBY C/L, E US 82 0.516 MI M OF SH 70 IN DICKE 0131-06-040 CSR 131-6-40 PAV REHAB		12.131	\$ 2,005,045.62	\$ 34,159.67	\$ 1,695,432.01	100.0
WORK ORDER- 02-11-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED- 06-12-90	TIME COMPUTED 02-27-88					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 135					
BANDAS INDUSTRIES, INC.						
CONTRACT 01880009		TOTALS	2,005,045.62	34,159.67	1,695,432.01	100.0
***** DICKENS DICKENS ECL, E US 82 FM 265 (MBL & EBL) 0132-01-036 FR 687(14) GR, BS, ADDL BS, SURF		3.513	\$ 1,037,820.73	\$ 126,534.61	\$ 293,694.28	29.7
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 36					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73	126,534.61	293,694.28	29.7
***** DONLEY 0.36 MI E OF SH 70 IN CLARENDON US 287 0.66 MI SE OF SH 203IN HEDLEY 0042-07-041 CD 42-7-41 ASPHALTIC CONCRETE PAVEMENT OVERLAY		14.405	\$ 1,011,849.50	\$ 267,819.19	\$ 362,496.53	37.7
WORK ORDER- 02-20-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 37					
J. H. STRAIN & SONS, INC.						
CONTRACT 01900084		TOTALS	1,011,849.50	267,819.19	362,496.53	37.7
***** DONLEY AT LELIA LAKE CREEK FM 2471 1818-01-009 CD 1818-1-9 RECONST GR, STRS & SURF		.264	\$ 313,814.90	\$ 25,217.88	\$ 305,578.60	100.0
WORK ORDER- 07-12-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED- 06-25-90	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 98					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06890100		TOTALS	313,814.90	25,217.88	305,578.60	100.0
***** DONLEY US 287 IN CLARENDON, N SH 70 GRAY C/L 0310-01-030 CSR 310-1-30 PAV REHAB		16.679	\$ 603,690.86	\$ 131,063.51	\$ 582,294.06	100.0
WORK ORDER- 08-07-89	WORK BEGAN- 08-30-89					
DATE WORK COMPLETED- 06-29-90	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 97					
IVAN DEMENT, INC.						
CONTRACT 07890071		TOTALS	603,690.86	131,063.51	582,294.06	100.0
***** HALL DONLEY C/L US 287 8.81 MI SE (SB LN) 0042-09-080 FR 438(47) RECONSTRUCT GRADING, STRUCTURES & SURF		8.817	\$ 2,717,322.70	\$.00	\$.00	.0
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 208	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	.00	.00	0.0

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

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

HARDEMAN US 287 0043-02-050 CSR 43-2-50	0.286 MI SE OF CHILDRESS C/L 1.0 MI W OF ACME GR, SALV & REPL BS, ADDL BS & ACP	9.152	\$ 2,905,034.13	\$ 80,286.11	\$ 2,558,347.98	100.0
WORK ORDER- 04-13-88 DATE WORK COMPLETED- 06-28-90 CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 400	WORK BEGAN- 07-25-88 TIME COMPUTED 04-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 190					
ZACK BURKETT CO.	CONTRACT 03880051	TOTALS	2,905,034.13	80,286.11	2,558,347.98	100.0

