

TxD
H 1329.6 C766r 89/12

NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

DECEMBER 1, 1989

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	23	34,143,596.76	21,944,331.23	1,841,457.92	20,883,011.83	64.27%
02	41	220,737,601.83	140,715,647.45	8,040,244.73	133,399,967.72	63.75%
03	33	36,860,095.29	24,309,613.43	2,571,661.31	23,153,301.53	65.95%
04	26	18,654,094.24	11,821,414.87	1,011,657.16	11,085,606.64	63.37%
05	21	151,467,681.59	73,964,818.83	3,394,193.85	70,366,200.15	48.83%
06	16	9,573,669.89	6,042,352.85	878,315.45	5,788,553.19	63.11%
07	19	32,785,235.15	20,591,377.68	2,124,046.37	19,642,466.10	62.81%
08	26	20,282,657.07	11,404,972.08	822,550.37	10,912,068.14	56.23%
09	24	35,167,762.69	21,963,320.27	1,589,768.25	20,975,564.85	62.45%
10	26	69,761,623.00	30,313,016.84	3,378,480.66	28,787,745.49	43.45%
11	32	29,284,670.27	12,321,489.66	1,774,483.54	11,702,095.25	42.07%
12	146	1,396,311,429.02	787,708,450.86	40,961,266.69	748,621,159.08	56.41%
13	25	48,946,242.04	25,236,757.19	1,921,887.35	23,924,021.57	51.56%
14	48	181,211,050.87	134,697,835.39	6,145,255.11	128,077,603.10	74.33%
15	66	283,307,216.22	141,729,919.25	12,910,799.01	135,433,138.03	50.03%
16	28	142,387,258.77	85,533,829.30	4,282,426.87	81,169,729.62	60.07%
17	20	53,577,319.57	40,214,539.07	1,845,947.67	38,264,032.00	75.06%
18	65	298,550,246.04	170,231,441.06	11,387,492.47	161,683,774.84	57.02%
19	22	42,270,451.43	24,609,809.56	2,335,898.68	23,477,363.08	58.22%
20	37	189,798,839.61	97,395,894.27	3,799,955.93	92,167,863.12	51.32%
21	17	32,269,230.38	17,237,080.00	3,062,806.16	16,394,116.08	53.42%
23	18	12,452,393.32	5,394,079.74	591,835.17	5,123,911.85	43.32%
24	18	85,887,438.22	77,204,767.67	1,828,028.60	73,312,946.12	89.89%
25	11	18,657,182.92	13,948,143.90	695,666.60	13,063,507.93	74.76%
GRAND TOTALS	808	3,444,344,986.19	1,996,534,902.45	119,196,125.92	1,897,409,747.31	57.97%

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA AT BIG CREEK RELIEF		.413	\$ 609,433.19	\$ 69,476.69	281,323.85	48.6
SH 154						
0400-01-023						
CRP 89(12)BRS REPL BR & APPRS						
WORK ORDER- 07-12-89		WORK BEGAN- 07-25-89				
DATE WORK COMPLETED-		TIME COMPUTED 07-28-89				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 51				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	69,476.69	281,323.85	48.6
DELTA 0.3 MI NE OF DOCTORS CREEK		1.358	\$ 2,250,700.65	\$ 231,013.09	1,678,509.41	78.5
FM 1528 0.3 MI SW OF JOHNS CREEK						
1463-04-007						
E 1463-4-7 RELOCATE AND RECONSTRUCT EXISTING ROAD						
WORK ORDER- 08-10-88		WORK BEGAN- 08-22-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-26-88				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 93				
A. K. GILLIS & SONS, INC.						
CONTRACT 07880040		TOTALS	2,250,700.65	231,013.09	1,678,509.41	78.5
FANNIN SH 78 IN BONHAM		9.524	\$ 6,181,663.56	\$ 314,664.38	5,491,389.47	93.5
US 82 FM 1743 (PHASE I CONST)						
0045-21-002						
F 549(23) GR & STRS ON NEW LOCATION						
WORK ORDER- 03-08-89		WORK BEGAN- 03-17-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-24-89				
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 146		PERCENT TIME USED- 49				
T. L. JAMES & COMPANY, INC.						
CONTRACT 01890002		TOTALS	6,181,663.56	314,664.38	5,491,389.47	93.5
FRANKLIN NEAR LAKE CYPRESS SPRINGS		.170	\$ 480,637.00	\$.00	444,208.23	94.3
FM 115						
2797-01-007						
CSR 2797-1-7 REPAIR SLOPE FAILURE						
WORK ORDER- 06-01-89		WORK BEGAN- 05-24-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-15-89				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 71				
BLOUNT BROS. CONSTRUCTION, INC.						
CONTRACT 05890099		TOTALS	480,637.00	.00	444,208.23	94.3
FRANKLIN AT HUGGINS CR, 2.2 MI W OF SH 37		.775	\$ 337,794.30	\$ 54,948.63	213,217.02	66.4
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- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 51				
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 06890074		TOTALS	337,794.30	54,948.63	213,217.02	66.4
FRANKLIN FM 2723, E & SE		2.891	\$ 926,607.55	\$.00	.00	.0
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- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-13-89				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GRAYSON IN SHERMAN AT LP 93		.001	\$ 43,978.16	.00	38,687.57	92.5
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				
MALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	.00	38,687.57	92.5
GRAYSON IN DENISON & SHERMANON US75&LP93 AT 14		.004	\$ 367,591.00	93,724.10	93,724.10	26.8
US 75						
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-		8				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06890071		TOTALS	367,591.00	93,724.10	93,724.10	26.8
GRAYSON SH 56 AT ELM ST & LAMAR ST & AT TOLBERT AVE & HOUSTON ST		.004	\$ 129,000.00	7,355.85	67,905.05	55.4
US 56						
0045-03-019						
CPM 45-3-19 UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 07-28-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		46				
WORKING DAYS CHARGED-		4				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 07890010		TOTALS	129,000.00	7,355.85	67,905.05	55.4
GRAYSON IN DENISON FR SCULLIN ST FLOWERS DR		6.369	\$ 542,790.90	30,036.38	508,817.73	100.0
US 75A						
0047-12-013						
CPM 47-12-13 SEAL, LEVEL-UP & OVERLAY						
WORK ORDER- 08-01-89						
DATE WORK COMPLETED-		11-02-89				
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		31				
RUSHING PAYING COMPANY						
CONTRACT 07890033		TOTALS	542,790.90	30,036.38	508,817.73	100.0
GRAYSON 1.0 MI W OF FM 131		13.797	\$ 165,170.98	.00	.00	.0
US 82						
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-		19				
MICA CORPORATION						
CONTRACT 07890046		TOTALS	165,170.98	.00	.00	0.0
GRAYSON ON CR 587 (DESVOIGNE RD) AT IRON ORE CRK		.140	\$ 217,135.74	64,438.50	64,438.50	31.2
CR						
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-		14				
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 09890024		TOTALS	217,135.74	64,438.50	64,438.50	31.2

* 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	\$ 228,331.09	4,484,786.52	51.4
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-	192 PERCENT TIME USED- 47					
THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS	9,171,902.40	228,331.09	4,484,786.52	51.4
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	\$ 158,804.32	161,446.13	9.1
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-	37 PERCENT TIME USED- 15					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	158,804.32	161,446.13	9.1
HOPKINS AT TURKEY CREEK FM 1567 0641-03-007 CRP 89(20)BRS REPL BR & APPRS		2.480	\$ 734,660.33	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	.00	.00	0.0
HUNT IN GREENVILLE FR HEMPHILL ST LP 315 CROCKETT ST 0203-01-031 RR 2(11) CN GR SEPR (RR RELOC PORTION)		.349	\$ 5,710,619.25	\$ 127,312.39	5,661,461.77	100.0
WORK ORDER- 05-27-87	WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 11-09-89	TIME COMPUTED 06-12-87					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	429 PERCENT TIME USED- 100					
ZACK BURKETT CO.						
CONTRACT 04870042		TOTALS	5,710,619.25	127,312.39	5,661,461.77	100.0
HUNT LP 315 SH 224 0.317 MI W OF FM 118 0136-01-041 CPM 136-1-41 SEAL COAT & OVERLAY		3.220	\$ 343,096.40	\$ 37,640.13	312,646.81	95.9
WORK ORDER- 08-08-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-89					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 91					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 07890070		TOTALS	343,096.40	37,640.13	312,646.81	95.9
HUNT IN COMMERCE FR SH 50, E LF 178 SH 11 0083-11-015 CRP 89(204)M PLANE & HEAT SCAR & SURF WITH ASPH CONC		5.702	\$ 545,732.11	\$ 235,895.97	499,121.67	96.2
WORK ORDER- 09-08-89	WORK BEGAN- 09-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 52					
BUSTER PAVING CO., INC.						
CONTRACT 08890028		TOTALS	545,732.11	235,895.97	499,121.67	96.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT FROM FM 118		11.412	\$ 1,759,400.46	.00	.00	.0
SH 224 SH 50-24						
0136-01-042						
CRP 89(295)S GR, STRS, BS AND SURF						
WORK ORDER- 11-16-89		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-02-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		110 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 10890005		TOTALS	1,759,400.46	.00	.00	0.0
LAMAR IN PARIS ON BONHAM, GRAND & LAMAR BTWN		.002	\$ 113,858.00	.00	.00	.0
LP 469 20TH NE & 3RD NW						
0045-09-055						
CPM 45-9-55 UPRG TRAF SIGNALS & REMOVE AT 1 SITE						
WORK ORDER- 07-17-89		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-15-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		42 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
TRAFFIC SYSTEMS, INC.						
CONTRACT 06890015		TOTALS	113,858.00	.00	.00	0.0
LAMAR AT 1.3 MI S OF US 82 AT MP RR		.331	\$ 627,201.87	108,004.80	576,978.29	96.8
LP 286						
1690-01-064						
CRP 88(602)M REPAIR SLOPE FAILURES						
WORK ORDER- 09-08-89		WORK BEGAN- 09-19-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-24-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED- 15	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		50 PERCENT TIME USED- 56	*****			
BUSTER PAVING CO., INC.						
CONTRACT 08890025		TOTALS	627,201.87	108,004.80	576,978.29	96.8
LAMAR AT CUTHAND CR, 2.4 MI SE OF BLOSSOM C L		.366	\$ 400,384.75	42,036.93	77,856.68	20.4
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		19 PERCENT TIME USED- 19	*****			
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09890010		TOTALS	400,384.75	42,036.93	77,856.68	20.4
RAINS AT LAKE FORK CREEK		.713	\$ 628,750.59	37,774.67	226,493.03	37.9
FM 514						
0770-02-006						
CRP 89(16)BRS REPL BR & APPRS						
WORK ORDER- 06-12-89		WORK BEGAN- 06-28-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-28-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		225 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		90 PERCENT TIME USED- 40	*****			
BUSTER PAVING CO., INC.						
CONTRACT 05890073		TOTALS	628,750.59	37,774.67	226,493.03	37.9

DISTRICT CONTRACT AMOUNT 34,143,596.76
DISTRICT ESTIMATES THIS MONTH 1,841,457.92
DISTRICT TOTAL ESTIMATES PAID TO DATE 20,883,011.83

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH LP 195		78.335	\$ 2,258,625.34	\$ 17,890.16	\$ 1,962,595.57	92.6
US 377 5.3 MI NORTHEAST						
0080-01-040 CPM 80-1-40 PLANT MIX SEAL						
WORK ORDER- 05-05-89	WORK BEGAN- 07-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 141					
ZACK BURKETT CO.						
CONTRACT 04890095		TOTALS	2,258,625.34	17,890.16	1,962,595.57	92.6
ERATH INT US 67/US 377 AT SH 6 IN DUBLIN		.001	\$ 41,285.00	\$ 7,308.16	\$ 9,351.80	23.8
US 67						
0079-04-039 MC 79-4-39 TRAFFIC SIGNALS						
WORK ORDER- 09-01-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08890013		TOTALS	41,285.00	7,308.16	9,351.80	23.8
HOOD AT SH 144		.002	\$ 128,150.00	\$ 6,407.50	\$ 128,150.00	100.0
US 377						
0080-03-033 MC 80-3-33 TRAFFIC SIGNALS						
WORK ORDER- 04-18-89	WORK BEGAN- 07-19-89					
DATE WORK COMPLETED-	11-22-89 TIME COMPUTED 07-18-89					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 100					
SHARROCK ELECTRIC, INC.						
CONTRACT 03890120		TOTALS	128,150.00	6,407.50	128,150.00	100.0
JOHNSON MOUNTAIN VALLEY		3.334	\$ 2,615,795.26	\$ 167,355.99	\$ 181,376.56	7.2
SH 174 S OF FM 917						
0019-01-088 MA-FR 20(16) GR, STRS, BASE & SURF						
WORK ORDER- 09-29-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 11					
DUININCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	167,355.99	181,376.56	7.2
PARKER AT 5TH ST IN SPRINGTOWN		.001	\$ 34,325.00	\$ 32,608.75	\$ 32,608.75	99.9
FM 51						
0313-02-035 MC 313-2-35 TRAFFIC SIGNALS						
WORK ORDER- 07-17-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 93					
SHARROCK ELECTRIC, INC.						
CONTRACT 06890016		TOTALS	34,325.00	32,608.75	32,608.75	99.9
PARKER PALO PINTO CO LINE		11.672	\$ 4,337,981.00	\$ 350,277.13	\$ 4,122,290.52	99.9
IH 20 BRAZOS RIVER BR						
0314-01-054 MA-IR 20-4(205)381 REPAIR CONC PAV & CONST CONC SHLDRS						
WORK ORDER- 08-16-88	WORK BEGAN- 09-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-88					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	241 PERCENT TIME USED- 98					
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 07880033		TOTALS	4,337,981.00	350,277.13	4,122,290.52	99.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SOMERVELL AT MAIN ENTRANCE TO COMANCHE PEAK STEAM ELECTRIC STA (APPROX 3.0 MI N OF US 67)		.001	\$ 38,267.00	.00	.00	.0
FM 56						
0777-03-007						
MC 777-3-7 TRAFFIC SIGNALS						
WORK ORDER- 10-16-89		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-15-90				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
SIG-OP SYSTEMS, INC.						
CONTRACT 09890050		TOTALS	38,267.00	.00	.00	0.0
TARRANT ON RANDOL MILL RD AT VILLAGE CREEK IN ARLINGTON & FORT WORTH		.097	\$ 1,138,328.90	113,161.21	542,521.65	50.1
MH						
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-				
WORKING DAYS CHARGED-		238 PERCENT TIME USED- 78				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890009		TOTALS	1,138,328.90	113,161.21	542,521.65	50.1
TARRANT 0.27 MI S OF IH 30		.001	\$ 226,410.00	.00	186,602.95	87.5
IH 820						
0008-15-019						
CL 8-15-19 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-89		WORK BEGAN- 04-05-89				
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	.00	186,602.95	87.5
TARRANT OAK GROVE RD		2.665	\$ 68,868,145.35	868,379.55	49,711,218.31	76.1
IH 20						
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-		931 PERCENT TIME USED- 64				
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	868,379.55	49,711,218.31	76.1
TARRANT PARK ROW		.857	\$ 517,405.84	38,565.19	255,107.43	51.9
FM 157						
0747-04-027						
HES 000S(604) GR, DRAIN FAC, ACP, CONC PAV, SIGN & PH						
TARRANT PARK ROW		.001	\$ 1,201,633.56	83,979.71	558,858.24	48.9
FM 157						
0747-04-030						
CRP 88(682)MX GR, DRAIN FAC, ACP, CONC PAV, SIGN & PH						
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-				
WORKING DAYS CHARGED-		176 PERCENT TIME USED- 33				
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020		TOTALS	1,201,633.56	83,979.71	558,858.24	48.9
TARRANT BORDER ST		.448	\$ 5,028,707.50	203,588.55	1,646,352.60	34.5
FM 157						
0747-04-026						
C 747-4-26 GR, DRAIN FAC, STRS, CONC PAV & PAV MARK						
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-				
WORKING DAYS CHARGED-		156 PERCENT TIME USED- 51				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04890007		TOTALS	5,028,707.50	203,588.55	1,646,352.60	34.5

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

TARRANT	ON AZLE AVE IN LAKE WORTH FR SH 199	1.032	\$ 719,804.08	\$ 22,309.74	\$ 704,034.90	100.0
MH	FM 1220 (BOAT CLUB RD)					
8619-02-002						
CRP 88(542)MX	GR, FB, ACP WDN, DRAINAGE, SIGN, PAV MRK					
WORK ORDER- 06-22-88	WORK BEGAN- 07-14-88					
DATE WORK COMPLETED- 11-07-89	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS- 188	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 233	PERCENT TIME USED- 124					
APAC-TEXAS, INC.						
CONTRACT 05880048		TOTALS	719,804.08	22,309.74	704,034.90	100.0

TARRANT	AT DEBBIE LANE & LP 496 IN MANSFIELD	.001	\$ 43,872.50	\$.00	\$ 41,678.88	99.9
FM 1187						
1330-02-025						
MC 1330-2-25	FULL TRAFFIC ACTUATED SIGNALS					
TARRANT	AT RENDON NEW HOPE RD IN RENDON	.001	\$ 16,027.50	\$.00	\$ 15,131.12	99.3
FM 1187						
1330-02-026						
HES 000S(609)	FLASHING BEACON					
WORK ORDER- 06-09-89	WORK BEGAN- 09-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-08-89					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97					
SHARROCK ELECTRIC, INC.						
CONTRACT 05890013		TOTALS	59,900.00	.00	56,810.00	99.8

TARRANT	ON ELM ST AT A TRIBUTARY TO WALNUT CREEK	.023	\$ 75,472.97	\$ 2,878.50	\$ 53,125.52	74.0
CS	IN MANSFIELD					
0902-48-112						
CRP 89(62)BROX	REPL BR & APPRS					
WORK ORDER- 06-14-89	WORK BEGAN- 06-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 86					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 05890074		TOTALS	75,472.97	2,878.50	53,125.52	74.0

TARRANT	IN HALTOM CITY FROM STARLIGHT DR	.700	\$ 2,617,863.96	\$ 106,233.03	\$ 2,186,237.71	87.9
US 377	IH 820					
0081-02-042						
MA-CRP 88(676)MX	GR, BASE, CONC PAV, RR U/PASS & PAV MARK					
WORK ORDER- 07-18-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-88					
CONTRACT WORKING DAYS- 461	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 413	PERCENT TIME USED- 89					
J. D. ABRAMS, INC.						
CONTRACT 06880012		TOTALS	2,617,863.96	106,233.03	2,186,237.71	87.9

TARRANT	AT OK&T RR OVERPASS	.785	\$ 1,769,580.28	\$ 282,586.66	\$ 624,481.51	37.2
LF 496						
OC13-10-050						
CRP 89(67)BRS	GR, STRS, ACP & PAV MARK					
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-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 20					
BROWN & BLAKNEY, INC.						
CONTRACT 06890010		TOTALS	1,769,580.28	282,586.66	624,481.51	37.2

TARRANT	AT SP 474 & RUFÉ SNOW DR	.001	\$ 42,426.75	\$ 14,516.66	\$ 40,305.41	99.9
SH 26	IN RICHLAND HILLS & N RICHLAND HILLS					
0363-01-086						
HES 000S(591)	TRAFFIC SIGNALS					
WORK ORDER- 07-12-89	WORK BEGAN- 09-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-89					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 67					
SIG-OP SYSTEMS, INC.						
CONTRACT 06890012		TOTALS	42,426.75	14,516.66	40,305.41	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT ON PARK HILL DR AT TRIB OF CLEAR FORK		.080	\$ 1,317,639.00	\$ 85,866.88	\$ 442,142.24	35.3
CS OF TRINITY RV, E OF UNIVERSITY DR						
0902-48-117 CRP 89(66)BROX REPL BR & APPRS						
WORK ORDER- 08-01-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
BROWN & BLAKNEY, INC.						
CONTRACT 06890020		TOTALS	1,317,639.00	85,866.88	442,142.24	35.3
TARRANT S OF ALTA MESA BLVD		1.232	\$ 2,579,232.80	\$ 112,370.48	\$ 1,050,011.66	42.8
FM 731 S OF SYCAMORE SCHOOL RD						
1094-01-022 CRP 89(70)MX WIDEN GR, STRS & SURF						
WORK ORDER- 08-01-89	WORK BEGAN- 08-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
AUSTIN ROAD COMPANY						
CONTRACT 06890060		TOTALS	2,579,232.80	112,370.48	1,050,011.66	42.8
TARRANT AT AT&SF & OK&T RR OVERPASS		.288	\$ 999,465.05	\$ 96,310.70	\$ 256,661.10	27.0
FM 156						
0718-02-026 CRP 88(685)BRM REPL BR & APPRS						
WORK ORDER- 07-28-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
ORVAL HALL EXCAVATING CO.						
CONTRACT 06890077		TOTALS	999,465.05	96,310.70	256,661.10	27.0
TARRANT O.4 MI SE OF LAKE WORTH BRIDGE		.437	\$ 466,343.59	\$ 25,837.56	\$ 165,003.42	37.2
SH 199 LAKE WORTH BRIDGE						
0171-05-059 CD 171-5-59 GR, ASPH BASE, ACP, DRAIN STR & PAV MARK						
WORK ORDER- 08-07-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
APAC-TEXAS, INC.						
CONTRACT 07890029		TOTALS	466,343.59	25,837.56	165,003.42	37.2
TARRANT AT VILLAGE CREEK RD UNDERPASS IN		.002	\$ 124,997.50	\$ 22,835.01	\$ 113,254.45	98.7
US 287 FORT WORTH						
0172-06-058 C 172-6-58 REHABILITATE BRIDGE						
WORK ORDER- 08-04-89	WORK BEGAN- 09-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 119					
ORVAL HALL EXCAVATING CO.						
CONTRACT 07890059		TOTALS	124,997.50	22,835.01	113,254.45	98.7
TARRANT PENTICOST ST, E		1.925	\$ 33,889,685.81	\$ 682,753.13	\$ 30,078,079.12	93.5
IH 30 UNIVERSITY DR IN FT WORTH						
1068-01-124 I 30-4(66)010 GR STRS ACP CONC PAV SIGN SIGS & ILLUM						
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08870034		TOTALS	33,889,685.81	682,753.13	30,078,079.12	93.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT 0.4 MI W OF MC CART ST		1.965	\$ 29,267,178.78	\$ 780,498.85	14,967,041.36	53.8
I-120 HEMPHILL ST						
0008-12-047						
MA-IR 20-4(204)435 RECONST TO 8 LANE FREEWAY						
WORK ORDER- 09-27-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 1,064						
WORKING DAYS CHARGED- 353						
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	780,498.85	14,967,041.36	53.8
TARRANT SH 360 AT SPUR 303		2.236	\$ 9,794,409.15	\$ 870,413.70	1,726,416.22	18.5
SH 360						
2266-02-066						
MA-F 1128(12) GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN						
WORK ORDER- 09-15-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 614						
WORKING DAYS CHARGED- 51						
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	870,413.70	1,726,416.22	18.5
TARRANT SH 183		.636	\$ 3,444,155.98	\$ 188,386.66	2,940,129.83	89.8
FM 157 SH 10						
0747-03-047						
C 747-3-47 GR, STRS, ACB, CONC PAV, SIGN & PAV MRK						
WORK ORDER- 10-14-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 690						
WORKING DAYS CHARGED- 643						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 09870069		TOTALS	3,444,155.98	188,386.66	2,940,129.83	89.8
TARRANT 0.3 MI N OF HALTOM BAILEY BOSWELL RD		3.394	\$ 3,932,168.84	\$ 140,812.17	1,358,554.21	36.3
FM 1220 TEN MILE BRIDGE RD						
2079-01-023						
MA-CRP 88(537)S GR, STRS, FLEX BASE, ACP, PAV MARK & C&G						
WORK ORDER- 10-31-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 276						
WORKING DAYS CHARGED- 201						
APAC-TEXAS, INC.						
CONTRACT 09880003		TOTALS	3,932,168.84	140,812.17	1,358,554.21	36.3
TARRANT IH 820 FRG RD AT FM 1220 & ROBERTS		.001	\$ 21,475.00	.00	.00	.0
IH 820 CUT-OFF & ARROW LANE IN LAKE WORTH						
0008-14-066						
MC 8-14-66 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 0						
SHARROCK ELECTRIC, INC.						
CONTRACT 09890015		TOTALS	21,475.00	.00	.00	0.0
TARRANT AT CAMPUS DR IN FT WORTH		.002	\$ 172,350.00	.00	.00	.0
IH 20						
0008-13-136						
MC 8-13-136 TRAFFIC SIGNALS						
WORK ORDER- 11-08-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 0						
SHARROCK ELECTRIC, INC.						
CONTRACT 10890011		TOTALS	172,350.00	.00	.00	0.0

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

TARRANT	AT POST & PADDOCK RDIN GRAND PRAIRIE	.004	\$ 294,657.00	.00	.00	.0
SH 360						
2266-02-070						
MC 2266-2-70	TRAFFIC SIGNALS					
WORK ORDER- 11-08-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SHARROCK ELECTRIC, INC.						
CONTRACT 10890013		TOTALS	294,657.00	.00	.00	0.0

TARRANT	WESTBOUND & EAST BOUND OVERPASS OF CONNER AVENUE	.057	\$ 62,393.50	.00	.00	.0
US 80						
0008-05-019						
CRP 89(297)BHM	REHABILITATE BRIDGE					
WORK ORDER- 11-17-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

REBCON, INC.						
CONTRACT 10890019		TOTALS	62,393.50	.00	.00	0.0

TARRANT	DENTON CO LINE SH 26 IN GRAPEVINE	3.430	\$ 6,457,804.38	830,807.23	830,807.23	13.5
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-	4 PERCENT TIME USED- 1					

T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	830,807.23	830,807.23	13.5

TARRANT	AT SH 199 FR TG RDS & STEWART & PARK ST IN AZLE	.002	\$ 104,256.00	.00	.00	.0
SH 199						
0171-04-042						
MC 171-4-42	TRAFFIC SIGNALS					
WORK ORDER- 11-17-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SIG-OP SYSTEMS, INC.						
CONTRACT 10890048		TOTALS	104,256.00	.00	.00	0.0

TARRANT	AT INTCHG WITH IH 30	1.573	\$ 27,738,445.00	1,395,785.31	14,128,565.23	54.0
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-					
WORKING DAYS CHARGED-	237 PERCENT TIME USED- 31					

H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	1,395,785.31	14,128,565.23	54.0

TARRANT	EAST OF FM 1902 WEST OF CROWLEY	2.422	\$ 785,656.20	.00	.00	.0
FM 1187						
1330-01-040						
CSR 1330-1-40	GR, STRS, BASE & SURF					
WORK ORDER- 11-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

RAY FARIS, INC.						
CONTRACT 11890021		TOTALS	785,656.20	.00	.00	0.0

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TARRANT	END OF FM 1220, S	2.436	\$ 777,606.56	\$.00	.00	.0
FM 1220	2.4 MI					
2079-01-027						
CSR 2079-1-27	GRADE, STRS, BASE & SURF					
WORK ORDER- 11-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RAY FARIS, INC.						
CONTRACT 11890051		TOTALS	777,606.56	.00	.00	0.0

WISE	AT DENTON CREEK	.586	\$ 1,431,345.00	107,548.50	1,063,588.92	78.2
US 380						
0134-08-033						
BRF 1148(3)	ASPH CONC BASE & PAV, STRS & PAV MARK					
WORK ORDER- 04-03-89	WORK BEGAN- 04-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 73					
DUININCK BROS, INC.						
CONTRACT 03890098		TOTALS	1,431,345.00	107,548.50	1,063,588.92	78.2

WISE	US 81/287 AT FM 51 IN DECATUR	.001	\$ 70,025.00	39,249.25	60,023.37	90.2
US 81						
0013-08-083						
MC 13-8-83	TRAFFIC SIGNALS					
WORK ORDER- 07-17-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
SHARROCK ELECTRIC, INC.						
CONTRACT 06890069		TOTALS	70,025.00	39,249.25	60,023.37	90.2

WISE	0.3 MI N OF FM 407	2.405	\$ 4,197,348.82	342,722.81	1,217,659.93	30.5
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-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 31					
APAC-TEXAS, INC.						
BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82	342,722.81	1,217,659.93	30.5

WISE	NORTH OF FM 51	.952	\$ 1,088,855.08	\$.00	.00	.0
LP 357	2 BLOCKS E OF CATES ST IN DECATUR					
0013-09-005						
CD 13-9-5	REMOVE PAV, ASB & ACP OVERLAY					
WORK ORDER- 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					
APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08	.00	.00	0.0

					DISTRICT CONTRACT AMOUNT	220,737,601.83
					DISTRICT ESTIMATES THIS MONTH	8,040,244.73
					DISTRICT TOTAL ESTIMATES PAID TO DATE	133,399,967.72

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

ARCHER	AT S. FK. L. WICHITA RIVER	.086	\$ 412,215.00	.00	.00	.0
SH 25						
0137-05-019						
CRP 89(237)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-16-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

J. H. STRAIN & SONS, INC.						
CONTRACT 10890025		TOTALS	412,215.00	.00	.00	0.0

BAYLOR	AT SEYMOUR EASTERN CITY LIMIT	.002	\$ 30,700.00	285.00	25,365.00	86.9
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	25,365.00	86.9

BAYLOR	KNOX C/L	20.818	\$ 639,884.20	80,724.34	587,819.90	100.0
US 82	NEAR PLANTS CREEK IN SEYMOUR					
0133-04-031						
CPM 133-4-31	PLANT MIX SEAL AND SEAL COAT					
WORK ORDER- 04-25-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 109					

J. H. STRAIN & SONS, INC.						
CONTRACT 03890163		TOTALS	639,884.20	80,724.34	587,819.90	100.0

BAYLOR	0.74 MI EAST OF US 183	.435	\$ 216,980.81	.00	.00	.0
FM 422	EAST AND NORTH 0.435MI					
0814-01-022						
CD 814-1-22	WIDEN PAVEMENT, DRAINAGE AND C&G					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

ZACK BURKETT CO.						
CONTRACT 11890060		TOTALS	216,980.81	.00	.00	0.0

COOKE	IN GAINESVILLE ON FAIR AVE AT US 82	.001	\$ 44,750.00	.00	.00	.0
MH						
8228-03-001						
CRP 89(24)M	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 06-14-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-89					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 124					

GERICO TRAFFIC SYSTEMS, INC.						
CONTRACT 05890014		TOTALS	44,750.00	.00	.00	0.0

COOKE	FM 372, 3.0 MI N OF FM 922, N	3.659	\$ 670,394.20	154,766.64	485,019.91	76.1
FM 3496	FM 902					
1357-03-001						
A 1357-3-1	GR, DR, BS & SURF					
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-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 84					

THE PORTER CO., INC						
CONTRACT 05890092		TOTALS	670,394.20	154,766.64	485,019.91	76.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE IH 35		7.882	\$ 307,605.63	\$ 6,202.19	\$ 310,109.55	100.0
FM 372 US 82						
0194-03-012						
CRP 89(275)S ACP OVERLAY						
WORK ORDER-	09-01-89	WORK BEGAN-	09-05-89			
DATE WORK COMPLETED-	11-03-89	TIME COMPUTED	09-05-89			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	84			
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 08890024		TOTALS	307,605.63	6,202.19	310,109.55	100.0
COOKE ON CR 266 AT WILLIAMS CREEK		.075	\$ 167,656.85	\$.00	\$.00	.0
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-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	12-02-89	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
ZACK BURKETT CO.						
CONTRACT 10890023		TOTALS	167,656.85	.00	.00	0.0
COOKE AT US 82 IN GAINESVILLE		.001	\$ 1,511,632.58	\$ 22,364.72	\$ 1,351,979.89	94.1
IH 35						
0194-02-049						
IR 35-7(21)498 REPLACE STR						
COOKE N OF US 82 IN GAINESVILLE		.587	\$ 2,007,353.63	\$ 47,356.13	\$ 1,392,198.71	73.0
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	\$ 1,039,028.72	\$ 9,064,586.44	69.6
IH 35 DENTON C/L						
0195-01-070						
IR 35-7(23)483 ADD'L SURF, WIDEN STRS & SAFETY IMP						
WORK ORDER-	12-18-87	WORK BEGAN-	02-18-88			
DATE WORK COMPLETED-		TIME COMPUTED	04-17-88			
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	356	PERCENT TIME USED-	79			
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 11870039		TOTALS	17,217,996.65	1,108,749.57	11,808,765.04	72.1
COOKE AT US 82		.238	\$ 45,995.00	\$.00	\$ 37,782.64	86.4
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	.00	37,782.64	86.4
MONTAGUE FM 2583		.878	\$ 445,050.16	\$ 76,989.80	\$ 295,473.27	69.8
SH 59 1.0 MI E						
0239-05-021						
CFP 88(626)S WDN STRS & RDHWY, CONST SURF SHLDRS&SUR TR						
WORK ORDER-	06-21-89	WORK BEGAN-	06-30-89			
DATE WORK COMPLETED-		TIME COMPUTED	07-07-89			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	92	PERCENT TIME USED-	51			
BROWN & BLAKNEY, INC.						
CONTRACT 05890027		TOTALS	445,050.16	76,989.80	295,473.27	69.8

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

MONTAGUE US 82 0044-06-050 CD 44-6-50	0.3 MI W OF SH 59, E BOGCESS ST IN SAINT JO GR, STRS, BS, SURF & C&G	.900	\$ 479,943.08	\$ 34,254.67	246,556.39	54.0
WORK ORDER- 06-15-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-20-89 TIME COMPUTED 07-01-89 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 05890096		TOTALS	479,943.08	34,254.67	246,556.39	54.0

MONTAGUE FM 1759 1611-01-009 CD 1611-1-9	FAYETTE STREET TRAVIS STREET IN NOCONA REPLACE CULVERT, RIPRAP DITCH & MBGF	.084	\$ 108,792.30	\$ 9,350.40	89,769.13	90.3
WORK ORDER- 08-01-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-05-89 TIME COMPUTED 08-17-89 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 114					
B. BRAY CONSTRUCTION COMPANY, INC.						
CONTRACT 07890036		TOTALS	108,792.30	9,350.40	89,769.13	90.3

MONTAGUE MH 8110-03-002 CRP 89(27)M	IN BOWIE ON GREENWOOD ST TO GR, STRS, BS & SURF	.276	\$ 338,981.64	\$ 30,099.35	31,748.97	9.8
WORK ORDER- 10-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-31-89 TIME COMPUTED 11-05-89 ADDL DAYS GRANTED- PERCENT DAYS TIME USED- 11					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	30,099.35	31,748.97	9.8

MONTAGUE SH 175 0239-01-015 CRP 88(625)S	0.5 MI S OF US 82 IN NOCONA SH 59 IN MONTAGUE WDN STRS	7.885	\$ 654,525.44	\$ 45,787.68	605,861.58	97.4
WORK ORDER- 11-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-30-88 TIME COMPUTED 11-25-88 ADDL DAYS GRANTED- 114 PERCENT TIME USED- 73					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 10880020		TOTALS	654,525.44	50,466.11	610,540.01	98.2

THROCKMORTON CR 0903-32-001 CRP 88(53)BROX	ON CR 154 AT EAST KINGS CREEK REPLACE BRIDGE AND APPROACHES	.068	\$ 94,848.90	\$ 16,859.15	40,798.87	45.2
WORK ORDER- 09-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-04-89 TIME COMPUTED 10-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 62					
ZACK BURKETT CO.						
CONTRACT 08890072		TOTALS	94,848.90	16,859.15	40,798.87	45.2

WICHITA SP 447 0156-12-010 CD 156-12-10	14TH STREET, NORTHEAST HOLMES ST IN WICHITA FALLS ILLUMINATION	.699	\$ 97,338.40	.00	27,309.74	24.5
WORK ORDER- 04-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-18-89 TIME COMPUTED 07-18-89 ADDL DAYS GRANTED- PERCENT TIME USED- 105					
GERICO TRAFFIC SYSTEMS, INC.						
CONTRACT 03890039		TOTALS	97,338.40	.00	27,309.74	24.5

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA 0.5 MI NORTH OF ARCHER C/L			7.335	\$ 576,457.26	\$ 317,895.12	\$ 317,895.12	58.0
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-	39	PERCENT TIME USED-	41				
ZACK BURKETT CO.							
CONTRACT 08890055			TOTALS	576,457.26	317,895.12	317,895.12	58.0
WICHITA HARRISON ST			.946	\$ 10,517,008.14	\$ 476,873.32	\$ 6,843,099.80	68.5
US 82 HOLIDAY ST IN WICHITA FALLS							
0156-04-059 C 156-4-59 GR, STRS & PAVEMENT							
WORK ORDER-	10-22-87	WORK BEGAN-	11-05-87				
DATE WORK COMPLETED-		TIME COMPUTED	11-07-87				
CONTRACT WORKING DAYS-	425	ADDL DAYS GRANTED-	57				
WORKING DAYS CHARGED-	409	PERCENT TIME USED-	85				
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003			TOTALS	10,517,008.14	476,873.32	6,843,099.80	68.5
WICHITA AT PETERSON RD 2.0 MI W OF FM 369			.710	\$ 989,356.68	\$ 45,439.86	\$ 45,439.86	4.8
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-	11	PERCENT TIME USED-	5				
ZACK BURKETT CO.							
CONTRACT 09890040			TOTALS	989,356.68	45,439.86	45,439.86	4.8
WICHITA IH 44, 2.2 MI N OF FM 890, W 2.1 MI WELINGTON RD			1.885	\$ 413,922.25	\$.00	\$.00	.0
FM 3492							
3553-01-001 A 3553-1-1 GR, STRS, BS & SURF							
WORK ORDER-	11-16-89	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	12-02-89				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
J. H. STRAIN & SONS, INC.							
CONTRACT 10890031			TOTALS	413,922.25	.00	.00	0.0
WICHITA JOHNSON ROAD			1.584	\$ 530,328.55	\$.00	\$.00	.0
LF 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-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	12-03-89				
CONTRACT WORKING DAYS-	165	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
ZACK BURKETT CO.							
CONTRACT 10890059			TOTALS	530,328.55	.00	.00	0.0
WICHITA 0.15 MI EAST OF FM 1634			.389	\$ 125,427.85	\$.00	\$.00	.0
US 277 0.15 MI WEST OF FM 1634							
0156-14-010 CC 156-14-10 CONSTRUCT ACCEL AND DECEL LANES							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
ZACK BURKETT CO.							
CONTRACT 11890029			TOTALS	125,427.85	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILBARGER US 70, SOUTH		.481	\$ 382,008.55	\$ 11,581.01	\$ 378,313.00	99.9
SP 417 KELLY STREET IN VERNON						
0043-20-007 GRADING, BASE, SURFACING AND CURB & GUTTER						
CD 43-20-7						
WORK ORDER- 04-10-89	WORK BEGAN- 04-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
ZACK BURKETT CO.						
CONTRACT 03890074		TOTALS	382,008.55	11,581.01	378,313.00	99.9
WILBARGER IN VERNON ON LAURIE ST FR LP 488		.344	\$ 205,016.72	\$ 74,200.27	\$ 113,541.92	58.2
MH US 287						
8362-03-001 REHAB EXIST ST W/GR, STORM SEWER, BS & SUR						
CRP 89(23)M						
WORK ORDER- 07-12-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
ZACK BURKETT CO.						
CONTRACT 06890026		TOTALS	205,016.72	74,200.27	113,541.92	58.2
WILBARGER AT US 70 - US 287 INTERCHANGE		.909	\$ 108,629.00	\$.00	\$.00	.0
US 287						
0043-05-080 ROADWAY ILLUMINATION						
CD 43-5-80						
WORK ORDER- 09-13-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 08890060		TOTALS	108,629.00	.00	.00	0.0
WILBARGER ON CR 278 AT ADAMS CREEK, 6.2 MI NE OF		.086	\$ 144,114.06	\$.00	\$.00	.0
CR FM 1763						
0903-30-003 REPLACE BRIDGE AND APPROACHES						
CRP 88(759)BROX						
WORK ORDER- 11-15-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 10890056		TOTALS	144,114.06	.00	.00	0.0
YOUNG FOURTH STREET		1.193	\$ 151,171.98	\$ 3,879.76	\$ 147,178.68	100.0
SH 16 MONTGOMERY STREET IN GRAHAM						
0362-01-033 MILL & ASPH CONC PAV OVERLAY						
CPM 362-1-33						
WORK ORDER- 04-10-89	WORK BEGAN- 07-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
ZACK BURKETT CO.						
CONTRACT 03890073		TOTALS	151,171.98	3,879.76	147,178.68	100.0
YOUNG ON CR 172 AT FISH CREEK		.062	\$ 70,964.90	\$.00	\$ 68,815.60	100.0
CR						
0903-27-009 REPLACE BRIDGE AND APPROACHES						
CRP 88(61)BROX						
WORK ORDER- 06-07-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
ZACK BURKETT CO.						
CONTRACT 05890069		TOTALS	70,964.90	.00	68,815.60	100.0

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

YOUNG	ON CR 154 AT ELM CREEK	.073	\$ 108,612.00	\$ 14,424.28	87,676.73	84.9
CR						
0903-27-010						
CRP 88(62)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-13-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 84					
ZACK BURKETT CO.						
	CONTRACT 06890030	TOTALS	108,612.00	14,424.28	87,676.73	84.9

YOUNG	US 380, 0.8 MI W OF FM 2179, N	.484	\$ 278,958.14	\$ 46,210.89	282,611.84	100.0
FM 3491	SH 16					
2646-03-001						
A 2646-3-1	GR, STRS, BS, C&G & SURF					
WORK ORDER- 07-05-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	11-21-89 TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 94					
ROBERT L. CARROLL, INC.						
	CONTRACT 06890046	TOTALS	278,958.14	46,210.89	282,611.84	100.0

YOUNG	ON CR 194 AT SALT CREEK	.071	\$ 127,293.00	\$ 3,729.59	120,031.67	97.6
CR						
0903-27-011						
CRP 88(63)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-04-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 107					
J. H. STRAIN & SONS, INC.						
	CONTRACT 06890080	TOTALS	127,293.00	3,729.59	120,031.67	97.6