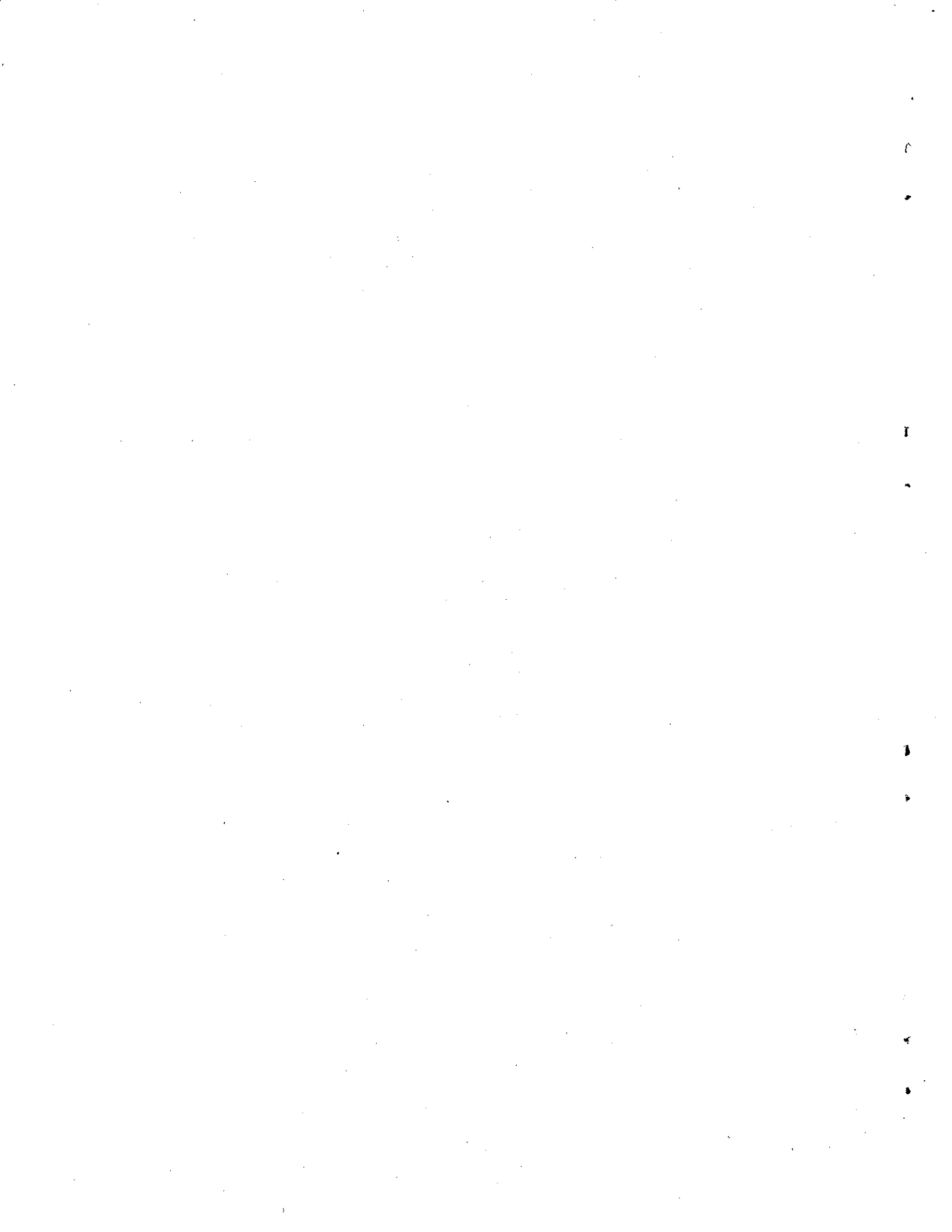
KING US 83 0032-05-023 BRF 573(24)	AT N. WICHITA RIVER REPLACE BRIDGE AND APPROACHES	.101	\$ 566,224.45	\$ 51,675.89	\$ 466,665.92	86.7
WORK ORDER- 11-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 113	WORK BEGAN- 11-21-89 TIME COMPUTED 11-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
CONCHO CONSTRUCTION COMPANY, INC.	CONTRACT 10890004	TOTALS	1,046,492.29	58,941.57	789,191.12	79.3

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	\$ 178,992.97	\$ 178,992.97	22.5
WORK ORDER- 05-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 15	WORK BEGAN- 06-06-90 TIME COMPUTED 06-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 9					
AMARILLO ROAD COMPANY	CONTRACT 04900070	TOTALS	835,053.40	178,992.97	178,992.97	22.5

KNOX FM 267 0538-01-018 A 538-1-18	SH 222, S & E US 277 GR, STRS & SURF	1.728	\$ 232,703.02	\$ 34,123.33	\$ 103,974.49	47.1
WORK ORDER- 12-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 75	WORK BEGAN- 12-27-89 TIME COMPUTED 12-29-89 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 55					
CONTRACT PAVING CO.	CONTRACT 11890028	TOTALS	318,496.75	34,313.33	127,440.26	42.2

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	.00	.00	.0
WORK ORDER- 06-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 3	WORK BEGAN- 00-00-00 TIME COMPUTED 06-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 1					
DEPAUW CONSTRUCTION, INC.	CONTRACT 05900056	TOTALS	3,860,149.81	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHEELER IH 40 0275-12-051 CD 275-12-51	AT FM 453 & AT ILLUMINATION	FM 1547	.002	\$ 143,966.61	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.							
CONTRACT 05900064			TOTALS	143,966.61	.00	.00	0.0
WHEELER US 83 0030-09-026 CPM 30-9-26	SH 152, S SHAMROCK SEAL COAT		284.338	\$ 2,137,945.26	\$ 79,577.86	798,886.87	39.3
BRISCOE CR 0925-12-001 CCPW 925-12-1	ON CAPROCK STATE QUITAQUE SEAL COAT	PARK ROAD IN	3.570	\$ 41,076.40	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 0	WORK BEGAN- 12-28-89 TIME COMPUTED 12-28-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 12890074			TOTALS	2,179,021.66	79,577.86	798,886.87	38.5
DISTRICT CONTRACT AMOUNT						26,440,653.92	
DISTRICT ESTIMATES THIS MONTH						2,150,852.72	
DISTRICT TOTAL ESTIMATES PAID TO DATE						12,618,423.65	



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