YOUNG	PACKING HOUSE ROAD	.416	\$ 157,167.95	\$ 8,679.99	151,638.89	100.0
SH 16	MONTGOMERY ROAD IN GRAHAM					
0362-01-034						
CD 362-1-34	CONSTRUCT CONTINUOUS LEFT					
	TURN_LANE& C&G					
WORK ORDER- 08-02-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-	11-11-89 TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 105					
ZACK BURKETT CO.						
	CONTRACT 07890066	TOTALS	157,167.95	8,679.99	151,638.89	100.0

	DISTRICT CONTRACT AMOUNT				36,860,095.29	
	DISTRICT ESTIMATES THIS MONTH				2,571,661.31	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				23,153,301.53	

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

DALLAM	FM 1727, 18.6 MI W OF US 87, N	7.000	\$ 888,576.10'	144,366.03'	473,044.65'	56.0'
FM 3110	FM 808					
2610-02-004						
A 2610-2-4	GR, STRS, BS & SURF					
WORK ORDER- 06-08-89	WORK BEGAN- 07-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 59					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 05890031		TOTALS	888,576.10'	144,366.03'	473,044.65'	56.0'

DALLAM	IN DALHART FR ROCK ISLAND ST, E & N	.306	\$ 379,209.80'	53,854.31'	369,183.63'	100.0'
US 54	ASPEN ST					
0238-03-036						
CD 238-3-36	REHABILITATE EXISTING ROAD					
WORK ORDER- 06-12-89	WORK BEGAN- 07-06-89					
DATE WORK COMPLETED-	11-22-89 TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 99					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05890037		TOTALS	379,209.80'	53,854.31'	369,183.63'	100.0'

DEAF SMITH	3.6 MI W OF RANDALL C/L, W	11.957	\$ 1,424,095.11'	46,404.93'	573,216.42'	42.3'
US 60	US 385 IN HEREFORD					
0168-07-033						
MA-FR 639(16)	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-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 59					
J. LEE MILLIGAN, INC.						
CONTRACT 05890058		TOTALS	1,424,095.11'	46,404.93'	573,216.42'	42.3'

HEMPHILL	FM 1453	9.888	\$ 946,067.81'	71,581.39'	71,581.39'	7.9'
RM 2758	8.5 MI W					
2985-01-010						
CSR 2985-1-10	SCAR & RESHAPE, STABILIZE & 2 CST					
WORK ORDER- 11-08-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 3					
JORDAN PAVING CORPORATION						
CONTRACT 10890029		TOTALS	946,067.81'	71,581.39'	71,581.39'	7.9'

HUTCHINSON	IN BORGER AT THIRD ST	.003	\$ 58,795.33'	-1,989.87'	70,605.26'	99.9'
SH 136						
0356-01-081						
MC 356-1-81	UPDATE TRAFFIC SIGNALS					
WORK ORDER- 11-17-88	WORK BEGAN- 04-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-18-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	137 PERCENT TIME USED- 76					
SIG-OP SYSTEMS, INC.						
CONTRACT 10880011		TOTALS	383,613.13'	21,538.58'	323,372.52'	88.7'

LIPSCOMB	OKLAHOMA STATE LINE	7.648	\$ 1,153,348.80'	52,550.11'	54,450.11'	4.9'
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-	19 PERCENT TIME USED- 14					
HIGH PLAINS PAVERS, INC.						
CONTRACT 09890008		TOTALS	1,153,348.80'	52,550.11'	54,450.11'	4.9'

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

MOORE	N 4TH ST IN DUMAS	1.565	\$ 398,674.42	\$ 60,215.09	233,352.32	61.6
US 287	DUMAS NCL					
0966-04-041						
CD 66-4-41	STM SEW, PLANING, SCARIFY & ACP OVERLAY					
WORK ORDER- 07-17-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 74					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 06890038		TOTALS	398,674.42	60,215.09	233,352.32	61.6

OLDHAM	AT CANADIAN RIVER BRIDGE	.001	\$ 234,382.00	\$ 8,107.37	8,107.37	3.6
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- 21	PERCENT TIME USED- 13					
GILVIN-TERRILL, INC.						
CONTRACT 09890033		TOTALS	234,382.00	8,107.37	8,107.37	3.6

POTTER	AT E-S LP IH 27 O/P IN AMARILLO	.102	\$ 355,142.38	\$.00	322,256.89	96.7
IH 40						
0275-01-098						
BHI 40-1(140)071	REHAB BRIDGE & APPROACHES					
WORK ORDER- 02-08-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-24-89					
CONTRACT WORKING DAYS- 165	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 88					
AUSTIN BRIDGE COMPANY						
CONTRACT 01890048		TOTALS	355,142.38	.00	322,256.89	96.7

POTTER	RANDALL C/L	6.024	\$ 3,772,762.70	\$.00	3,565,598.97	99.9
LP 335	IH 40, E OF AMARILLO					
2635-01-016						
C 2635-1-16	GR, STRS & SURF					
WORK ORDER- 02-25-88	WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 282	PERCENT TIME USED- 100					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 02880036		TOTALS	3,772,762.70	.00	3,565,598.97	99.9

POTTER	S FORK OF AMARILLO CRK, NW OF LP 552	.872	\$ 1,021,599.60	\$ 19,468.20	467,447.00	48.2
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- 4					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 43					
GILVIN-TERRILL, INC.						
CONTRACT 03890114		TOTALS	1,021,599.60	19,468.20	467,447.00	48.2

POTTER	IN POTTER, DEAF SMITH, OLDHAM, CARSON & RANDALL COUNTIES AT VARIOUS LOCATIONS	.001	\$ 550,887.00	\$ 10,983.81	340,216.16	67.1
VA						
0904-00-015						
CFM 904-00-15	BRIDGE PREVENTIVE MAINTENANCE					
WORK ORDER- 03-29-89	WORK BEGAN- 04-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 64					
GILVIN-TERRILL, INC.						
CONTRACT 03890151		TOTALS	550,887.00	10,983.81	340,216.16	67.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER IN HEMPHILL, DONLEY, GRAY, LIPSCOMB & ROBERTS COUNTIES		.001	\$ 314,292.88	\$ 28,356.91	197,599.28	67.7
VA 0904-00-016 CD 904-00-16 BRIDGE PREVENTIVE MAINTENANCE ON 29 STRS						
WORK ORDER- 05-01-89	WORK BEGAN- 05-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 60					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890033		TOTALS	314,292.88	28,356.91	197,599.28	67.7
POTTER IN OCHILTREE, LIPSCOMB AND HUTCHINSON COUNTIES		.001	\$ 163,586.50	\$ 15,036.60	85,487.74	59.9
VA 0904-00-017 CD 904-00-17 PREVENTIVE MAINTENANCE ON 18 STRUCTURES						
WORK ORDER- 05-01-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 65					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890087		TOTALS	163,586.50	15,036.60	85,487.74	59.9
POTTER 3.3 MI E OF OLDHAM C/L 0.1 MI E OF HOPE RD		9.859	\$ 599,331.38	\$ 1,496.25	603,123.30	99.9
IH 40 0090-05-068 IR 40-1(144)055 REPAIR EXIST CONC PAV & OVERLAY SHLDRS						
WORK ORDER- 06-12-89	WORK BEGAN- 06-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 76					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05890059		TOTALS	599,331.38	1,496.25	603,123.30	99.9
POTTER IN AMARILLO ON CLIFFSIDE DRIVE AT E. AMARILLO CREEK		.054	\$ 143,969.00	\$ 13,043.50	23,778.50	17.3
CS 0904-02-011 CRP 88(72)BROX BRIDGE REPLACEMENT AND WIDENING						
WORK ORDER- 07-28-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 19					
ZACK BURKETT CO.						
CONTRACT 06890022		TOTALS	143,969.00	13,043.50	23,778.50	17.3
POTTER SONYC RD (LP 335) IN AMARILLO PULLMAN RD (FM 1258)		13.159	\$ 660,505.42	\$ 7,533.50	275,923.94	43.9
IH 40 0275-01-111 CPM 275-1-111 ACP OVERLAY						
WORK ORDER- 07-17-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 06890033		TOTALS	660,505.42	7,533.50	275,923.94	43.9
POTTER GRAND ST 0.1 MI W OF BELL ST		5.700	\$ 106,315.00	\$.00	.00	.0
IH 40 0275-01-110 CL 275-1-110 LANDSCAPE ESTABLISHMENT						
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					
NISTLER'S MAINTENANCE						
CONTRACT 06890105		TOTALS	106,315.00	.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

POTTER	IN AMARILLO ON HORSESHOE LANE AT	.084	\$ 147,110.00	\$ 19,549.19	\$ 54,019.37	38.6
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-	44 PERCENT TIME USED- 29					
ZACK BURKETT CO.						
	CONTRACT 07890021	TOTALS	147,110.00	19,549.19	54,019.37	38.6

POTTER	IN AMARILLO ON WEST 8TH STREET AT CRI&P	.149	\$ 386,500.75	\$ 51,490.00	\$ 51,490.00	14.0
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-	11 PERCENT TIME USED- 7					
GILVIN-TERRILL, INC.						
	CONTRACT 09890060	TOTALS	386,500.75	51,490.00	51,490.00	14.0

POTTER	LP 395, N	.009	\$ 128,788.00	.00	.00	.0
US 60	0.1 MI N OF N 24TH ST					
0041-07-069						
CPM 41-7-69	SIGN REHABILITATION					
RANDALL	US 87 NEAR CANYON NCL	.003	\$ 233,465.00	.00	.00	.0
IH 27	POTTER C/L					
0168-09-110						
IR 27-8(24)412	SIGN REHABILITATION					
WORK ORDER- 11-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 10890010	TOTALS	362,253.00	.00	.00	0.0

POTTER	0.2 MI W OF COULTER ST	2.230	\$ 94,645.24	\$ 2,840.91	\$ 92,459.90	99.9
LP 552	0.3 MI N OF WEST 9TH ST					
0090-05-066						
CL 90-5-66	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-28-88	WORK BEGAN- 01-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 105					
FOUR SEASONS LANDSCAPE CO.						
	CONTRACT 11880030	TOTALS	94,645.24	2,840.91	92,459.90	99.9

RANDALL	AT GEORGIA, PARKER	.543	\$ 2,562,598.22	\$ 197,635.67	\$ 2,387,357.70	99.9
IH 27	& WASHINGTON STREETS IN AMARILLO					
0168-09-098						
BHI 27-8(20)422	REMOVE & REPLACE BRIDGE SLABS					
WORK ORDER- 05-13-88	WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	306 PERCENT TIME USED- 115					
AUSTIN BRIDGE COMPANY						
	CONTRACT 04880047	TOTALS	2,562,598.22	197,635.67	2,387,357.70	99.9

RANDALL	2.1 MI SOF SH 217	5.994	\$ 511,909.30	\$ 112,244.10	\$ 439,178.77	90.3
IH 27	5.8 MI N					
0067-17-014						
CD 67-17-14	CONCRETE RIPRAP					
WORK ORDER- 08-07-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 64					
IVAN DEMENT, INC.						
	CONTRACT 07890067	TOTALS	511,909.30	112,244.10	439,178.77	90.3

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

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

RANDALL	ON CR 224 AT DRY CREEK	.145	\$ 274,482.00	\$ 73,360.71	\$ 73,360.71	28.1
CR						
0904-11-007						
CRP 88(74)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-06-89	WORK BEGAN- 11-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 26					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890077		TOTALS	274,482.00	73,360.71	73,360.71	28.1

RANDALL	FM 2219, 1.0 MI. W. OF IH 27, N.	4.356	\$ 818,236.70	.00	.00	.0
FM 2590	LP 335					
2614-01-007						
A 2614-1-7	GR, STRS, BS & SURF					
WORK ORDER- 11-08-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
IVAN DEMENT, INC.						
CONTRACT 10890058		TOTALS	818,236.70	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					18,654,094.24	
DISTRICT ESTIMATES THIS MONTH					1,011,657.16	
DISTRICT TOTAL ESTIMATES PAID TO DATE					11,085,606.64	

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

BAILEY	E 6TH ST IN MULESHOE	493.896	\$ 4,624,399.50	.00	4,642,902.40	100.0
US 84	PARMER CO LINE					
0052-02-025						
CPM 52-2-25	SEAL COAT					
WORK ORDER- 04-10-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED- 08-28-89	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78					
HIGH PLAINS PAVERS, INC.						
CONTRACT 03890143		TOTALS	4,624,399.50	.00	4,642,902.40	100.0

GAINES	NEW MEXICO ST LINE	22.916	\$ 3,513,794.30	.00	.00	.0
US 180	SEMINOLE (WCL)					
0294-01-027						
FR 1021(4)	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
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					
DUJININCK BROS, INC.						
CONTRACT 11890003		TOTALS	3,513,794.30	.00	.00	0.0

GARZA	US 84	.323	\$ 219,913.00	.00	.00	.0
SP 575	FM 651 IN POST					
3564-01-001						
CD 3564-1-1	RECONST GR BASE & SURF					
WORK ORDER- 07-18-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 06890102		TOTALS	219,913.00	.00	.00	0.0

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.000	\$ 766,329.70	48,858.69	735,495.84	99.9
FM 669						
0558-01-005						
CRP 88(687)BRS	GR, SAL & REPL BASE, EXT STRS, SURF & BR					
GARZA	FM 1313	.000	\$ 869,174.50	5,317.39	735,705.68	89.1
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-	TIME COMPUTED 10-01-88					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 91					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 08880011		TOTALS	1,635,504.20	54,176.08	1,471,201.52	94.7

HALE	INT IH 27 FRTG RDS AT US 70	.001	\$ 58,890.00	6,311.78	58,890.00	100.0
IH 27						
0067-04-029						
CPM 67-4-29	TRAFFIC SIGNALS					
WORK ORDER- 05-09-89	WORK BEGAN- 07-19-89					
DATE WORK COMPLETED- 11-10-89	TIME COMPUTED 07-09-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 82					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 04890069		TOTALS	58,890.00	6,311.78	58,890.00	100.0

LUBBOCK	LP 251	2.128	\$ 3,261,741.21	177,167.30	1,771,277.56	57.1
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- 177	PERCENT TIME USED- 59					
DUJININCK BROS, INC.						
CONTRACT 01890004		TOTALS	3,261,741.21	177,167.30	1,771,277.56	57.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK FM 1730		.950	\$ 49,426.44	\$ 475.00	42,680.12	90.8
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	42,680.12	90.8
LUBBOCK ON 26TH STREET_FROM GLOBE AVE		.335	\$ 1,401,406.20	\$ 73,910.94	957,305.57	71.9
CS OAK AVE IN LUBBOCK						
0905-06-017						
CRP 88(80)BROX 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-		137 PERCENT TIME USED- 55				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 03890011		TOTALS	1,401,406.20	73,910.94	957,305.57	71.9
LUBBOCK 4TH ST		1.277	\$ 23,203,356.94	\$ 717,277.18	5,346,836.50	24.2
IH 27 SP 326 IN LUBBOCK						
0067-11-027						
I 27-7(54)306 GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG						
WORK ORDER- 05-31-89		WORK BEGAN- 06-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-16-89				
CONTRACT WORKING DAYS-		750 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		101 PERCENT TIME USED- 13				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	717,277.18	5,346,836.50	24.2
LUBBOCK US 84 N OF SLATON		3.503	\$ 1,110,368.85	\$ 67,675.54	382,742.75	36.2
LP 251 US 84 S OF SLATON						
0053-19-005						
CRP 89(74)M RECONST GR, STRS, LEVEL-UP & OVERLAY						
LUBBOCK US 84		1.156	\$ 97,003.10	\$ 4,205.82	4,205.82	4.5
FM 41 LOOP 251						
0645-02-011						
CRP 89(75)M UNDERSEAL & OVERLAY						
WORK ORDER- 06-29-89		WORK BEGAN- 07-18-89				
DATE WORK COMPLETED-		TIME COMPUTED 07-15-89				
CONTRACT WORKING DAYS-		230 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		84 PERCENT TIME USED- 37				
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 05890020		TOTALS	1,207,371.95	71,881.36	386,948.57	33.7
LUBBOCK AT N IH 27 INT IN LUBBOCK		.321	\$ 2,060,354.20	\$ 65,731.91	1,913,588.80	97.7
LP 289						
0783-02-051						
BHF 1107(27) BRIDGE REHABILITATION						
WORK ORDER- 08-01-88		WORK BEGAN- 08-19-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-17-88				
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		283 PERCENT TIME USED- 94				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 06880006		TOTALS	2,060,354.20	65,731.91	1,913,588.80	97.7
LUBBOCK N OF 66TH ST		1.699	\$ 49,811,434.78	\$ 1,410,195.99	32,415,542.10	68.6
IH 27 54TH ST IN LUBBOCK						
0067-11-020						
I 27-7(47)301 GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN						
WORK ORDER- 10-06-87		WORK BEGAN- 10-16-87				
DATE WORK COMPLETED-		TIME COMPUTED 10-22-87				
CONTRACT WORKING DAYS-		1,000 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		442 PERCENT TIME USED- 44				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	1,410,195.99	32,415,542.10	68.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK S OF SP 331		8.793	\$ 4,627,269.70	\$ 12,781.91	\$ 3,755,921.52	85.4
US 84 SE OF FM 400						
0053-01-075						
MA-FR 502(29) RECONST, GR, ASB, SURF, STRS & SALV BASE						
WORK ORDER- 10-06-88	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 76					
DUJININCK BROS, INC.						
CONTRACT 0888004		TOTALS	4,627,269.70	12,781.91	3,755,921.52	85.4
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	\$ 328,769.43	\$ 14,473,444.41	72.9
IH 27 4TH ST IN LUBBOCK						
0067-11-022						
I 27-7(53)305 GR STRS FLEX BASE ACP CPR LIGHT & SIGN						
WORK ORDER- 10-06-88	WORK BEGAN- 10-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 650	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 35					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 0888004		TOTALS	20,966,192.90	328,769.43	14,473,444.41	72.9
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	\$.00	\$.00	.0
IH 27 LUBBOCK (NEAR US 62-19TH ST)						
0067-11-021						
I 27-7(55)303 GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 850	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	.00	.00	0.0
LUBBOCK 0.23 MI N OF SH 114 IN LUBBOCK		.474	\$ 51,087.24	\$.00	\$.00	.0
LP 289 0.24 MI S OF SH 114						
0783-02-055						
CL 783-2-55 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MALL'S GREEN ENTERPRISES						
CONTRACT 11890044		TOTALS	51,087.24	.00	.00	0.0
LYNM US 87		4.923	\$ 752,790.40	\$.00	\$.00	.0
FM 211 FM 400 AT WILSON						
0721-05-013						
AR 721-5-13 RECONSTRUCT GRADING, BASE AND SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 11890052		TOTALS	752,790.40	.00	.00	0.0
SHISHER SH 86		.779	\$ 704,740.45	\$ 32,316.86	\$ 240,212.15	35.8
US 87 0.779 MI NORTH						
0067-02-043						
CRP 88(55)M RECONST GR, SALV BASE, C&G, ASB & ACP						

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

SWISHER	US 87	1.661	\$ 1,890,373.75	\$ 90,236.85	1,052,565.62	58.6
SH 86	1.661 MI EAST					
0303-01-036						
CD 303-1-36	RECONST GR STM SWR 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- 138		PERCENT TIME USED- 50				
GILVIN-TERRILL, INC.						
		CONTRACT 03890094	TOTALS	2,595,114.20	122,553.71	1,292,777.77 52.4

SWISHER	E OF FM 928	11.229	\$ 2,249,273.30	\$ 288,123.76	746,482.40	34.9
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- 70		PERCENT TIME USED- 22				
AMARILLO ROAD COMPANY						
		CONTRACT 07890045	TOTALS	2,249,273.30	288,123.76	746,482.40 34.9

SWISHER	EAST CITY LIMITS OF TULIA	5.329	\$ 1,375,004.15	.00	1,025,563.41	78.5
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-		TIME COMPUTED 10-08-88				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 96				
IVAN DEMENT, INC.						
		CONTRACT 08880050	TOTALS	1,375,004.15	.00	1,025,563.41 78.5

SWISHER	AT MIDDLE TULE DRAW	.037	\$ 289,412.20	\$ 32,775.00	32,775.00	11.9
SH 86						
0303-01-039						
BRF 1136(4)	REPLACE BRIDGE AND APPROACHES					
SWISHER	AT SOUTH TULE DRAW	.045	\$ 314,699.20	\$ 32,062.50	32,062.50	10.7
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- 7		PERCENT TIME USED- 4				
AMARILLO ROAD COMPANY						
		CONTRACT 10890040	TOTALS	604,111.40	64,837.50	64,837.50 11.2

DISTRICT CONTRACT AMOUNT					151,467,681.59	
DISTRICT ESTIMATES THIS MONTH					3,394,193.85	
DISTRICT TOTAL ESTIMATES PAID TO DATE					70,366,200.15	

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

ANDREWS	AT REST AREA S OF GAINES C/L	.001	\$ 24,844.10	\$ 3,129.21	\$ 3,129.21	13.2
US 385						
0228-04-029						
MC 228-4-29	ILLUMINATION					
WORK ORDER- 10-09-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DESERT PAVING, INC.						
CONTRACT 09890052		TOTALS	24,844.10	3,129.21	3,129.21	13.2

CROCKETT	AT PECOS RIVER	.714	\$ 617,834.05	\$ 63,754.02	\$ 158,537.47	27.0
SH 349						
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-	48 PERCENT TIME USED- 34					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890070		TOTALS	617,834.05	63,754.02	158,537.47	27.0

ECTOR	IH 20, SOUTH	3.515	\$ 1,111,468.95	\$.00	\$ 978,360.15	91.1
LP 338	US 385					
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-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	143 PERCENT TIME USED- 102					
PRICE CONSTRUCTION, INC.						
CONTRACT 03890109		TOTALS	1,111,468.95	.00	978,360.15	91.1

ECTOR	ON 87TH ST FROM E. CITY LIMIT OF ODESSA	1.068	\$ 312,933.70	\$ 14,290.62	\$ 262,462.79	88.2
MH	LP 338					
8120-06-001						
CRP 89(251)M	GR, STRS, FB, TCST, PAV MARK & SIGNING					
WORK ORDER- 07-28-89	WORK BEGAN- 08-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 70					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890024		TOTALS	312,933.70	14,290.62	262,462.79	88.2

ECTOR	FM 1936	1.890	\$ 64,971.02	\$.00	\$ 63,658.57	99.9
IH 20	SH 302					
0004-07-075						
CL 4-7-75	LANDSCAPE DEVELOPMENT					
WORK ORDER- 07-13-89	WORK BEGAN- 07-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 75					
WALL'S GREEN ENTERPRISES						
CONTRACT 06890073		TOTALS	64,971.02	.00	63,658.57	99.9

ECTOR	SP 450	2.164	\$ 378,070.06	\$ 5,103.35	\$ 370,793.66	100.0
FM 1882	SH 191 IN ODESSA					
2005-01-018						
CRP 89(265)M	ACP OVERLAY & TRAFFIC SIGNALS					
WORK ORDER- 07-20-89	WORK BEGAN- 07-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 84					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890078		TOTALS	378,070.06	5,103.35	370,793.66	100.0

* ESTIMATE HAS BEEN BY-PASSED *

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

ECTOR	MIDLAND C/L	15.000	\$ 128,341.63	.00	.00	.0
US 80	8TH ST IN ODESSA					
0005-01-075						
CL 5-1-75	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63	.00	.00	0.0

ECTOR	AT 38TH ST IN ODESSA	.001	\$ 57,580.00	.00	.00	.0
US 385						
0228-06-051						
MCSP 228-6-51	TRAFFIC SIGNAL					
WARD	AT US 80, 2ND, 4TH, 12TH & 15TH STREETS	.001	\$ 107,920.00	.00	.00	.0
SH 18	IN MONAHANS					
0292-04-044						
CD 292-4-44	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DESERT PAVING, INC.						
CONTRACT 11890041		TOTALS	165,500.00	.00	.00	0.0

MARTIN	DAWSON C/L	15.545	\$ 1,639,424.46	79,432.17	79,432.17	5.1
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-	20 PERCENT TIME USED- 8					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 09890021		TOTALS	1,639,424.46	79,432.17	79,432.17	5.1

MIDLAND	IN MIDLAND ON LAMESA RD FROM WALNUT LANE	3.085	\$ 1,469,096.41	322,630.35	1,113,963.77	79.8
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-	100 PERCENT TIME USED- 42					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05890008		TOTALS	1,469,096.41	322,630.35	1,113,963.77	79.8

MIDLAND	0.3 MI E OF SH 349 IN MIDLAND	16.223	\$ 909,006.55	29,209.89	948,689.49	100.0
IH 20	ECTOR CO LINE					
0005-14-041						
CPM 5-14-41	SLURRY SEAL					
WORK ORDER- 08-08-89	WORK BEGAN- 09-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 125					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07890031		TOTALS	909,006.55	29,209.89	948,689.49	100.0

PECOS	2.5 MI W OF FM 11	4.528	\$ 570,470.47	13,780.79	517,629.61	95.5
IH 10	4.7 MI EAST					
0140-03-030						
IR 10-2(82)293	REMOVE ASB & ACP-REFIN BS & SURF					
	TMT					
WORK ORDER- 07-14-89	WORK BEGAN- 08-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 58					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890009		TOTALS	570,470.47	13,780.79	517,629.61	95.5

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

PECOS	AT EXIT & ENTRANCE RAMP	1.383	\$ 585,379.71	\$ 173,519.13	408,862.31	73.5
IH 10						
0140-01-061						
CD 140-1-61	CONST EXIT & ENTRANCE RAMP					
WORK ORDER- 07-14-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890087		TOTALS	585,379.71	173,519.13	408,862.31	73.5
REEVES	1,500' W OF W END CO RD O/P AT HERMOSA	.017	\$ 243,610.09	.00	.00	.0
IH 20	8.9 MI NE OF IH 10					
0003-06-066						
IR 20-1(116)010	REPLACE GUIDE SIGNS					
WORK ORDER- 07-05-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
E. E. HOOD & SONS, INC.						
CONTRACT 06890013		TOTALS	243,610.09	.00	.00	0.0
REEVES	US 80 IN PECOS	1.571	\$ 363,118.72	\$ 84,646.12	84,646.12	24.5
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-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
PRICE CONSTRUCTION, INC.						
CONTRACT 09890056		TOTALS	363,118.72	84,646.12	84,646.12	24.5
TERRELL	7.2 MI S OF PECOS C/L	6.268	\$ 989,599.97	\$ 88,819.80	798,387.87	84.9
RN 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-	TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
STRAIN BROTHERS, INC.						
CONTRACT 03890160		TOTALS	989,599.97	88,819.80	798,387.87	84.9

		DISTRICT CONTRACT AMOUNT			9,573,669.89	
		DISTRICT ESTIMATES THIS MONTH			878,315.45	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			5,788,553.19	

* 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	\$ 71,651.57	387,194.00	30.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
J. H. STRAIN & SONS, INC.						
CONTRACT 07890025		TOTALS	1,342,454.50	71,651.57	387,194.00	30.3

CONCHO	TOM GREEN C/L	6.134	\$ 3,790,746.70	\$ 152,382.78	1,824,105.02	50.6
US 87	13.8 MI NW OF EDEN					
0070-03-042						
F 626(8)	GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN					
WORK ORDER- 03-01-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	152,382.78	1,824,105.02	50.6

CONCHO	10.0 MI E OF US 83, SE	2.581	\$ 2,359,486.88	\$ 231,896.77	1,847,937.81	82.4
FM 1929	FM 2134					
1651-07-006						
C 1651-7-6	GR, STRS, FLEX BASE, TWO ONE-CST & SIGN					
WORK ORDER- 05-16-89	WORK BEGAN- 05-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04890008		TOTALS	2,359,486.88	231,896.77	1,847,937.81	82.4

CROCKETT	EUREKA DRAW, E	15.148	\$ 1,762,140.79	\$ 95,041.23	1,761,512.76	100.0
IH 10	OZONA (W END SH 163 O/P)					
0140-11-031						
I 10-3(76)357	TWO ACP COURSES & APPRO RAISED PAV MARK					
WORK ORDER- 05-31-89	WORK BEGAN- 05-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 04890061		TOTALS	1,762,140.79	95,041.23	1,761,512.76	100.0

EDWARDS	9.8 MI EAST OF VAL VERDE C/L	15.852	\$ 968,228.48	\$ 52,754.53	749,343.65	81.4
US 377	15.85 MI NORTHEAST					
0201-03-022						
CRP 88(794)S	GR, BASE & SURF					
WORK ORDER- 04-18-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 03890107		TOTALS	968,228.48	52,754.53	749,343.65	81.4

EDWARDS	14.2 MI SE OF US 277	14.240	\$ 827,112.33	.00	.00	.0
SH 55	US 277					
0234-01-012						
CRP 89(315)S	GRADING, STRS, BASE AND SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	.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

IRION	12.7 MI SOUTHWEST OF MERTZON	10.321	\$ 2,747,064.82	\$ 123,510.68	\$ 980,262.74	37.5'
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-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 49					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03890093		TOTALS	2,747,064.82	123,510.68	980,262.74	37.5'

KIMBLE	US 377, 6.5 MI S OF LONDON	1.710	\$ 274,710.26	\$ 29,683.46	\$ 238,409.09	91.4'
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-	92 PERCENT TIME USED- 77					
RAY FARIS, INC.						
CONTRACT 05890046		TOTALS	274,710.26	29,683.46	238,409.09	91.4'

RUNNELS	END OF FM 1677 AT PUMPHREY COMMUNITY	2.624	\$ 254,975.95	\$ 31,492.17	\$ 56,167.14	23.2'
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-	38 PERCENT TIME USED- 38					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 08890079		TOTALS	254,975.95	31,492.17	56,167.14	23.2'

TOM GREEN	3.7 MI W OF WALL	8.585	\$ 6,322,408.18	\$ 360,924.53	\$ 5,501,789.94	91.6'
US 87	1.0 MI W OF LIPAN CREEK					
0070-02-047						
F 145(22)	GR STRS FLEX BASE TWO CST SIGN & PAV MRK					
WORK ORDER- 05-04-88	WORK BEGAN- 06-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	294 PERCENT TIME USED- 98					
DEAN WORD COMPANY						
CONTRACT 03880003		TOTALS	6,322,408.18	360,924.53	5,501,789.94	91.6'

TOM GREEN	AT WEST I/C OF EAST-WEST FREEWAY	.895	\$ 2,097,729.05	\$ 143,738.99	\$ 1,761,218.47	88.3'
US 67	AND US 67 (WEST)					
0077-06-059						
F 229(11)	GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK					
WORK ORDER- 03-31-89	WORK BEGAN- 04-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 74					
PRICE CONSTRUCTION, INC. STRICKLAND & KNIGHT, INC.						
CONTRACT 03890007		TOTALS	2,097,729.05	143,738.99	1,761,218.47	88.3'

TOM GREEN	AT MIDDLE CONCHO RIVER	.192	\$ 372,697.54	\$ 30,843.69	\$ 213,482.11	60.3'
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-	TIME COMPUTED 07-22-89					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 41					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06890065		TOTALS	372,697.54	30,843.69	213,482.11	60.3'

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

TOM GREEN	AT EAST I/C OF EAST-WEST FWY AND US 67 (EAST)	4.926	\$ 4,419,987.63	\$ 453,844.82	\$ 1,323,231.86	31.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63	453,844.82	1,323,231.86	31.5

TOM GREEN	AVE N GOODFELLOW AFB IN SAN ANGELO	1.991	\$ 884,431.10	\$ 77,701.06	\$ 217,403.45	25.8
FM 1223						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
REECE ALBERT, INC.						
CONTRACT 08890010		TOTALS	884,431.10	77,701.06	217,403.45	25.8

TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC)	401.918	\$ 176,008.36	\$ 39,793.45	\$ 179,773.89	100.0
VA						
0907-00-022						
CPM 907-00-22	RAISED REFL PAV MARK & TRAFFIC BUTTONS					
WORK ORDER- 09-05-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 08890014		TOTALS	176,008.36	39,793.45	179,773.89	100.0

TOM GREEN	LA SALLE DR IN SAN ANGELO	1.287	\$ 755,842.49	\$ 197,974.87	\$ 248,881.57	34.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
RAY FARIS, INC.						
CONTRACT 08890014		TOTALS	755,842.49	197,974.87	248,881.57	34.6

TOM GREEN	AT RM 584	.001	\$ 41,924.20	\$ 522.50	\$ 38,576.75	96.8
LP 306						
0077-08-028						
CL 77-8-28	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-29-88	WORK BEGAN- 12-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890032		TOTALS	41,924.20	522.50	38,576.75	96.8

VAL VERDE	US 277 EDWARDS C/L	8.457	\$ 1,130,895.67	\$ 30,289.27	\$ 936,805.04	88.2
US 377						
0201-01-010						
CSR 201-1-10	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 00-00-00	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
ALLEN KELLER COMPANY						
CONTRACT 10880037		TOTALS	1,130,895.67	30,289.27	936,805.04	88.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	US 277	8.457	\$ 2,256,390.22	\$.00	\$ 1,376,370.81	64.2
US 377	EDWARDS C/L					
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
	CONTRACT 10870014	TOTALS	2,256,390.22	.00	1,376,370.81	64.2
DISTRICT CONTRACT AMOUNT					32,785,235.15	
DISTRICT ESTIMATES THIS MONTH					2,124,046.37	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,642,466.10	

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

HASKELL	N OF WEINERT	4.312	\$ 1,515,353.18	1,071.89	1,303,733.12	90.5
US 277	KNOX CO LINE					
0157-03-031						
FR 452(9)	REBUILD NBL, ADD SHLDRS & WDN STRS					
WORK ORDER- 02-14-89	WORK BEGAN- 02-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 93					
J. H. STRAIN & SONS, INC.						
CONTRACT 01890043		TOTALS	1,515,353.18	1,071.89	1,303,733.12	90.5

HOWARD	RM 33	2.651	\$ 1,591,771.20	27,372.21	1,564,708.08	100.0
US 87	NEAR HEARN ST S OF BIG SPRING					
0069-01-032						
F 571(14)	GR, STRS, SAFETY IMPROVEMENTS & ACP					
WORK ORDER- 01-02-89	WORK BEGAN- 02-06-89					
DATE WORK COMPLETED-	10-25-89 TIME COMPUTED 02-18-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 78					
PRICE CONSTRUCTION, INC.						
CONTRACT 01890042		TOTALS	1,591,771.20	27,372.21	1,564,708.08	100.0

HOWARD	ON 3RD & 4TH STS AT US 87 IN BIG SPRING	.004	\$ 179,800.00	.00	187,522.94	99.9
LP 402						
0005-10-009						
CRP 89(77)M	UPGRADE TRAFFIC SIGNALS					
HOWARD	LP 402	.648	\$ 494,930.04	.00	533,229.04	99.9
US 87	SOUTH FIRST ST IN BIG SPRING					
0068-08-036						
CD 68-8-36	WDN TO 64' OVERALL, C&G & HOTMIX OVERLAY					
HOWARD	FM 700	1.050	\$ 989,517.79	13,269.60	1,091,894.27	99.9
US 87	10TH ST IN BIG SPRING					
0069-01-031						
HES 000S(602)	WDN TO 64', C&G, HMAC OVERLAY & TRAF SIG					
WORK ORDER- 05-11-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 100					
STRICKLAND & KNIGHT, INC.						
CONTRACT 04890011		TOTALS	1,664,247.83	13,269.60	1,812,646.25	99.9

HOWARD	ON CR 209 AT ELBOW CREEK	.074	\$ 55,579.45	.00	53,586.40	100.0
CR						
0908-12-004						
CRP 88(88)BROX	REPLACE BRIDGE AND APPROACHES					
HOWARD	ON CR 214 AT ELBOW CREEK	.075	\$ 55,736.90	.00	54,270.61	100.0
CR						
0908-12-005						
CRP 88(89)BROX	REPLACE BRIDGE AND APPROACHES					
HOWARD	ON CR 170 AT MORGAN CREEK	.075	\$ 76,877.60	.00	74,110.40	100.0
CR						
0908-12-006						
CRP 88(90)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-12-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED-	11-29-89 TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 112					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06890081		TOTALS	188,193.95	.00	181,967.41	100.0

HOWARD	MARTIN CO LINE	2.992	\$ 592,001.45	79,018.44	246,779.41	43.8
FM 846	FM 2230					
1155-02-007						
AR 1155-2-7	RECONST, FLEX BASE, SAF IMPR & TWO CST					

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HOWARD FM 2230		3.513	\$ 402,896.76	\$ 50,707.96	108,142.30	28.2
FM 846 US 87						
1155-02-008						
CD 1155-2-8	RECONST, FLEX BASE, SAF IMPR & TWO CST					
WORK ORDER- 07-28-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	108 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 68					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 07890069	TOTALS	994,898.21	129,726.40	354,921.71	37.5

HOWARD AT 0.125 MI WEST OF BIG SPRING		.077	\$ 167,405.50	\$ 75,292.72	95,327.22	59.9
IH 20						
0305-05-076						
CD 5-5-76	ADD RIPRAP & RETARDS TO EXISTING CHANNEL					
WORK ORDER- 09-06-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 26					
STRICKLAND & KNIGHT, INC.						
	CONTRACT 08890082	TOTALS	167,405.50	75,292.72	95,327.22	59.9

HOWARD AT REST AREA WEST OF BIG SPRING		.002	\$ 25,650.00	\$ 2,874.70	24,367.50	99.9
IH 20						
0305-05-071						
MC 5-5-71	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 45					
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 09890019	TOTALS	25,650.00	2,874.70	24,367.50	99.9

JONES AT FM 3034		1.589	\$ 62,523.80	\$.00	9,163.14	15.4
US 83						
0333-05-066						
CD 33-5-66	ADD SAFETY LIGHTING					
WORK ORDER- 09-18-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
	CONTRACT 08890059	TOTALS	62,523.80	.00	9,163.14	15.4

JONES AT SO CALIFORNIA CREEK		.011	\$ 304,211.25	\$ 62,905.93	151,640.44	52.5
US 83						
0333-04-045						
CD 33-4-45	UPGRADE BR RAIL & GD FE					
WORK ORDER- 09-20-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-89					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 69					
MARCUS CONSTRUCTION CO., INC.						
	CONTRACT 08890084	TOTALS	304,211.25	62,905.93	151,640.44	52.5

JONES NEAR TAYLOR CO LINE		.890	\$ 143,904.70	\$ 29,215.30	84,340.65	61.8
US 83 NEAR MULBERRY CREEK						
0333-05-062						
CD 33-5-62	SAFETY REHAB OF STRS IN CENTER MEDIAN					
WORK ORDER- 09-27-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-89					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 47					
BONTKE BROTHERS CONSTRUCTION COMPANY						
	CONTRACT 09890064	TOTALS	143,904.70	29,215.30	84,340.65	61.8

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

MITCHELL	3.0 MI W OF COLORADO CITY	5.263	\$ 1,680,053.68	\$ 2,849.34	\$ 1,388,198.43	86.9
IH 20	0.18 MI E OF E JCT SH 208					
0005-08-068						
IR 20-2(159)212	PLANE, ACP O/L, SAFETY WORK& RECONST BRS					

MITCHELL	AT COLORADO RIVER BRIDGES	.116	\$ 1,319,128.60	\$ 75,907.27	\$ 961,147.82	76.6
IH 20						
0005-08-073						
BHI 20-2(160)214	REPLACE BR DECK, WIDEN BR & APPRS					

MITCHELL	0.18 MI E OF E JCT SH 208	1.837	\$ 516,639.25	\$ 228.00	\$ 545,594.70	99.9
IH 20	3.0 MI E OF COLORADO CITY					
0006-01-066						
IR 20-2(159)212	PLANE, ACP OVERLAY & SAFETY WORK					

WORK ORDER- 02-06-89	WORK BEGAN- 02-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					

CONCHO CONSTRUCTION COMPANY, INC.	CONTRACT 01890003	TOTALS	3,515,821.53	78,984.61	2,894,940.95	86.6

MITCHELL	ON CR 147 AT MORGAN CREEK	.414	\$ 505,039.50	\$ 15,119.25	\$ 451,359.03	94.0
CR						
0908-21-003						
CRP 88(92)BROX	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 05-04-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					

STRICKLAND & KNIGHT, INC.	CONTRACT 04890074	TOTALS	505,039.50	15,119.25	451,359.03	94.0

NOLAN	AT SYLVESTER RD, 1.0 MI W OF TAYLOR C/L	.001	\$ 147,051.92	\$ 38,138.78	\$ 129,590.71	92.8
IH 20						
0006-03-104						
MC 6-3-104	DR SHAFT, INT BENT, PRESTR CONC BM &SLAB					

WORK ORDER- 09-06-89	WORK BEGAN- 09-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					

STRICKLAND & KNIGHT, INC.	CONTRACT 08890045	TOTALS	147,051.92	38,138.78	129,590.71	92.8

NOLAN	AT SH 70, LP 432	2.300	\$ 176,637.50	\$ 12,454.50	\$ 14,335.26	8.5
LP 549	AND IH 20					
0263-07-004						
CD 263-7-4	ADD SAFETY LIGHTING					

WORK ORDER- 09-18-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

ROBERT L. CARROLL, INC.	CONTRACT 08890062	TOTALS	176,637.50	12,454.50	14,335.26	8.5

NOLAN	SH 70 IN SWEETWATER	388.660	\$ 3,243,646.00	\$.00	\$.00	.0
IH 20	FM 1856					
0006-03-102						
CPM 6-3-102	SEAL COAT (FTG RDS)					

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

J. H. STRAIN & SONS, INC.	CONTRACT 11890022	TOTALS	3,243,646.00	.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
SCURRY ON CR 173 AT DEEP CREEK			.150	\$ 237,106.20	.00	233,170.47	100.0
CR 0908-19-003							
CRP 88(97)BROX RECONST BR & APPRS							
WORK ORDER-	04-28-89	WORK BEGAN-	05-01-89	*****			
DATE WORK COMPLETED-	11-20-89	TIME COMPUTED	05-14-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	144	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	129	PERCENT TIME USED-	90	*****			
STRICKLAND & KNIGHT, INC.							
CONTRACT 04890030			TOTALS	237,106.20	.00	233,170.47	100.0
SCURRY HUFFMAN AVE IN SNYDER			15.424	\$ 3,217,840.20	104,830.74	1,063,769.98	34.7
FM 1231 KENT CO LINE							
1361-03-020							
CRP 89(211)S GR, STRS, FLEX BASE & TWO CST							
WORK ORDER-	06-21-89	WORK BEGAN-	06-26-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED	07-07-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	33	*****			
AJAX CONSTRUCTION COMPANY							
CONTRACT 05890004			TOTALS	3,217,840.20	104,830.74	1,063,769.98	34.7
SHACKELFORD AT INT SH 6 AND FM 1084 IN ALBANY			.005	\$ 225,000.00	.00	.00	.0
US 180							
0011-06-035							
CD 11-6-35 UPGRADE TRAFFIC SIGNALS							
WORK ORDER-	10-11-89	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED	02-09-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09890012			TOTALS	225,000.00	.00	.00	0.0
TAYLOR ON LONDEN STREET AT RAINEY CREEK			.134	\$ 117,514.50	32,314.14	77,484.76	69.4
CS IN ABILENE							
0908-33-031							
CRP 88(102)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	08-04-89	WORK BEGAN-	08-28-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED	08-20-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	83	*****			
J. H. STRAIN & SONS, INC.							
CONTRACT 06890031			TOTALS	117,514.50	32,314.14	77,484.76	69.4
TAYLOR ON CR 501 (NUGENT RD) AT ELM CREEK			.100	\$ 207,379.50	27,933.06	94,546.17	48.0
CR IN ABILENE							
0908-33-032							
CRP 88(103)BROX REPL BR & APPRS							
WORK ORDER-	08-28-89	WORK BEGAN-	09-19-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED	09-13-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	82	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	63	*****			
J. H. STRAIN & SONS, INC.							
CONTRACT 07890022			TOTALS	207,379.50	27,933.06	94,546.17	48.0
TAYLOR AT US 83 INTERCHANGE			1.018	\$ 360,809.50	12,748.21	14,275.36	4.1
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 08890015			TOTALS	360,809.50	12,748.21	14,275.36	4.1

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TAYLOR IH 20 0006-05-081 CPM 6-5-81	AT SB RAMP TO US 83 IN ABILENE CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 45,735.00	\$ 4,749.99	\$ 34,610.99	83.0
TAYLOR US 83 0033-06-080 CPM 33-6-80	AT LP 243 AND AT N 10TH ST IN ABILENE CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 31,015.00	.00	\$ 22,608.00	91.8
SCURRY US 84 0053-08-049 CPM 53-8-49	AT AVE E (FM 1673), AT FM 1231 (SH 208) IN SNYDER & AT FM 1611 NW OF SNYDER CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 62,754.00	\$ 26,613.75	\$ 36,588.75	63.6
SCURRY US 84 0053-09-052 CPM 53-9-52	AT US 84 N BUS RT, AT P&SF RR AND AT US 180 SE OF SNYDER CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 88,514.50	\$ 16,786.07	\$ 37,191.59	46.1
BORDEN US 180 0295-02-020 CPM 295-2-20	AT TOBACCO CREEK & AT BUCK CANYON CLEANING, PAINTING & MINOR BRIDGE REPAIR	.001	\$ 48,850.00	.00	\$ 29,891.28	64.4
KENT FM 1081 2329-02-011 CPM 2329-2-11	AT SALT FORK BRAZOS RIVER MINOR BRIDGE REPAIR	.001	\$ 6,413.00	.00	.00	.0
WORK ORDER- 09-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-18-89 TIME COMPUTED 09-22-89 80 ADDL DAYS GRANTED- 43 PERCENT TIME USED- 54					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890017		TOTALS	283,281.50	48,149.81	160,890.61	63.1
TAYLOR SH 351 0011-01-022 CD 11-1-22	IH 20 1.7 MILES NORTHEAST GR, STRS, FLEX BASE, TWO CST & PAV MARK	1.768	\$ 347,962.70	\$ 40,315.48	\$ 95,302.28	28.8
WORK ORDER- 09-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-15-89 TIME COMPUTED 09-22-89 140 ADDL DAYS GRANTED- 47 PERCENT TIME USED- 34					
CONTRACT PAVING CO.						
CONTRACT 08890033		TOTALS	347,962.70	40,315.48	95,302.28	28.8
TAYLOR CR 0908-33-029 CRP 88(104)BROX	MULBERRY CREEK, 5.5 MI E OF MERKEL REPL BR & APPRS	.444	\$ 319,927.10	\$ 69,833.04	\$ 99,587.04	32.7
WORK ORDER- 09-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-02-89 TIME COMPUTED 09-30-89 120 ADDL DAYS GRANTED- 43 PERCENT TIME USED- 36					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 08890076		TOTALS	319,927.10	69,833.04	99,587.04	32.7
TAYLOR IH 20 0006-05-082 CL 6-5-82	0.6 MI W OF US 84 0.2 MI E OF US 84 LANDSCAPE DEVELOPMENT	1.550	\$ 123,725.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	.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
TAYLOR	AT LP 322 OVERPASS IN ABILENE	.870	\$ 595,754.80	\$.00	.00	.0
IH 20						
0006-06-069						
BHI 20-2(162)289	REHABILITATE BRIDGES AND APPROACHES					
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					
JASCON, INC.						
	CONTRACT 11890037	TOTALS	595,754.80	.00	.00	0.0

DISTRICT CONTRACT AMOUNT	20,282,657.07
DISTRICT ESTIMATES THIS MONTH	822,550.37
DISTRICT TOTAL ESTIMATES PAID TO DATE	10,912,068.14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL LP 363 N OF TEMPLE FALLS C/L		10.515	\$ 4,554,195.60	24,068.21	3,644,623.95	84.2
IH 35						
0015-04-049						
IR 35-4(158)299 PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 05-24-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 197						
WORK BEGAN- 06-09-88						
TIME COMPUTED 06-09-88						
ADDL DAYS GRANTED- 16						
PERCENT TIME USED- 77						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 04880003		TOTALS	4,554,195.60	24,068.21	3,644,623.95	84.2
BELL AT ELMS RD IN KILLEEN		.135	\$ 85,525.05	21,291.30	65,155.08	80.1
US 190						
0231-03-084						
CD 231-3-84 CONSTRUCT TURNAROUND						
WORK ORDER- 08-07-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 56						
WORK BEGAN- 08-22-89						
TIME COMPUTED 08-23-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 93						
DIXON PAVING, INC.						
CONTRACT 07890064		TOTALS	85,525.05	21,291.30	65,155.08	80.1
BELL AT LITTLE FLOCK RD IN TEMPLE		1.287	\$ 2,069,884.46	187,916.59	489,286.65	24.8
LP 363						
0320-05-008						
HES 000S(617) CONST INTCHG						
WORK ORDER- 09-13-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225						
WORKING DAYS CHARGED- 39						
WORK BEGAN- 09-25-89						
TIME COMPUTED 09-29-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 17						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	187,916.59	489,286.65	24.8
BELL SH 317		5.519	\$ 1,377,449.08	42,104.65	968,519.09	74.0
0398-04-047						
CRP 88(689)S ACP OVERLAY, SAFETY WORK & BR WIDENING						
WORK ORDER- 11-14-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 195						
WORKING DAYS CHARGED- 159						
WORK BEGAN- 12-13-88						
TIME COMPUTED 11-30-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 82						
AUSTIN ROAD COMPANY						
CONTRACT 10880006		TOTALS	1,377,449.08	42,104.65	968,519.09	74.0
BELL AT INTCHG OF IH 35 & SPUR 290		.001	\$ 116,840.52	34,664.93	34,664.93	31.2
IH 35						
0015-04-052						
CL 15-4-52 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-09-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 3						
WORK BEGAN- 11-15-89						
TIME COMPUTED 11-25-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 5						
MALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	34,664.93	34,664.93	31.2
BELL ON GRAY STREET		.071	\$ 318,414.68	24,150.90	24,150.90	7.9
CS						
0909-36-039						
CRP 88(106)BROX REPL BR & APPRS						
WORK ORDER- 11-14-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 11-20-89						
TIME COMPUTED 11-30-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890052		TOTALS	318,414.68	24,150.90	24,150.90	7.9

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

BOSQUE	0.45 MI EAST OF EAST BOSQUE RIVER	2.555	\$ 357,189.58	\$ 10,621.17	\$ 345,158.21	100.0'
FM 927	SH 144 AT WALNUT SPRINGS					
0422-01-016						
CRP 88(763)S	ADDITIONAL BASE AND SURFACING					
WORK ORDER- 04-13-89	WORK BEGAN- 05-08-89					
DATE WORK COMPLETED- 11-27-89	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 104					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03890102			TOTALS	357,189.58'	10,621.17'	345,158.21' 100.0'

BOSQUE	CLIFTON MCL, N	20.875	\$ 1,360,088.40	\$ 13,772.19	\$ 1,334,920.31	100.0'
SH 6	SH 22 W OF MERIDIAN					
0258-06-027						
CPM 258-6-27	SEAL COAT & ACP OVERLAY					
WORK ORDER- 07-28-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED- 11-21-89	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 95					
DOWNING BROS., INC.						
CONTRACT 07890026			TOTALS	1,360,088.40'	13,772.19'	1,334,920.31' 100.0'

BOSQUE	AT NORTH BOSQUE RIVER	.212	\$ 578,173.29	\$ 950.00	\$ 950.00	.1'
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- 0	PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10890008			TOTALS	578,173.29'	950.00'	950.00' 0.1'

CORYELL	LEON RIVER IN GATESVILLE	1.423	\$ 942,295.58	\$ 55,960.78	\$ 464,888.52	51.9'
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-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 62					
DOWNING BROS., INC.						
CONTRACT 01890005			TOTALS	942,295.58'	55,960.78'	464,888.52' 51.9'

HILL	7.9 MI E OF SH 22/SH 171 WYE	4.431	\$ 409,488.70	\$.00	\$ 366,614.49	100.0'
SH 171	0.2 MI N OF FM 308 IN MALONE					
0418-01-026						
CRP 89(269)S	SEAL COAT, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 08-02-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED- 11-10-89	TIME COMPUTED 09-05-89					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 93					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07890054			TOTALS	409,488.70'	.00'	366,614.49' 100.0'

HILL	IN HILLSBORO ON HAWKINS ST(MH 947)AT	.046	\$ 86,152.00	\$.00	\$.00	.0'
MM	NO NAME CREEK (TRIB OF HACKBERRY CREEK)					
8202-09-001						
CRP 88(115)BRMX	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 11890047			TOTALS	86,152.00'	.00'	.00' 0.0'

* 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'	32,053.24'	494,483.26'	53.0'
US 84 0.1 MI E OF SH 14						
0056-03-039 MA-FR 137(9) GR, STRS & SURF						
WORK ORDER- 05-26-89 WORK BEGAN- 06-15-89						
DATE WORK COMPLETED- TIME COMPUTED 06-11-89						
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 70						
DOWNING BROS., INC.						
CONTRACT 04890021		TOTALS	980,872.01'	32,053.24'	494,483.26'	53.0'
LIMESTONE END FM 3371 AT LAKE LIMESTONE		8.239	\$ 1,346,612.10'	59,730.94'	716,179.07'	55.9'
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- TIME COMPUTED 06-29-89						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 54						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890089		TOTALS	1,346,612.10'	59,730.94'	716,179.07'	55.9'
LIMESTONE NAVASOTA RIVER WEST RELIEF		.354	\$ 850,059.72'	152,657.65'	334,464.66'	41.4'
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- 53 PERCENT TIME USED- 29						
LESTER RODGERS COMPANY, INC.						
CONTRACT 07890017		TOTALS	850,059.72'	152,657.65'	334,464.66'	41.4'
MCLENNAN ON CR 217 AT SOUTH BOSQUE RIVER		.157	\$ 269,362.30'	7,724.78'	171,669.48'	68.6'
CR						
0909-22-039 CRP 88(127)BROX REPL BR & APPRS						
WORK ORDER- 05-19-89 WORK BEGAN- 06-07-89						
DATE WORK COMPLETED- TIME COMPUTED 06-04-89						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 99 PERCENT TIME USED- 110						
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890078		TOTALS	269,362.30'	7,724.78'	171,669.48'	68.6'
MCLENNAN 1.8 MI N OF BRUCEVILLE		10.060	\$ 2,485,764.20'	22,360.07'	2,538,996.07'	100.0'
IH 35 1.4 MI N OF LORENA						
0015-01-127 IR 35-4(159)314 PLANING, SEAL COAT, ACP OVERLY & SFTY WK						
WORK ORDER- 07-26-88 WORK BEGAN- 11-02-88						
DATE WORK COMPLETED- 11-06-89 TIME COMPUTED 08-11-88						
CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 202 PERCENT TIME USED- 75						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06880034		TOTALS	2,485,764.20'	22,360.07'	2,538,996.07'	100.0'
MCLENNAN 0.3 MI W OF LP 340		.473	\$ 396,325.35'	-772.00'	262,328.82'	69.9'
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'	15,054.44'	2,420,964.41'	96.8'
LP 340 US 84						
2311-01-018 CD 2311-1-18 GR STRS & ACP O/L TWO ADDL LNS						

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

MCLENNAN	US 84	.693	\$ 2,776,570.15	\$ 240,989.93	2,356,472.72	89.6
LP 340	0.7 MI SE					
2362-01-021						
CD 2362-1-21	GR STRS & ACP O/L TWO ADDL LNS					
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86					
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	534 PERCENT TIME USED- 105					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07860004		TOTALS	5,815,350.04	255,272.37	5,039,765.95	91.5

MCLENNAN	AT FM 434 IN WACO	.001	\$ 111,933.40	\$ 1,425.00	107,611.64	99.9
LP 491						
0014-10-047						
CL 14-10-47	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-14-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 77					
BRAZOS SERVICES						
CONTRACT 08880061		TOTALS	111,933.40	1,425.00	107,611.64	99.9

MCLENNAN	WACO (26TH ST)	1.118	\$ 6,194,930.48	\$ 404,973.33	847,097.70	14.3
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-	29 PERCENT TIME USED- 8					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	404,973.33	847,097.70	14.3

MCLENNAN	1.0 MI S OF ELM MOTT	1.655	\$ 727,598.20	\$ 79,889.77	84,798.66	12.2
IH 35	1.1 MI N OF ELM MOTT					
0014-09-071						
IR 35-4(162)343	CONCR PVMT, REPAIR, PLANING & ACP OVLY					
WORK ORDER- 10-06-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 18					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09890043		TOTALS	727,598.20	79,889.77	84,798.66	12.2

MCLENNAN	ON CR 442 AT WHITE ROCK CREEK	.104	\$ 156,578.00	\$ 39,296.75	39,296.75	26.4
CR						
0909-22-040						
CRP 88(130)BROX	REPLACE BR & APPRS					
WORK ORDER- 11-16-89	WORK BEGAN- 11-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
B & L CONSTRUCTION CO., INC.						
CONTRACT 10890027		TOTALS	156,578.00	39,296.75	39,296.75	26.4

MCLENNAN	IN WACO ON S 8TH ST AT WACO CREEK	.116	\$ 316,845.20	\$ 18,373.00	18,373.00	6.1
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-	0 PERCENT TIME USED- 0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890054		TOTALS	316,845.20	18,373.00	18,373.00	6.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	ROBINSON, N	3.727	\$ 3,656,160.10	\$ 100,510.63	2,843,896.48	81.8
US 77	CIRCLE IN MACO					
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- 84	PERCENT TIME USED- 19					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11870005		TOTALS	3,656,160.10	100,510.63	2,843,896.48	81.8
DISTRICT CONTRACT AMOUNT					35,167,762.69	
DISTRICT ESTIMATES THIS MONTH					1,589,768.25	
DISTRICT TOTAL ESTIMATES PAID TO DATE					20,975,564.85	

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

ANDERSON	AT MACK CREEK	1.103	\$ 1,960,489.41	\$ 57,973.97	1,613,138.35	86.6
SH 294						
0058-01-012						
CRP 88(582)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 02-14-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	155 PERCENT TIME USED- 78					
LEE & MCHORTER, INC.						
CONTRACT 01890046		TOTALS	1,960,489.41	57,973.97	1,613,138.35	86.6

ANDERSON	TEXAS STATE RR, SE	1.616	\$ 1,643,673.94	\$ 164,093.93	1,679,363.61	99.9
US 287	BEN BROOK DR IN PALESTINE					
0109-01-036						
HES 0005(592)	CONTINUOUS LEFT TURN LANE					
WORK ORDER- 05-13-88	WORK BEGAN- 06-23-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	233 PERCENT TIME USED- 97					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04880009		TOTALS	1,643,673.94	164,093.93	1,679,363.61	99.9

ANDERSON	AT US 287 & SH 19, FM 320, FM 2394 &	.002	\$ 229,158.00	\$ 49,925.35	189,968.84	87.2
US 79	AT LP 256 IN PALESTINE					
0205-07-051						
MC 205-7-51	SIGNAL UPGRADING					
WORK ORDER- 07-17-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 11					
TRAFFIC SYSTEMS, INC.						
CONTRACT 06890017		TOTALS	229,158.00	49,925.35	189,968.84	87.2

ANDERSON	AT OLD ELKHART RD IN PALESTINE	.500	\$ 81,367.90	\$ 18,574.32	69,716.81	90.1
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-	21 PERCENT TIME USED- 53					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018		TOTALS	81,367.90	18,574.32	69,716.81	90.1

ANDERSON	ON CR 283 AT KEECHIE CREEK	.116	\$ 150,714.23	\$.00	.00	.0
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	\$.00	.00	.0
CR	(8.4 MI. N. 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	\$.00	.00	.0
CR	(1.5 MI. N. 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	\$.00	.00	.0
CS	RUSK					
0910-36-011						
CRP 89(108)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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 11890039		TOTALS	458,888.33	.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*

GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	\$ 1,590,610.84	\$ 119,768.77	\$ 1,409,291.04	93.3
FM 3272	FM 2275					
3465-02-004						
A 3465-2-4	GR STRS FB 1CST SC ACP PAV MARK & SIGNAL					

GREGG	WHITE OAK	.000	\$ 215,609.53	\$ 1,242.72	\$ 200,403.31	97.9
FM 3272	FM 2275					
3465-02-006						
CC 3465-2-6	STORM SEWERS, C&G, & SAFETY TREAT					
WORK ORDER- 06-15-87	WORK BEGAN- 07-02-87					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-87					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	254 PERCENT TIME USED- 102					

THE PORTER CO., INC	CONTRACT 05870032	TOTALS	1,806,220.37	121,011.49	1,609,694.35	93.9

GREGG	NEAR FISHER RD, E	6.650	\$ 9,544,420.49	\$ 656,039.01	\$ 741,787.76	8.1
US 80	FM 1845 IN LONGVIEW					
0096-04-043						
MA-F 21(10)	WDN 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-	51 PERCENT TIME USED- 5					

NETHERTON COMPANY, INC.	CONTRACT 08890003	TOTALS	9,544,420.49	656,039.01	741,787.76	8.1

GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87	\$ 134,622.70	\$ 330,831.61	12.1
LP 281						
2642-01-020						
CRP 89(121)M	GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK					
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 11					

THE PORTER CO., INC	CONTRACT 08890053	TOTALS	2,865,387.87	134,622.70	330,831.61	12.1

HENDERSON	2.6 MI E OF FM 753, E	10.246	\$ 239,532.77	\$.00	\$ 103,491.03	45.4
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-	TIME COMPUTED 08-14-89					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 100					

WAGNER & SONS PAVING COMPANY, INC.	CONTRACT 06890049	TOTALS	239,532.77	.00	103,491.03	45.4

HENDERSON	W END TRINITY RY BR, E	12.105	\$ 2,979,523.46	\$ 458,954.11	\$ 1,340,872.77	47.3
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- 1					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 45					

ADAMS BROTHERS, INC.	CONTRACT 06890058	TOTALS	2,979,523.46	458,954.11	1,340,872.77	47.3

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

HENDERSON	SH 31 W OF ATHENS, N & E	.000	\$ 15,116,073.68'	340,918.73'	6,713,001.61'	46.7'
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-	236 PERCENT TIME USED- 49					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 08880005		TOTALS	15,116,073.68'	340,918.73'	6,713,001.61'	46.7'

HENDERSON	AT CANEY CREEK	.757	\$ 956,700.89'	88,527.34'	200,838.24'	22.0'
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-	37 PERCENT TIME USED- 25					
LEE & MCHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89'	88,527.34'	200,838.24'	22.0'

HENDERSON	AT COON CREEK, 2.1 MI SE OF SH 19	.434	\$ 518,925.02'	90,269.00'	128,625.25'	26.0'
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-	23 PERCENT TIME USED- 26					
ADAMS BROTHERS, INC.						
CONTRACT 09890063		TOTALS	518,925.02'	90,269.00'	128,625.25'	26.0'

NAVARRO	WEST APPROACH OF TRINITY RIV	.431	\$ 2,001,100.55'	41,131.38'	1,012,717.36'	53.2'
FM 85						
0719-02-021						
CRP 88(783)BHS	WIDEN APPROACH					
WORK ORDER- 12-19-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 52					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55'	41,131.38'	1,012,717.36'	53.2'

RUSK	AT IRONS BAYOU	1.004	\$ 1,468,916.62'	71,883.34'	983,679.72'	70.5'
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-	126 PERCENT TIME USED- 63					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62'	71,883.34'	983,679.72'	70.5'

RUSK	SMITH C/L	9.276	\$ 4,611,686.32'	177,469.44'	932,761.67'	21.2'
SH 64	1.6 MI NW OF SH 323					
0245-08-036						
MA-FR 423(24)	WIDEN GR, STRS, FB & ACP FOR SHLDRS					
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 34					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32'	177,469.44'	932,761.67'	21.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK ON CR 2127 AT LEE CREEK		.071	\$ 131,174.43	\$ 12,351.19	\$ 123,002.53	100.0
CRP 89(109)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-12-89 WORK BEGAN- 07-20-89						
DATE WORK COMPLETED- 11-29-89 TIME COMPUTED 07-28-89						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 96						
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890083		TOTALS	131,174.43	12,351.19	123,002.53	100.0
SMITH AT VILLAGE CREEK & AT ROCK CREEK		1.460	\$ 2,024,125.03	\$ 112,885.08	\$ 1,191,670.17	62.0
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- 140 PERCENT TIME USED- 64						
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01890006		TOTALS	2,024,125.03	112,885.08	1,191,670.17	62.0
SMITH AT PRAIRIE CREEK RELIEF & AT PRAIRIE CREEK		.558	\$ 938,475.00	\$ 50,722.41	\$ 531,473.94	59.6
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-						
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 54						
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05890026		TOTALS	938,475.00	50,722.41	531,473.94	59.6
SMITH FRONT ST, S TROUP HWY IN TYLER		16.733	\$ 661,870.86	\$.00	\$ 110,382.83	17.9
SP 226						
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- 44 PERCENT TIME USED- 110						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890094		TOTALS	661,870.86	.00	110,382.83	17.9
SMITH ON CR 313 AT LITTLE SALINE CREEK		.226	\$ 249,525.35	\$ 34,307.54	\$ 114,528.67	48.3
CR						
0910-16-030						
CRP 88(152)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-08-89 WORK BEGAN- 08-24-89						
DATE WORK COMPLETED- TIME COMPUTED 08-24-89						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 87						
DANA KIM COLLIER						
CONTRACT 07890055		TOTALS	249,525.35	34,307.54	114,528.67	48.3
SMITH GREENBRIAR RD, SOUTH NECHES RIVER		8.446	\$ 9,465,939.14	\$ 331,430.22	\$ 3,652,262.67	40.6
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- 176 PERCENT TIME USED- 39						
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	331,430.22	3,652,262.67	40.6

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
*****		AMOUNT	ESTIMATE	TO DATE	COMP	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
SMITH	AT NECHES RV BRIDGE AT HENDERSON C/L	1.382	\$ 5,680,606.64	\$ 134,626.72	\$ 4,237,910.09	78.5
SH 155	.	.	.	.	.	.
0520-06-029	.	.	.	.	.	.
F 652(21)	WIDEN BRIDGE & APPRS	.	.	.	.	.
WORK ORDER- 12-09-87	WORK BEGAN- 12-23-87	.	.	.	.	.
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87	.	.	.	.	.
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-	.	.	.	.	.
WORKING DAYS CHARGED-	341 PERCENT TIME USED- 84	.	.	.	.	.
THE R.E. HABLE COMPANY		.	.	.	.	.
CONTRACT 11870040		TOTALS	5,680,606.64	134,626.72	4,237,910.09	78.5
*****		*****	*****	*****	*****	*****
SMITH	AT HENSHAW CREEK, WEST MUD CREEK &	.483	\$ 1,223,032.55	\$.00	\$.00	.0
FM 346	AT SHACKLEFORD CREEK	.	.	.	.	.
0889-04-007	.	.	.	.	.	.
CRP 89(319)BRS	REPLACE BRIDGES & APPROACHES	.	.	.	.	.
SMITH	AT GILLEY CREEK & AT HILL CREEK	.363	\$ 675,952.55	\$.00	\$.00	.0
FM 848	.	.	.	.	.	.
1151-01-005	.	.	.	.	.	.
CRP 89(320)BRS	REPLACE BRIDGES & APPROACHES	.	.	.	.	.
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00	.	.	.	.	.
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	.	.	.	.	.
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-	.	.	.	.	.
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	.	.	.	.	.
A. E. SHULL & COMPANY		.	.	.	.	.
CONTRACT 11890006		TOTALS	1,898,985.10	.00	.00	0.0
*****		*****	*****	*****	*****	*****
VAN ZANDT	AT GRAND SALINE CREEK &	1.160	\$ 1,743,887.83	\$ 230,763.39	\$ 1,176,025.61	71.0
FM 857	AT GRAND SALINE CREEK RELIEF	.	.	.	.	.
0771-04-007	.	.	.	.	.	.
CRP 88(784)BRO	REPLACE BRIDGES & APPROACHES	.	.	.	.	.
WORK ORDER- 04-10-89	WORK BEGAN- 05-02-89	.	.	.	.	.
DATE WORK COMPLETED-	TIME COMPUTED 04-26-89	.	.	.	.	.
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-	.	.	.	.	.
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 53	.	.	.	.	.
REECE CONSTRUCTION CO., INC.		.	.	.	.	.
CONTRACT 03890111		TOTALS	1,743,887.83	230,763.39	1,176,025.61	71.0
*****		*****	*****	*****	*****	*****
VAN ZANDT	0.5 MI E OF SH 19, EAST	8.404	\$ 484,968.00	\$.00	\$.00	.0
IH 20	0.7 MI W OF CR 1308	.	.	.	.	.
0495-03-041	.	.	.	.	.	.
CD 495-3-41	CONCRETE PAVEMENT REPAIR	.	.	.	.	.
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	.	.	.	.	.
IOWA EROSION CONTROL, INC.		.	.	.	.	.
CONTRACT 11890055		TOTALS	484,968.00	.00	.00	0.0
*****		*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT			69,761,623.00	
		DISTRICT ESTIMATES THIS MONTH			3,378,480.66	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			28,787,745.49	

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

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	\$ 246,663.56	\$ 931,980.51	19.5
WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
MOORE BROTHERS CONSTRUCTION COMPANY J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	246,663.56	931,980.51	19.5

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	\$ 79,434.84	\$ 326,908.27	38.7
WORK ORDER- 07-18-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
CCE, INC.						
CONTRACT 06890093		TOTALS	888,610.43	79,434.84	326,908.27	38.7

ANGELINA MH 8703-11-001 CRP 89(123)M	ON HENDRIX ST FROM LP 210(S) LP 210(N) IN DIBOLL WIDEN GR, BASE, SURF & C&G	.276	\$ 102,274.74	\$ 2,910.12	\$ 6,540.45	6.7
ANGELINA MH 8706-11-001 CRP 89(125)M	ON HARRIS ST FROM US 59 1.0 MI E IN DIBOLL GR, STRS, BASE & SURF	1.016	\$ 456,973.64	\$ 81,375.32	\$ 140,658.64	32.4
ANGELINA MH 8706-11-002 CRP 89(272)BRM	IN DIBOLL ON HARRIS ST AT WHITE OAK CR REPLACE BRIDGE & APPROACHES	.059	\$ 49,539.45	\$ 1,458.25	\$ 16,846.16	35.7
WORK ORDER- 08-15-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
AJAX CONSTRUCTION COMPANY						
CONTRACT 07890018		TOTALS	608,787.83	85,743.69	164,045.25	28.3

ANGELINA LP 287 2553-01-057 C 2553-1-57	0.5 MI E OF FM 2251 0.8 MI E OF FM 2251 LANDSCAPE DEVELOPMENT	.300	\$ 61,314.50	\$.00	\$ 58,185.73	99.8
WORK ORDER- 08-01-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 07890048		TOTALS	61,314.50	.00	58,185.73	99.8

ANGELINA US 59 0176-02-073 CL 176-2-73	T&NO RR UNDERPASS A&NR RR IN LUFKIN LANDSCAPE DEVELOPMENT	.700	\$ 39,390.25	\$ 9,852.78	\$ 24,748.78	66.1
WORK ORDER- 09-13-89	WORK BEGAN- 10-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
LEE BLOCKER						
CONTRACT 08890018		TOTALS	39,390.25	9,852.78	24,748.78	66.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA ON CR 212 AT WILLIS CREEK		.157	\$ 138,413.97'	.00'	.00'	.0'
CR						
0911-38-020						
CRP 88(157)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-13-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 40					
AJAX CONSTRUCTION COMPANY						
CONTRACT 08890030		TOTALS	138,413.97'	.00'	.00'	0.0'
ANGELINA SH 147		6.606	\$ 231,375.70'	37,755.32'	145,797.07'	66.3'
SH 63 6.7 MI SE						
0244-01-037						
MA-HES 000S(557) SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 09-07-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 40					
CEE, INC.						
CONTRACT 08890065		TOTALS	231,375.70'	37,755.32'	145,797.07'	66.3'
ANGELINA LP 287		2.465	\$ 309,458.36'	.00'	283,283.07'	100.0'
SH 94 ELLIS AVE IN LUFKIN						
0319-04-055						
CPM 319-4-55 ACP OVERLAY						
WORK ORDER- 09-06-89	WORK BEGAN- 10-06-89					
DATE WORK COMPLETED- 11-08-89	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 60					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 08890087		TOTALS	309,458.36'	.00'	283,283.07'	100.0'
ANGELINA AT JANE-WAY AVE IN LUFKIN		.001	\$ 37,760.00'	12,828.80'	12,828.80'	35.7'
US 59						
0176-03-096						
MCSP 176-3-96 INSTALL TRAFFIC SIGNALS						
WORK ORDER- 10-06-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AJAX CONSTRUCTION COMPANY						
CONTRACT 09890049		TOTALS	37,760.00'	12,828.80'	12,828.80'	35.7'
ANGELINA 1.6 MILES SOUTHWEST OF US 69		1.763	\$ 72,371.49'	12,715.39'	12,715.39'	18.4'
FM 1818 1.7 MILES WEST						
1794-01-015						
MMC 1794-1-15 CEM TRT EXIST BASE AND TWO CRSE SURF TRT						
WORK ORDER- 11-06-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 13					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 10890064		TOTALS	72,371.49'	12,715.39'	12,715.39'	18.4'
ANGELINA AT LP 287 FRONTAGE ROADS IN LUFKIN		.001	\$ 67,123.00'	.00'	.00'	.0'
FM 58						
0576-02-039						
MCSP 576-2-39 INSTALL FULLY ACTUATED 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					
TRAFFIC SYSTEMS, INC.						
CONTRACT 11890042		TOTALS	67,123.00'	.00'	.00'	0.0'

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

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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HOUSTON ON CR 117 AT BIG ELKHART CREEK		.262	\$ 198,932.90	\$ 58,944.94	163,393.78	86.4
CR 0911-28-003						
CRP 88(162)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-15-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 70					
AJAX CONSTRUCTION COMPANY						
CONTRACT 07890058		TOTALS	198,932.90	58,944.94	163,393.78	86.4
NACOGDOCHES END C&G IN GARRISON		.000	\$ 6,522,009.83	\$ 107,151.65	2,533,609.13	40.8
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-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 42					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890004		TOTALS	6,522,009.83	107,151.65	2,533,609.13	40.8
NACOGDOCHES AT ATTOYAC RIVER		.171	\$ 347,811.00	\$ 46,795.89	297,439.53	90.3
SH 7						
0059-01-039						
CSBH 59-1-39 REPL TIMBER SUBSTRS & SLOPE PROTECTION						
WORK ORDER- 04-18-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 81					
JACK A. MILLER, INC.						
CONTRACT 03890076		TOTALS	347,811.00	46,795.89	297,439.53	90.3
NACOGDOCHES CR 823		2.210	\$ 801,760.14	\$ 37,427.79	330,268.21	43.3
SH 21 0.4 MI W OF NACOGDOCHES						
0118-06-042						
CRP 88(590)S WIDEN GR, STRS, FB & ACP						
WORK ORDER- 06-22-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 96					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05890072		TOTALS	801,760.14	37,427.79	330,268.21	43.3
NACOGDOCHES AT US 259 UNDERPASS		.754	\$ 117,899.45	\$.00	.00	.0
LP 224						
2560-01-041						
CD 2560-1-41 INSTALL CONCRETE MEDIAN BARRIER						
WORK ORDER- 12-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 11890027		TOTALS	117,899.45	.00	.00	0.0
POLK AT BIG SANDY CREEK		.520	\$ 761,315.43	\$ 44,875.77	574,452.81	79.4
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					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 48					
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 01890029		TOTALS	761,315.43	44,875.77	574,452.81	79.4

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* TIME OF THIS RUN *

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

POLK	AT US 190, W OF LIVINGSTON	.002	\$ 36,763.20	\$.00	32,138.00	92.0
US 59						
0176-05-107						
C 176-5-107	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-18-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
LEE BLOCKER						
	CONTRACT 03890042	TOTALS	36,763.20	.00	32,138.00	92.0

POLK	SP RR IN MOSCOW	10.067	\$ 1,400,250.91	\$ 124,656.02	1,269,879.59	95.4
FM 350	10.2 MI W					
0654-02-017						
CSR 654-2-17	WIDEN FB & TWO CST					
WORK ORDER- 05-23-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 46	83				
CCE, INC.						
	CONTRACT 04890066	TOTALS	1,400,250.91	124,656.02	1,269,879.59	95.4

POLK	2.3 MI N OF SEVEN OAKS	2.462	\$ 320,608.25	\$ 132,198.15	132,198.15	43.4
US 59	MOSCOW (NB LANES)					
0176-05-108						
CPM 176-5-108	ACP OVERLAY					
WORK ORDER- 10-06-89	WORK BEGAN- 11-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	16				
AJAX CONSTRUCTION COMPANY						
	CONTRACT 09890061	TOTALS	320,608.25	132,198.15	132,198.15	43.4

POLK	LP 90 (S) IN LIVINGSTON	16.693	\$ 717,141.88	\$ 53,958.57	688,840.91	99.9
US 59	LP 393 (S) IN GOODRICH					
0177-01-059						
HES 000S(555)	BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS					
WORK ORDER- 12-01-88	WORK BEGAN- 01-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 79	146				
BRYAN CONSTRUCTION COMPANY						
	CONTRACT 10880008	TOTALS	717,141.88	53,958.57	688,840.91	99.9

POLK	0.4 MI N OF US 287	24.098	\$ 2,551,121.18	\$ 140,082.78	1,396,218.68	57.6
US 59	FM 1987					
0176-04-055						
HES 000S(556)	BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS					
WORK ORDER- 12-28-88	WORK BEGAN- 02-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED- 37	139				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
	CONTRACT 11880022	TOTALS	2,551,121.18	140,082.78	1,396,218.68	57.6

SABINE	ON CR 211 AT MASON CREEK	.099	\$ 92,663.21	\$ 25,035.14	85,510.17	100.0
CR						
0911-29-003						
CRP 88(179)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-18-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-89	11-30-89				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	64				
CCE, INC.						
	CONTRACT 06890076	TOTALS	92,663.21	25,035.14	85,510.17	100.0

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

SAN AUGUSTINE SH 147		.000	\$ 1,476,486.49	\$ 96,175.28	\$ 626,384.48	44.6
US 96 0.2 MI S OF FM 1751						
0809-04-031 MA-FR 327(17) WIDEN GR, STRS & SURF						
WORK ORDER- 04-20-89	WORK BEGAN- 04-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
CCE, INC.						
CONTRACT 03890021		TOTALS	1,476,486.49	96,175.28	626,384.48	44.6

SAN JACINTO ON CR 101 AT E CAROLINA CREEK		.123	\$ 140,976.92	\$ 23,762.41	\$ 47,400.73	35.3
CR 0911-07-016						
CRP 88(761)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-07-89	WORK BEGAN- 08-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
AJAX CONSTRUCTION COMPANY						
CONTRACT 06890029		TOTALS	140,976.92	23,762.41	47,400.73	35.3

SAN JACINTO ON CR 149 AT WINTERS BAYOU RELIEF		.262	\$ 308,630.31	\$ 40,466.01	\$ 40,466.01	13.8
CR 0911-07-008						
CRP 88(180)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-20-89	WORK BEGAN- 11-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
CCE, INC.						
CONTRACT 09890023		TOTALS	308,630.31	40,466.01	40,466.01	13.8

SHELBY SH 7		1.018	\$ 857,209.12	\$ 102,505.09	\$ 349,258.36	42.8
LP 500 US 96						
3315-01-004						
CRP 88(798)S GR, STRS, FB & SURF						
WORK ORDER- 05-03-89	WORK BEGAN- 05-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890113		TOTALS	857,209.12	102,505.09	349,258.36	42.8

SHELBY FM 1656		2.989	\$ 1,290,473.18	\$ 55,149.21	\$ 397,228.67	32.4
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
THE PORTER CO., INC						
CONTRACT 04890024		TOTALS	1,290,473.18	55,149.21	397,228.67	32.4

SHELBY AT SH 87		.448	\$ 124,327.02	\$ 38,514.84	\$ 117,683.37	100.0
SH 147						
0064-02-013						
CD 64-2-13 REALIGNING INTERSECTION						
WORK ORDER- 05-11-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED- 11-21-89	TIME COMPUTED 05-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
CCE, INC.						
CONTRACT 04890098		TOTALS	124,327.02	38,514.84	117,683.37	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY SCL OF TENAHA		2.891	\$ 2,792,051.95	\$.00	.00	.0
US 96 0.1 MI S OF AT&SF RR O/P						
0063-06-053 F 159(17) GR, STRS, BS & SURF						
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					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	.00	.00	0.0

TRINITY SH 94		2.360	\$ 724,219.93	\$ 161,789.62	\$ 659,231.80	95.8
FM 356 2.2 MI SE						
0475-09-024						
CRP 89(220)S	WIDEN GR, STRS, CEM TREAT BASE & TWO CST					
WORK ORDER- 05-03-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 64					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890101		TOTALS	724,219.93	161,789.62	659,231.80	95.8

TRINITY ON CR 112 AT LITTLE WHITE ROCK CREEK		.139	\$ 181,948.35	\$.00	.00	.0
CR						
0911-40-005						
CRP 88(191)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-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890048		TOTALS	181,948.35	.00	.00	0.0

			DISTRICT CONTRACT AMOUNT		29,284,670.27	
			DISTRICT ESTIMATES THIS MONTH		1,774,483.54	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		11,702,095.25	

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

BRAZORIA	1.1 MI E OF SH 35	1.858	\$ 5,841,898.31'	78,357.01'	6,037,172.87'	99.9'
FM 518	0.2 MI NW OF GALVESTON C/L					
0976-02-044						
M K044(7)	GR, MID STRS, BS, C&G & PAV					

BRAZORIA	IN PEARLAND FR WESTMINSTER ST	1.250	\$ 2,888,968.20'	29,557.32'	2,212,416.99'	80.6'
FM 518	1.3 MI E					
0976-02-049						
MR K044(6)	MDN GR, STRS & SURF					

WORK ORDER- 03-21-88	WORK BEGAN- 04-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					

J. D. ABRAMS, INC.						
CONTRACT 02880001		TOTALS	8,730,866.51'	107,914.33'	8,249,589.86'	99.4'

BRAZORIA	CR 58	13.218	\$ 997,543.20'	.00'	937,003.16'	97.1'
SH 288	FM 1462 (IN SECTIONS)					
0598-02-024						
CPM 598-2-24	SEAL COAT AND THIN OVERLAY					

WORK ORDER- 04-12-89	WORK BEGAN- 06-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 140					

HUBCO, INC.						
CONTRACT 03890056		TOTALS	997,543.20'	.00'	937,003.16'	97.1'

BRAZORIA	1.0 MI E OF BRAZOS RV BR	41.441	\$ 1,715,238.14'	108,651.71'	1,322,564.04'	81.1'
SH 288	FM 1495					
0111-08-093						
CPM 111-8-93	PAVEMENT & JOINT REPAIR & THIN OVERLAY					

WORK ORDER- 04-03-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					

JONES G. FINKE INC.						
CONTRACT 03890145		TOTALS	1,715,238.14'	108,651.71'	1,322,564.04'	81.1'

BRAZORIA	IN ANGLETON FR HENDERSON RD	1.590	\$ 2,953,160.76'	269,206.53'	2,312,111.69'	82.4'
SH 227	WILKINS ST					
0111-09-024						
CD 111-9-24	MDN TO PROVIDE LT TURN LN					

WORK ORDER- 05-09-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					

DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 04890032		TOTALS	2,953,160.76'	269,206.53'	2,312,111.69'	82.4'

BRAZORIA	SH 35, S	6.580	\$ 9,232,735.26'	613,902.83'	4,649,232.63'	53.0'
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26'	613,902.83'	4,649,232.63'	53.0'

BRAZORIA	2ND ST IN FREEPORT	2.472	\$ 11,592,096.45'	193,629.95'	5,313,948.70'	48.2'
SH 288	DOW CHEMICAL USA (ENTR RD)					
0111-08-088						
C 111-8-88	MDN GR, STRS & SURF					

WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					

HELDENFELS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45'	193,629.95'	5,313,948.70'	48.2'

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

BRAZORIA	SH 35	8.385	\$ 2,761,538.70	\$ 22,008.12	\$ 2,991,462.11	99.9'
N END OF BASTROP BAYOU BRIDGE						
0111-07-030						
CRP 88(508)S SURFACE SHOULDERS & OVERLAY						
WORK ORDER- 06-20-88 WORK BEGAN- 07-28-88						
DATE WORK COMPLETED- TIME COMPUTED 07-06-88						
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED- 14						
WORKING DAYS CHARGED- 171 PERCENT TIME USED- 98						
JONES G. FINKE INC.						
CONTRACT 05880005			TOTALS	2,761,538.70	22,008.12	2,991,462.11 99.9'

BRAZORIA	0.3 MI E OF MP RR	2.580	\$ 6,034,257.33	\$ 154,222.28	\$ 3,905,944.47	68.1'
SH 332 0.03 MI W OF FM 523						
0586-01-049						
CRP 88(539)M GR, STRS, WDN BS & PAV						
WORK ORDER- 06-22-88 WORK BEGAN- 07-25-88						
DATE WORK COMPLETED- TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 141 PERCENT TIME USED- 63						
HELDEFELLS BROTHERS, INC.						
CONTRACT 05880037			TOTALS	6,034,257.33	154,222.28	3,905,944.47 68.1'

BRAZORIA	0.3 MI E OF FM 2004	.350	\$ 395,232.50	\$ 59,977.26	\$ 332,887.01	88.6'
SH 332 0.4 MI W OF SH 288						
1524-01-051						
CD 1524-1-51 CSB, ACP, DIR ISLAND, TRAF SIG & PAV MRK						
WORK ORDER- 06-21-89 WORK BEGAN- 07-10-89						
DATE WORK COMPLETED- TIME COMPUTED 07-07-89						
CONTRACT WORKING DAYS- 85 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 36						
SCI CONTRACTORS, INC.						
CONTRACT 05890077			TOTALS	395,232.50	59,977.26	332,887.01 88.6'

BRAZORIA	FM 523	3.692	\$ 950,222.00	\$ 10,193.50	\$ 477,207.11	52.8'
SH 332 END OF MAINT						
0586-01-056						
MA-CRP 88(751)S 8S REPAIR, CONST SHLDRS & OVERLAY						
WORK ORDER- 07-29-88 WORK BEGAN- 04-10-89						
DATE WORK COMPLETED- TIME COMPUTED 04-10-89						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 73						
JONES G. FINKE INC.						
CONTRACT 06880040			TOTALS	950,222.00	10,193.50	477,207.11 52.8'

BRAZORIA	AT MCHARD RD & AT FM 518	1.931	\$ 13,074,178.46	\$ 294,472.81	\$ 8,675,183.19	69.8'
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- 238 PERCENT TIME USED- 72						
HELDEFELLS BROTHERS, INC.						
CONTRACT 08870036			TOTALS	13,074,178.46	294,472.81	8,675,183.19 69.8'

BRAZORIA	IN PEARLAND AT 10 LOCATIONS BTWN FM	.001	\$ 81,495.00	\$ 5,775.44	\$ 5,775.44	7.4'
FM 518 1128 AND SHERWOOD ST						
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- 5 PERCENT TIME USED- 8						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890013			TOTALS	81,495.00	5,775.44	5,775.44 7.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA AT ENTRANCE TO STATE DEPT OF CORRECTIONS		.004	\$ 35,450.00	\$ 7,586.45	7,586.45	22.5
FM 521 DARRINGTON UNIT (CO RD 54)						
0111-04-027 FLASHING BEACON WITH SAFETY LIGHTING						
MC 111-4-27						
WORK ORDER- 10-16-89 WORK BEGAN- 11-14-89						
DATE WORK COMPLETED- TIME COMPUTED 11-16-89						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 13						
POWERLINE ELECTRIC, INC.						
CONTRACT 09890051		TOTALS	35,450.00	7,586.45	7,586.45	22.5
FORT BEND FM 521		.482	\$ 780,412.17	\$.00	.00	.0
FM 2234 BRAZORIA C/L						
2105-01-021 GR, STRS & SURF						
DE 0078(801)						
BRAZORIA FORT BEND C/L		2.184	\$ 2,039,603.68	\$.00	.00	.0
FM 2234 SH 288						
2105-02-001 GR, STRS & SURF						
DE 0078(801)						
WORK ORDER- 11-07-89 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 11-23-89						
CONTRACT WORKING DAYS- 250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
HELDENFELS BROTHERS, INC.						
CONTRACT 10890037		TOTALS	2,820,015.85	.00	.00	0.0
FORT BEND HARRIS C/L		3.800	\$ 19,995,033.09	\$ 212,692.34	18,956,782.60	99.8
IH 10 WALLER C/L						
0271-05-020						
IR 10-7(307)739 HDN TO 6 LNS & OVERLAY EXIST PAV						
WORK ORDER- 05-25-88 WORK BEGAN- 06-10-88						
DATE WORK COMPLETED- TIME COMPUTED 06-10-88						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 335 PERCENT TIME USED- 93						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 04880044		TOTALS	19,995,033.09	212,692.34	18,956,782.60	99.8
FORT BEND AUSTIN C/L		12.913	\$ 8,442,026.67	\$ 509,580.28	3,311,654.40	41.2
SH 36 US 90A						
0187-05-031						
MA-FR 170(2) UPGR PYMT & SURF SHLDRS						
WORK ORDER- 04-27-89 WORK BEGAN- 05-03-89						
DATE WORK COMPLETED- TIME COMPUTED 05-13-89						
CONTRACT WORKING DAYS- 320 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 105 PERCENT TIME USED- 33						
STOCKTON CONSTRUCTION CO.						
CONTRACT 04890004		TOTALS	8,442,026.67	509,580.28	3,311,654.40	41.2
FORT BEND IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO & MILLIE STS		.009	\$ 536,792.50	\$ 34,651.49	426,777.05	83.6
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- 108 PERCENT TIME USED- 41						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07880046		TOTALS	536,792.50	34,651.49	426,777.05	83.6
FORT BEND AT FLUOR DRIVE & ROYAL OAK BLVD		.002	\$ 64,800.00	\$ 570.00	36,566.07	59.3
SH 6 NEAR SUGAR LAND						
0192-01-054						
MC 192-1-54 TRAFFIC SIGNAL W/SAFETY LIGHTING						
WORK ORDER- 08-08-89 WORK BEGAN- 09-25-89						
DATE WORK COMPLETED- TIME COMPUTED 09-08-89						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 56						
FRED RANDALL CO., INC.						
CONTRACT 07890011		TOTALS	64,800.00	570.00	36,566.07	59.3

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

FORT BEND	IN RICHMOND ON AUSTIN AND FRONT ST FROM	.362	\$ 192,479.35	\$ 81,257.41	159,590.51	88.9
MM	2ND ST TO HILLCREST DR					
8804-12-001						
CRP 89(273)M	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 07-28-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	56 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 113					
JONES G. FINKE INC.						
CONTRACT 07890051		TOTALS	192,479.35	81,257.41	159,590.51	88.9

FORT BEND	US 90A	1.855	\$ 6,466,678.10	\$ 111,216.63	5,364,527.49	87.3
SH 36	US 59					
0188-01-013						
C 188-1-13	WDN GR, STRS & SURF					
WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87					
CONTRACT WORKING DAYS-	432 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	426 PERCENT TIME USED- 98					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08870006		TOTALS	6,466,678.10	111,216.63	5,364,527.49	87.3

FORT BEND	FM 1640	1.394	\$ 2,632,340.64	\$ 203,926.05	209,583.87	8.3
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-	19 PERCENT TIME USED- 10					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	203,926.05	209,583.87	8.3

FORT BEND	AT SH 6, FM 2218, SH 36 TO AIRPORT BLVD,	9.121	\$ 346,690.50	\$ 19,055.10	19,055.10	5.7
US 59	KIRKWOOD ST, WILLIAM TRACE & SPUR 41					
0027-12-068						
M CSP 27-12-68	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-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 08890016		TOTALS	404,394.10	25,996.38	25,996.38	6.7

FORT BEND	HARRIS C/L	1.934	\$ 5,794,337.10	\$ 76,919.11	5,533,509.23	99.9
FM 1092	US 90A					
1257-01-025						
C 1257-1-25	GR, STRS, BS & SURF					
WORK ORDER- 01-14-88	WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-88					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 109					
WORKING DAYS CHARGED-	328 PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY						
CONTRACT 10870011		TOTALS	6,974,892.66	101,132.44	6,633,982.11	99.9

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FORT BEND	PLEAK	14.211	\$ 3,164,738.40	\$ 19,623.00	\$ 3,081,720.00	99.9
SH 36	BRAZORIA C/L					
0188-02-025						
CSR 188-2-25	BS & JT REP, ADD SHLDRS & OVERLAY					
WORK ORDER- 12-04-87	WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	302 PERCENT TIME USED- 105					

JONES G. FINKE INC.						
CONTRACT 11870044		TOTALS	3,164,738.40	19,623.00	3,081,720.00	99.9

GALVESTON	SH 3	2.486	\$ 5,335,321.22	\$ 3,318.62	\$ 4,892,021.33	98.0
FM 1764	SH 146					
1607-01-026						
CRP 88(488)M	GR, BS & PAV					
WORK ORDER- 04-18-88	WORK BEGAN- 05-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-88					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	318 PERCENT TIME USED- 122					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880002		TOTALS	5,335,321.22	3,318.62	4,892,021.33	98.0

GALVESTON	WEST BOUNDARY OF GALVESTON ISLAND ST PK	36.248	\$ 2,936,829.45	\$ 144,010.38	\$ 1,001,850.90	35.9
FM 3005	SEAWALL BLVD					
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-	117 PERCENT TIME USED- 95					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03890138		TOTALS	2,936,829.45	144,010.38	1,001,850.90	35.9

GALVESTON	IN GALVESTON FR SPUR 342	.002	\$ 1,027,985.00	\$ 248,318.93	\$ 470,390.40	48.1
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-	42 PERCENT TIME USED- 19					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00	248,318.93	470,390.40	48.1

GALVESTON	IN TEXAS CITY AT LOOP 197	.001	\$ 61,600.00	\$.00	\$.00	.0
SH 341						
0628-01-014						
MCSP 628-1-14	TRAFFIC SIGNAL WITH ADVANCE WARNING SIGN					
WORK ORDER- 07-12-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06890070		TOTALS	61,600.00	.00	.00	0.0

GALVESTON	FM 518	1.509	\$ 4,944,458.38	\$ 271,384.60	\$ 271,384.60	5.7
FM 2094	SOUTH SHORE BLVD IN GALVESTON					
0976-04-009						
CD 976-4-9	GR, STRS & SURF FOR MDN 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-	0 PERCENT TIME USED- 0					

KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38	271,384.60	271,384.60	5.7

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GALVESTON	IN GALVESTON FR SH 87	.884	\$ 2,126,924.18	\$ 72,921.22	\$ 1,576,652.78	78.0
SH 168	MN ENTR PROP US NAVY BASE					
0367-09-001						
C 367-9-1	GR, STRS & SURF					
WORK ORDER- 09-09-88	WORK BEGAN- 10-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-88					
CONTRACT WORKING DAYS-	410 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	358 PERCENT TIME USED- 87					

GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 08880052		TOTALS	2,126,924.18	72,921.22	1,576,652.78	78.0

GALVESTON	ON CEMETERY ROAD AT DICKINSON BAYOU	.106	\$ 428,585.14	\$.00	\$.00	.0
MH						
8398-12-001						
CRP 88(776)BRMX	REPLACE BRIDGE STRUCTURE					
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					

FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08890023		TOTALS	428,585.14	.00	.00	0.0

GALVESTON	END OF EXISTING FM 3005	8.210	\$ 3,783,996.03	\$ 559,324.45	\$ 725,202.98	20.1
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-	47 PERCENT TIME USED- 24					

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890050		TOTALS	3,783,996.03	559,324.45	725,202.98	20.1

GALVESTON	0.2 MI S OF IH 45	4.028	\$ 281,543.55	\$ 67,249.52	\$ 98,451.32	36.8
SP 342	0.2 MI N OF HEARDS LN					
0051-08-006						
HES 000S(601)	CLOSE CROSSOVER					
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-	47 PERCENT TIME USED- 24					

GALVESTON	IN GALVESTON FR HEARDS LANE	1.086	\$ 182,965.00	\$ 22,078.00	\$ 22,078.00	12.7
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-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 27					

SCR CONSTRUCTION CO., INC.						
CONTRACT 08890056		TOTALS	464,508.55	89,327.52	120,529.32	27.3

GALVESTON	IN TEXAS CITY ON 25TH AVE FR FM 1764	.803	\$ 1,074,775.02	\$.00	\$.00	.0
MH	SH 3					
8385-12-001						
CRP 89(279)M	GR, STRS, BASE & SURF					
WORK ORDER- 10-30-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 7					

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 09890004		TOTALS	1,074,775.02	.00	.00	0.0

GALVESTON	IN LA MARQUE AT FM1765, AT FIRST ST,	.004	\$ 237,152.00	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 4					

TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890016		TOTALS	237,152.00	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON AVE T		1.693	\$ 1,395,628.64	.00	.00	.0
SH 6 FM 646 (W INTERSECT) IN SANTA FE						
0192-04-071 HES 0005(620) INSTALL CONTINUOUS TURN LANE						
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					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64	.00	.00	0.0
GALVESTON IN LEAGUE CITY AT TEXAS AVE		.003	\$ 53,887.00	.00	.00	.0
FM 518						
0976-03-057 MC 976-3-57 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 11890011		TOTALS	53,887.00	.00	.00	0.0
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	.00	.00	.0
SH 146 SH 348 IN TEXAS CITY						
0389-06-059 F 1081(35) WDN GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	.00	.00	0.0
GALVESTON PATTON		20.115	\$ 3,736,143.45	17,945.59	3,524,391.62	99.9
SH 87 GILCHRIST						
0367-03-028 CSR 367-3-28 IMPR SHLDRS & OVERLAY						
WORK ORDER- 01-08-88	WORK BEGAN- 03-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 91					
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 111					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870072		TOTALS	3,736,143.45	17,945.59	3,524,391.62	99.9
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	815,450.20	60,539,087.28	94.1
IH 45						
0110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEN 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- 24					
WORKING DAYS CHARGED- 976	PERCENT TIME USED- 106					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	815,450.20	60,539,087.28	94.1
HARRIS AT BELTWAY 8		1.211	\$ 17,793,803.03	1,255,457.13	11,592,678.23	68.5
IH 45						
0110-06-104 IR 45-1(259)061 CONSTRUCT BELTWAY 8 MAIN LANES						
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- 254	PERCENT TIME USED- 53					
TRAYLOR BROS INC.						
CONTRACT 01890039		TOTALS	23,847,106.80	1,450,276.69	14,803,953.28	65.3

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HARRIS	IN HOUSTON FR GREGG ST	2.200	\$ 308,399.25'	34,982.21'	286,913.69'	97.9'
IH 10	LATHROP ST					
0508-01-229						
CL 508-1-229	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-89	WORK BEGAN- 03-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 78					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25'	34,982.21'	286,913.69'	97.9'

HARRIS	0.52 MI S OF BISSONNET ST	.265	\$ 18,191,383.64'	62,713.42'	16,301,382.45'	94.3'
BM 8	0.26 MI S OF BISSONNET ST &					
3256-01-028						
C 3256-1-28	MN LN,RAMPS & DIR CONNS					
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-87					
CONTRACT WORKING DAYS-	525 ADDL DAYS GRANTED- 184					
WORKING DAYS CHARGED-	632 PERCENT TIME USED- 89					
H. B. ZACHRY COMPANY						
CONTRACT 02870051		TOTALS	18,191,383.64'	62,713.42'	16,301,382.45'	94.3'

HARRIS	0.66 MI E OF FM 2100	3.787	\$ 7,918,477.61'	27,204.28'	7,602,330.40'	99.9'
US 90	0.5 MI E OF BOHEMIANHALL ROAD					
0028-02-048						
F 512(39)	GR, STRS & SURF, JT & PAV REPAIR, ETC					
WORK ORDER- 03-25-88	WORK BEGAN- 04-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-88					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	243 PERCENT TIME USED- 94					
RICHMOND EXCAVATORS, INC.						
CONTRACT 02880061		TOTALS	7,918,477.61'	27,204.28'	7,602,330.40'	99.9'

HARRIS	0.2 MI W OF BN RR	.719	\$ 15,125,038.11'	244,062.15'	12,737,064.10'	88.6'
Bw 8	0.1 MI E OF FM 149					
3256-01-036						
C 3256-1-36	GR, STRS & SURF FOR FRTG RD					
WORK ORDER- 03-30-88	WORK BEGAN- 04-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	238 PERCENT TIME USED- 73					
J. D. ABRAMS, INC.						
CONTRACT 03880001		TOTALS	15,125,038.11'	244,062.15'	12,737,064.10'	88.6'

HARRIS	IN HOUSTON AT N SHEPHERD DRIVE	.500	\$ 6,120,914.50'	64,134.47'	5,211,413.46'	89.6'
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-	506 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	435 PERCENT TIME USED- 86					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03880004		TOTALS	6,120,914.50'	64,134.47'	5,211,413.46'	89.6'

HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64'	436,432.97'	20,240,698.70'	89.1'
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-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	289 PERCENT TIME USED- 77					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64'	436,432.97'	20,240,698.70'	89.1'

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HARRIS IN HOUSTON ON WEST 43RD ST FR LANG RD		2.139	\$ 150,395.60	\$ 2,565.00	143,449.43	99.9
MH WHITE OAK BAYOU						
8006-12-007 CRP 88(795)MXA LIGHTING						
WORK ORDER- 04-13-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 92					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890031		TOTALS	150,395.60	2,565.00	143,449.43	99.9
HARRIS SPUR 330		8.365	\$ 931,345.31	\$ 318.91	833,084.03	94.1
IH 10 CHAMBERS C/L (FRTG RDS IN SECTS)						
0508-01-232 CPM 508-1-232 SEAL COAT AND THIN OVERLAY						
WORK ORDER- 04-03-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 92					
JONES G. FINKE INC.						
CONTRACT 03890048		TOTALS	931,345.31	318.91	833,084.03	94.1
HARRIS FM 521		2.024	\$ 333,809.30	\$ 210,120.13	247,992.57	78.2
US 90A W OF FM 865						
0027-09-075 CPM 27-9-75 THIN OVERLAY						
WORK ORDER- 04-03-89	WORK BEGAN- 08-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 67					
HUBCO, INC.						
CONTRACT 03890051		TOTALS	696,426.21	270,280.11	331,851.85	50.1
HARRIS IH 45		1.497	\$ 269,997.80	\$ 795.48	267,238.68	99.9
FM 1959 SH 3						
1844-01-020 CPM 1844-1-20 SEAL COAT AND THIN OVERLAY						
WORK ORDER- 04-13-89	WORK BEGAN- 05-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 60					
HUBCO, INC.						
CONTRACT 03890070		TOTALS	269,997.80	795.48	267,238.68	99.9
HARRIS 1.0 MI S OF BH 8		3.549	\$ 10,909,087.05	\$ 302,096.70	2,624,794.00	25.3
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-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 31					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	302,096.70	2,624,794.00	25.3
HARRIS AT RAMP H BTNN IH 45(N) S BOUND & IH 610		.595	\$ 570,236.10	\$ 8,962.89	503,210.53	92.8
IH 45 (N) W BOUND						
0500-03-413 CD 500-3-413 PAVEMENT WIDENING						
WORK ORDER- 04-13-89	WORK BEGAN- 05-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 96					
JOHN CARLO TEXAS, INC.						
CONTRACT 03890158		TOTALS	570,236.10	8,962.89	503,210.53	92.8

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

HARRIS	0.03 MI N OF TANNER RD	1.782	\$ 9,716,635.98	.00	\$ 9,330,753.00	99.9
BW 8	US 290					
3256-01-017						
C 3256-1-17	GR, STRS, BS & CONC PAV					
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-87					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	366 PERCENT TIME USED- 96					
BROWN & ROOT U.S.A., INC.						
CONTRACT 04870002			TOTALS	9,716,635.98	.00	9,330,753.00 99.9

HARRIS	IN HOUSTON FR N END IH 10 O/	2.493	\$ 20,825,462.88	527,347.84	\$ 3,325,002.03	16.8
IH 610	W T C JESTER BLVD					
0271-14-105						
IR 610-7(291)799	ADDL MN LNS OF FREEWAY					
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	435 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 22					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002			TOTALS	20,825,462.88	527,347.84	3,325,002.03 16.8

HARRIS	IN HOUSTON FR RICE AVE	.482	\$ 943,078.10	32,551.40	\$ 254,268.39	28.3
US 59	CHIMNEY ROCK					
0027-13-149						
MA-F 514(90)	SOUND BARRIER					
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-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 39					
E. B. L., INC.						
CONTRACT 04890010			TOTALS	943,078.10	32,551.40	254,268.39 28.3

HARRIS	627.51' S OF S END LP 184 O/P IN HUMBLE	2.967	\$ 672,653.96	33,811.46	\$ 710,925.07	100.0
US 59	0.75 MI S OF WILL CLAYTON PKWY					
0177-07-084						
CD 177-7-84	REVERSE RAMPS					
WORK ORDER- 04-02-89	WORK BEGAN- 05-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-89					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 64					
COASTAL CONCRETE CORPORATION						
CONTRACT 04890034			TOTALS	672,653.96	33,811.46	710,925.07 100.0

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	1,028,921.97	\$ 14,543,181.37	60.9
US 290	.					
0050-06-033						
F 535(22)	GR, STRS & SURF					
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 23					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056			TOTALS	25,119,728.34	1,028,921.97	14,543,181.37 60.9

HARRIS	IN HOUSTON FR ELLA LEE TO OLYMPIA	.866	\$ 1,274,104.15	147,908.63	\$ 713,139.70	58.9
BW 8	& FR LYNBROOK HOLLOW TO BRIAR HILL					
3256-01-044						
C 3256-1-44	SOUND ATTENUATING BARRIER FENCE					
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-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 32					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 04890086			TOTALS	1,274,104.15	147,908.63	713,139.70 58.9

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

HARRIS	WYOMING STREET	6.829	\$ 791,559.67	\$ 6,160.46	\$ 736,057.86	100.0
SH 146	ALEXANDER DR					
0389-12-062						
CPM 389-12-62	SEAL COAT & THIN OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 06-27-89					
DATE WORK COMPLETED- 11-22-89	TIME COMPUTED 06-01-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 96					
HUBCO, INC.						
CONTRACT 04890088		TOTALS	791,559.67	6,160.46	736,057.86	100.0

HARRIS	0.1 MI E OF FM 149	3.276	\$ 13,031,151.82	\$ 359,453.75	\$ 10,689,969.29	86.3
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- 235	PERCENT TIME USED- 78					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870001		TOTALS	13,031,151.82	359,453.75	10,689,969.29	86.3

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	\$ 6,219,793.01	\$ 169,467.08	\$ 3,577,826.24	60.5
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- 106	PERCENT TIME USED- 35					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870039		TOTALS	6,219,793.01	169,467.08	3,577,826.24	60.5

HARRIS	0.22 MI E OF IH 45 E	3.636	\$ 47,388.00	\$ 6,087.74	\$ 42,429.48	100.0
BW 8	0.12 MI E OF ALDINE					
3256-02-038						
CL 3256-2-38	LANDSCAPE MAINTENANCE					
WORK ORDER- 05-31-88	WORK BEGAN- 06-17-88					
DATE WORK COMPLETED- 11-17-89	TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 100					
T.N.M. CORPORATION						
CONTRACT 05880020		TOTALS	47,388.00	6,087.74	42,429.48	100.0

HARRIS	N OF JONES RD	3.112	\$ 1,163,886.80	\$ 21,267.44	\$ 1,100,683.43	99.6
US 290	WEST LITTLE YORK RD					
0050-09-051						
C 50-9-51	CONSTRUCT & STRIPE AVL RAMP TO P&R LOT					
WORK ORDER- 06-10-88	WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-88					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 39					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 101					
LAYTON BRIDGE COMPANY						
CONTRACT 05880054		TOTALS	1,163,886.80	21,267.44	1,100,683.43	99.6

HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	\$ 1,016,718.75	\$ 5,906,536.94	10.5
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PYMT					
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- 96	PERCENT TIME USED- 8					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,016,718.75	5,906,536.94	10.5

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

HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30	\$ 109,000.36	\$ 652,043.72	22.2'
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-	72 PERCENT TIME USED- 30					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	109,000.36	652,043.72	22.2'

HARRIS	MERCURY DRIVE	4.960	\$ 303,000.00	\$ 4,750.00	\$ 251,637.40	87.6'
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-	42 PERCENT TIME USED- 84					
COASTAL CONCRETE CORPORATION						
CONTRACT 05890030		TOTALS	303,000.00	4,750.00	251,637.40	87.6'

HARRIS	0.3 MI W OF LEE RD AT LP 184 W	4.369	\$ 6,599,999.88	\$ 405,057.64	\$ 2,773,108.26	44.2'
FM 1960	0.1 MI E OF HUMBLE AT LP 184 E					
1685-03-055						
MA-F 637(28)	GR, STRS, BS & SURF					
WORK ORDER- 06-13-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 28					
DUININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88	405,057.64	2,773,108.26	44.2'

HARRIS	FRANZ ROAD	1.014	\$ 4,551,363.71	\$ 335,108.44	\$ 2,259,327.22	52.2'
SH 99	0.1 MI N OF IH 10					
3510-05-001						
C 3510-5-1	GR, STRS & SURF FOR FR RDS W/C & G					
WORK ORDER- 07-25-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 42					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890057		TOTALS	4,551,363.71	335,108.44	2,259,327.22	52.2'

HARRIS	0.280 MI N OF FM 2920	2.004	\$ 2,489,115.38	\$ 217,839.61	\$ 1,796,052.96	75.9'
SH 249	0.823 MI S OF FM 2920					
0720-03-059						
CRP 89(49)S	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-07-89	WORK BEGAN- 07-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89					
CONTRACT WORKING DAYS-	116 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 67					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890061		TOTALS	2,489,115.38	217,839.61	1,796,052.96	75.9'

HARRIS	AT ADDICKS PARK & RIDE STR	.001	\$ 32,768.10	\$ 16,077.14	\$ 17,346.05	55.7'
IH 10						
0271-07-188						
CC 271-7-188	SUPPLEMENTAL MAIN LANE LIGHTING					
WORK ORDER- 07-25-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 68					
MICA CORPORATION						
CONTRACT 05890068		TOTALS	32,768.10	16,077.14	17,346.05	55.7'

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

HARRIS 0.2 MI W OF HEMPSTEAD RD		5.871	\$ 22,938,582.00	\$ 334,690.79	\$ 13,501,140.83	61.9
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 500		PERCENT TIME USED- 56				
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	334,690.79	13,501,140.83	61.9

HARRIS FM 2100		2.494	\$ 706,700.20	\$.00	\$ 670,657.73	99.9
FM 1960 LIBERTY C/L						
1685-03-059						
MA-FR 637(26) BS REPAIR & OVERLAY						
WORK ORDER- 07-20-88		WORK BEGAN- 08-05-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-05-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 13				
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 160				
HUBCO, INC.						
CONTRACT 06880009		TOTALS	706,700.20	.00	670,657.73	99.9

HARRIS US 290		5.043	\$ 18,921,244.49	\$ 752,581.83	\$ 16,419,805.34	91.3
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-		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 350		PERCENT TIME USED- 86				
J. D. ABRAMS, INC.						
CONTRACT 06880027		TOTALS	18,921,244.49	752,581.83	16,419,805.34	91.3

HARRIS 0.1 MI S OF CLAY RD		3.091	\$ 13,246,348.42	\$ 478,272.15	\$ 7,850,231.25	62.3
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 97				
H. B. ZACHRY COMPANY						
CONTRACT 06880029		TOTALS	13,246,348.42	478,272.15	7,850,231.25	62.3

HARRIS FORT BEND C/L		3.238	\$ 8,614,746.49	\$ 597,388.39	\$ 6,661,611.80	81.3
FM 1093 SH 6						
1258-04-036						
MA-CRP 88(554)MX GR, STRS, BS & CONC PAV						
WORK ORDER- 08-01-88		WORK BEGAN- 08-05-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-17-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 11				
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 79				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880031		TOTALS	8,614,746.49	597,388.39	6,661,611.80	81.3

HARRIS SIMS BAYOU		.695	\$ 3,442,443.00	\$ 85,017.13	\$ 3,279,842.84	100.0
SH 225 W OF ALLEN-GENOA RD						
0502-01-111						
MA-F 1081(32) WDM RESTRICTED STRS & ADDL LA EA SIDE						
WORK ORDER- 08-11-88		WORK BEGAN- 08-12-88				
DATE WORK COMPLETED- 10-06-89		TIME COMPUTED 08-27-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 288		PERCENT TIME USED- 70				
TRINITY CONSTRUCTION COMPANY, INC.						
CONTRACT 06880033		TOTALS	3,442,443.00	85,017.13	3,279,842.84	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR 0.13 MI N OF BEECHNUT		2.698	\$ 46,973,809.43	\$ 3,150,936.66	\$ 3,500,580.49	7.8
US 59 0.22 MI S OF WESTPARK						
0027-13-126 MA-F 514(86) GR, STR, BASE & PYMT						
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS- 1,020	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 3					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	3,150,936.66	3,500,580.49	7.8
HARRIS 0.4 MI E OF LAKE HOUSTON		1.747	\$ 5,657,063.00	\$ 298,019.75	\$ 2,382,464.90	44.3
FM 1960 0.2 MI E OF FM 2100						
1685-03-050 MA-F 637(17) GR, STRS & SURF						
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 24					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	298,019.75	2,382,464.90	44.3
HARRIS EASTBOUND RAMP		.072	\$ 355,242.21	\$ 68,881.49	\$ 228,089.05	67.7
IH 10 IH 610 NORTHBOUND						
0271-07-186 IR 10-7(328)763 REPLACE DECK (STR #134)						
WORK ORDER- 07-18-89	WORK BEGAN- 08-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 95					
AUSTIN BRIDGE COMPANY						
CONTRACT 06890063		TOTALS	355,242.21	68,881.49	228,089.05	67.7
HARRIS WEST RD		2.124	\$ 8,312,510.61	\$.00	\$ 7,954,533.59	100.0
BH 8 WINDFERM RD						
3256-01-013 C 3256-1-13 GR, STRS, BS & CONC PVT						
WORK ORDER- 08-12-87	WORK BEGAN- 08-28-87					
DATE WORK COMPLETED- 11-21-89	TIME COMPUTED 08-28-87					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 99					
BROWN & ROOT U.S.A., INC.						
CONTRACT 07870004		TOTALS	8,312,510.61	.00	7,954,533.59	100.0
HARRIS BWY 8 (E) I/C		.751	\$ 6,999,594.18	\$ 25,533.73	\$ 5,845,904.36	87.9
US 90						
0028-02-051 MA-F 512(41) GR, STRS, BS & CONC PAV						
HARRIS E OF BELTHWAY 8		.700	\$ 6,967,145.02	\$ 121,084.48	\$ 4,529,155.46	68.4
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-					
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 49					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	146,618.21	10,375,059.82	78.1
HARRIS IN HOUSTON, FROM SH 288, EAS		5.541	\$ 13,233,412.42	\$ 362,824.65	\$ 7,426,633.73	59.0
IH 610 IH 45						
0271-16-075 MA-IR 610-7(290)775 ADDL SURF						
WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS- 757	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 445	PERCENT TIME USED- 56					
CHAMPAGNE-WEBBER, INC. TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42	362,824.65	7,426,633.73	59.0

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HARRIS IN HOUSTON ON BELLAIRE BLVD FR BOONE RD		2.793	\$ 6,184,871.30	\$ 254,346.06	\$ 5,261,972.96	89.5
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-	ADDL DAYS GRANTED- 86					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
JOHN CARLO TEXAS, INC.						
CONTRACT 0788005		TOTALS	6,184,871.30	254,346.06	5,261,972.96	89.5
HARRIS IN HOUSTON FR SOUTHERN ST		3.267	\$ 44,579,060.41	\$ 772,764.40	\$ 18,604,178.86	43.9
IH 45 AIRPORT BLVD						
0500-03-377 ACI-MAIR 45-1(213)37 TRANSITWAY, FRMY WDNG & COMP HOBBY I/C						
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 76					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	772,764.40	18,604,178.86	43.9
HARRIS 0.5 MI E OF BOHEMIANHALL RD		3.858	\$ 8,665,264.85	\$ 3,221.49	\$ 5,415,439.01	65.7
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-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	3,221.49	5,415,439.01	65.7
HARRIS IN HOUSTON ON N SHEPHERD DR AT BN		.920	\$ 5,421,174.60	\$ 10,012.50	\$ 10,012.50	.1
SP 261 RR FR DURHAM ST TO 38TH ST						
0110-07-016 CRP 88(642)MX RECONST GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	41,505.00	41,505.00	0.6
HARRIS END OF C & G SEC IN TOMBALL, EAST		11.121	\$ 12,651,024.77	\$ 1,449,548.08	\$ 3,500,656.39	29.1
FM 2920 IH 45						
2941-02-018 CRP 89(50)S GR, STRS, BS & SURF						
WORK ORDER- 08-10-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
T. L. JAMES & COMPANY, INC.						
CONTRACT 07890038		TOTALS	12,651,024.77	1,449,548.08	3,500,656.39	29.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	W OF FM 529	2.006	\$ 40,600,575.65	\$ 1,042,572.85	\$ 35,090,667.01	90.9
US 290	NR W LITTLE YORK RD					
0050-09-043						
MA-F 535(25)	GR, STRS & SURF					
HARRIS	0.265 MI W OF US 290	.312	\$ 851,574.77	\$ 7,437.75	\$ 612,176.61	75.6
FM 529	0.473 MI W OF US 290					
1006-01-026						
MA-M K149(1)	RELOC RDWY					
HARRIS	AT SP RR FR US 290 SB FRTG RD	.196	\$ 847,909.70	\$.00	\$ 682,194.99	84.9
FM 529	0.21 MI W					
1006-01-028						
MA-MG K149(4)	UNDERPASS					
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-	706 PERCENT TIME USED- 76					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08860001		TOTALS	42,300,060.12	1,050,010.60	36,385,038.61	90.5
HARRIS	IH 45N	3.294	\$ 16,656,441.80	\$ 452,486.83	\$ 15,592,162.63	98.5
SP 261	CROSSTIMBERS					
0110-06-100						
C 110-6-100	GR, STRS, BS & CONC PAV					
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-87					
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	425 PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08870035		TOTALS	16,656,441.80	452,486.83	15,592,162.63	98.5
HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	\$ 8,393,299.02	\$ 481,481.76	\$ 4,068,553.37	51.0
FM 1960	0.6 MI E OF MP RR					
1685-02-030						
MAF-MAFG 637(18)	GR SEPR					
WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88					
CONTRACT WORKING DAYS-	264 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	190 PERCENT TIME USED- 71					
TRAYLOR BROS INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	481,481.76	4,068,553.37	51.0
HARRIS	IN HOUSTON FR 0.2 MI E OF SILBER RD, E	2.010	\$ 5,300,761.81	\$ 459,935.90	\$ 4,287,040.86	85.1
IH 10	WASHINGTON AVE					
0271-07-187						
CC 271-7-187	AVL EASTERN EXTENSION					
WORK ORDER- 11-17-88	WORK BEGAN- 12-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	295 ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED-	342 PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880006		TOTALS	5,300,761.81	459,935.90	4,287,040.86	85.1
HARRIS	(NORTH TRANSITWAY) FR N OF QUITMAN ST	1.258	\$ 5,469,735.54	\$ 323,681.65	\$ 3,863,616.26	74.3
IH 45	S OF T&NO RR					
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-					
WORKING DAYS CHARGED-	352 PERCENT TIME USED- 69					
LAYTON BRIDGE COMPANY						
CONTRACT 08880045		TOTALS	5,469,735.54	323,681.65	3,863,616.26	74.3

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HARRIS IN HOUSTON FR S POST OAK RD			4.941	\$ 49,140,449.03	\$ 2,700,556.24	\$ 3,003,406.85	6.4
IH 610 SH 288 (S FRMY)							
0271-16-064							
IR 610-7(327)765 ADD 2 MAIN LANES							
WORK ORDER- 10-05-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 10-12-89							
TIME COMPUTED 10-21-89							
810 ADDL DAYS GRANTED-							
18 PERCENT TIME USED- 2							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08890001			TOTALS	49,140,449.03	2,700,556.24	3,003,406.85	6.4
HARRIS 1.3 MI S OF BISSONNET			2.908	\$ 47,499,215.08	\$ 209,129.16	\$ 209,129.16	.4
US 59 0.1 MI N OF BEECHNUT							
0027-13-100							
MA-F 514(87) GR STRS SURF ADDL LA							
WORK ORDER- 10-20-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 11-06-89							
TIME COMPUTED 11-05-89							
1,005 ADDL DAYS GRANTED-							
25 PERCENT TIME USED- 2							
TRAYLOR BROS INC.							
CONTRACT 08890046			TOTALS	47,499,215.08	209,129.16	209,129.16	0.4
HARRIS AT HARRIS CO EMERGENCY CORPS			.003	\$ 24,850.00	\$ 5,353.25	\$ 18,268.50	77.3
FM 525 (STA #1)							
1005-01-032							
MC 1005-1-32 TRAFFIC SIGNAL W/SAFETY LTG							
WORK ORDER- 09-15-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 10-19-89							
TIME COMPUTED 10-16-89							
30 ADDL DAYS GRANTED-							
19 PERCENT TIME USED- 63							
FUQUA DESIGN & CONSTRUCTION, INC.							
CONTRACT 08890057			TOTALS	24,850.00	5,353.25	18,268.50	77.3
HARRIS IN BAYTOWN AT SPUR 330			.340	\$ 43,955.50	\$ 12,848.75	\$ 12,848.75	30.7
LP 201							
0389-13-032							
MCSP 389-13-032 SAFETY LIGHTING AT INTERSECTION							
WORK ORDER- 09-07-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 11-22-89							
TIME COMPUTED 11-22-89							
40 ADDL DAYS GRANTED-							
2 PERCENT TIME USED- 5							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 08890061			TOTALS	43,955.50	12,848.75	12,848.75	30.7
HALLER ON FIELD STORES ROAD AT SPRING CREEK			.038	\$ 30,120.40	\$ 4,468.90	\$ 7,713.62	26.9
CR							
0912-56-005							
CRP 88(209)BROX REPLACE NORTH APPROACH							
HARRIS ON FIELD STORES RD (CR 212) AT SPRING CREEK			.075	\$ 129,205.40	\$ 16,532.09	\$ 84,593.37	68.9
CR							
0912-71-291							
CRP 88(209)BROX REPLACE SOUTH APPROACH AND BRIDGE							
WORK ORDER- 09-13-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 09-29-89							
TIME COMPUTED 09-29-89							
56 ADDL DAYS GRANTED-							
35 PERCENT TIME USED- 63							
HUBCO, INC.							
CONTRACT 08890066			TOTALS	159,325.80	21,000.99	92,306.99	60.9
HARRIS IN HOUSTON FR AIRPORT BLVD			2.859	\$ 47,325,546.86	\$ 1,963,155.74	\$ 29,687,514.80	66.0
IH 45 0.5 MI S OF ALMEDA- GENOA RD							
0500-03-323							
ACI-MAIR 45-1(254)35 FRMY WDNG, BUS LN, STRS, RAMP REVERSALS							
WORK ORDER- 10-31-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 01-11-89							
TIME COMPUTED 11-16-88							
1,350 ADDL DAYS GRANTED- 51							
319 PERCENT TIME USED- 23							
J. D. ABRAMS, INC.							
CONTRACT 09880001			TOTALS	47,325,546.86	1,963,155.74	29,687,514.80	66.0

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HARRIS IN LA PORTE FR AVENUE G LP 410 FAIRMONT PARKWAY		.255	\$ 1,362,006.60	\$ 264,447.89	602,834.75	46.5
0389-15-007 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-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 21	25				
HUBCO, INC.						
CONTRACT 09880017		TOTALS	1,362,006.60	264,447.89	602,834.75	46.5
HARRIS 0.3 MI E OF BM 8 SH 225 1.2 MI E OF SH 134		4.598	\$ 56,197,053.85	\$ 3,802,884.85	3,802,884.85	7.1
0502-01-131 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-	ADDL DAYS GRANTED-	650				
WORKING DAYS CHARGED-	PERCENT TIME USED- 1	9				
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	3,802,884.85	3,802,884.85	7.1
HARRIS SOUTH OF PARKER RD US 59 N OF CROSSTIMBERS ST IN HOUSTON		1.933	\$ 4,469,074.65	.00	.00	.0
0177-11-115 F 514(95)						
GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	205				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65	.00	.00	0.0
HARRIS IN PASADENA ON STRAMBERRY RD(MH584) MH FR VISTA RD TO FAIRMONT PKWY		.458	\$ 397,851.25	\$ 84,269.73	84,269.73	22.2
8Q26-12-003 CRP 89(54)M						
GR, STRS & SURF						
WORK ORDER- 10-10-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED- 10	11				
COASTAL CONCRETE CORPORATION						
CONTRACT 09890025		TOTALS	397,851.25	84,269.73	84,269.73	22.2
HARRIS 0.5 MILE NORTHWEST OF US 90A Bh 8 0.2 MI S OF US 59		2.802	\$ 11,507,495.11	.00	.00	.0
3256-01-014 F 1126(1)						
GR, STRS, BS & CONC PVT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	336				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11	.00	.00	0.0
HARRIS 0.3 MI S OF ALDINE MAIL RD US 59 0.20 MI N OF LITTLE YORK RD		2.807	\$ 5,853,245.59	\$ 8,360.00	8,360.00	.1
0177-07-085 F 514(91)						
GR, CSB, CRCP, STM SWR, SIGN & PVT MARK						
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	275				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	1				
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59	8,360.00	8,360.00	0.1

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HARRIS SP 494		1.440	\$ 2,046,238.95'	.00'	.00'	.1'
US 59 0.25 MI S OF TOWNSEN RD						
0177-06-052 F 514(98) WIDEN SAN JACINTO RV BR SB MN LNS						
WORK ORDER- 10-26-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER, INC. TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95'	.00'	.00'	0.1'
HARRIS BN RR		2.385	\$ 11,343,826.28'	59,850.85'	10,695,831.18'	100.0'
FM 1960 WUNDERLICH DRIVE						
1685-01-044 C 1685-1-44 GR, STRS, BS, CONC PVT						
WORK ORDER- 11-16-87	WORK BEGAN- 01-02-88					
DATE WORK COMPLETED-	11-24-89 TIME COMPUTED 12-02-87					
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	364 PERCENT TIME USED- 85					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10870005		TOTALS	11,343,826.28'	59,850.85'	10,695,831.18'	100.0'
HARRIS WINDFERM		1.498	\$ 6,096,398.55'	.00'	5,832,455.71'	100.0'
BN 8 0.2 MI W OF BN RR						
3256-01-024 C 3256-1-24 GR, STRS & SURF						
WORK ORDER- 11-16-87	WORK BEGAN- 06-13-88					
DATE WORK COMPLETED-	11-21-89 TIME COMPUTED 12-02-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	298 PERCENT TIME USED- 99					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10870029		TOTALS	6,096,398.55'	.00'	5,832,455.71'	100.0'
HARRIS TELGE RD		1.167	\$ 4,938,995.99'	74,333.96'	1,767,529.87'	37.6'
US 290 0.4 MI W OF HUFFMEISTER RD						
0050-08-060 F 535(26) GR, STRS & SURF						
WORK ORDER- 12-02-88	WORK BEGAN- 12-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	173 PERCENT TIME USED- 35					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52'	1,207,563.63'	12,483,979.12'	49.7'
HARRIS 0.1 MI S OF IH 10		6.683	\$ 16,394,707.59'	508,862.18'	6,966,463.49'	44.7'
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-	187 PERCENT TIME USED- 52					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59'	508,862.18'	6,966,463.49'	44.7'
HARRIS IN HOUSTON FR RICHMOND AVE		3.300	\$ 292,104.98'	.00'	277,703.00'	99.9'
BN 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'	.00'	277,703.00'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT KICKAPOO RD		.003	\$ 15,720.70	\$.00	\$.00	.0
US 290						
0050-06-044						
MC 50-6-44 FLASHING BEACON WITH SAFETY LIGHTING						
WORK ORDER- 11-02-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HEIN ELECTRIC COMPANY						
CONTRACT 10890012		TOTALS	15,720.70	.00	.00	0.0
HARRIS CHAMPIONS DR		.481	\$ 471,178.15	\$.00	\$.00	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER, INC. TEXAS						
CONTRACT 10890028		TOTALS	471,178.15	.00	.00	0.0
HARRIS 0.75 MI S OF BEECHNUT ST		3.390	\$ 333,775.25	\$.00	\$.00	.0
BM 8 RICHMOND AVE						
3256-01-058						
CL 3256-1-58 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-27-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	.00	.00	0.0
HARRIS HUNDERLICH DRIVE		4.461	\$ 18,682,954.34	\$ 102,176.80	\$ 17,813,948.32	99.9
FM 1960 HAFER ROAD						
1685-01-045						
C 1685-1-45 GR STRS & SURF						
WORK ORDER- 12-31-87	WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-88					
CONTRACT WORKING DAYS- 475	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 396	PERCENT TIME USED- 83					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11870002		TOTALS	18,682,954.34	102,176.80	17,813,948.32	99.9
HARRIS AT BRAYS BAYOU		.001	\$ 4,674,116.30	\$ 117,225.54	\$ 4,306,932.11	100.0
SH 288						
0598-01-046						
CD 598-1-46 INSTALL FLAPGATES & PUMPHOUSES						
WORK ORDER- 12-04-87	WORK BEGAN- 02-02-88					
DATE WORK COMPLETED- 11-24-89	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 361	PERCENT TIME USED- 131					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870016		TOTALS	4,674,116.30	117,225.54	4,306,932.11	100.0
HARRIS W OF JFK BLVD		1.910	\$ 30,424,382.99	\$ 154,637.46	\$ 9,479,512.71	32.7
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- 164	PERCENT TIME USED- 42					
TRAYLOR BROS INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	154,637.46	9,479,512.71	32.7

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HARRIS IN HOUSTON FR FRANKLIN STREET			14.495	\$ 7,255,459.95	\$.00	.00	.0
IH 45 SPUR 261 (N SHEPHERD DR)							
0500-03-401							
IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC							
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-	912	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.			TOTALS	7,255,459.95	.00	.00	0.0

HARRIS IN BELLAIRE ON BELLAIRE BLVD FR			1.116	\$ 4,324,347.68	\$.00	.00	.0
MH RICE AVE TO EAST CITY LIMIT							
8053-12-014							
CRP 89(198)MX GR, STRS & 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-	270	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
HASSELL CONSTRUCTION COMPANY, INC.			TOTALS	4,324,347.68	.00	.00	0.0

HARRIS ON CROSBY-EASTGATE RD (CR 3662) AT			.078	\$ 224,065.10	\$.00	.00	.0
CR CEDAR BAYOU							
0912-71-286							
CRP 88(211)BROX REPLACE BRIDGE AND APPROACHES							
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	*****			
CHAMPAGNE-WEBBER, INC. TEXAS			TOTALS	224,065.10	.00	.00	0.0

HARRIS 0.2 MI N OF MT HOUSTON			3.409	\$ 17,938,537.14	\$ 363,315.40	16,530,254.54	97.0
BH 8 0.2 MI N OF TIDWELL							
3256-03-021							
C 3256-3-21 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER-	01-08-87	WORK BEGAN-	01-20-87	*****			
DATE WORK COMPLETED-		TIME COMPUTED	01-24-87	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	350	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	304	PERCENT TIME USED-	87	*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			TOTALS	17,938,537.14	363,315.40	16,530,254.54	97.0

HARRIS LP 201			2.689	\$ 91,253,931.62	\$ 1,504,148.29	52,450,841.17	60.5
SH 146 SH 225							
0389-12-052							
C 389-12-52 SHIP CHANNEL CROSSING							
WORK ORDER-	01-07-87	WORK BEGAN-	02-17-87	*****			
DATE WORK COMPLETED-		TIME COMPUTED	01-23-87	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	1,493	ADDL DAYS GRANTED-	1	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	788	PERCENT TIME USED-	53	*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			TOTALS	91,253,931.62	1,504,148.29	52,450,841.17	60.5

HARRIS E OF DRUMMET BLVD			.880	\$ 13,439,754.47	\$ 127,524.34	10,800,436.48	84.5
BH 8 0.8 MI W OF US 59							
3256-02-028							
F 1126(2) ADDL MN LNS							
WORK ORDER-	02-26-88	WORK BEGAN-	03-01-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED	03-13-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-	341	PERCENT TIME USED-	85	*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			TOTALS	13,439,754.47	127,524.34	10,812,650.16	84.6

HARRIS STOCK-ACCT 12-1-0399			.000	\$.00	\$.00	12,213.68	.0

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

MONTGOMERY 0.267 MI S OF RAYFORD/SAWDUST RD		.650	\$ 9,083,190.00	\$ 152,528.16	\$ 2,163,124.37	25.0'
IH 45 0.384 MI N OF RAYFORD/SAWDUST RD						
0110-04-127						
IR 45-1(252)074 REPL EXIST O/P						
WORK ORDER- 05-01-89		WORK BEGAN- 05-17-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-17-89				
CONTRACT WORKING DAYS- 312		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 35				
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	152,528.16	2,163,124.37	25.0'

MONTGOMERY 4.5 MI E OF SH 105		24.065	\$ 828,659.13	\$ 11,400.00	\$ 748,679.59	100.0'
FM 2854 2.9 MI E						
2744-01-015						
CPM 2744-1-15 SEAL COAT AND THIN OVERLAY						
WORK ORDER- 04-18-89		WORK BEGAN- 05-01-89				
DATE WORK COMPLETED- 11-11-89		TIME COMPUTED 05-01-89				
CONTRACT WORKING DAYS- 130		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 63				
SMITH & CO.						
CONTRACT 03890148		TOTALS	828,659.13	11,400.00	748,679.59	100.0'

MONTGOMERY GRIMES C/L		16.362	\$ 3,319,748.00	\$ 194,417.81	\$ 1,947,725.54	61.7'
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- 235		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 170		PERCENT TIME USED- 72				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	194,417.81	1,947,725.54	61.7'

MONTGOMERY DACUS		.631	\$ 1,860,118.18	\$ 51,940.86	\$ 1,350,896.00	77.3'
FM 1486 N OF SH 105 AT DOBBIN						
1416-02-007						
CRP 88(535)BRO REPL STRS #1,2,3,4&5 & APPRS						
WORK ORDER- 06-22-88		WORK BEGAN- 07-27-88				
DATE WORK COMPLETED-		TIME COMPUTED 07-08-88				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 223		PERCENT TIME USED- 112				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18	51,940.86	1,350,896.00	77.3'

MONTGOMERY E OF MP RR, N OF CONROE		3.548	\$ 6,875,663.92	\$ 413,309.11	\$ 1,898,907.75	29.0'
LP 336 SH 105 E OF CONROE						
0338-11-012						
MA-F 1032(11) GR STRS SURF ADDL LA						
MONTGOMERY SH 105 W OF CONROE		.564	\$ 789,203.71	\$ 160,048.55	\$ 321,698.42	42.9'
LP 336 LONGMIRE ROAD N OF CONROE						
0338-11-016						
MA-F 1027(15) GR, STRS, BS & SURF						
WORK ORDER- 05-30-89		WORK BEGAN- 06-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-15-89				
CONTRACT WORKING DAYS- 234		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 25				
STOCKTON CONSTRUCTION CO.						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	573,357.66	2,220,606.17	30.4'

MONTGOMERY 0.6 MI S OF SH 242		1.013	\$ 9,988,888.88	\$ 731,534.86	\$ 5,226,295.55	55.0'
IH 45 0.4 MI N OF SH 242						
0110-04-132						
IR 45-1(257)079 WDN & CN O/P						
WORK ORDER- 06-13-89		WORK BEGAN- 07-01-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-29-89				
CONTRACT WORKING DAYS- 715		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 21				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88	731,534.86	5,226,295.55	55.0'

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

MONTGOMERY	IN MAGNOLIA AT FM 1774	.001	\$ 46,785.00	\$ 9,302.79	\$ 35,445.86	79.7
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-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 43					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05890066		TOTALS	46,785.00	9,302.79	35,445.86	79.7

MONTGOMERY	HARRIS C/L	1.196	\$ 28,576,995.27	\$ 355,742.43	\$ 23,096,311.03	85.0
IH 45	0.1 MI S OF RAYFORD-SAMDUST					
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	\$ 59,322.76	\$ 2,628,236.11	99.9
IH 45	MONTGOMERY C/L					
0110-05-062						
IR 45-1(241)072	GR, BS, CONC PAV & STRS					
WORK ORDER- 08-01-86	WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-86					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	537 PERCENT TIME USED- 92					
MCCARTHY BROTHERS COMPANY						
CONTRACT 06860001		TOTALS	31,298,543.00	415,065.19	25,724,547.14	86.5

MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64	\$ 18,811.19	\$ 3,300,299.69	63.1
LP 336	.					
0338-11-022						
C 338-11-22	GR, STRS & SURF					
MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86	\$ 281,590.76	\$ 4,211,157.61	50.6
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-	205 PERCENT TIME USED- 71					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	300,401.95	7,511,457.30	55.4

MONTGOMERY	AT AT&SF RR E OF CONROE	1.274	\$ 6,362,937.41	\$ 23,249.09	\$ 5,898,640.35	97.5
LP 336	.					
0338-11-026						
C 338-11-26	GRADE SEPARATION					
WORK ORDER- 06-29-88	WORK BEGAN- 07-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-88					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	201 PERCENT TIME USED- 72					
STOCKTON CONSTRUCTION CO.						
CONTRACT 06880005		TOTALS	6,362,937.41	23,249.09	5,898,640.35	97.5

MONTGOMERY	AT WILSON DR, HILLCREST DR & AT MILL DR	.009	\$ 671,781.00	\$ 19,205.59	\$ 420,060.26	65.8
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-	123 PERCENT TIME USED- 46					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 08880021		TOTALS	671,781.00	19,205.59	420,060.26	65.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY SH 75 0110-03-031 C 110-3-31	IN CONROE FR DALLAS ST SH 105 RECONST GR & SURF	.496	\$ 445,359.30	\$ 60,295.58	\$ 477,716.03	99.9
MONTGOMERY SH 75 0110-03-036 CC 110-3-36	DALLAS ST IN CONROE SH 105 CITY PARTICIPATION	.001	\$ 334,864.85	\$ 184.10	\$ 342,890.13	99.9
MONTGOMERY SH 75 0110-04-121 C 110-4-121	IN CONROE FR SH 105 AT & SF RR RECONST GR & SURF	.383	\$ 482,552.40	\$ 55,985.70	\$ 328,321.25	71.6
MONTGOMERY SH 75 0110-04-130 CC 110-4-130	IN CONROE FR SH 105 AT & SF RR CITY PARTICIPATION	.001	\$ 340,265.29	\$ 270.75	\$ 305,040.56	94.3
WORK ORDER- 10-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 157	WORK BEGAN- 01-15-88 TIME COMPUTED 11-08-87 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 97					
HUBCO, INC.	CONTRACT 09870051	TOTALS	1,603,041.84	116,736.13	1,453,967.97	95.4
MONTGOMERY FM 1774 1400-04-013 CRP 89(276)S	FM 1488 IN MAGNOLIA FM 149 IN PINEHURST ADD SHLDRS & ACP OVERLAY	5.092	\$ 1,410,748.19	\$ 42,828.85	\$ 42,828.85	3.1
WORK ORDER- 10-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 8	WORK BEGAN- 11-13-89 TIME COMPUTED 11-05-89 ADDL DAYS GRANTED- PERCENT TIME USED- 8					
SMITH & CO.	CONTRACT 09890007	TOTALS	1,410,748.19	42,828.85	42,828.85	3.1
MONTGOMERY CR 0912-37-048 CRP 89(48)BROX	ON ROSE RD AT CAMP CREEK, 0.6 MI N OF FM 1484 REPL BR & APPRS	.175	\$ 166,856.10	\$.00	\$.00	.0
WORK ORDER- 10-10-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 10-26-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
COASTAL CONCRETE CORPORATION	CONTRACT 09890059	TOTALS	166,856.10	.00	.00	0.0
MONTGOMERY LF 336 0338-11-027 C 338-11-27	AT AT&SF RR & FM 2854 W OF CONROE GRADE SEPARATION	1.140	\$ 6,231,359.82	\$ 240,811.40	\$ 4,618,084.43	78.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 251	WORK BEGAN- 01-08-88 TIME COMPUTED 12-20-87 ADDL DAYS GRANTED- PERCENT TIME USED- 70					
INDUSTRIAL CONTRACTORS, INC.	CONTRACT 11870066	TOTALS	6,231,359.82	240,811.40	4,618,084.43	78.0
MONTGOMERY FM 1488 0523-10-014 CSR 523-10-14	FM 149 IH 45 REP BS, OVERLAY & ADD SHLDRS	13.973	\$ 5,332,526.76	\$ 4,513.91	\$ 4,752,329.26	93.8
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 249	WORK BEGAN- 02-08-88 TIME COMPUTED 02-08-88 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 100					
KCKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 12870012	TOTALS	5,332,526.76	4,513.91	4,752,329.26	93.8

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

MONTGOMERY	SH 105 IN CONROE	15.202	\$ 4,253,603.68'	4,731.00'	3,621,578.49'	89.7'
FM 1484	SH 105 E OF CUT'N SHOOT					
1417-01-014						
CSR 1417-1-14	WDN, STRENGTHEN BS & RESURF					
WORK ORDER- 01-07-88	WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
SMITH & CO.						
	CONTRACT 12870018	TOTALS	4,253,603.68'	4,731.00'	3,621,578.49'	89.7'

WALLER	AT IRONS CRK, 3.2 MI W OF FM 359	.461	\$ 746,832.33'	33,766.08'	418,564.26'	59.0'
FM 1458						
0527-02-009						
CRP 88(809)BRS	REPL BR & APPRS					
WORK ORDER- 04-20-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
FORDE CONSTRUCTION COMPANY, INC.						
	CONTRACT 03890015	TOTALS	746,832.33'	33,766.08'	418,564.26'	59.0'

WALLER	BRAZOS RIVER	39.762	\$ 1,008,982.33'	29,273.44'	1,035,894.33'	100.0'
SH 159	SP RR IN HEMPSTEAD					
0409-02-019						
CPM 409-2-19	SEAL COAT AND THIN OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 04-18-89					
DATE WORK COMPLETED- 10-09-89	TIME COMPUTED 04-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
LONGHORN PAVING & CONST., INC.						
	CONTRACT 03890058	TOTALS	1,008,982.33'	29,273.44'	1,035,894.33'	100.0'

WALLER	FM 362	7.779	\$ 4,992,959.97'	239,541.49'	4,483,209.08'	94.5'
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'	131,260.45'	1,204,942.72'	81.9'
FM 1488	FM 1774					
0523-08-006						
CRP 88(573)S	GR, STRS, BS & SURF					
WORK ORDER- 06-22-88	WORK BEGAN- 07-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
DUININCK BROS, INC.						
	CONTRACT 05880002	TOTALS	6,541,562.03'	370,801.94'	5,688,151.80'	91.5'

WALLER	BRAZOS RV	5.399	\$ 18,513,877.16'	119,144.98'	18,059,231.85'	100.0'
IH 10	0.48 MI E OF FM 359					
0271-04-056						
MA-IR 10-7(305)728	ADDL SURF					
WALLER	1.7 MI W OF FM 1489	2.139	\$ 1,987,548.85'	3,593.33'	2,099,040.41'	100.0'
IH 10	0.6 MI E OF BRAZOS RV (S FRTG RD)					
0271-04-058						
MA-IR 10-7(285)728	WEIGH STA & STRENGTHEN RAMPS & S FRTG RD					
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86					
DATE WORK COMPLETED- 11-13-89	TIME COMPUTED 10-22-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 09860020	TOTALS	20,501,426.01'	122,738.31'	20,158,272.26'	100.0'

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

HALLER	AT BRUSHY CREEK (THREEMILE CREEK)	.138	\$ 331,306.60	\$ 18,594.03	63,937.53	20.3
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-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 21					
COASTAL CONCRETE CORPORATION						
	CONTRACT 09890022	TOTALS	331,306.60	18,594.03	63,937.53	20.3

HALLER	AT IRONS CREEK	.132	\$ 382,902.59	.00	.00	.0
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-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 4					
FUQUA CONSTRUCTION CO., INC.						
	CONTRACT 09890055	TOTALS	382,902.59	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					1,396,311,429.02	
DISTRICT ESTIMATES THIS MONTH					40,961,266.69	
DISTRICT TOTAL ESTIMATES PAID TO DATE					748,621,159.08	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN N END MILL CREEK BR		.001	\$ 19,000.00	.00	.00	.0
SH 36 S END MILL CREEK BR						
0187-02-044						
MC 187-2-44 REPAIR AND WIDEN CAPS ON STR						
WORK ORDER- 11-16-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 12-02-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 10890030		TOTALS	19,000.00	.00	.00	0.0
COLORADO ON CR 152 AT LITTLE SAN BERNARD RIVER		.131	\$ 170,746.26	.00	11,975.07	100.0
CR						
0913-26-017						
CRP 88(229)BROX REPL BR & APPRS						
WORK ORDER- 06-14-89						
DATE WORK COMPLETED-		11-17-89				
CONTRACT WORKING DAYS-		85				
WORKING DAYS CHARGED-		45				
WORK BEGAN- 07-10-89						
TIME COMPUTED 06-30-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 53						
SULLIVAN CONST.						
CONTRACT 05890071		TOTALS	170,746.26	.00	11,975.07	100.0
COLORADO AT SANDY BRANCH AND AT ALLEN BRANCH		.324	\$ 328,834.40	.00	.00	.0
FM 102						
0027-02-021						
CD 27-2-21 REPL DRAINAGE STRS						
WORK ORDER- 11-16-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		100				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 12-05-89						
TIME COMPUTED 12-02-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 10890032		TOTALS	328,834.40	.00	.00	0.0
DEWITT SH 72		14.783	\$ 796,050.62	260,667.31	548,506.85	72.5
US 87 0.1 MI S OF FM 3402 IN CUERO						
0143-08-070						
CPM 143-8-70 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 09-13-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		30				
WORK BEGAN- 10-02-89						
TIME COMPUTED 09-29-89						
ADDL DAYS GRANTED-		2				
PERCENT TIME USED- 64						
DEAN WORD COMPANY						
CONTRACT 08890086		TOTALS	796,050.62	260,667.31	548,506.85	72.5
FAYETTE WASHINGTON CO LINE		7.639	\$ 8,131,361.93	193,254.01	1,632,799.75	21.1
US 290 LEE CO LINE						
0114-08-022						
F 236(23) GR, STRS, BASE & SURF (ADDL LANES)						
FAYETTE IN CARMINE ON HAUPTSTRASSE STREET		.075	\$ 62,246.24	.00	46,473.66	78.5
CS AT CEDAR CREEK						
0913-28-008						
CRP 88(235)BROX REPL BR & APPRS						
WORK ORDER- 05-01-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		350				
WORKING DAYS CHARGED-		106				
WORK BEGAN- 05-05-89						
TIME COMPUTED 05-17-89						
ADDL DAYS GRANTED-		3				
PERCENT TIME USED- 30						
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	193,254.01	1,679,273.41	21.5
FAYETTE US 77		3.018	\$ 4,678,766.73	354,845.29	625,312.61	14.0
SH 71 MKT RR NEAR EXISTING SH 71						
0266-01-055						
MA-F 417(29) BASE & SURF (4 LA BYPASS)						
WORK ORDER- 08-01-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		230				
WORKING DAYS CHARGED-		65				
WORK BEGAN- 09-05-89						
TIME COMPUTED 08-17-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 28						
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	354,845.29	625,312.61	14.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE IH 10		1.195	\$ 2,570,276.31	\$ 298,134.88	458,199.86	18.7
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-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 15					
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	298,134.88	458,199.86	18.7
FAYETTE SH 71		.720	\$ 55,580.00	\$ 769.50	49,936.75	94.5
0265-08-053 CL 265-8-53 LANDSCAPE DEVELOPMENT						
1.0 MI W OF FM 609						
0.72 MI EAST						
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-	22 PERCENT TIME USED- 55					
WALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	769.50	49,936.75	94.5
FAYETTE US 77		3.992	\$ 8,974,758.57	\$ 41,840.76	8,213,652.08	96.3
SH 71 ROCKY CREEK						
0266-01-048 C 266-1-48 GR & STRS						
WORK ORDER- 10-08-87	WORK BEGAN- 10-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-87					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 59					
WORKING DAYS CHARGED-	396 PERCENT TIME USED- 97					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 09870036		TOTALS	8,974,758.57	41,840.76	8,213,951.33	96.3
FAYETTE SH 71		.773	\$ 1,140,240.50	\$ 101,433.51	1,046,719.01	96.6
0265-08-043 CRP 88(672)S GR STRS & SURF						
SH 71 BYPASS W OF FM 609						
JCT FM 609						
WORK ORDER- 12-28-88	WORK BEGAN- 01-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 83					
HUNTER INDUSTRIES, INC.						
CONTRACT 11880006		TOTALS	1,140,240.50	101,433.51	1,046,719.01	96.6
GONZALES US 90A		.012	\$ 378,119.00	\$ 85,883.00	207,572.35	68.4
0025-05-015 CPM 25-5-15 CLEANING & PAINTING STRUCTURAL STEEL						
AT MILLER & CLEMENTS CREEKS, DRAW & BEATTY BRANCH, EAST OF SH 80						
WORK ORDER- 07-24-89	WORK BEGAN- 09-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 69					
N.G. PAINTING						
CONTRACT 06890019		TOTALS	378,119.00	85,883.00	207,572.35	68.4
GONZALES IH 10		39.825	\$ 438,000.00	\$.00	.00	.0
0535-04-022 CPM 535-4-22 CONCRETE PAVEMENT REPAIR						
CALDWELL COUNTY LINE SANDY FORK CREEK RELIEF						
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					
IOWA EROSION CONTROL, INC.						
CONTRACT 11890026		TOTALS	438,000.00	.00	.00	0.0

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

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

JACKSON	US 59 IN EDNA	3.655	\$ 1,670,828.37'	.00'\$	.00'	.0'
SH 111	LAVACA COUNTY LINE (SECTIONS)					
0346-07-027						
CD 346-7-27	GR, WDN DRAIN STRS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37'	.00'	.00'	0.0'

LAVACA	MATHEW ST	.276	\$ 254,436.80'	.00'\$	.00'	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	59 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 00000099		TOTALS	254,436.80'	.00'	.00'	0.0'

MATAGORDA	AT TRES PALACIOS RIVER	1.140	\$ 1,207,162.81'	945.04'\$	885,111.22'	77.9'
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'	3,174.82'\$	142,871.13'	56.9'
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-	225 ADDL DAYS GRANTED- 53					
WORKING DAYS CHARGED-	293 PERCENT TIME USED- 105					
PIPELINE CONSTRUCTION SERVICES, INC.						
CONTRACT 03880017		TOTALS	1,473,950.00'	4,119.86'	1,027,982.35'	74.1'

VICTORIA	US 77	5.973	\$ 9,934,612.75'	348,456.63'\$	8,678,980.24'	91.9'
LP 463	LP 175, 3.3 MILES SW OF TELFERNER					
2350-01-010						
CRP 88(515)S	CONSTRUCT 2 LANE FACILITY					
WORK ORDER- 05-31-88	WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS-	380 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	299 PERCENT TIME USED- 75					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04880001		TOTALS	9,934,612.75'	348,456.63'	8,678,980.24'	91.9'

VICTORIA	AT COLETO CREEK	.756	\$ 1,045,389.52'	1,333.95'\$	60,566.45'	6.1'
US 59	(NB LANES)					
0088-04-055						
BHF 551(35)	WDN BRS & APPRS					
WORK ORDER- 05-31-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 12					
HELDENFELS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52'	1,333.95'	60,566.45'	6.1'

VICTORIA	US 77	1.830	\$ 43,171.80'	1,340.06'\$	10,586.16'	25.8'
LP 463	US 87					
2350-01-015						
CLM 2350-1-15	LANDSCAPE MAINTENANCE					
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 19					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80'	1,340.06'	10,586.16'	25.8'

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

VICTORIA	AT FM 444 OVERPASSES IN INEZ	.006	\$ 394,405.55	\$ 14,119.39	93,353.54	24.9
US 59	.					
0089-01-073						
CSR 89-1-73	REPAIR APPR SLABS, BKWLS, PRESSURE GROUT					
WORK ORDER- 09-14-89	WORK BEGAN- 10-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
SHANNON-MONK, INC.						
CONTRACT 08890038			TOTALS	394,405.55	14,119.39	93,353.54 24.9

VICTORIA	AT SH 87	.001	\$ 31,309.98	.00	.00	.0
LP 175	.					
0088-05-060						
CL 88-5-60	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-16-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015			TOTALS	31,309.98	.00	.00 0.0

VICTORIA	0.5 MI S OF DAIRY RD	1.299	\$ 924,362.00	.00	.00	.0
FM 1315	PROPOSED LOOP 463 IN VICTORIA					
3255-01-004						
A 3255-1-4	CONST C&G SECTION AND STORM SEWER SYSTEM					
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 11890054			TOTALS	924,362.00	.00	.00 0.0

WHARTON	LP 525 (S)	7.400	\$ 74,440.00	2,365.50	51,899.04	73.3
US 59	E END FM 1163 O/P					
0089-06-052						
CLM 89-6-52	LANDSCAPE MAINTENANCE					
WORK ORDER- 02-09-88	WORK BEGAN- 05-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
BRAZOS SERVICES						
CONTRACT 01880016			TOTALS	74,440.00	2,365.50	51,899.04 73.3

WHARTON	ON CR 401 AT BLUE CREEK	.196	\$ 430,605.20	41,631.66	318,590.01	77.8
CR	.					
0913-09-013						
CRP 88(250)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-05-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
J. W. FALTISEK PAVING CONTRACTORS, INC.						
CONTRACT 04890082			TOTALS	430,605.20	41,631.66	318,590.01 77.8

WHARTON	FM 1163	6.892	\$ 3,843,141.55	48,029.70	263,418.27	7.2
US 59	LP 525 W OF EL CAMPO					
0089-06-056						
MA-FR 518(45)	MDN CONC PAV, HOT ASPH-RUBBER SEAL & ACP					
WORK ORDER- 07-31-89	WORK BEGAN- 08-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
CHAMPAGNE-WEBBER, INC. TEXAS						
CONTRACT 06890004			TOTALS	3,843,141.55	48,029.70	263,418.27 6.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON	SH 60 IN WHARTON,	ALONG ALABAMA RD	1.136	\$ 959,607.76	\$ 123,662.34	577,198.27	63.3
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-	TIME COMPUTED 07-26-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 35						
HELDENFELS BROTHERS, INC.							
CONTRACT 06890090			TOTALS	959,607.76	123,662.34	577,198.27	63.3
DISTRICT CONTRACT AMOUNT							48,946,242.04
DISTRICT ESTIMATES THIS MONTH							1,921,887.35
DISTRICT TOTAL ESTIMATES PAID TO DATE							23,924,021.57

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP BEGINNING OF DIVIDED HIGHWAY		5.675	\$ 400,993.40	\$ 109,173.20	\$ 315,643.25	82.8
SH 21 BASTROP (LP 150)						
0472-01-023						
C 472-1-23 INSTALL PROTECTION, SAF TREAT FIX OBJECT						
WORK ORDER- 10-11-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50						
WORKING DAYS CHARGED- 27						
WORK BEGAN- 10-16-89						
TIME COMPUTED 10-27-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 54						
B & L CONSTRUCTION CO., INC.						
CONTRACT 09890030		TOTALS	400,993.40	109,173.20	315,643.25	82.8
CALDWELL SH 80		9.234	\$ 1,580,824.78	\$ 207,371.93	\$ 1,160,600.43	77.2
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	\$ -18,793.15	\$ 203,988.05	87.1
FM 20 US 183						
0575-01-006						
CRP 88(696)S WDN GR, STRS, ADDL FLEX BASE & SURF						
WORK ORDER- 02-16-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270						
WORKING DAYS CHARGED- 169						
WORK BEGAN- 02-27-89						
TIME COMPUTED 03-04-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 58						
ACME BRIDGE COMPANY, INC.						
CONTRACT 01890045		TOTALS	1,827,121.79	188,578.78	1,364,588.48	78.6
CALDWELL ON CR 151 AT WALNUT CREEK		.170	\$ 119,104.80	\$ 31,019.15	\$ 73,440.89	64.9
CR						
0914-22-015						
CRP 88(260)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-03-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 28						
WORK BEGAN- 10-03-89						
TIME COMPUTED 10-19-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 37						
B & L CONSTRUCTION CO., INC.						
CONTRACT 09890027		TOTALS	119,104.80	31,019.15	73,440.89	64.9
HAYS AT BLANCO RIVER IN SAN MARCOS		.354	\$ 1,289,738.35	\$ 60,380.57	\$ 637,840.30	52.0
SH 80						
0286-01-024						
F 781(3) REPL BR & WDN APPRS						
WORK ORDER- 04-04-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225						
WORKING DAYS CHARGED- 138						
WORK BEGAN- 04-14-89						
TIME COMPUTED 04-20-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 61						
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03890091		TOTALS	1,289,738.35	60,380.57	637,840.30	52.0
HAYS ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001)		.198	\$ 383,724.00	\$ 5,127.23	\$ 5,127.23	1.4
CR						
0914-33-008						
CRP 88(264)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-29-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 11-01-89						
TIME COMPUTED 10-15-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
QUICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00	5,127.23	5,127.23	1.4
HAYS TRAVIS COUNTY LINE		10.238	\$ 8,918,287.10	\$ 465,408.61	\$ 1,123,102.63	13.2
IH 35 FM 150 IN KYLE						
0016-02-070						
IR 35-3(153)213 CONST TWO MAIN LANES W/ CONC MED BARRIER						
WORK ORDER- 09-21-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 465						
WORKING DAYS CHARGED- 38						
WORK BEGAN- 09-18-89						
TIME COMPUTED 10-07-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 8						
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	465,408.61	1,123,102.63	13.2

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

HAYS RM 967		4.361	\$ 2,842,332.25	\$ 98,218.18	\$ 294,108.18	10.8
FM 1626 FM 2770						
1539-01-003						
A 1539-1-3 GR, STRS, ASPH CONC PAV & SIGN						
WORK ORDER- 10-05-89		WORK BEGAN- 10-16-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-21-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 8				
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	98,218.18	294,108.18	10.8

HAYS AT RM 12 IN DRIPPING SPRINGS		.355	\$ 181,737.75	.00	.00	.0
US 290						
0113-07-034						
MCSP 113-7-34 ADD LEFT TURN LANE						
WORK ORDER- 11-30-89		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-16-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 0				
AUSTIN ROAD COMPANY						
CONTRACT 11890061		TOTALS	181,737.75	.00	.00	0.0

LLANO S END LLANO RIVER BR		4.058	\$ 968,394.00	\$ 136,949.72	\$ 887,826.23	96.5
RM 2900 RM 2233						
3101-01-005						
CSR 3101-1-5 MDN GR, SCARIFY, ADD BASE & TWO CST						
WORK ORDER- 05-09-89		WORK BEGAN- 05-22-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-25-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 80				
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04890093		TOTALS	968,394.00	136,949.72	887,826.23	96.5

MASON AT LLANO RIVER (SB)		.011	\$ 475,124.00	.00	416,406.12	100.0
US 87						
0071-04-046						
CPM 71-4-46 CLEAN & PAINT EXIST STRUCTURAL STEEL						
WORK ORDER- 05-09-89		WORK BEGAN- 05-09-89				
DATE WORK COMPLETED- 11-16-89		TIME COMPUTED 05-25-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98				
H & H MATERIALS, INC.						
CONTRACT 04890017		TOTALS	475,124.00	.00	416,406.12	100.0

TRAVIS IN SOUTH AUSTIN FROM US 290, SW		3.692	\$ 18,294,800.22	\$ 179,798.41	\$ 16,171,180.28	93.0
LP 1 SLAUGHTER LANE						
3136-01-062						
C 3136-1-62 GR STRS FLEX BASE ACP ILLUM SIGN SIGNALS						
WORK ORDER- 03-15-88		WORK BEGAN- 03-28-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-31-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 400		PERCENT TIME USED- 88				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01880048		TOTALS	18,294,800.22	179,798.41	16,171,180.28	93.0

TRAVIS HAYS CO LINE		3.082	\$ 1,020,755.70	\$ 141,735.21	\$ 978,741.80	99.9
FM 1626 W OF IH 35						
1539-02-016						
CRP 88(697)S ADD SHOULDERS AND HMAPC						
WORK ORDER- 02-27-89		WORK BEGAN- 03-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-15-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 65				
HUNTER INDUSTRIES, INC.						
CONTRACT 01890007		TOTALS	1,020,755.70	141,735.21	978,741.80	99.9

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

TRAVIS	US 183	1.903	\$ 37,943,099.76	\$ 304,638.28	\$ 30,798,245.84	85.4
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- 619	PERCENT TIME USED- 69					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	304,638.28	30,798,245.84	85.4

TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001	\$ 346,219.05	\$ 18,453.18	\$ 145,837.06	44.3
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- 176	PERCENT TIME USED- 52					
JACK A. MILLER, INC.						
CONTRACT 03890032		TOTALS	346,219.05	18,453.18	145,837.06	44.3

TRAVIS	RM 2244	1.709	\$ 2,977,971.95	\$ 148,459.52	\$ 1,450,913.27	51.2
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- 85	PERCENT TIME USED- 34					
HUNTER INDUSTRIES, INC.						
CONTRACT 04890060		TOTALS	2,977,971.95	148,459.52	1,450,913.27	51.2

TRAVIS	US 183, N	.414	\$ 695,860.85	\$.00	\$ 124,477.55	18.8
FM 1325	LONGHORN BLVD					
1376-02-029						
CC 1376-2-29	MDN, GR, STORM SEWER C&G & ACP					
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85	.00	124,477.55	18.8

TRAVIS	AT WEST BULL CREEK (INTERSECTION OF	.127	\$ 821,522.25	\$ 160,709.47	\$ 472,827.64	60.5
LP 360	RM 2222)					
0113-13-091						
CD 113-13-91	REPLACE FRT RD CULVERTS WITH BRIDGES					
WORK ORDER- 07-19-89	WORK BEGAN- 07-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 65					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 06890040		TOTALS	821,522.25	160,709.47	472,827.64	60.5

TRAVIS	SH 71	3.350	\$ 607,327.90	\$ 23,335.17	\$ 455,413.21	79.5
US 183	ONION CREEK					
0152-01-048						
MA-FR 74(8)	MILL, SEAL COAT & ACP OVERLAY					
WORK ORDER- 07-18-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 108					
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06890061		TOTALS	607,327.90	23,335.17	455,413.21	79.5

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

TRAVIS FM 969	FM 3177	2.252	\$ 425,765.60	\$ 157,558.45	292,944.53	72.4
1186-01-038	FM 973					
CD 1186-1-38	WIDEN GR FOR LT TURN, BASE & HMACP					
WORK ORDER- 07-17-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
HUNTER INDUSTRIES, INC.						
CONTRACT 06890095		TOTALS	425,765.60	157,558.45	292,944.53	72.4

TRAVIS SH 71	AT ONION CREEK, IH 35 (EB & WB)	.908	\$ 1,700,670.75	\$ 73,234.71	1,398,179.22	86.5
0265-01-076						
MA-BRF-BHF 1068(29)	WDN, STRS, ACP, PAV MARK & SIGN					
WORK ORDER- 08-19-88	WORK BEGAN- 09-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
HUNTER INDUSTRIES, INC.						
CONTRACT 07880037		TOTALS	1,700,670.75	73,234.71	1,398,179.22	86.5

TRAVIS LP 1	SLAUGHTER LANE IN AUSTIN HANNON DR	1.647	\$ 3,723,949.12	\$ 161,360.11	882,707.02	24.9
3136-01-064						
C 3136-1-64	CONSTRUCT 4-LANE PARKWAY					
WORK ORDER- 07-28-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07890006		TOTALS	3,723,949.12	161,360.11	882,707.02	24.9

TRAVIS IH 35	LP 275/SLAUGHTER LANE IN AUSTIN 0.42 MI N OF ONION CREEK PARKWAY	1.651	\$ 1,941,378.75	\$ 318,015.09	688,097.72	37.3
0016-01-066						
IR 35-3(156)225	RECONST RAMPS, CONST FRTG RD BRIDGE					
WORK ORDER- 08-22-89	WORK BEGAN- 09-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07890042		TOTALS	1,941,378.75	318,015.09	688,097.72	37.3

TRAVIS LP 111	IH 35 MANOR RD	1.420	\$ 147,723.40	\$ 1,425.00	123,332.23	87.8
0151-06-098						
C 151-6-98	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-14-88	WORK BEGAN- 10-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
BRAZOS SERVICES						
CONTRACT 08880028		TOTALS	147,723.40	1,425.00	123,332.23	87.8

TRAVIS IH 35	AT LP 275 SOUTH	1.078	\$ 3,841,993.05	\$ 97,089.95	2,826,146.60	77.4
0015-13-184						
MA-IR 35-3(138)227	WDN, STRS, ACP, PAV MARK & SIGN					
WORK ORDER- 10-03-88	WORK BEGAN- 10-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08880043		TOTALS	3,841,993.05	97,089.95	2,826,146.60	77.4

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

TRAVIS	E OF LP 1	.745	\$ 4,352,382.91	\$ 443,968.09	\$ 443,968.09	10.7
US 183	E OF METRIC BLVD IN AUSTIN					
0151-06-075						
MA-F 1068(28)	CONST FRGTG RDS & EMBANKMENT ON BURNET RD					
WORK ORDER- 10-20-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 7					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	443,968.09	443,968.09	10.7

TRAVIS	ON CR 1800 (EVELYN RD) AT MAHA CREEK	.113	\$ 41,755.55	\$ 6,084.75	\$ 11,547.25	29.1
CR	RELIEF (AA1800002)					
0914-04-021						
CRP 88(271)BROX	REPLACE BRIDGE AND APPROACHES					
TRAVIS	ON CR 1800 (EVELYN RD) AT MAHA CREEK	.075	\$ 72,939.20	\$ 15,833.66	\$ 29,049.01	41.9
CR	(AA1800001)					
0914-04-022						
CRP 88(272)BROX	REPLACE BRIDGE AND APPROACHES					
TRAVIS	ON CR 1800 (EVELYN RD) AT MAHA CREEK	.080	\$ 87,062.30	\$ 14,704.82	\$ 19,184.07	23.1
CR	(AA1800003)					
0914-04-023						
CRP 88(273)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-15-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 35					
DEAN WORD COMPANY						
CONTRACT 08890022		TOTALS	201,757.05	36,623.23	59,780.33	31.1

TRAVIS	WILLIAMSON C/L	8.806	\$ 17,157,502.13	\$ 403,089.58	\$ 14,545,632.79	89.2
IH 35	3.146 MILES SOUTH					
0015-10-036						
IR 35-3(146)241	WDN GR, STRS, SURF, ILLUM & SIGN					
TRAVIS	IH 35 W FRGTG RD AT COXVILLE RD IN AUSTIN	.002	\$.00	\$.00	\$ 10,725.12	.0
IH 35						
0015-13-185						
MC 15-13-185	TRAFFIC SIGNALS					
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-87					
CONTRACT WORKING DAYS-	700 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	573 PERCENT TIME USED- 82					
AUSTIN ROAD COMPANY						
CONTRACT 09870001		TOTALS	17,157,502.13	403,089.58	14,556,357.91	89.3

TRAVIS	FM 973	8.445	\$ 2,469,899.89	\$ 65,660.67	\$ 1,752,490.48	74.6
FM 812	BASTROP CO LINE					
1149-01-012						
CRP 88(673)S	WDN GR, STRS, ADDL FLEX BASE & TWO CST					
WORK ORDER- 12-16-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-89					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 69					
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	65,660.67	1,752,490.48	74.6

TRAVIS	AT BRAKER LANE	.075	\$ 24,987.68	\$ 22,007.88	\$ 22,007.88	92.7
US 183						
0151-06-102						
CC 151-6-102	LEFT TURN LANE					
WORK ORDER- 10-31-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-89					
CONTRACT WORKING DAYS-	17 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 35					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10890063		TOTALS	24,987.68	22,007.88	22,007.88	92.7

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS US 290		11.771	\$ 1,035,543.68	.00	.00	.0
RM 1826 HAYS C/L						
1754-01-009						
CSR 1754-1-9 MDN CROWN, BASE O/L, ACP, STRS & GR						
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	*****			
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	.00	.00	0.0
TRAVIS LP 1		2.608	\$ 3,876,597.89	.00	.00	.0
SH 45 RM 1826						
1200-06-001						
C 1200-6-1 CONST FRONT RDS FOR 4 LANE DIVIDED						
TRAVIS HANNON DR		.704	\$ 1,586,872.55	.00	.00	.0
LP 1 SH 45						
3136-01-074						
C 3136-1-74 CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY						
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	*****			
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	.00	.00	0.0
TRAVIS AT BOGGY CREEK		.085	\$ 881,375.80	24,935.30	759,632.65	92.3
LP 111						
0151-06-096						
CC 151-6-96 REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-88		WORK BEGAN- 04-29-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 42	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 113	*****			
AUSTIN ROAD COMPANY						
CONTRACT 12870061		TOTALS	881,375.80	24,935.30	759,632.65	92.3
WILLIAMSON FM 3406 IN ROUND ROCK		4.113	\$ 21,799,494.47	949,216.27	18,742,554.10	90.5
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 40	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 64	*****			
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 01880001		TOTALS	21,799,494.47	949,216.27	18,742,554.10	90.5
WILLIAMSON AT FM 3406		.001	\$ 1,118,723.14	98,689.86	907,264.03	85.3
IH 35						
0015-09-104						
IR 35-3(151)254 WIDEN BR & APPRS						
WORK ORDER- 04-19-89		WORK BEGAN- 05-01-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-05-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 4	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 78	*****			
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 03890010		TOTALS	1,118,723.14	98,689.86	907,264.03	85.3
WILLIAMSON RM 2243, S		.846	\$ 377,504.10	4,176.27	382,523.49	100.0
IH 35 600 FT N OF US 81 (WEST FR RD)						
0015-09-102						
CD 15-9-102 GR, FB, ACP, DRAIN, SIGN, STRIP & DELIN						
WORK ORDER- 04-04-89		WORK BEGAN- 04-17-89	*****			
DATE WORK COMPLETED- 11-20-89		TIME COMPUTED 04-20-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 24	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 105	*****			
AUSTIN ROAD COMPANY						
CONTRACT 03890067		TOTALS	377,504.10	4,176.27	382,523.49	100.0

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WILLIAMSON	IH 35	.255	\$ 615,411.00	\$ 50,865.60	627,083.35	100.0
US 79	LP 384					
0204-01-038						
CSR 204-1-38	GR, STRS, HMAPC & SIGN					
WORK ORDER- 05-15-89	WORK BEGAN- 05-31-89					
DATE WORK COMPLETED- 11-20-89	TIME COMPUTED 05-31-89					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 101					
AUSTIN ROAD COMPANY						
CONTRACT 04890036		TOTALS	615,411.00	50,865.60	627,083.35	100.0

WILLIAMSON	ON CR 439 AT BRUSHY CREEK	.220	\$ 269,123.48	\$ 41,083.04	247,896.36	96.9
CR						
0914-05-047						
CRP 88(293)BROX	GR, STR, FLEX BASE, TWO CST & SIGNING					
WORK ORDER- 05-09-89	WORK BEGAN- 06-23-89					
DATE WORK COMPLETED- 05-25-89	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04890085		TOTALS	269,123.48	41,083.04	247,896.36	96.9

WILLIAMSON	IH 35, N	.269	\$ 295,016.10	\$ 1,908.65	291,210.11	100.0
LP 384	N OF GATTIS SCHOOL RD					
0015-16-012						
CD 15-16-12	GR, STRS, CURB & GUTTER, BASE, & HMAPC					
WORK ORDER- 05-15-89	WORK BEGAN- 05-31-89					
DATE WORK COMPLETED- 11-22-89	TIME COMPUTED 05-31-89					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 100					
CAPITAL EXCAVATION COMPANY						
CONTRACT 04890094		TOTALS	295,016.10	1,908.65	291,210.11	100.0

WILLIAMSON	ON CR 305 AT BRANCH OF SAN GABRIEL RIVER	.265	\$ 220,762.40	\$ 6,607.02	215,829.06	99.7
CR						
0914-05-029						
CRP 88(275)BROX	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 06-13-89	WORK BEGAN- 06-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 98					
AUSTIN ROAD COMPANY						
CONTRACT 05890028		TOTALS	220,762.40	6,607.02	215,829.06	99.7

WILLIAMSON	3.5 MI N OF RICES CROSSING	2.292	\$ 720,306.14	\$ 142,243.46	372,104.03	54.3
FM 973	US 79 SW OF TAYLOR					
2295-01-007						
AR 2295-1-7	GR, STRS & SURF FOR NEW FM ROAD					
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- 23					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 71					
E.LA CONTRACTING, INC.						
CONTRACT 06890037		TOTALS	720,306.14	142,243.46	372,104.03	54.3

WILLIAMSON	FM 3405	5.205	\$ 2,463,578.08	\$ 206,450.25	2,374,894.05	99.9
FM 2338	GEORGETOWN WEST URBAN LIMITS					
2211-01-005						
CD 2211-1-5	WDM, GR, STRS, FLEX BASE, & HMAPC PAV					
WILLIAMSON	AT LAKEWAY DRIVE	.000	\$ 19,320.00	\$ 2,394.00	18,354.00	99.9
FM 2338						
2211-01-007						
MC 2211-1-7	TRAFFIC SIGNALS					

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

WILLIAMSON	FM 2338 AT SERANADA DRIVE	.000	\$ 22,680.00	\$ 1,596.00	\$ 21,546.00	99.9'
FM 2338						
2211-01-010						
MC 2211-1-10	TRAFFIC SIGNALS					

WILLIAMSON	RM 970 IN ANDICE	8.767	\$ 1,967,030.91	\$ 351.50	\$ 1,902,616.45	99.9'
FM 2338	RM 3405					
2211-01-011						
CSR 2211-1-11	WDM STRS, FLEX BS & 2CST					
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	293 PERCENT TIME USED- 98					

AUSTIN ROAD COMPANY						
CONTRACT 07870023		TOTALS	4,472,608.99	210,791.75	4,317,410.50	99.9'

WILLIAMSON	AT RM 1431 (CHANDLER RD) IN ROUND ROCK	.001	\$ 1,571,509.87	\$ 128,754.99	\$ 481,143.29	32.2'
IH 35						
0015-09-103						
IR 35-3(155)256	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 08-22-89	WORK BEGAN- 09-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 37					

AUSTIN ROAD COMPANY						
CONTRACT 07890009		TOTALS	1,571,509.87	128,754.99	481,143.29	32.2'

WILLIAMSON	ON CR 344 AT TURKEY CREEK	.082	\$ 118,655.35	\$ 20,082.19	\$ 109,648.82	97.2'
CR						
0914-05-036						
CRP 88(282)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-04-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-20-89					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 75					

CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 07890052		TOTALS	118,655.35	20,082.19	109,648.82	97.2'

WILLIAMSON	0.9 MI W OF FM 734	1.893	\$ 7,100,429.48	\$ 440,869.53	\$ 5,488,822.89	81.3'
RM 620	1.0 MI E OF FM 734					
0683-01-029						
C 683-1-29	GR STRS FLEX BASE & ASPH CONC PAV					

TRAVIS	WILLIAMSON CO LINE	3.265	\$ 10,129,370.75	\$ 37,277.25	\$ 8,133,304.55	84.5'
FM 734	FM 1325					
3417-01-003						
RS 3508(2)	GR STRS FLEX BASE & ASPH CONC PAV					

WILLIAMSON	RM 620 SOUTHEAST	2.240	\$ 4,190,784.88	\$ 54,362.55	\$ 3,743,658.71	94.0'
FM 734	TRAVIS COUNTY LINE					
3417-02-001						
RS 3508(2)	GR STRS FLEX BASE & ASPH CONC PAV					
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-87					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	430 PERCENT TIME USED- 66					

DUININCK BROS, INC.						
CONTRACT 08870004		TOTALS	21,420,585.11	532,509.33	17,365,786.15	85.3'

WILLIAMSON	ON CR 104 AT BEAR CREEK (BRANCH OF WILLIAMSON CREEK)	.169	\$ 90,086.95	\$ 20,809.75	\$ 30,584.30	35.7'
CR						
0914-05-040						
CRP 88(286)BROX	REPLACE BRIDGE AND APPROACHES					

WILLIAMSON	ON CR 133 AT BERRY CREEK	.188	\$ 153,074.50	\$ 14,602.51	\$ 23,641.76	16.2'
CR						
0914-05-051						
CRP 88(297)BROX	REPLACE BRIDGE AND APPROACHES					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON ON CR 151 AT N. SAN GABRIEL RIVER		.179	\$ 189,535.00'	24,675.89'	64,348.57'	35.7'
CR 0914-05-052 CRP 88(298)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-13-89 WORK BEGAN- 10-09-89 DATE WORK COMPLETED- TIME COMPUTED 09-29-89 CONTRACT WORKING DAYS- 175 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 33 PERCENT TIME USED- 19						
GARY PUGH COMPANY						
CONTRACT 08890068		TOTALS	432,696.45'	60,088.15'	118,574.63'	28.8'
WILLIAMSON FM 1460		13.471	\$ 3,735,771.00'	19,005.79'	4,374,930.56'	100.0'
US 79 FM 685 0204-01-037 CSR 204-1-37 WDN STRS & OVERLAY						
WORK ORDER- 11-16-87 WORK BEGAN- 12-07-87 DATE WORK COMPLETED- 11-28-89 TIME COMPUTED 12-02-87 CONTRACT WORKING DAYS- 275 ADDL DAYS GRANTED- 110 WORKING DAYS CHARGED- 386 PERCENT TIME USED- 100						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.						
CONTRACT 10870007		TOTALS	3,735,771.00'	19,005.79'	4,374,930.56'	100.0'
WILLIAMSON ON CR 323 AT BRANCH OF TURKEY CREEK		.036	\$ 46,923.50'	.00'	.00'	.0'
CR 0914-05-030 CRP 88(276)BROX REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 307 AT PECAN CREEK		.103	\$ 169,798.50'	1,330.00'	1,330.00'	.8'
CR 0914-05-034 CRP 88(280)BROX REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 325 AT TURKEY CREEK		.073	\$ 92,343.90'	.00'	.00'	.0'
CR 0914-05-039 CRP 88(285)BROX REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 323 AT TURKEY CREEK		.131	\$ 123,611.00'	.00'	.00'	.0'
CR 0914-05-044 CRP 88(290)BROX REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 332 AT PECAN CREEK		.083	\$ 83,766.00'	950.00'	950.00'	1.1'
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- 3 PERCENT TIME USED- 2						
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 10890021		TOTALS	516,442.90'	2,280.00'	2,280.00'	0.4'
WILLIAMSON AT FM 2338		.001	\$ 43,925.00'	.00'	.00'	.0'
IH 35 0015-08-094 CL 15-8-94 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-01-89 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 12-17-89 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00'	.00'	.00'	0.0'
DISTRICT CONTRACT AMOUNT					181,211,050.87	
DISTRICT ESTIMATES THIS MONTH					6,145,255.11	
DISTRICT TOTAL ESTIMATES PAID TO DATE					128,077,603.10	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA AT 18 LOCATIONS IN ATASCOSA COUNTY		.001	\$ 145,134.70	\$ 26,665.78	100,410.13	72.8
VA						
0915-13-005						
CD 915-13-5 DRAINAGE PIPE REPLACEMENT						
WORK ORDER-	09-08-89	WORK BEGAN-	09-18-89			
DATE WORK COMPLETED-		TIME COMPUTED	09-24-89			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	44			
AARON CONSTRUCTION CO.						
CONTRACT 08890037		TOTALS	145,134.70	26,665.78	100,410.13	72.8
ATASCOSA AT SALT BRANCH CREEK 3.6 MI N OF SH 173		.075	\$ 30,330.50	\$ 607.10	30,354.75	100.0
SH 16						
0613-02-038						
CD 613-2-38 WINGWALL REPLACEMENT						
WORK ORDER-	09-08-89	WORK BEGAN-	09-21-89			
DATE WORK COMPLETED-	11-07-89	TIME COMPUTED	09-24-89			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	87			
AARON CONSTRUCTION CO.						
CONTRACT 08890040		TOTALS	30,330.50	607.10	30,354.75	100.0
ATASCOSA SH 173, S		.167	\$ 39,008.97	\$ 2,455.79	34,234.46	92.3
FM 1333						
1740-03-009						
CD 1740-3-9 GR, BASE & SURF						
WORK ORDER-	09-13-89	WORK BEGAN-	09-29-89			
DATE WORK COMPLETED-		TIME COMPUTED	09-29-89			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	76			
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 08890044		TOTALS	39,008.97	2,455.79	34,234.46	92.3
ATASCOSA AT 28 LOCATIONS IN ATASCOSA CO		.003	\$ 233,843.00	\$ 38,382.42	213,021.83	95.8
VA						
0915-13-006						
CD 915-13-6 GUARD FENCE						
WORK ORDER-	09-13-89	WORK BEGAN-	10-02-89			
DATE WORK COMPLETED-		TIME COMPUTED	09-29-89			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	64			
JOHN COPELAND ENTERPRISES, INC.						
CONTRACT 08890080		TOTALS	233,843.00	38,382.42	213,021.83	95.8
ATASCOSA BETWEEN BEXAR C/L & FM 476 AT POTEET		.006	\$ 214,850.00	\$ 38,408.07	65,778.38	32.2
SH 16						
0613-02-037						
CD 613-2-37 RIPRAP						
WORK ORDER-	09-15-89	WORK BEGAN-	10-17-89			
DATE WORK COMPLETED-		TIME COMPUTED	10-01-89			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	52			
S. H. TOLLIVER COMPANY						
CONTRACT 08890090		TOTALS	214,850.00	38,408.07	65,778.38	32.2
BEXAR 1.8 MI N OF LP 1604		2.314	\$ 501,131.33	\$ 20,308.77	493,259.84	100.0
FM 2790						
1741-02-019						
A 1741-2-19 GR, STRS, FB & ONE CST						
WORK ORDER-	02-09-89	WORK BEGAN-	02-17-89			
DATE WORK COMPLETED-	10-17-89	TIME COMPUTED	02-25-89			
CONTRACT WORKING DAYS-	119	ADDL DAYS GRANTED-	15			
WORKING DAYS CHARGED-	157	PERCENT TIME USED-	117			
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 01890011		TOTALS	656,572.19	24,937.55	650,263.85	100.0

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

BEXAR	IN SAN ANTONIO FROM N FLORES ST MARTIN ST (NBL)	.743	\$ 346,540.80	\$ 760.00	\$ 273,140.85	82.9'
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-	23 PERCENT TIME USED- 31					
MICA CORPORATION						
	CONTRACT 01890014	TOTALS	346,540.80	760.00	273,140.85	82.9'

BEXAR	0.1 MI S OF FM 78 IN CONVERSE, S	3.532	\$ 1,874,664.80	\$ 33,873.06	\$ 1,465,126.87	82.3'
FM 1516	IH 10					
1477-01-025						
CRP 88(596)MX	WIDEN GR, STRS, ASB, ACP, GD FENCE & TS					
WORK ORDER- 02-08-89	WORK BEGAN- 02-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-24-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 88					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 01890047	TOTALS	1,874,664.80	33,873.06	1,465,126.87	82.3'

BEXAR	IN UNIVERSAL CITY AT KITTY HAWK ROAD	1.628	\$ 4,921,830.32	\$ 202,345.80	\$ 1,715,619.81	36.6'
LP 1604						
2452-03-043						
CRP 89(197)M	GR, STRS, BASE, SURF, SIGN & ILLUM					
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 41					
V. K. KNOLTON PAVING CONTRACTOR, INC.						
	CONTRACT 03890005	TOTALS	4,921,830.32	202,345.80	1,715,619.81	36.6'

BEXAR	IN SAN ANTONIO ON GEMBLER RD	.000	\$ 3,432,240.19	\$ 199,462.42	\$ 1,916,777.44	58.8'
MH	FR COLISEUM RD, E TO LP 13					
8098-15-002						
CRP 88(806)M	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 44					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 03890008	TOTALS	3,432,240.19	199,462.42	1,916,777.44	58.8'

BEXAR	BITTERS ROAD	.000	\$ 1,582,244.01	\$ 164,120.95	\$ 510,287.90	33.9'
US 281	0.5 MI N OF LP 1604					
0253-04-092						
MA-F 244(11)	SIGNING					
WORK ORDER- 05-01-89	WORK BEGAN- 06-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 53					
JACK A. MILLER, INC.						
	CONTRACT 03890119	TOTALS	1,582,244.01	164,120.95	510,287.90	33.9'

BEXAR	SAN ANTONIO RIVER	1.258	\$ 96,337.73	.00	\$ 49,427.32	57.3'
IH 35	N FLORES ST IN SAN ANTONIO (NBL)					
0017-10-172						
IR 35-2(198)156	SIGN, DELIN & PAV MRKG FOR PROJ IIB					
WORK ORDER- 05-08-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 120					
TRAFFIC SIGN CO.						
	CONTRACT 04890012	TOTALS	96,337.73	.00	49,427.32	57.3'

* ESTIMATE HAS BEEN BY-PASSED *

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

BEXAR	IN SAN ANTONIO ON GRAHAM ST AT CS 0915-12-068 CRP 88(301)BROX	.032	\$ 61,503.50	\$ 3,223.63	\$ 55,278.79	94.6
	REPLACE BRIDGE AND APPROACHES					
BEXAR	ON CR 613 GOLIAD RD AT NO NAME CREEK CR 0915-12-069 CRP 88(302)BROX	.063	\$ 57,784.50	.00	\$ 53,966.22	98.3
	REPLACE BRIDGE AND APPROACHES					
	WORK ORDER- 05-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 45					
	WORK BEGAN- 06-05-89 TIME COMPUTED 05-25-89 ADDL DAYS GRANTED- PERCENT TIME USED- 75					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04890028		TOTALS	119,288.00	3,223.63	109,245.01	96.4

BEXAR	MEDINA C/L FM 1957 2104-02-021 CSR 2104-2-21	5.975	\$ 1,232,704.52	\$ 148,187.41	\$ 825,054.00	70.4
	GRAD, STR, BASE & SURF					
	WORK ORDER- 05-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 115					
	WORK BEGAN- 05-17-89 TIME COMPUTED 05-19-89 ADDL DAYS GRANTED- PERCENT TIME USED- 77					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04890046		TOTALS	1,232,704.52	148,187.41	825,054.00	70.4

BEXAR	IH 35, SW OF SAN ANTONIO, N IH 410 0521-05-087 CD 521-5-87	.823	\$ 1,215,907.73	\$ 99,796.25	\$ 797,717.02	69.0
	0.1 MI N OF SPTC RR GR, STRS, BASE AND SURF					
	WORK ORDER- 05-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 89					
	WORK BEGAN- 06-06-89 TIME COMPUTED 06-01-89 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
AUSTIN BRIDGE COMPANY						
CONTRACT 04890050		TOTALS	1,215,907.73	99,796.25	797,717.02	69.0

BEXAR	IN SAN ANTONIO ON BUENA VISTA ST AT MH 8083-15-006 CRP 88(597)MXA	.434	\$ 1,374,623.71	\$ 232,490.26	\$ 642,051.45	49.1
	COMAL ST GR, STR, BASE, SURF, ILLUM & TRAF SIGNAL					
	WORK ORDER- 06-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 87					
	WORK BEGAN- 06-19-89 TIME COMPUTED 06-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 48					
AUSTIN BRIDGE COMPANY						
CONTRACT 04890073		TOTALS	1,374,623.71	232,490.26	642,051.45	49.1

BEXAR	AT FM 471, FM 1957, MARBACH RD, LP 1604 2452-01-024 CD 2452-1-24	1.613	\$ 588,851.93	\$ 41,324.16	\$ 519,928.20	100.0
	BIG MESA DR & US 90 CONSTRUCT TURNING LANES & CONNECTOR					
	WORK ORDER- 05-03-89 DATE WORK COMPLETED- 11-17-89 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 109					
	WORK BEGAN- 05-16-89 TIME COMPUTED 05-19-89 ADDL DAYS GRANTED- PERCENT TIME USED- 104					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04890099		TOTALS	588,851.93	41,324.16	519,928.20	100.0

BEXAR	IN SAN ANTONIO FR W KINGS HWY IH 10 0072-12-118 I-IR 10-4(228)568	1.818	\$ 32,314,472.95	.00	\$ 32,352,828.72	99.9
	POPLAR ST (PROJ III-A&B) CONST ELEV WB MN LN, RECONST WB MN LN &					
	WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 592					
	WORK BEGAN- 07-24-86 TIME COMPUTED 07-19-86 ADDL DAYS GRANTED- 106 PERCENT TIME USED- 106					
THE PRESCON CORPORATION						
CONTRACT 05860001		TOTALS	32,314,472.95	.00	32,352,828.72	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
BEXAR 0.4 MI W OF BULVERDE RD		3.900	\$ 14,679,598.80	\$ 583,660.79	3,778,526.92	27.0
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-	101 PERCENT TIME USED- 19					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	583,660.79	3,778,526.92	27.0
BEXAR LP 345, SE TO CROSSROADS BLVD		27.056	\$ 1,452,780.86	\$ 248,697.70	698,757.07	50.6
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-	28 PERCENT TIME USED- 31					
KEYSTONE SERVICES, INC.						
CONTRACT 05890004		TOTALS	1,452,780.86	248,697.70	698,757.07	50.6
BEXAR IN SAN ANTONIO FROM W KINGS HWY		1.818	\$ 184,855.93	\$ 40,028.48	145,766.06	83.0
IH 10 POPLAR ST (WB LNS)						
0072-12-135						
IR 10-4(253)568 SIGN, DELIN, & PAV MRKS FOR PROJ IIIA&IIIB						
WORK ORDER- 07-17-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 97					
MICA CORPORATION						
CONTRACT 06890006		TOTALS	184,855.93	40,028.48	145,766.06	83.0
BEXAR IN SAN ANTONIO ON HILDEBRAND AVE FROM		.282	\$ 488,489.55	\$ 30,264.81	116,619.24	25.1
MH STADIUM DR, E TO US 281						
8056-15-003						
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-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 40					
QUICK CONTRACTING, INC.						
CONTRACT 06890079		TOTALS	488,489.55	30,264.81	116,619.24	25.1
BEXAR IN SAN ANTONIO ON GUADALUPE/CASTROVILLE		2.060	\$ 2,925,881.40	\$ 209,708.60	901,919.35	32.4
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-	52 PERCENT TIME USED- 19					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	209,708.60	901,919.35	32.4
BEXAR IN SAN ANTONIO FROM AGARITA ST		1.838	\$ 43,886,782.86	\$ 5,627,151.37	8,921,505.89	21.3
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-	34 PERCENT TIME USED- 3					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	5,627,151.37	8,921,505.89	21.3

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

BEXAR	VARIOUS LOCATIONS IN BEXAR COUNTY	.001	\$ 647,315.92	\$ 155,751.28	155,751.28	25.3
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-	10 PERCENT TIME USED- 10					
MISCONSIN CENTURY FENCE COMPANY						
CONTRACT 08890058		TOTALS	647,315.92	155,751.28	155,751.28	25.3

BEXAR	US 90, 4.1 MI W OF LP 1604, N	3.796	\$ 3,421,095.43	\$ 197,238.71	3,104,555.94	95.5
SH 211	FM 1957 (POTRANCO RD)					
3544-04-001						
C 3544-4-1	GR, STRS, FB & TWO CST					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 48					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09880019		TOTALS	3,421,095.43	197,238.71	3,104,555.94	95.5

BEXAR	AT LOCKHILL-SELMA RD, 1.3 MI E OF	.889	\$ 2,480,711.58	\$ 1,900.00	1,900.00	.0
LP 1604	IH 10					
2452-02-046						
CRP 89(280)S	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 10-26-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 4					
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58	1,900.00	1,900.00	0.0

BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH	5.478	\$ 6,239,896.32	\$ 792,585.00	792,585.00	13.3
SH 211	SH 16, 9.8 MI NW OF LP 1604					
3544-02-001						
C 3544-2-1	GR, STRS, SURF FOR 2-LN RURAL RD					
MEDINA						
SH 211	FM 471 (CULEBRA RD), NORTH 1.9 MILES	1.905	\$ 4,425,694.84	\$ 244,316.25	244,316.25	5.8
3544-03-001	BEXAR C/L					
C 3544-3-1	GR, STRS, SURF FOR 2-LN RURAL RD					
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 4					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	1,036,901.25	1,036,901.25	10.2

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98	\$ 831,442.89	16,262,178.06	39.9
IH 35	SOUTH LAREDO ST (PROJ I-C)					
0017-10-141						
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM					
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS-	1,000 ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	505 PERCENT TIME USED- 50					
AUSTIN BRIDGE COMPANY						
AUSTIN ROAD COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	831,442.89	16,262,178.06	39.9

BEXAR	0.2 MI N OF JUDSON ROAD	2.300	\$ 113,892.70	\$ 1,225.50	110,601.55	99.9
IH 35	1.0 MI N OF LP 1604					
0016-07-104						
CL 16-7-104	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-04-88	WORK BEGAN- 11-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
COX PAVING COMPANY						
CONTRACT 10880017		TOTALS	113,892.70	1,225.50	110,601.55	99.9

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

BEXAR	IH 35, SOUTH	.001	\$ 127,818.98	\$ 1,778.83	120,517.12	99.2
IH 410	JUST S OF IH 10 INTCHG IN SAN ANTONIO					
0521-06-056						
CL 521-6-56	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-29-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10880038		TOTALS	127,818.98	1,778.83	120,517.12	99.2

BEXAR	IH 35, W	4.905	\$ 13,510,717.61	.00	.00	.0
US 90	ACME RD					
0024-08-087						
F 459(21)	GR, STRS, BASE & SURF					
WORK ORDER- 12-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	.00	.00	0.0

BEXAR	ON SOUTH FT ROADS AT MKT RR, S OF	.001	\$ 126,609.20	.00	.00	.0
IH 35	COLISEUM RD IN SAN ANTONIO					
0017-10-186						
IR 35-2(200)160	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 11-09-89	WORK BEGAN- 11-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 10890018		TOTALS	126,609.20	.00	.00	0.0

BEXAR	ON SOUTH FRONTAGE ROAD FROM LP 1604, E	5.492	\$ 885,436.43	.00	.00	.0
IH 10	CIBOLO CREEK					
0025-02-143						
IR 10-4(255)588	GRADING, BASE & SURFACING					
WORK ORDER- 12-05-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 10890038		TOTALS	885,436.43	.00	.00	0.0

BEXAR	BETWEEN MARBACH RD AND PERRIN BEITEL RD	.001	\$ 97,138.00	\$ 22,867.43	22,867.43	24.7
IH 410						
0521-04-207						
CD 521-4-207	TRAFFIC SIGNAL EQUIPMENT					
WORK ORDER- 11-17-89	WORK BEGAN- 11-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 10890047		TOTALS	97,138.00	22,867.43	22,867.43	24.7

BEXAR	IN WINDCREST ON CRESTWAY FROM EAGLECREST	.426	\$ 186,242.52	\$ 7,907.51	7,907.51	4.4
MH	EAST TO VICINITY HICKORY HOLLOW (ECL)					
8202-15-001						
CRP 89(286)MX	GRAD, STR, BASE, SURF					
WORK ORDER- 11-13-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 1					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 10890051		TOTALS	186,242.52	7,907.51	7,907.51	4.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR BITTERS RD US 281 0253-04-067 F 244(9) GR, STRS, FB, ACP, RETAIN WALLS & ILLUM		3.778	\$ 40,317,394.18	\$ 1,094,205.70	\$ 35,219,238.09	92.0
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-88					
CONTRACT WORKING DAYS- 860	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 564	PERCENT TIME USED- 66					
H. B. ZACHRY COMPANY						
CONTRACT 11870001		TOTALS	40,317,394.18	1,094,205.70	35,219,238.09	92.0
BEXAR ON HUEBNER RD FROM FREDERICKSBURG RD MH VANCE JACKSON IN SAN ANTONIO 8003-15-004 CRP 88(593)MXA GR, STRS, ASB, ACP, CURB & PAV MARKINGS		.958	\$ 1,239,983.70	\$ 66,214.69	\$ 680,914.91	57.8
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-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 72					
YANTIS CORPORATION						
CONTRACT 11880024		TOTALS	1,239,983.70	66,214.69	680,914.91	57.8
BEXAR LP 1604 FM 471 TEZEL RD IN SAN ANTONIO 0849-01-024 CRP 88(654)MX GR, STRS, BASE & SURF		2.466	\$ 3,973,049.38	.00	.00	.0
WORK ORDER- 11-28-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H.L. ZUMHALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	.00	.00	0.0
BEXAR LEON CREEK LP 1604 US 281 2452-02-045 CL 2452-2-45 LANDSCAPE DEVELOPMENT		6.648	\$ 411,150.39	.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					
ARRENDELL ENTERPRISES						
CONTRACT 11890015		TOTALS	411,150.39	.00	.00	0.0
BEXAR IN UNIVERSAL CITY ONUNIVERSAL CITY BLVD MH GAP CLOSURE, 0.5 MI N OF SH 218 8167-15-002 CRP 89(283)MX GRADING, BASE AND SURFACING		.172	\$ 73,350.90	.00	.00	.0
WORK ORDER- 12-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 11890019		TOTALS	96,485.02	.00	.00	0.0
BEXAR IN LIVE OAK ON JUDSON RD FROM IH 35 MH TOEPPERWEIN RD 8201-15-001 CRP 89(314)MX GRAD, BASE, SURF & TRAFFIC SIGNAL		.623	\$ 196,087.08	.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					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 11890046		TOTALS	196,087.08	.00	.00	0.0

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

BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000	\$ 14,319,234.91	\$ 194,819.13	\$ 12,615,104.39	93.2
I4 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	\$ 10,328.24	\$ 2,719,526.92	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-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					

AUSTIN BRIDGE COMPANY						
CONTRACT 12850038			TOTALS	16,690,113.84	205,147.37	15,334,631.31 97.1

COMAL	BEXAR C/L, N	6.820	\$ 1,369,694.81	\$ 174,015.08	\$ 266,892.62	20.5
FM 3351	KENDALL C/L					
3212-05-001						
A 3212-5-1	GRAD, STRS, BSE & SURF					

WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 21	38				

V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08890078			TOTALS	1,369,694.81	174,015.08	266,892.62 20.5

FRIO	IN PEARSALL ON CEDAR ST FROM E FRIO ST	.669	\$ 121,671.66	\$ 52,402.84	\$ 132,520.98	100.0
MH	E ALABAMA ST					
8471-15-001						
CRP 89(133)M	GR, BASE & SURF					

WORK ORDER- 07-12-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89	10-17-89				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	51				
WORKING DAYS CHARGED-	PERCENT TIME USED- 94	48				

EVANS AND EVANS, INC.						
CONTRACT 06890027			TOTALS	121,671.66	52,402.84	132,520.98 100.0

GUADALUPE	IN SEGUIN ON HEIDEKE ST FROM IH 10, S	.909	\$ 284,408.27	\$.00	\$.00	.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- 0	0				

CLARK CONSTRUCTION CO., INC.						
CONTRACT 10890053			TOTALS	284,408.27	.00	.00 0.0

GUADALUPE	4.6 MI SE OF COMAL C/L, NW	.150	\$ 74,979.50	\$.00	\$.00	.0
FM 725	0.2 MI					
0215-09-016						
MC 215-9-16	REPLACEMENT OF DRAINAGE STRUCTURE					

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

AARON CONSTRUCTION CO.						
CONTRACT 11890030			TOTALS	74,979.50	.00	.00 0.0

GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79	\$.00	\$.00	.0
IH 35	FM 3009					
0016-06-029						
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				

DEAN WORD COMPANY						
CONTRACT 11890031			TOTALS	20,135,838.79	.00	.00 0.0

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

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

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
KERR IN KERRVILLE, AT NORTH STREET			.001	\$ 51,614.38	\$ 118.32	\$ 48,073.92	98.0
SH 16							
0291-02-023							
CD 291-2-23 DRAINAGE STRUCTURES							
KERR IN KERRVILLE ON SCHREINER ST & NORTH			.439	\$ 313,993.32	\$ 83,076.85	\$ 313,142.99	99.9
MH ST FR LEMOS ST TO SH 16							
8352-15-003							
CRP 88(655)M WDN & RECONST GR, STRS & SURF							
WORK ORDER- 05-25-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			90				
WORKING DAYS CHARGED-			85				
WORK BEGAN- 06-20-89							
TIME COMPUTED 06-10-89							
ADDL DAYS GRANTED- 10							
PERCENT TIME USED- 85							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 04890026			TOTALS	365,607.70	83,195.17	361,216.91	99.9
KERR FM 783			4.621	\$ 155,033.00	\$ 4,823.48	\$ 130,580.33	100.0
SH 27 INGRAM							
0142-04-038							
CL 142-4-38 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-09-89							
DATE WORK COMPLETED- 11-13-89							
CONTRACT WORKING DAYS-			60				
WORKING DAYS CHARGED-			61				
WORK BEGAN- 05-19-89							
TIME COMPUTED 05-25-89							
ADDL DAYS GRANTED-			8				
PERCENT TIME USED- 90							
H & H MATERIALS, INC.							
CONTRACT 04890072			TOTALS	155,033.00	4,823.48	130,580.33	100.0
KERR KENDALL C/L			28.227	\$ 1,000,417.94	\$ 309,358.13	\$ 956,700.25	99.9
IH 10 SH 16							
0142-14-039							
IR 10-4(254)523 PLANING, SEAL COAT & ACP							
WORK ORDER- 08-25-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			60				
WORKING DAYS CHARGED-			42				
WORK BEGAN- 09-12-89							
TIME COMPUTED 09-10-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 70							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07890044			TOTALS	1,000,417.94	309,358.13	956,700.25	99.9
KERR AT SH 27 IN CENTER POINT			.095	\$ 47,764.00	\$ 8,579.45	\$ 8,579.45	18.9
RM 480							
0855-01-014							
CD 855-1-14 GR, STRS, BASE & SURF							
WORK ORDER- 10-16-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			30				
WORKING DAYS CHARGED-			8				
WORK BEGAN- 11-09-89							
TIME COMPUTED 11-01-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 27							
T. M. DAVIS CONSTRUCTION, INC.							
CONTRACT 09890031			TOTALS	47,764.00	8,579.45	8,579.45	18.9
KERR BETWEEN SH 27 AND IH 10 (AT 3 LOCATIONS)			.001	\$ 43,230.00	\$ 4,885.37	\$ 4,885.37	11.8
RM 479							
0829-02-012							
MC 829-2-12 REPLACE CATTLE GUARDS							
WORK ORDER- 10-16-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			45				
WORKING DAYS CHARGED-			15				
WORK BEGAN- 11-21-89							
TIME COMPUTED 11-01-89							
ADDL DAYS GRANTED-			33				
PERCENT TIME USED-							
T. M. DAVIS CONSTRUCTION, INC.							
CONTRACT 09890035			TOTALS	43,230.00	4,885.37	4,885.37	11.8
KERR VA			.002	\$ 553,257.06	\$ 72,842.76	\$ 72,842.76	13.8
0915-15-008							
CD 915-15-8 GUARD FENCE & BR. RAIL							
WORK ORDER- 10-05-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			120				
WORKING DAYS CHARGED-			20				
WORK BEGAN- 11-06-89							
TIME COMPUTED 10-21-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 17							
S. H. TOLLIVER COMPANY							
CONTRACT 09890062			TOTALS	553,257.06	72,842.76	72,842.76	13.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LASALLE ON CR 146 (COQUAT RANCH RD) AT LOS OLMO CREEK (CENTER CHANNEL)		.562	\$ 319,337.66	\$ 39,114.37	279,983.05	92.2
0915-19-004 CRP 88(319)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-20-89	WORK BEGAN- 05-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	111				93
ALVAREZ CONSTRUCTION COMPANY, INC.						
CONTRACT 03890022		TOTALS	319,337.66	39,114.37	279,983.05	92.2
LASALLE AT GARDENDALE OVERPASS AND AT CIBOLO CREEK, N OF MILLETT		.003	\$ 35,130.00	\$ 31,671.29	39,610.49	99.9
IH 35 0017-08-051 CD 17-8-51 RIPRAP						
WORK ORDER- 10-16-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	14				35
ACME BRIDGE COMPANY, INC.						
CONTRACT 09890066		TOTALS	35,130.00	31,671.29	39,610.49	99.9
MEDINA FM 471, M 0.2 MI		.009	\$ 134,907.30	\$ 30,560.29	143,367.83	100.0
0849-03-013 CD 849-3-13 RIPRAP						
WORK ORDER- 08-07-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				4
WORKING DAYS CHARGED-	PERCENT TIME USED-	51				104
OLMO EQUIPMENT COMPANY, INC.						
CONTRACT 07890027		TOTALS	134,907.30	30,560.29	143,367.83	100.0
MEDINA 10.7 MI NE OF FM 689, N 0.9 MI		.836	\$ 216,766.49	\$ 15,750.05	163,496.98	79.3
2649-01-018 CD 2649-1-18 ENLARGE DRAINAGE STRUCTURES						
WORK ORDER- 09-06-89	WORK BEGAN- 09-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				61
JASCON, INC.						
CONTRACT 08890089		TOTALS	216,766.49	15,750.05	163,496.98	79.3
UVALDE AT HIGH ST, US 83, CAMP ST & WOOD ST IN UVALDE		.483	\$ 323,199.36	\$.00	.00	.0
US 90 OC24-01-070 MCSP 24-1-70 LT TURN SIGNAL PHASE & INTERCNC T SIGNALS						
WORK ORDER- 10-16-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	34				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JASCON, INC.						
CONTRACT 09890028		TOTALS	323,199.36	.00	.00	0.0
HILSON AT 2.8 MI E OF SH 123		.168	\$ 53,731.91	\$ 31,664.83	45,588.66	89.3
FM 1681 0215-11-011 CD 215-11-11 DRAINAGE PIPE REPLACEMENT						
WORK ORDER- 09-15-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27				60
COX PAVING COMPANY						
CONTRACT 08890042		TOTALS	53,731.91	31,664.83	45,588.66	89.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILSON VA 0915-14-006 CD 915-14-6 AT 11 LOCATIONS IN WILSON COUNTY GUARD FENCE		.001	\$ 63,665.44	\$ 31,683.21	60,482.17	100.0
WORK ORDER- 09-08-89	WORK BEGAN- 10-10-89					
DATE WORK COMPLETED- 11-28-89	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 08890088		TOTALS	63,665.44	31,683.21	60,482.17	100.0
WILSON CR 0915-14-004 CRP 88(325)BROX ON CR 260 AT CIBOLO CREEK REPLACE BRIDGE AND APPROACHES		.188	\$ 218,960.30	\$ 24,014.13	98,154.39	47.1
WORK ORDER- 10-06-89	WORK BEGAN- 10-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 23					
B & L CONSTRUCTION CO., INC.						
CONTRACT 09890058		TOTALS	218,960.30	24,014.13	98,154.39	47.1
WILSON CR 0915-14-005 CRP 88(789)BROX ON CR 113 AT CALAVERAS CREEK REPLACE BRIDGE & APPROACHES		.216	\$ 377,142.86	\$ 66,758.40	66,758.40	18.6
WORK ORDER- 11-01-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-89					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 6					
H.L. ZUMMALT CONSTRUCTION, INC.						
CONTRACT 10890020		TOTALS	377,142.86	66,758.40	66,758.40	18.6
WILSON FM 541 1011-01-023 CD 1011-1-23 AT OLMOS CREEK, 4.1 MI W OF US 181 AT POTH GR, STRS, BASE & SURF		.188	\$ 77,422.90	.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					
AARON CONSTRUCTION CO.						
CONTRACT 11890059		TOTALS	77,422.90	.00	.00	0.0
ZAVALA US 57 0276-05-017 CSR 276-5-17 FM 117 IN BATESVILLE FRIO C/L GRAD, STR, BASE & SURF		13.117	\$ 2,037,250.21	\$ 157,381.28	1,014,666.57	52.4
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- 115	PERCENT TIME USED- 64					
HEATH CONSTRUCTORS, INC.						
CONTRACT 04890090		TOTALS	2,037,250.21	157,381.28	1,014,666.57	52.4
ZAVALA US 57 0276-03-032 FR 1170(3) 7.0 MI W OF US 83 IN LA PRYOR, W MAVERICK C/L WIDEN GR, STRS, FB, 1CST & ACP		9.184	\$ 3,185,131.51	\$ 152,965.32	2,694,483.85	89.3
WORK ORDER- 11-30-88	WORK BEGAN- 12-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-88					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 83					
JASCON, INC. HAILE & HAILE, INC.						
CONTRACT 10880028		TOTALS	3,185,131.51	152,965.32	2,694,483.85	89.3

DISTRICT CONTRACT AMOUNT 283,307,216.22
DISTRICT ESTIMATES THIS MONTH 12,910,799.01
DISTRICT TOTAL ESTIMATES PAID TO DATE 135,433,138.03

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

BEE	0.64 MI N OF LP 516 N INTCHG	10.857	\$ 81,496.49	\$.00	.00	.0
US 181	0.84 MI S OF LP 516 S INTCHG					
0100-08-060						
MC 100-8-60	REWORK SIGNING					
WORK ORDER- 11-22-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-21-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

V. C. HUFF, INC.						
CONTRACT 10890050			TOTALS	81,496.49	.00	.00 0.0

GOLIAD	US 59	.151	\$ 112,222.11	\$.00	5,643.00	5.2
US 183	END ST IN GOLIAD					
0155-04-032						
MA-FR 1026(9)	WIDEN SHLDRS, BASE & SURF					
GOLIAD	IN GOLIAD ON FANNIN STREET AT NO NAME	.128	\$ 114,440.43	\$ 35,998.69	68,986.91	63.4
CS	CREEK					
0916-26-005						
CRP 88(328)BROX	REPLACE BRIDGE AND APPROACHES					
REFUGIO	ON CR 109 AT NO NAME DRAW	.063	\$ 59,143.15	\$ 8,485.91	28,783.48	51.2
CR						
0916-27-002						
CRP 88(334)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-10-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 86					

OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890022			TOTALS	285,805.69	44,484.60	103,413.39 38.0

GOLIAD	ON CR 134 AT SAN ANTONIO RIVER, 1.8	.548	\$ 445,565.52	\$ 25,643.68	153,859.71	36.3
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-	62 PERCENT TIME USED- 34					

PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 07890056			TOTALS	445,565.52	25,643.68	153,859.71 36.3

JIM WELLS	ETC "DISTRICT WIDE"	.008	\$ 467,600.00	\$ 57,988.55	342,625.38	77.1
FM 665	ETC VARIOUS LOCATIONS W/IN DISTRICT					
0086-19-017	ETC					
MC 86-19-17	FLASHING BEACON					
WORK ORDER- 02-07-89	WORK BEGAN- 06-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 47					

HEATH CONSTRUCTORS, INC.						
CONTRACT 01890016			TOTALS	467,600.00	57,988.55	342,625.38 77.1

JIM WELLS	AT SAN DIEGO CREEK (MBL)	.112	\$ 48,595.60	\$.00	.00	.0
SH 359						
0086-11-030						
MC 86-11-30	REMOVE & REPLACE EXISTING PARAPET					
JIM WELLS	LIVE C/L	16.366	\$ 323,045.19	\$ 1,900.00	1,900.00	.6
US 281	0.7 MI N OF CHILTIPIN CREEK					
0254-03-056						
HES 0005(585)	SAFETY TREATMENT					
JIM WELLS	AT FM 1352 IN ALICE	.075	\$ 77,919.00	\$ 40,270.50	40,270.50	54.4
US 281						
0255-01-052						
CD 255-1-52	CONST LARGER RADII & SFTY TREAT CULV					

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

JIM WELLS	0.2 MI N OF FM 1352	.345	\$ 39,368.00	\$ 4,557.15	4,557.15	12.1
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					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 10					
FOREMOST PAVING, INC.						
CONTRACT 09890054		TOTALS	488,927.79	46,727.65	46,727.65	10.0

JIM WELLS	AT CURVE 5.1 MI E OF ECL OF ALICE	.330	\$ 81,178.46	.00	.00	.0
FM 665						
0086-19-018						
MCSP 86-19-18	IMPROVE HORIZONTAL ALIGNMENT					
JIM WELLS	AT CURVE 5.6 MI E OF ECL OF ALICE	.583	\$ 152,495.98	.00	.00	.0
FM 665						
0086-19-019						
MCSP 86-19-19	IMPROVE HORIZONTAL ALIGNMENT					
JIM WELLS	2.6 MI E OF ALICE	.635	\$ 211,205.52	.00	.00	.0
FM 665	3.2 MI E OF ALICE					
0086-19-020						
CD 86-19-20	GR, BASE & SURF					
WORK ORDER- 11-20-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

CAPITAL EXCAVATION COMPANY						
CONTRACT 10890061		TOTALS	444,879.96	.00	.00	0.0

KARNES	S.P.R.R., SOUTHWEST	.829	\$ 442,422.80	87,902.03	123,393.62	29.3
SP 259	GRAHAM ST IN KENEDY					
0100-11-007						
CD 100-11-7	GR, BS, SURF, CURB AND GUTTER					
KARNES	6TH ST IN KENEDY	.373	\$ 328,909.10	15,596.72	94,971.27	30.3
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-	39 PERCENT TIME USED- 28					
FOREMOST PAVING, INC.						
CONTRACT 08890043		TOTALS	771,331.90	103,498.75	218,364.89	29.8

KARNES	AT DRY CREEK	.221	\$ 922,164.24	.00	.00	.0
SH 123						
0366-06-028						
BHF 537(21)	REHAB BRIDGE & APPROACHES					
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					

SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	.00	.00	0.0

LIVE OAK	ON CR 223 AT NUECES RIVER	.372	\$ 529,576.70	84,928.96	300,549.81	59.7
CR						
0916-29-001						
CRP 88(330)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 08-08-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 46					
QUICK CONTRACTING, INC.						
CONTRACT 07890019		TOTALS	529,576.70	84,928.96	300,549.81	59.7

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

NUECES	OSO CREEK	1.940	\$ 3,080,438.95'	74,107.46'	1,495,294.47'	51.0'
FM 2444	SOUTH URBAN LIMIT OF CORPUS CHRISTI					
2343-01-019						
C 2343-1-19	GR, STRS, FB, TWO CST & ACP					
NUECES	SOUTH URBAN LIMIT OF CORPUS CHRISTI	.250	\$ 217,499.48'	5,639.69'	42,952.49'	20.7'
FM 2444	SH 357					
2343-01-020						
C 2343-1-20	GR, STRS, FB, TWO CST & ACP					
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-	123 PERCENT TIME USED- 51					
BAY, INC.						
	CONTRACT 03890142	TOTALS	3,297,938.43'	79,747.15'	1,538,246.96'	49.0'

NUECES	APPROX 600 FT W OF MCBRIDGE U/P	.750	\$ 911,665.29'	138,859.83'	357,722.16'	41.3'
IH 37	OFF RAMP E OF CORN PRODUCTS RD					
0074-06-156						
IR 37-1(94)004	WIDEN GR, STRS, FB, ACP & LIGHTING					
WORK ORDER- 07-03-89	WORK BEGAN- 07-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 51					
BAY, INC.						
	CONTRACT 05890012	TOTALS	911,665.29'	138,859.83'	357,722.16'	41.3'

NUECES	S END NUECES BAY CAUSEWAY	.787	\$ 8,099,183.62'	383,156.75'	1,536,464.76'	19.9'
US 181	BURLESON STREET IN CORPUS CHRISTI					
0101-06-070						
MA-F 204(19)	GR, STRS, BASE & SURF					
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 24					
HELDEFELDS BROTHERS, INC.						
	CONTRACT 06890002	TOTALS	8,099,183.62'	383,156.75'	1,536,464.76'	19.9'

NUECES	FM 2292	6.536	\$ 697,721.37'	65,870.62'	205,466.87'	30.9'
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-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 23					
HELDEFELDS BROTHERS, INC.						
	CONTRACT 06890062	TOTALS	697,721.37'	65,870.62'	205,466.87'	30.9'

NUECES	0.5 MI NW OF AIRPORT DITCH	2.380	\$ 24,126,864.23'	1,081,504.27'	17,040,195.55'	74.3'
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-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	476 PERCENT TIME USED- 88					
SOUTH TEXAS CONSTRUCTION CO.						
	CONTRACT 07870001	TOTALS	24,126,864.23'	1,081,504.27'	17,040,195.55'	74.3'

NUECES	0.13 MI W OF FM 1889	2.528	\$ 2,319,852.92'	309,250.16'	321,670.93'	14.5'
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-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 7					
HELDEFELDS BROTHERS, INC.						
	CONTRACT 09890006	TOTALS	2,319,852.92'	309,250.16'	321,670.93'	14.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES IH 37 0074-06-142 ACI-IR 37-1(95)014	1500' E OF MP RR U/P 0.7 MI S OF NUECES RIVER GR, STRS, FB, ACP & ILLUMINATION	1.666	\$ 24,904,391.42	\$ 267,234.30	\$ 14,304,790.01	60.4
NUECES IH 37 0074-06-158 IR 37-1(97)014	REHFIELD ROAD IN CALALLEN 850 FT W OF MP RR WIDEN GR, STRS, FB & ACP	.890	\$ 1,710,521.54	\$.00	\$ 1,461,569.95	89.9
NUECES STOCK-ACCT 16-1-0303		.000	\$.00	\$.00	\$.00	.0
WORK ORDER- 12-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	750 372	WORK BEGAN- 12-07-87 TIME COMPUTED 12-17-87 ADDL DAYS GRANTED- PERCENT TIME USED- 50				
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	267,234.30	15,766,359.96	62.3
NUECES SH 44 0102-01-056 F 340(20)	SH 358 I/C 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI GR, STRS, FB, ACP & ILLUM	3.273	\$ 6,673,821.60	\$ 48,675.62	\$ 5,901,072.34	93.0
WORK ORDER- 11-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 217	WORK BEGAN- 11-10-88 TIME COMPUTED 11-17-88 ADDL DAYS GRANTED- PERCENT TIME USED- 72				
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 10880002		TOTALS	6,673,821.60	48,675.62	5,901,072.34	93.0
NUECES MH 8074-16-001 CRP 89(300)MXA	ON UP RIVER RD FROM UNION PACIFIC RR HEARNE RD IN CORPUS CHRISTI RECONST GR, STRS, SURF & C&G	.703	\$ 797,358.15	\$.00	\$.00	.0
WORK ORDER- 12-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 0	WORK BEGAN- 00-00-00 TIME COMPUTED 12-21-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15	.00	.00	0.0
NUECES SH 358 0617-01-106 F 1113(30)	PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	1.306	\$ 18,422,590.36	\$ 315,592.57	\$ 9,112,265.41	52.0
NUECES PR 22 0617-02-030 MA-M R026(1)	AT WALDRON ROAD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.435	\$ 5,811,812.08	\$ 91,954.79	\$ 2,907,002.75	52.6
NUECES PR 22 0617-02-037 C 617-2-37	EAST OF LAGUNA SHORES ROAD 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.795	\$ 3,893,875.04	\$ 49,763.81	\$ 3,759,883.99	99.9
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	600 409	WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 68				
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	457,311.17	15,779,152.15	59.0

* 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
ARANSAS SH 35 0180-05-041 MC 180-5-41	AT LP 81 REMOVE ASPH CURB & REPLACE W/CONC CURB	.001	\$ 6,630.30	\$.00	.00	.0
SAN PATRICIO SH 35 0180-06-055 F 377(8)	0.1 MI E OF AVE A IN ARANSAS PASS 0.7 MI W OF FM 1069 GR, STRS, FB & ACP	1.703	\$ 1,430,360.40	\$ 10,379.93	602,986.35	44.3
SAN PATRICIO SH 35 0180-06-063 MC 180-6-63	AT LP 81 REMOVE ASPH CURB & REPLACE W/CONC CURB	.001	\$ 7,405.40	\$.00	.00	.0
WORK ORDER- 05-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	240 116	WORK BEGAN- 05-25-89 TIME COMPUTED 05-25-89 ADDL DAYS GRANTED- PERCENT TIME USED- 48				
HELDENFELS BROTHERS, INC.						
CONTRACT 03890097		TOTALS	1,444,396.10	10,379.93	602,986.35	43.9
SAN PATRICIO US 181 0101-05-025 BHF 180(18)	0.25 MI. N. OF NUECES BAY CAUSEWAY NUECES BAY CAUSEWAY N. APPR TO CAUSEWAY (GR FB ACP)	.224	\$ 556,283.58	\$ 10,590.62	458,458.27	86.7
NUECES US 181 0101-06-079 BHF 204(17)	NE END NUECES BAY CAUSEWAY 0.25 MI. S. OF NUECES BAY CAUSEWAY REHAB & REPL CAUSEWAY & S. APPRS	2.152	\$ 22,095,389.45	\$ 755,483.34	18,465,460.14	88.3
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	540 435	WORK BEGAN- 08-25-87 TIME COMPUTED 07-11-87 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 78				
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 05870002		TOTALS	22,651,673.03	766,073.96	18,923,918.41	88.3
SAN PATRICIO FM 1069 1549-04-017 CRP 88(580)M	SH 361 0.3 MI S OF SHARON ST GR, STRS, FB & ACP	2.298	\$ 1,812,223.36	\$ 237,380.29	1,753,071.08	99.9
WORK ORDER- 06-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	220 223	WORK BEGAN- 07-11-88 TIME COMPUTED 06-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 101				
HELDENFELS BROTHERS, INC.						
CONTRACT 05880011		TOTALS	1,812,223.36	237,380.29	1,753,071.08	99.9
SAN PATRICIO US 77 0372-01-059 HES 000S(586)	PETERS SWALE 0.6 MI S OF LP 73 SAFETY TREATMENT	4.211	\$ 262,789.82	\$ 17,500.14	164,102.81	65.7
WORK ORDER- 07-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 75	WORK BEGAN- 08-01-89 TIME COMPUTED 07-21-89 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 77				
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	17,500.14	164,102.81	65.7
SAN PATRICIO IH 37 0074-05-073 CL 74-5-73	AT US 77 LANDSCAPE DEVELOPMENT	.002	\$ 83,835.20	\$ 13,709.92	71,257.89	89.4
WORK ORDER- 08-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 39	WORK BEGAN- 08-24-89 TIME COMPUTED 08-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 98				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 07890014		TOTALS	83,835.20	13,709.92	71,257.89	89.4

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

SAN PATRICIO	AT NO NAME DRAM	.073	\$ 168,884.00'	17,564.53'	17,564.53'	10.9'
FM 630	(8.9 MI FROM IH 37) (REPLACES STR #3)					
0994-01-017						
CRP 88(666)BRO	REPLACE BRIDGE & APPROACHES					

SAN PATRICIO	APPROACHES TO NO NAME DRAW	.479	\$ 139,971.87'	24,936.04'	24,936.04'	18.7'
FM 630	(8.9 MILES EAST OF IH 37)					
0994-01-022						
CD 994-1-22	CONSTRUCT BRIDGE APPROACHES					

WORK ORDER- 09-13-89	WORK BEGAN- 10-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 14					

BEN CONSTRUCTION, INCORPORATED						
CONTRACT 08890075		TOTALS	308,855.87'	42,500.57'	42,500.57'	14.4'

SAN PATRICIO	AT AMARILLO ST IN INGLESIDE	.001	\$ 35,040.00'	.00'	.00'	.0'
FM 1069						
1549-04-019						
CRP 89(236)M	TRAFFIC SIGNALS					

NUECES	ON HORNE RD AT AYERS, PORT, SH 286,	.001	\$ 168,520.00'	.00'	.00'	.0'
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'	.00'	.00'	.0'
MH						
8656-16-001						
CRP 89(235)M	TRAFFIC SIGNALS					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

V. C. HUFF, INC.						
CONTRACT 10890009		TOTALS	238,600.00'	.00'	.00'	0.0'

SAN PATRICIO	S END CHILTIPIN CREEK BRIDGE	5.399	\$ 8,807,403.99'	.00'	.00'	.0'
US 77	2.9 MI NE OF SINTON					
0371-04-034						
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPMY)					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BAY, INC.						
CONTRACT 11890002		TOTALS	8,807,403.99'	.00'	.00'	0.0'

SAN PATRICIO	US 77 SW OF SINTON	1.661	\$ 672,537.06'	.00'	.00'	.0'
FM 1945	1.66 MILES WEST					
1208-02-006						
CD 1208-2-6	GR, STRS, BASE & SURF					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	152 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890058		TOTALS	672,537.06'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT				142,387,258.77		
DISTRICT ESTIMATES THIS MONTH				4,282,426.87		
DISTRICT TOTAL ESTIMATES PAID TO DATE				81,169,729.62		

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

BRAZOS	IN BRYAN ON VILLA MARIA RD (MH 240)	1.813	\$ 1,306,150.56	\$ 131,239.92	776,416.52	62.5
MH	FR FM 2818 TO SH 47					
8017-17-006						
CRP 88(807)M	NEW LOCATION NON-FREWAY 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-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 67					
GLENN FUQUA, INC.						
CONTRACT 04890020		TOTALS	1,306,150.56	131,239.92	776,416.52	62.5

BRAZOS	1.6 MILES N OF LOOP 507	2.076	\$ 5,826,411.96	\$ 42,234.42	5,733,879.82	99.9
SH 6	0.5 MILE SE OF LOOP 507					
0049-12-013						
F 471(32)	GR STRS & SURF 4-LN DIV HWY W/FRTG RDS					
BRAZOS	0.5 MI. SE OF LP 507	3.243	\$ 7,784,596.40	\$ 54,017.57	7,411,250.76	99.9
SH 6	SE 3.2 MILES					
0050-02-053						
F 471(32)	HWN GR STRS & SURF 4 LN DIV HWY W/FR					
WORK ORDER- 07-24-87	WORK BEGAN- 07-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-87					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	379 PERCENT TIME USED- 93					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06870034		TOTALS	13,611,008.36	96,251.99	13,145,130.58	99.9

BRAZOS	SH 21	3.343	\$ 241,674.34	\$.00	228,534.32	99.5
LP 507	US 190					
0049-09-051						
CPM 49-9-51	CRACK SEAL & HOT ASPHALT-RUBBER SEAL					
WALKER	SH 30	2.575	\$ 85,003.20	\$ 1,571.31	74,827.61	92.6
SH 75	IH 45 NB INT. RAMP					
0166-08-032						
CPM 166-8-32	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
BRAZOS	SH 6, E	1.649	\$ 93,311.40	\$ 2,435.17	100,237.46	99.9
FM 60	FM 158					
0506-01-057						
CPM 506-1-57	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 94					
DOWNING BROS., INC.						
CONTRACT 07890028		TOTALS	419,988.94	4,006.48	403,599.39	99.9

BRAZOS	FM 158, SE	3.560	\$ 2,780,661.29	\$ 71,884.01	983,099.98	37.2
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-	128 PERCENT TIME USED- 66					
DOWNING BROS., INC.						
CONTRACT 11880003		TOTALS	2,780,661.29	71,884.01	983,099.98	37.2

FREESTONE	US 84 SOUTH	5.158	\$ 99,510.22	\$.00	89,248.48	100.0
IH 45	1.5 MILES					
0675-02-029						
CD 675-2-29	PLANING AND ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 10-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 63					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890085		TOTALS	99,510.22	.00	89,248.48	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
GRIMES AT CANEY CREEK		.560	\$ 1,307,919.40	\$ 50,260.63	377,080.82	30.3
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-	PERCENT TIME USED- 29					
GLENN FUQUA, INC.						
CONTRACT 07890016		TOTALS	1,307,919.40	50,260.63	377,080.82	30.3
GRIMES AT DRAW_(E. OF FM 2562)		.472	\$ 720,200.66	\$ 32,495.70	95,480.70	13.9
FM 149						
0720-01-020						
CRP 89(287)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-05-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 09890045		TOTALS	720,200.66	32,495.70	95,480.70	13.9
GRIMES NAVASOTA RV		25.583	\$ 72,919.68	\$.00	.00	.0
SH 6						
0050-03-063						
CL 50-3-63 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-04-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WALTER DROEMER GENERAL CONTRACTOR, INC.						
CONTRACT 11890045		TOTALS	72,919.68	.00	.00	0.0
LEON SH 75 IN CENTERVILLE		19.842	\$ 3,203,842.47	\$ 23,306.21	3,229,603.89	99.9
SH 7						
0335-01-022						
CSR 335-1-22 GR, EXT STRS, SET, FB, 2CST & ACP (SECS)						
WORK ORDER- 05-13-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
BROWN & ROOT U.S.A., INC.						
CONTRACT 04880060		TOTALS	3,203,842.47	23,306.21	3,229,603.89	99.9
MADISON WALKER C/L		51.500	\$ 141,722.85	\$.00	.00	.0
IH 45						
0675-05-032						
IR 45-1(258)073 LEON C/L REPLACE/REHABILITATE GUIDE SIGNS						
WORK ORDER- 10-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 09890048		TOTALS	141,722.85	.00	.00	0.0
MILAM ON CR 209 AT MCFALLSCREEK AND AT COW CREEK		.280	\$ 405,221.10	\$ 53,595.98	332,681.65	86.4
CR						
0917-12-007						
CRP 88(347)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-25-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
REECE CONSTRUCTION CO., INC.						
CONTRACT 04890027		TOTALS	405,221.10	53,595.98	332,681.65	86.4

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MILAM ON CR 358 AT BRUSHY SL (TURKEY CR)		.138	\$ 266,176.50	\$ 6,707.00	237,281.50	100.0
CRP 88(346)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-09-89 WORK BEGAN- 06-23-89						
DATE WORK COMPLETED- 11-21-89 TIME COMPUTED 06-25-89						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 83						
W. A. ELLIS CONSTRUCTION CO.						
CONTRACT 05890075		TOTALS	266,176.50	6,707.00	237,281.50	100.0
ROBERTSON BRAZOS C/L		4.156	\$ 9,456,144.40	\$ 626,203.32	4,474,192.97	49.8
US 190 1.0 MI NW OF BENCHLEY						
0049-08-036 A NEW LOCATION NON-FREEMWAY FACILITY						
MA-F 401(9)						
WORK ORDER- 04-20-89 WORK BEGAN- 04-21-89						
DATE WORK COMPLETED- TIME COMPUTED 05-06-89						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 123 PERCENT TIME USED- 34						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	626,203.32	4,474,192.97	49.8
ROBERTSON SH 14 S		29.576	\$ 1,573,355.72	\$ 84,765.42	1,525,269.42	100.0
SH 6 FM 2159 (IN SECTIONS)						
0049-06-058						
CPM 49-6-58 ACP OVERLAY (SECTIONS)						
WORK ORDER- 04-12-89 WORK BEGAN- 04-21-89						
DATE WORK COMPLETED- 11-08-89 TIME COMPUTED 04-21-89						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 113 PERCENT TIME USED- 94						
DOWNING BROS., INC.						
CONTRACT 03890053		TOTALS	1,573,355.72	84,765.42	1,525,269.42	100.0
WALKER GRAHAM ROAD, S		32.736	\$ 1,370,372.70	\$ 156,747.87	1,392,007.40	99.9
SH 75 FM 2296						
0110-01-024						
CPM 110-1-24 ACP OVERLAY						
WORK ORDER- 04-12-89 WORK BEGAN- 05-19-89						
DATE WORK COMPLETED- TIME COMPUTED 05-01-89						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 85						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890152		TOTALS	1,370,372.70	156,747.87	1,392,007.40	99.9
WALKER IN HUNTSVILLE AT IH 45		.045	\$ 520,632.16	\$ 39,035.00	39,035.00	7.9
FM 1374						
0578-03-022						
CRP 88(650)M REPLACE OVERPASS						
WALKER IN HUNTSVILLE FR SH 75		1.084	\$ 1,054,645.25	\$ 107,178.14	109,838.14	10.9
FM 1374 0.1 MI W OF IH 45 W FR RD (EXCL O/P)						
0578-03-023						
CD 578-3-23 CONSTRUCT CURB & GUTTER SEC & TRAF SIG						
WORK ORDER- 09-14-89 WORK BEGAN- 10-02-89						
DATE WORK COMPLETED- TIME COMPUTED 09-30-89						
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 18						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08890009		TOTALS	1,575,277.41	146,213.14	148,873.14	9.9
WALKER ON CR 317 AT ROBINSON CREEK		.235	\$ 158,566.35	\$ 1,140.00	1,140.00	.7
CR						
0917-27-008						
CRP 88(354)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-16-89 WORK BEGAN- 11-22-89						
DATE WORK COMPLETED- TIME COMPUTED 12-02-89						
CONTRACT WORKING DAYS- 125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
CCE, INC.						
CONTRACT 10890024		TOTALS	158,566.35	1,140.00	1,140.00	0.7

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

WALKER	US 190	7.408	\$ 2,045,202.68	.00	.00	.0
FM 2296	SH 75					
2135-01-015						
CRP 89(294)S	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 11-28-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 10890041		TOTALS	2,045,202.68	.00	.00	0.0

WALKER	END OF HUNTSVILLE LP	10.088	\$ 11,198,555.93	141,497.60	10,283,976.68	96.7
SH 19	TRINITY RIVER					
0109-09-030						
FR 470(6)	WDN, GR, STRS, FLEX BASE & SURF					
WORK ORDER- 12-30-86	WORK BEGAN- 01-30-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 81					
WORKING DAYS CHARGED-	385 PERCENT TIME USED- 101					
THE R.E. HABLE COMPANY						
CONTRACT 11860002		TOTALS	11,198,555.93	141,497.60	10,283,976.68	96.7

WASHINGTON	US 290	1.628	\$ 1,864,522.35	219,632.40	768,948.88	43.4
SH 36	1.5 MI S					
0187-01-022						
MA-F 358(7)	WIDEN TO A NON-FREEWAY FACILITY					
WORK ORDER- 05-24-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 43					
DOWNING BROS., INC.						
CONTRACT 04890063		TOTALS	1,864,522.35	219,632.40	768,948.88	43.4

		DISTRICT CONTRACT AMOUNT			53,577,319.57	
		DISTRICT ESTIMATES THIS MONTH			1,845,947.67	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			38,264,032.00	

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

COLLIN	RENNER RD	2.342	\$ 8,188,584.29	\$ 184,233.91	\$ 4,135,197.90	53.1
SH 190	DALLAS COUNTY LINE					
2964-05-011						
F 1167(3)	GR STRS STORM SEWERS CONC PAV & SIGN					
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 40					
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 01890040		TOTALS	8,188,584.29	184,233.91	4,135,197.90	53.1

COLLIN	IN PLANO AT FM 544 & SPRING CREEK PKWY	.001	\$ 195,654.00	\$ 19,052.46	\$ 167,130.92	89.9
US 75						
0047-06-071						
FG 539(54)	TRAFFIC SIGNALS					
WORK ORDER- 04-13-89	WORK BEGAN- 06-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 53					
INNOVATED SYSTEMS, INC.						
CONTRACT 03890036		TOTALS	195,654.00	19,052.46	167,130.92	89.9

COLLIN	SH 289 AT FM 455 IN CELINA	.002	\$ 134,166.00	.00	\$ 8,883.81	6.9
SH 289						
0091-03-017						
CPM 91-3-17	FLASHING BEACONS					
WORK ORDER- 06-14-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GERICO TRAFFIC SYSTEMS, INC.						
CONTRACT 05890016		TOTALS	134,166.00	.00	8,883.81	6.9

COLLIN	MCKINNEY (US 75)	1.788	\$ 4,080,239.93	\$ 290,449.18	\$ 1,366,791.62	35.2
FM 3038	1.79 MILES WEST					
3132-01-006						
C 3132-1-6	UPGRADE FM RD					
WORK ORDER- 07-17-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 21					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93	290,449.18	1,366,791.62	35.2

COLLIN	SH 121	3.095	\$ 5,595,927.90	\$ 306,861.63	\$ 963,563.91	18.1
FM 2478	N OF STONEBRIDGE RD					
2351-01-007						
CC 2351-1-7	RECONST GR STRS & SURF					
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 13					
AUSTIN ROAD COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	306,861.63	963,563.91	18.1

COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 1,310,448.01	\$ 3,342,705.22	14.9
US 75	SOUTH OF 15TH STREET(OLD FM 544) IN PLANO					
0047-06-061						
MA-F 539(41)	GR STRS & SURF ADDL LANES					
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS- 780	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 9					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	1,310,448.01	3,342,705.22	14.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COLLIN S OF SLOAN CREEK EXCHANGE PARKWAY		2.075	\$ 221,298.50	\$ 14,686.24	244,324.84	100.0
SH 5						
0047-09-022						
CPM 47-9-22 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER-	08-08-89	WORK BEGAN-	10-06-89			
DATE WORK COMPLETED-	11-01-89	TIME COMPUTED	08-24-89			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	95			
AUSTIN ROAD COMPANY						
CONTRACT 07890061		TOTALS	221,298.50	14,686.24	244,324.84	100.0
COLLIN 1.4 MI N OF BLUE RIDGE FANNIN C/L		4.727	\$ 2,865,632.56	\$ 170,190.47	2,257,535.49	82.9
SH 78						
0280-02-029						
CSR 280-2-29 GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK						
WORK ORDER-	12-09-87	WORK BEGAN-	12-17-87			
DATE WORK COMPLETED-		TIME COMPUTED	12-25-87			
CONTRACT WORKING DAYS-	330	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	282	PERCENT TIME USED-	85			
THE R. E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	170,190.47	2,257,535.49	82.9
DALLAS AT INTCHG OF IH 20 & US 67		.001	\$ 189,715.00	.00	143,387.25	89.7
IH 20						
2374-04-025						
CL 2374-4-25 LANDSCAPE DEVELOPMENT						
WORK ORDER-	02-24-89	WORK BEGAN-	03-15-89			
DATE WORK COMPLETED-		TIME COMPUTED	03-12-89			
CONTRACT WORKING DAYS-	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
DALLAS ON SKILLMAN AVE (MH 72) FR ABRAMS RD NE OF MERRIMAN PKWY IN DALLAS		.420	\$ 2,793,587.60	\$ 82,343.78	2,568,619.93	96.8
MH						
8090-18-009						
CRP 88(487)MXA GR STRS ASB CONC PAV RIPRAP & PAV MARK						
WORK ORDER-	05-31-88	WORK BEGAN-	06-16-88			
DATE WORK COMPLETED-		TIME COMPUTED	06-16-88			
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	271	PERCENT TIME USED-	100			
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 03880007		TOTALS	2,793,587.60	82,343.78	2,568,619.93	96.8
DALLAS AT IH 635 & FREEPORT PARKWAY AND AT SH 114 & FREEPORT PARKWAY		.001	\$ 114,364.82	.00	111,750.37	99.9
VA						
0918-45-089						
CLM 918-45-89 LANDSCAPE DEVELOPMENT						
WORK ORDER-	04-14-89	WORK BEGAN-	05-10-89			
DATE WORK COMPLETED-		TIME COMPUTED	04-30-89			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	77			
O'BRIEN LANDSCAPE CONTRACTING (TEXAS), INC.						
CONTRACT 03890035		TOTALS	114,364.82	.00	111,750.37	99.9
DALLAS TARRANT CO LINE 0.3 MILES EAST OF LUNA ROAD		7.590	\$ 8,773,739.38	\$ 204,997.47	2,569,066.34	30.8
IH 635						
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-	121	PERCENT TIME USED-	22			
AUSTIN ROAD COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	204,997.47	2,569,066.34	30.8

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS LAMAR ST SP 366 0196-07-007 CLM 196-7-7 LANDSCAPE DEVELOPMENT		1.020	\$ 69,989.00	\$ 5,413.28	\$ 66,489.55	99.9
WORK ORDER- 04-18-89	WORK BEGAN- 05-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 94					
LAND DESIGN GROUP, INC.						
CONTRACT 03890126		TOTALS	69,989.00	5,413.28	66,489.55	99.9
DALLAS E OF DALLAS NORTH TOLLWAY IH 635 2374-01-070 IR 635-6(289)456 GR, STRS, CONC PAV, PAV MARK, SIGN, ILLM		.776	\$ 3,693,099.72	\$ 63,900.51	\$ 3,307,941.27	97.4
DALLAS STOCK-ACCT 18-1-0302		.000	\$.00	\$.00	\$.00	.0
WORK ORDER- 06-08-87	WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-87					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	430 PERCENT TIME USED- 171					
THE R.E. HABLE COMPANY						
CONTRACT 04870004		TOTALS	3,693,099.72	63,900.51	3,307,941.27	97.4
DALLAS ELLIS CO LINE LS 67 0261-02-035 MA-FR 592(30) GR STRS BASE ACP CONC PAV PAV MARK & SIGN		3.228	\$ 9,422,026.20	\$ 503,012.05	\$ 5,188,353.03	57.9
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	295 PERCENT TIME USED- 65					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	503,012.05	5,188,353.03	57.9
DALLAS TARRANT CO LINE SH 121 0364-02-014 MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK		2.911	\$ 9,247,211.74	\$ 100,652.24	\$ 2,526,085.15	28.7
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-	101 PERCENT TIME USED- 29					
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74	100,652.24	2,526,085.15	28.7
DALLAS SKYLINE DR FM 1382 1047-03-031 CRP 88(703)MX GR, STORM SEWERS, ASB, CONC PAV & PAV MK		.760	\$ 1,357,660.27	\$ 11,855.53	\$ 117,989.06	9.1
DALLAS IN GRAND PRAIRIE ON BELT LINE RD M-1 8050-18-004 CRP 88(703)MX GR, STORM SEWERS, ASB, CONC PAV & PAV MK		.949	\$ 2,096,468.00	\$ 1,995.00	\$ 173,790.82	8.7
WRK 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-	31 PERCENT TIME USED- 10					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	13,850.53	291,779.88	8.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT MOUNTAIN CREEK RELIEF		.641	\$ 1,969,343.69	\$ 186,441.79	1,012,269.81	54.1
US 80						
0008-08-052						
CRP 88(674)BRM REPLACE BRIDGE, APPROACHES & PAV MARK						
WORK ORDER- 05-08-89	WORK BEGAN- 05-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 37					
J. D. ABRAMS, INC.						
CONTRACT 04890064		TOTALS	1,969,343.69	186,441.79	1,012,269.81	54.1
DALLAS SOUTHBOUND EXIT RAMP AT SCYENE RD		.211	\$ 169,222.86	\$ 3,248.86	148,451.08	100.0
IH 635 (SH 352)						
2374-02-062						
CD 2374-2-62 GR, STRS, CONC PAV & SIGNALS						
WORK ORDER- 05-08-89	WORK BEGAN- 05-24-89					
DATE WORK COMPLETED-	11-09-89 TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 119					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 04890089		TOTALS	169,222.86	3,248.86	148,451.08	100.0
DALLAS IN IRVING ON SHADY GROVE RD		.476	\$ 2,761,929.78	\$ 276,347.44	1,504,864.30	57.3
MH AT THE ELM FORK OF THE TRINITY RIVER						
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-	74 PERCENT TIME USED- 21					
J. D. ABRAMS, INC.						
CONTRACT 05890005		TOTALS	2,761,929.78	276,347.44	1,504,864.30	57.3
DALLAS AT CROSBY RD, VALWOOD PKWY &		4.746	\$ 2,830,527.50	\$ 185,894.78	1,225,976.47	45.6
IH 35E BN RR, SLSW RR & BELTLINE RD						
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-	98 PERCENT TIME USED- 54					
J. D. ABRAMS, INC.						
CONTRACT 05890029		TOTALS	2,830,527.50	185,894.78	1,225,976.47	45.6
DALLAS IN DALLAS ON ABRAMS RD (MH 73)		1.793	\$ 5,649,270.30	\$ 170,470.87	1,062,840.03	19.8
MH FR KINGSLEY RD TO MEADONKNOLL DR						
8089-18-003						
CRP 88(710)MXA GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 9					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	170,470.87	1,062,840.03	19.8
DALLAS SOUTH OF IH 20		.811	\$ 4,537,961.80	\$ 325,424.01	1,467,586.25	34.2
SP 408 NORTH OF IH 20						
3000-01-005						
MA-F 1123(2) GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 06-30-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 26					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	325,424.01	1,467,586.25	34.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS N OF BELT LINE RD		2.438	\$ 41,501,946.00	\$ 650,051.60	\$ 32,613,065.80	82.7
US 75 COLLIN CO LINE						
0047-07-141 DE 0120(801) GR STRS ASB CONC PAV SIGN LIGHT & PAV MK						
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-	712 PERCENT TIME USED- 84					
AUSTIN BRIDGE COMPANY						
AUSTIN ROAD COMPANY						
CONTRACT 06870001		TOTALS	41,501,946.00	650,051.60	32,613,065.80	82.7
DALLAS BRAND RD		1.252	\$ 18,537,181.00	\$ 475,334.38	\$ 3,233,154.15	18.3
SH 190 SH 78						
2964-06-003 MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN						
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	630 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 10					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	475,334.38	3,233,154.15	18.3
DALLAS IH 30		10.619	\$ 6,992,055.08	\$ 340,668.34	\$ 2,376,966.59	35.7
IH 35E N MERRELL RD						
0196-03-126 CSR 196-3-126 ADDL SURF & SAFETY IMPROV						
WORK ORDER- 07-12-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 35					
DUJININCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	340,668.34	2,376,966.59	35.7
DALLAS APOLLO RD		1.976	\$ 4,039,815.34	\$ 33,354.11	\$ 3,726,620.49	97.1
MH 40 GARLAND AVE IN GARLAND						
8050-18-009 M 5050(6) GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 09-08-87	WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-87					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	397 PERCENT TIME USED- 88					
L. H. LACY COMPANY						
CONTRACT 07870042		TOTALS	4,039,815.34	33,354.11	3,726,620.49	97.1
DALLAS IH 35E IN SOUTH DALLAS		24.625	\$ 1,083,590.68	\$ 284,608.94	\$ 543,946.32	52.8
LP 12 SH 183 IN IRVING						
0581-02-081 CPM 581-2-81 REPAIRING CONCRETE PAVEMENT						
WORK ORDER- 09-05-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-21-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 50					
APAC-TEXAS, INC.						
CONTRACT 08890031		TOTALS	1,083,590.68	284,608.94	543,946.32	52.8
DALLAS GREENVILLE AVE STR AT LOOP 12 (A PART		.001	\$ 1,450,322.59	\$ 150,380.72	\$ 249,934.07	18.1
US 75 OF US 75/LP 12 INTERCHANGE)						
0047-07-143 C 47-7-143 INTERCHANGE						
WORK ORDER- 09-19-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 16					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59	150,380.72	249,934.07	18.1

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DALLAS ON SEAGOVILLE RD FR BELT LINE RD		2.918	\$ 3,775,451.72	.00	3,557,610.61	99.2
MH 413 US 175						
8246-18-002 M S246(1) CONC PAV STORM SEWER CULY PAV MK & EXCAV						
WORK ORDER- 11-03-87	WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-87					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 359	PERCENT TIME USED- 80					
GLENN THURMAN, INC.						
CONTRACT 09870035		TOTALS	3,775,451.72	.00	3,557,610.61	99.2
DALLAS EAST OF BIG TOWN BOULEVARD		.377	\$ 143,760.23	14,602.34	153,240.79	99.9
IH 30 WEST OF LOOP 12						
0009-11-142 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
CPM 9-11-142						
WORK ORDER- 10-05-89	WORK BEGAN- 10-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 55					
APAC-TEXAS, INC.						
CONTRACT 09890034		TOTALS	143,760.23	14,602.34	153,240.79	99.9
DALLAS AT INTCHG OF IH 35E & IH 20		.001	\$ 384,792.00	28,427.61	28,427.61	7.7
IH 35E AND AT INTCHG OF IH 35E AND LOOP 12						
0442-02-093 LANDSCAPE DEVELOPMENT						
CL 442-2-93						
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- 20	PERCENT TIME USED- 20					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	28,427.61	28,427.61	7.7
DALLAS IH 635 W FRGT RD AT GALLOWAY IN DALLAS		.001	\$ 56,578.00	.00	.00	.0
IH 635						
2374-02-058 TRAFFIC SIGNALS						
CPM 2374-2-58						
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 10890046		TOTALS	56,578.00	.00	.00	0.0
DALLAS IH 635 AT US 80 IN MESQUITE		.001	\$ 25,000.00	.00	.00	.0
IH 635						
2374-02-066 REPAIR HIGH MAST ILLUMINATION POLE						
MC 2374-2-66						
WORK ORDER- 11-07-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-89					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 10890062		TOTALS	25,000.00	.00	.00	0.0
DALLAS AT BELT LINE RD IN RICHARDSON		.001	\$ 854,741.77	.00	.00	.0
US 75						
0047-07-145 CROSS STREET IMPROVEMENTS						
F 515(40)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 365	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77	.00	.00	0.0

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DENTON	COOKE CO LINE	11.261	\$ 32,868,438.24	\$ 549,563.40	\$ 26,666,775.27	85.4
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	WORK BEGAN- 05-21-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-87					
CONTRACT WORKING DAYS-	630 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	537 PERCENT TIME USED- 85					
GUININCK BROS, INC.						
CONTRACT 04870001		TOTALS	32,868,438.24	549,563.40	26,666,775.27	85.4

DENTON	DENTON (W OF IH 35)	10.045	\$ 11,973,377.24	\$ 956,617.67	\$ 2,627,558.96	23.1
LP 288	DENTON (W OF FM 428)					
2250-02-003						
CRP 88(715)M	GR STRS & SURF					
WORK ORDER- 07-14-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 16					
THE R.E. HABLE COMPANY						
CONTRACT 06890003		TOTALS	11,973,377.24	956,617.67	2,627,558.96	23.1

DENTON	LOCUST ST IN DENTON, EAST	11.003	\$ 1,324,204.30	\$ 143,924.70	\$ 1,245,254.77	98.9
US 380	LITTLE ELM CREEK					
0135-10-033						
CSR 135-10-33	SC, ASB, ACP LEVELUP, ACP SURF & PAV MRK					
WORK ORDER- 07-17-89	WORK BEGAN- 08-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 99					
JAGOE-PUBLIC COMPANY						
CONTRACT 06890088		TOTALS	1,324,204.30	143,924.70	1,245,254.77	98.9

DENTON	IH 35E IN LEWISVILLE	2.098	\$ 7,078,795.87	\$ 751,251.51	\$ 1,385,591.20	20.6
S-4 121	0.9 MI E OF FM 1171					
0364-03-063						
MA-F 1085(22)	GR STRS & SURF					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 10					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87	751,251.51	1,385,591.20	20.6

DENTON	ON MASCH BRANCH RD AT DRY FORK & BRANCH	.272	\$ 286,753.50	\$ 22,869.35	\$ 22,869.35	8.3
CS	OF DRY FORK HICKORY CRK IN DENTON					
0918-46-012						
CRP 89(289)BROX	REPLACE BRS & APPRS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 18					
SUNMOUNT CORPORATION						
CONTRACT 09890009		TOTALS	286,753.50	22,869.35	22,869.35	8.3

DEN-ON	AT CHURCHILL DR IN FLOWER MOUND	.001	\$ 199,228.30	\$.00	\$.00	.0
FM 1171						
1311-01-029						
CPM 1311-1-29	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 11890012		TOTALS	199,228.30	.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
DENTON MARTHUR BLVD IN LEWISVILLE			.459	\$ 1,349,468.11	35,604.12	1,340,495.71	100.0
FM 3040 IH 35E							
3088-01-013 CC 3088-1-13 GR, DRAINAGE, ASB, CONC PAV, MARK & SIGN							
WORK ORDER-	01-08-88	WORK BEGAN-	01-19-88				
DATE WORK COMPLETED-	10-06-89	TIME COMPUTED	01-24-88				
CONTRACT WORKING DAYS-	165	ADDL DAYS GRANTED-	14				
WORKING DAYS CHARGED-	179	PERCENT TIME USED-	100				
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 12870022			TOTALS	1,349,468.11	35,604.12	1,340,495.71	100.0
DENTON CORINTH ST, S TURBEVILLE RD			2.083	\$ 14,169,151.20	508,115.20	12,594,354.63	93.5
0196-01-057 IR 35E-6(292)457 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK							
WORK ORDER-	01-15-88	WORK BEGAN-	02-01-88				
DATE WORK COMPLETED-		TIME COMPUTED	01-31-88				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-	65				
WORKING DAYS CHARGED-	408	PERCENT TIME USED-	96				
H. B. ZACHRY COMPANY							
CONTRACT 12870045			TOTALS	14,169,151.20	508,115.20	12,594,354.63	93.5
ELLIS AT CLAY, PRESTON, MCKINNEY, DALLAS, W MAIN, E MAIN & BUS LP 45 IN ENNIS			1.213	\$ 553,429.40	61,130.32	514,172.49	97.7
US 287 0172-08-038 CPM 172-8-38 ACP OVERLAY & TRAFFIC SIGNALS							
WORK ORDER-	05-15-89	WORK BEGAN-	08-23-89				
DATE WORK COMPLETED-		TIME COMPUTED	08-13-89				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	67				
DURABLE SPECIALTIES, INC.							
CONTRACT 04890015			TOTALS	553,429.40	61,130.32	514,172.49	97.7
ELLIS AT FM 1181 IN ENNIS			.001	\$ 62,947.60	.00	.00	.0
LP 563 0092-08-011 MCSP 92-8-11 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				
PRO ELECTRIC COMPANY, INC.							
CONTRACT 06890018			TOTALS	62,947.60	.00	.00	0.0
ELLIS 0.53 MILE SOUTH OF GANAWAY UNDERPASS HILL COUNTY LINE			18.650	\$ 474,400.50	182,130.45	517,654.27	100.0
IH 35E 0048-08-027 CPM 48-8-27 CONCRETE PAVEMENT REPAIR							
WORK ORDER-	07-31-89	WORK BEGAN-	08-16-89				
DATE WORK COMPLETED-	11-16-89	TIME COMPUTED	08-16-89				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	59	PERCENT TIME USED-	95				
CHAMPAGNE-NEBBER, INC. TEXAS							
CONTRACT 07890024			TOTALS	474,400.50	182,130.45	517,654.27	100.0
ELLIS US 77 N OF MAXAHACHIE US 77 S OF MAXAHACHIE			10.812	\$ 28,356,766.35	532,856.49	23,829,478.79	88.4
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-	900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	631	PERCENT TIME USED-	70				
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027			TOTALS	28,356,766.35	532,856.49	23,829,478.79	88.4

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

ELLIS	WEST OF BROADHEAD RD UNDERPASS	7.138	\$ 217,196.26	\$ 63,747.12	222,181.20	100.0
US 287	SPUR 528 S OF WAXAHACHIE					
C172-05-082						
CPM 172-5-82	SLURRY SEAL EXISTING PAVEMENT					
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED- 11-06-89	TIME COMPUTED 09-15-89					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 112					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 08890081		TOTALS	217,196.26	63,747.12	222,181.20	100.0

ELLIS	AT LP 528 IN WAXAHACHIE	.001	\$ 99,000.00	.00	.00	.0
LS 77						
0048-03-051						
CPM 48-3-51	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 09890014		TOTALS	99,000.00	.00	.00	0.0

ELLIS	0.379 MI S OF US 77	24.424	\$ 154,060.54	.00	.00	.0
IH 35E	US 77, N OF STERRETT					
0048-04-057						
IR 35E-6(295)379	REFURBISH GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
"PHILLIPS" CONTRACTING, INC."						
CONTRACT 11890010		TOTALS	154,060.54	.00	.00	0.0

KAUFMAN	NEAR WCL OF MABANK	4.213	\$ 7,827,002.46	276,535.62	2,176,097.03	29.2
US 175	HENDERSON CO LINE (MABANK BYPASS)					
0197-05-029						
MA-F 136(23)	GR STRS ASB ACP CONC PAV PAV MK					
	SIGN DEL					
WORK ORDER- 05-24-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 19					
THE R.E. HABLE COMPANY						
CONTRACT 04890057		TOTALS	7,827,002.46	276,535.62	2,176,097.03	29.2

KAUFMAN	3.7 MILES NORTH OF KINGS CREEK	3.165	\$ 2,835,449.85	192,182.36	860,462.00	31.9
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- 59	PERCENT TIME USED- 20					
THE R.E. HABLE COMPANY						
CONTRACT 06890011		TOTALS	2,835,449.85	192,182.36	860,462.00	31.9

KAUFMAN	SH 274 AT TOLOSA W	5.230	\$ 1,434,031.03	214,660.72	809,836.19	59.4
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- 82	PERCENT TIME USED- 33					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 06890085		TOTALS	1,434,031.03	214,660.72	809,836.19	59.4

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

KAUFMAN	AT FM 740 (PINSON AVE) IN FORNEY	.001	\$ 88,700.00	\$.00	.00	.0
FM 688						
0095-11-005						
CPM 95-11-5	TRAFFIC SIGNALS & ACP OVERLAY					
WORK ORDER- 09-08-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-89					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

DURABLE SPECIALTIES, INC.						
CONTRACT 08890012		TOTALS	88,700.00	.00	.00	0.0

KAUFMAN	ON HIRAM RD (CR 213) AT MUDDY CEDAR CREEK	.064	\$ 82,126.04	13,248.66	56,496.98	72.4
CR						
0918-11-016						
CRP 88(376)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-08-89	WORK BEGAN- 09-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 54					

BUSTER PAVING CO., INC.						
CONTRACT 08890027		TOTALS	82,126.04	13,248.66	56,496.98	72.4

KAUFMAN	ON COMBINE ROAD (CR 323) AT PARSONS SLOUGH (AA0323001)	.062	\$ 57,652.99	28,421.36	50,810.01	92.7
CR						
0918-11-017						
CRP 88(377)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-08-89	WORK BEGAN- 10-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 52					

BUSTER PAVING CO., INC.						
CONTRACT 08890071		TOTALS	57,652.99	28,421.36	50,810.01	92.7

KAUFMAN	N OF KINGS CREEK N OF TERRELL 2.5 MI NE	3.737	\$ 3,123,123.23	147,433.11	2,557,480.10	86.2
SH 34						
0173-05-017						
CSR 173-5-17	GR STRS FLEX BASE ASB ACP PAV MARK & DEL					
WORK ORDER- 01-06-88	WORK BEGAN- 01-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS-	336 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	268 PERCENT TIME USED- 80					

THE R.E. HABLE COMPANY						
CONTRACT 12870004		TOTALS	3,123,123.23	147,433.11	2,557,480.10	86.2

NAVARRO	1.0 MILE WEST OF SH 309	1.356	\$ 1,439,813.73	23,750.12	609,863.45	44.5
SH 31	0.3 MILE EAST OF SH 309 IN KERENS					
0163-02-028						
CD 163-2-28	WDN, STRS, ASB, ACP, CONC PAV & PAV MARK					
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-	78 PERCENT TIME USED- 43					

JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 04890035		TOTALS	1,439,813.73	23,750.12	609,863.45	44.5

NAVARRO	AT RICHLAND CREEK (NBL)	.283	\$ 1,426,096.38	105,281.48	1,026,393.02	75.7
IH 45						
0093-01-062						
BRI 45-3(85)220	GR, HMAC BASE, CONC PAV & STRS					
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-	90 PERCENT TIME USED- 50					

THE R.E. HABLE COMPANY						
CONTRACT 05890010		TOTALS	1,426,096.38	105,281.48	1,026,393.02	75.7

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
NAVARRO	IN CORSICANA ON BUSINESS LP 45 AT	.004	\$ 614,643.40	\$ 53,216.98	\$ 135,842.27	23.2'
LP 564	1ST & 5TH AVES & AT SH 31					
0092-13-009						
CPM 92-13-9	TRAFFIC SIGNALS					
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-	0 PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890065			TOTALS	614,643.40'	53,216.98'	135,842.27' 23.2'
NAVARRO	SOUTH 4TH STREET	.348	\$ 239,989.27	\$ 75,356.72	\$ 140,200.87	61.4'
SH 309	SH 31 IN KERENS					
0574-01-021						
CD 574-1-21	GRADING, STRUCTURES, BASE AND PAVEMENT					
WORK ORDER- 09-13-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 40					
ADAMS BROTHERS, INC.						
CONTRACT 08890036			TOTALS	239,989.27'	75,356.72'	140,200.87' 61.4'
ROCKWALL	AT SH 205	.001	\$ 10,100.00	\$ 902.50	\$ 9,595.00	100.0'
IH 30						
0009-12-059						
C 9-12-59	IRRIGATION SYSTEM					
WORK ORDER- 04-14-89	WORK BEGAN- 06-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-89					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 100					
WALL'S GREEN ENTERPRISES						
CONTRACT 03890041			TOTALS	10,100.00'	902.50'	9,595.00' 100.0'
ROCKWALL	FM 548 IN ROYSE CITY	3.386	\$ 513,363.71	\$ 27,048.78	\$ 93,454.25	19.1'
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-	26 PERCENT TIME USED- 29					
THE R.E. HABLE COMPANY						
CONTRACT 08890083			TOTALS	513,363.71'	27,048.78'	93,454.25' 19.1'
ROCKWALL	AT FM 740	.088	\$ 111,500.60	\$ 13,509.09	\$ 13,509.09	12.7'
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-	TIME COMPUTED 01-09-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 09890065			TOTALS	111,500.60'	13,509.09'	13,509.09' 12.7'
ROCKWALL	AT HACKBERRY CREEK	.076	\$ 192,127.76	\$ 12,787.09	\$ 12,787.09	7.0'
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-	4 PERCENT TIME USED- 6					
BUSTER PAVING CO., INC.						
CONTRACT 10890043			TOTALS	192,127.76'	12,787.09'	12,787.09' 7.0'

DISTRICT CONTRACT AMOUNT					298,550,246.04	
DISTRICT ESTIMATES THIS MONTH					11,387,492.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE					161,683,774.84	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BOWIE FM 1297		.647	\$ 1,674,789.95	12,877.58	1,664,608.28	100.0
FM 559 IH 30 IN TEXARKANA						
1020-01-032 CRP 88(507)M GR, STRS, CONC PAV, TRAF SIG, ILLUM & PM						
WORK ORDER- 05-13-88	WORK BEGAN- 05-25-88					
DATE WORK COMPLETED- 11-27-89	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 87					
H M B CONSTRUCTION COMPANY						
CONTRACT 04880049		TOTALS	1,674,789.95	12,877.58	1,664,608.28	100.0
BOWIE 0.1 MI N OF NORTH PARK ROAD SOUTH		.722	\$ 1,611,712.07	10,206.47	1,545,632.63	99.9
FM 1397 IH 30 IN TEXARKANA						
0945-01-015 CRP 88(709)M GR, STR, C&G, CONC PAV, TRF SIG & PVT MK						
WORK ORDER- 06-08-88	WORK BEGAN- 07-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 85					
H M B CONSTRUCTION COMPANY						
CONTRACT 05880013		TOTALS	1,611,712.07	10,206.47	1,545,632.63	99.9
CASS FM 3129 S OF BLOOMBURG		1.698	\$ 599,559.65	68,418.99	514,443.71	90.8
FM 249 0.1 MI N OF FM 74 IN BLOOMBURG						
0945-04-019 CD 945-4-19 GR, STRS, SURF & C&G						
WORK ORDER- 04-13-89	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 106					
H. V. CAVER, INC.						
CONTRACT 03890175		TOTALS	599,559.65	68,418.99	514,443.71	90.8
CASS FM 2791 IN QUEEN CITY		2.385	\$ 4,313,666.48	510,342.96	1,551,895.01	37.8
US 59 0.3 MI S OF FM 2327 AT LANARK						
0218-03-056 MA-F 88(16) GR, STRS, C&G, CONC PAV, ACP & PAV MK						
WORK ORDER- 06-02-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 36					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05890053		TOTALS	4,313,666.48	510,342.96	1,551,895.01	37.8
CASS 1.0 MI E OF FM 1635 AT SMYRNA		2.637	\$ 728,496.27	66,533.76	712,288.17	100.0
SH 77 FM 3129						
0278-01-036 CSR 278-1-36 GR, STRS, BASE, SURF & PAV MARK						
WORK ORDER- 07-07-89	WORK BEGAN- 07-13-89					
DATE WORK COMPLETED- 11-21-89	TIME COMPUTED 07-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 93					
T. L. JAMES & COMPANY, INC.						
CONTRACT 06890043		TOTALS	728,496.27	66,533.76	712,288.17	100.0
CASS 0.3 MI S OF FM 2327 AT LANARK		5.867	\$ 7,907,342.60	429,255.19	5,042,628.95	67.1
US 59 0.2 MI S OF FM 3129						
0218-03-052 MA-F 88(15) GR, STRS, ASPH CONC BASE & ACP						
WORK ORDER- 09-07-88	WORK BEGAN- 09-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 75					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08880002		TOTALS	7,907,342.60	429,255.19	5,042,628.95	67.1

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CASS	FM 161 IN HUGHES SPRINGS	1.264	\$ 2,442,152.23	\$ 140,755.64	\$ 898,097.65	38.7
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-	1				
WORKING DAYS CHARGED-	161 PERCENT TIME USED- 76					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	140,755.64	898,097.65	38.7

HARRISON	US 80 IN MARSHALL	1.432	\$ 2,270,275.06	\$ 155,158.76	\$ 1,352,548.68	62.7
US 59	SH 43 (W)					
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-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 71					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 04890062		TOTALS	2,270,275.06	155,158.76	1,352,548.68	62.7

HARRISON	FM 450	.268	\$ 472,271.29	\$ 49,573.66	\$ 403,887.46	90.0
IH 20	0.5 MI W OF SH 43 (SECTIONS)					
0495-08-053						
IR 20-7(42)604	REHABILITATE BRIDGE RAIL					
WORK ORDER- 05-26-89	WORK BEGAN- 06-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-89					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	116 PERCENT TIME USED- 61					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05890011		TOTALS	472,271.29	49,573.66	403,887.46	90.0

HARRISON	AT HAGGERTY CREEK JACKSON CREEK)	.127	\$ 419,282.09	\$ 95,579.08	\$ 216,665.22	54.3
SH 43						
0208-02-023						
CRP 89(231)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 08-01-89	WORK BEGAN- 08-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 58					
LEE & MCWHORTER, INC.						
CONTRACT 07890057		TOTALS	419,282.09	95,579.08	216,665.22	54.3

HARRISON	LOUISIANA STATE LINE	1.080	\$ 64,750.60	\$ 44,289.59	\$ 53,246.19	86.5
IH 20	0.2 MI W OF SP 156					
0495-10-049						
CL 495-10-49	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	44,289.59	53,246.19	86.5

MORRIS	0.5 MI E OF L&A RR	1.000	\$ 1,065,859.24	\$ 25,973.75	\$ 995,912.03	100.0
SH 11	CASS C/L					
0222-03-038						
C 222-3-38	GR, STRS, FB, ONE CST & ACP					
CASS						
CONTRACT 02880025		TOTALS	1,264,642.01	28,842.88	1,168,440.48	100.0

CASS	0.2 MI E OF MORRIS C/L	.156	\$ 198,782.77	\$ 2,869.13	\$ 172,528.45	100.0
SH 11	MORRIS C/L					
0222-04-037						
C 222-4-37	GR, STRS, FB, ONE CST & ACP					
WORK ORDER- 03-15-88	WORK BEGAN- 03-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	280 PERCENT TIME USED- 133					
TITUS CONSTRUCTION COMPANY						
CONTRACT 02880025		TOTALS	1,264,642.01	28,842.88	1,168,440.48	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MORRIS AT US 67 INTERCHANGE		.297	\$ 422,058.59	\$ 91,013.10	432,560.08	100.0
SH 77						
0277-01-022						
CD 277-1-22 REHABILITATE RAMPS						
WORK ORDER- 05-11-89						
DATE WORK COMPLETED- 11-22-89						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 95						
WORK BEGAN- 05-30-89						
TIME COMPUTED 05-27-89						
ADDL DAYS GRANTED- 4						
PERCENT TIME USED- 101						
DIAMOND K CORPORATION						
CONTRACT 04890048		TOTALS	422,058.59	91,013.10	432,560.08	100.0
PANOLA ON CR 332 AT LITTLE SIX MILE CREEK		.168	\$ 224,800.25	\$ 14,292.14	95,494.05	44.7
CR						
0919-13-006						
CRP 88(811)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-13-89						
DATE WORK COMPLETED- 11-17-89						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 62						
WORK BEGAN- 04-27-89						
TIME COMPUTED 04-29-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 83						
W. R. BOYD, INC.						
CONTRACT 03890018		TOTALS	224,800.25	14,292.14	95,494.05	44.7
PANOLA 2.6 MI SE OF FM 2517		1.903	\$ 588,593.13	\$ 35,874.73	609,588.74	100.0
FM 3359 1.9 MI SE						
2239-02-006						
A 2239-2-6 GR, STRS, FB & ONE CST						
WORK ORDER- 04-12-89						
DATE WORK COMPLETED- 11-17-89						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 77						
WORK BEGAN- 04-17-89						
TIME COMPUTED 04-28-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 86						
CCE, INC.						
CONTRACT 03890177		TOTALS	588,593.13	35,874.73	609,588.74	100.0
PANOLA LP 455		2.240	\$ 6,236,927.11	\$ 154,348.64	3,093,322.83	52.2
US 59 FM 2517						
0063-04-030						
F 458(9) GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM						
WORK ORDER- 05-17-88						
DATE WORK COMPLETED- 11-17-89						
CONTRACT WORKING DAYS- 270						
WORKING DAYS CHARGED- 211						
WORK BEGAN- 06-01-88						
TIME COMPUTED 06-02-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 78						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	154,348.64	3,093,322.83	52.2
PANOLA AT CANEY CREEK		.061	\$ 128,846.25	\$ 7,990.90	29,352.57	23.9
CR						
0919-13-007						
CRP 89(157)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-25-89						
DATE WORK COMPLETED- 08-10-89						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 50						
WORK BEGAN- 09-13-89						
TIME COMPUTED 08-10-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 83						
W. R. BOYD, INC.						
CONTRACT 06890025		TOTALS	128,846.25	7,990.90	29,352.57	23.9
PANOLA AT MARTIN CREEK & AT MARTIN RELIEF		.274	\$ 755,506.51	\$ 83,603.64	294,554.16	41.0
US 59						
0063-03-039						
BHF 192(25) BR MDN, GR, 2 CST & ACP SURF						
WORK ORDER- 07-20-89						
DATE WORK COMPLETED- 08-05-89						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 71						
WORK BEGAN- 08-09-89						
TIME COMPUTED 08-05-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 47						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890064		TOTALS	755,506.51	83,603.64	294,554.16	41.0

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

PANOLA	AT SALT, BRISTOW & MILL CREEKS	.222	\$ 993,791.00	\$ 47,749.14	109,840.71	11.6
FM 123						
1221-02-010						
CRP 89(156)BRS	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-	23 PERCENT TIME USED- 21					
LEE & MCHORTER, INC.						
	CONTRACT 08890074	TOTALS	993,791.00	47,749.14	109,840.71	11.6

TITUS	0.1 MI W OF FM 1734	.641	\$ 1,806,001.93	\$ 140,001.80	1,107,250.52	64.5
US 67	LP 419 IN MT PLEASANT					
0010-06-029						
CD 10-6-29	GR, STR, C&G, CONC PAV & TRAFFIC SIGNAL					
WORK ORDER- 04-13-89	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 58					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 03890087	TOTALS	1,806,001.93	140,001.80	1,107,250.52	64.5

TITUS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92	\$ 7,234.26	1,817,879.08	51.8
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-	176 PERCENT TIME USED- 93					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 04880004	TOTALS	3,690,897.92	7,234.26	1,817,879.08	51.8

UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44	\$ 141,955.77	763,137.91	21.9
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160(3)	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 23					
H. H. HOWARD & SONS, INC.						
	CONTRACT 07890003	TOTALS	3,654,088.44	141,955.77	763,137.91	21.9

	DISTRICT CONTRACT AMOUNT				42,270,451.43	
	DISTRICT ESTIMATES THIS MONTH				2,335,898.68	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				23,477,363.08	

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

CHAMBERS SH 124 0367-01-055 MA-FR 749(8)	FM 1941, SOUTH ELM BAYOU RECONST, ADD SURF SHLDRS & SAF END TREAT	2.842	\$ 1,346,242.06	\$ 143,104.73	\$ 280,779.49	21.9
JEFFERSON SH 124 0368-03-023 CRP 89(271)M		0.768	\$ 258,616.93	\$ 33,799.14	\$ 194,567.22	79.1
JEFFERSON SH 124 0368-04-023 CRP 89(271)M		1.111	\$ 377,370.08	\$ 34,545.02	\$ 293,782.65	81.9
WORK ORDER- 07-25-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 58		WORK BEGAN- 07-31-89 TIME COMPUTED 08-10-89 ADDL DAYS GRANTED- PERCENT TIME USED- 21				
APAC-TEXAS, INC.		CONTRACT 07890043	TOTALS	1,982,229.07	211,448.89	769,129.36 40.8

CHAMBERS SH 146 0389-02-036 C 389-2-36	LIBERTY COUNTY LINE IH 10 GR, STRS, BASE, CP, ACP & TRAF SIG MOD	4.400	\$ 9,867,931.07	\$ 164,354.12	\$ 7,850,156.61	83.7
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 372		WORK BEGAN- 10-26-87 TIME COMPUTED 11-07-87 ADDL DAYS GRANTED- PERCENT TIME USED- 83				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09870045	TOTALS	9,867,931.07	164,354.12	7,850,156.61 83.7

CHAMBERS IH 10 0508-03-062 MA-IR 10-8(132)813	SH 61 0.887 MI EAST OF FM 1410 RECONSTRUCT ROADWAY	10.795	\$ 30,605,313.06	\$ 666,981.00	\$ 13,467,723.29	46.3
WORK ORDER- 10-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 156		WORK BEGAN- 11-01-88 TIME COMPUTED 11-16-88 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 31				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09880016	TOTALS	30,605,313.06	666,981.00	13,467,723.29 46.3

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	\$.00	\$.00	.0
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	\$.00	\$.00 .0
WORK ORDER- 11-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 12-02-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
BO-MAC CONTRACTORS, INC.		CONTRACT 10890006	TOTALS	1,440,308.15	.00	.00 0.0

CHAMBERS SH 73 0508-03-068 FR 1052(67)	JEFFERSON CO LINE GC&SF RR GR, STRS & PAV REPAIR	1.308	\$ 382,469.45	\$.00	\$.00	.0
WORK ORDER- 11-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 12-02-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
BO-MAC CONTRACTORS, INC.		CONTRACT 10890039	TOTALS	382,469.45	.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
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	\$.00	.00	.0
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	\$.00	.00	.0
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	\$.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						
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	.00	.00	0.0
HARDIN SH 326 0601-01-046 CSR 601-1-46	1.2 MI N OF SH 105 NORTH 4.0 MI GR, STRS, FLEX BASE, ONE CST & ACP	3.955	\$ 869,387.26	\$ 10,037.46	446,807.78	54.0
WORK ORDER- 07-17-89 WORK BEGAN- 07-27-89 DATE WORK COMPLETED- TIME COMPUTED 08-02-89 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- 27						
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 06890052		TOTALS	869,387.26	10,037.46	446,807.78	54.0
HARDIN SH 327 0602-01-033 CRP 88(681)BRS	AT VILLAGE CREEK REPLACE BR & APPRS	.000	\$ 1,019,297.55	\$ 26,412.27	714,921.48	73.8
HARDIN SH 327 0602-01-034 CRP 88(765)S	US 69, EAST 3.9 MILES ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR	.000	\$ 2,168,096.89	\$ 16,368.50	1,661,316.98	80.6
WORK ORDER- 10-11-88 WORK BEGAN- 10-20-88 DATE WORK COMPLETED- TIME COMPUTED 10-27-88 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- 57						
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 08880007		TOTALS	3,187,394.44	42,780.77	2,376,238.46	78.4
HARDIN CR 0920-03-017 CRP 88(417)BROX	ON GORE STORE RD (CR 115) AT HICKORY CREEK REPLACE BRIDGE AND APPROACHES	.084	\$ 188,738.23	\$ 33,265.20	79,971.00	44.6
HARDIN CR 0920-03-025 CRP 88(419)BROX	ON GORE STORE RD (CR 115) AT TURKEY CREEK REPLACE BRIDGE AND APPROACHES	.081	\$ 193,355.73	\$ 9,206.45	22,031.45	11.9
WORK ORDER- 09-06-89 WORK BEGAN- 09-26-89 DATE WORK COMPLETED- TIME COMPUTED 09-22-89 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- 32						
PLACO, INC.						
CONTRACT 08890073		TOTALS	382,093.96	42,471.65	102,002.45	28.1
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	\$ 780,375.25	6,216,768.15	34.1
WORK ORDER- 03-06-89 WORK BEGAN- 03-17-89 DATE WORK COMPLETED- TIME COMPUTED 03-22-89 CONTRACT WORKING DAYS- ADDL DAYS GRANTED- 9 WORKING DAYS CHARGED- PERCENT TIME USED- 21						
TRAYLOR BROS INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	780,375.25	6,216,768.15	34.1

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

JEFFERSON	NEAR IRVING ST	1.573	\$ 574,837.00	4,123.95	772,463.74	99.9
SP 380	N OF COLLEGE ST IN BEAUMONT					
0065-08-150						
C 65-8-150	PREPARING RIGHT OF WAY					
WORK ORDER- 02-03-89	WORK BEGAN- 02-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
BO-MAC CONTRACTORS, INC.						
CONTRACT 01890065		TOTALS	574,837.00	4,123.95	772,463.74	99.9

JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	\$ 22,789,034.01	.00	20,237,181.71	94.8
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- 155					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,237,181.71	94.8

JEFFERSON	FM 365	1.490	\$ 9,206,657.04	191,606.88	7,934,780.32	90.7
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS	9,206,657.04	191,606.88	7,934,780.32	90.7

JEFFERSON	ON LANGHAM RD AT DRAIN DITCH	.033	\$ 67,392.00	.00	67,549.70	99.9
CS	IN BEAUMONT					
0920-38-048						
CRP 88(424)BROX	REPLACE BRIDGE AND APPROACHES					
JEFFERSON	ON WESCALDER RD AT PORT ARTHUR FRESH	.018	\$ 80,728.00	4,272.24	64,429.19	84.0
CS	WATER CANAL IN BEAUMONT					
0920-38-049						
CRP 88(425)BROX	REPLACE BRIDGE AND APPROACHES					
JEFFERSON	ON AVALON AVE AT DRAIN DITCH	.023	\$ 86,326.60	9,901.19	43,055.74	52.6
CS	IN BEAUMONT					
0920-38-050						
CRP 88(427)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-15-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
S & S CONSOLIDATED, INC.						
CONTRACT 05890076		TOTALS	234,446.60	14,173.43	175,034.63	78.6

JEFFERSON	IN PORT NECHES FROM NEDERLAND AVENUE	2.412	\$ 7,473,976.03	173,508.20	5,285,083.12	74.4
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- 52					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	173,508.20	5,285,083.12	74.4

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP*
JEFFERSON SP 380	.001	\$ 5,755,981.80	\$ 173,182.28	\$ 5,066,155.77	93.0	'
SP 380						
0065-08-139						
C 65-8-139						
NECHES RIVER						
OUTFALL BOX SEWER						
WORK ORDER- 10-22-87	WORK BEGAN- 12-18-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED- 359	PERCENT TIME USED- 108					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870013	TOTALS	5,755,981.80	173,182.28	5,066,155.77	93.0	'
*****	*****	*****	*****	*****	*****	*****
JEFFERSON IM 10	1.391	\$ 1,126,157.59	\$ 38,730.55	\$ 991,419.48	92.6	'
0739-02-096						
CC 739-2-96						
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- 141	PERCENT TIME USED- 78					
NORMAN MATERIAL CO.						
CONTRACT 09880010	TOTALS	1,126,157.59	38,730.55	991,419.48	92.6	'
*****	*****	*****	*****	*****	*****	*****
JEFFERSON US 69	6.952	\$ 71,904.80	\$ 125,919.39	\$ 143,097.57	99.9	'
0065-08-149						
CSR 65-8-149						
FM 365, NORTH						
SULPHUR DRIVE						
REPAIR CONC PAV & RECONST 0.3 MI						
FRTG RD						
JEFFERSON SH 87	1.253	\$ 24,667.00	\$.00	\$.00	.0	'
0306-03-095						
CSR 306-3-95						
DUFF DR, EAST						
SH 73						
REPAIR CONCRETE PAVEMENT						
JEFFERSON SH 73	5.170	\$ 216,951.80	\$ 22,418.00	\$ 54,718.00	26.5	'
0508-04-109						
CSR 508-4-109						
TAFT AVENUE, WEST						
0.5 MI WEST OF US 69						
REPAIR CONCRETE PAVEMENT						
JEFFERSON SH 347	9.000	\$ 62,907.60	\$.00	\$.00	.0	'
0667-01-090						
CSR 667-1-90						
SH 87, NORTH						
9.0 MILES						
REPAIR CONC PAV & ADJUST INLETS						
JEFFERSON FM 365	1.232	\$ 34,300.00	\$.00	\$.00	.0	'
0932-01-074						
CSR 932-1-74						
SH 347						
FM 366						
REPAIR CONCRETE PAVEMENT						
WORK ORDER- 10-11-89	WORK BEGAN- 10-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 28					
APAC-TEXAS, INC.						
CONTRACT 09890029	TOTALS	410,731.20	148,337.39	197,815.57	50.6	'
*****	*****	*****	*****	*****	*****	*****
JEFFERSON SP 380	1.572	\$ 37,889,248.06	\$.00	\$.00	.0	'
0065-08-125						
C 65-8-125						
NEAR IRVING AVE						
N OF COLLEGE ST IN BEAUMONT						
GR, STRS, BS & PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
*****	*****	*****	*****	*****	*****	*****
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034	TOTALS	37,889,248.06	.00	.00	0.0	'
*****	*****	*****	*****	*****	*****	*****
JEFFERSON SH 73	.806	\$ 5,132,296.50	\$ 55,395.75	\$ 1,035,549.87	21.2	'
0508-04-104						
BRF 1052(65)						
AT TAYLORS BAYOU IN PORT ARTHUR						
& APPRS TO TAYLORS BAYOU BRIDGE						
GR, STRS, BASE & SURF						

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

JEFFERSON	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45'	42,797.50'	323,497.80'	26.4'
SH 73						
0508-04-108						
FR 1052(66)	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	550 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 10					
TEX-STRUCT, INC.						
	CONTRACT 11880002	TOTALS	6,420,450.95'	98,193.25'	1,359,047.67'	22.2'

LIBERTY	JEFFERSON CO LINE	5.981	\$ 636,049.45'	5,580.65'	565,643.86'	93.6'
US 90	6.0 MILES WEST					
0028-05-039						
CPM 28-5-39	ACP OVERLAY					
JEFFERSON	LIBERTY CO LINE	6.900	\$ 522,446.23'	56,331.05'	466,411.15'	93.9'
US 90	6.9 MILES EAST					
0028-06-055						
CPM 28-6-55	ACP OVERLAY					
LIBERTY	MONTGOMERY CO LINE	3.329	\$ 269,828.35'	45,141.05'	54,416.14'	21.2'
US 59	3.6 MI NORTH (NBL)					
0177-03-069						
CPM 177-3-69	ACP OVERLAY (NORTHBOUND LANES ONLY)					
LIBERTY	12.0 MILES S OF LP 573 IN CLEVELAND	11.596	\$ 591,032.94'	.00'	11,981.97'	2.1'
SH 321	SOUTHEAST 11.7 MILES					
0593-01-079						
CPM 593-1-79	ACP OVERLAY					
ORANGE	ORANGE ST IN VIDOR	6.298	\$ 216,527.32'	-19,971.78'	188,107.22'	91.4'
FM 105	SOUTH 6.3 MILES					
0883-02-055						
CPM 883-2-55	ACP OVERLAY					
WORK ORDER- 07-17-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 67					
BO-MAC CONTRACTORS, INC.						
	CONTRACT 06890094	TOTALS	2,235,884.29'	87,080.97'	1,286,560.34'	60.5'

LIBERTY	SOUTH OF CLEVELAND	4.000	\$ 98,210.82'	1,860.26'	90,990.76'	97.5'
US 59	NORTH OF CLEVELAND					
0177-03-071						
CL 177-3-71	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-01-89	WORK BEGAN- 08-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 83					
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 07890049	TOTALS	98,210.82'	1,860.26'	90,990.76'	97.5'

LIBERTY	AT SPT CO. RR IN DAYTON	.217	\$ 3,979,172.82'	164,895.51'	3,515,550.99'	92.9'
SH 321						
0593-01-071						
MA-FG 839(13)	GR, STRS, CSB, CONC PAV, SIGN & ILLUM					
WORK ORDER- 10-31-86	WORK BEGAN- 11-26-86					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-86					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 134					
WORKING DAYS CHARGED-	398 PERCENT TIME USED- 99					
BAYOU CONTRACTING, INC.						
	CONTRACT 09860023	TOTALS	3,979,172.82'	164,895.51'	3,515,550.99'	92.9'

LIBERTY	ON BAILEY ST (CO RD 382) AT CEDAR BAYOU	.073	\$ 137,412.94'	.00'	.00'	.0'
CR						
0920-02-027						
CRP 88(430)BROX	REPLACE BRIDGE AND APPROACHES					

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY ON CR 326 AT DEVERS CANAL		.137	\$ 217,587.05'	.00'	.00'	.0'
CR						
0920-02-028						
CRP 89(97)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- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99'	.00'	.00'	0.0'

NEWTON ON CR 380 (SABINE SANDS RD)		.290	\$ 348,250.10'	10,586.16'	287,902.02'	87.0'
CR AT CANEY CREEK						
0920-06-007						
CRP 88(675)BROX REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-13-89	WORK BEGAN- 03-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 75					
THE PORTER CO., INC						
CONTRACT 01890026		TOTALS	348,250.10'	10,586.16'	287,902.02'	87.0'

ORANGE 3.5 MI N OF IH 10, S		3.697	\$ 2,210,177.64'	19,804.63'	1,870,298.16'	89.2'
SH 62 FM 1078						
0243-03-041						
CSR 243-3-41 GR STRS FLEX BASE ONE CST ACP SIGN PV MK						
WORK ORDER- 03-15-88	WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 71					
MASON CONSTRUCTION, INC.						
CONTRACT 02880113		TOTALS	2,210,177.64'	19,804.63'	1,870,298.16'	89.2'

ORANGE AT SPT RR AT TULANE ROAD		.852	\$ 3,666,408.32'	5,727.96'	3,150,564.66'	90.4'
SH 62						
0243-04-032						
F 1153(3) GR, STRS, BASE, ONE CST, ACP & CONC PAV						
WORK ORDER- 07-06-87	WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-87					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 295	PERCENT TIME USED- 96					
APAC-TEXAS, INC.						
CONTRACT 06870035		TOTALS	3,666,408.32'	5,727.96'	3,150,564.66'	90.4'

ORANGE OLD HIGHWAY 90 IN VIDOR		13.070	\$ 162,324.45'	.00'	88,302.50'	57.2'
IH 10 NEAR WEST END MP RR-WOMACK RD OVERPASS						
0028-11-153						
IR 10-8(133)797 RELOC FNDS & REFURBISHING GUIDE SIGNS						
ORANGE NEAR WEST END MP RR-WOMACK RD OVERPASS		6.100	\$ 78,424.15'	.00'	28,310.00'	37.9'
IH 10 W END SABINE RIVER BRIDGE						
0028-14-078						
IR 10-8(133)797 RELOC FNDS & REFURBISHING GUIDE SIGNS						
JEFFERSON HARDIN CO LINE, S		2.770	\$ 3,210.00'	950.00'	950.00'	31.1'
US 69 LNVA CANAL						
0065-07-042						
MC 65-7-42 REFURBISHING GUIDE SIGNS						
JEFFERSON 1.0 MI N OF BEAUXART GARDEN ROAD, S		7.580	\$ 24,343.75'	.00'	17,670.00'	76.4'
US 69 39TH ST IN PORT ARTHUR						
0065-08-152						
MC 65-8-152 RELOC FNDS & REFURBISHING GUIDE SIGNS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON US 69 0200-11-077 MC 200-11-77	LNVA CANAL, S 11TH ST EXIT REFURBISHING GUIDE SIGNS	2.840	\$ 28,100.25'	.00'	1,140.00'	4.2'
JEFFERSON US 69 0200-14-056 MC 200-14-56	SH 124, S SH 347 REFURBISHING GUIDE SIGNS	5.170	\$ 13,041.70'	.00'	.00'	.0'
JEFFERSON SH 73 0306-03-096 MC 306-3-96	ORANGE CO LINE, W TAFT AVE RELOC FNDS & REFURBISHING GUIDE SIGNS	2.920	\$ 8,200.00'	.00'	5,700.00'	73.1'
CHAMBERS IH 10 0508-02-084 IR 10-8(133)797	HARRIS CO LINE WEST OF SH 61 RELOC FNDS & REFURBISHING GUIDE SIGNS	15.860	\$ 87,283.50'	.00'	37,430.00'	45.1'
JEFFERSON SH 73 0508-04-113 MC 508-4-113	TAFT AVE, W SH 82 RELOC FNDS & REFURBISHING GUIDE SIGNS	7.610	\$ 53,313.10'	.00'	29,640.00'	58.5'
CHAMBERS IH 10 0739-01-027 IR 10-8(133)797	FM 1663 JEFFERSON CO LINE RELOC FNDS & REFURBISHING GUIDE SIGNS	2.320	\$ 12,336.50'	.00'	3,990.00'	34.0'
JEFFERSON IH 10 0739-02-098 IR 10-8(133)797	CHAMBERS CO LINE LNVA CANAL, S OF US 69 RELOC FNDS & REFURBISHING GUIDE SIGNS	17.930	\$ 77,497.25'	.00'	55,380.80'	75.2'
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-17-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- 120 PERCENT TIME USED- 40					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06890014		TOTALS	548,074.65'	950.00'	268,513.30'	51.5'
ORANGE SH 62 0243-03-047 MA-F 1153(4)	AT KCS RR-FM 1130 IN MAURICEVILLE RR-FM 1130 GR SEPARATION	.605	\$ 2,392,488.37'	198,759.75'	501,489.32'	22.0'
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-02-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- 200 PERCENT TIME USED- 29					
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37'	198,759.75'	501,489.32'	22.0'
ORANGE FM 1131 0784-04-010 CSR 784-4-10	FM 105 N OF VIDOR 3.0 MI WEST RECONST GR, STRS, BASE & SURF	3.026	\$ 1,419,420.40'	22,875.05'	275,273.19'	20.4'
WORK ORDER- 07-25-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-08-89 TIME COMPUTED 08-10-89 ADDL DAYS GRANTED- 180 PERCENT TIME USED- 24					
APAC-TEXAS, INC.						
CONTRACT 07890062		TOTALS	1,419,420.40'	22,875.05'	275,273.19'	20.4'
ORANGE SH 87 0306-02-056 HES 000S(618)	SOUTH OF FERRY ROAD CHAMPAGNE STREET IN BRIDGE CITY SAFETY LIGHTING	2.130	\$ 143,561.50'	.00'	.00'	.0'
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- 45 PERCENT TIME USED- 2					
MICA CORPORATION						
CONTRACT 08890011		TOTALS	143,561.50'	.00'	.00'	0.0'

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

ORANGE	BANCROFT RD	3.439	\$ 1,276,036.96	\$ 55,551.09	161,392.96	13.3
FM 3247	FM 1130					
2701-02-009						
CSR 2701-2-9	MDN 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					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 12					
NORMAN MATERIAL CO.						
CONTRACT 08890021		TOTALS	1,276,036.96	55,551.09	161,392.96	13.3

ORANGE	SH 62	4.411	\$ 1,833,472.24	\$ 18,073.75	97,238.20	5.5
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-	3 PERCENT TIME USED- 2					
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	18,073.75	97,238.20	5.5

ORANGE	ON HOLLY ST IN WEST ORANGE AT NO NAME	.023	\$ 85,212.62	.00	.00	.0
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	.00	.00	.0
CS	DRAIN					
0920-30-020						
CRP 88(436)BROX	REPLACE BRIDGE AND APPROACHES					
ORANGE	ON SUGAR MILL RD (CR 519) AT TEN MILE CREEK	.096	\$ 313,796.91	\$ 26,639.90	26,639.90	8.9
CR						
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-	2 PERCENT TIME USED- 2					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10890033		TOTALS	490,517.18	26,639.90	26,639.90	5.7

ORANGE	AT SH 87 AND AT LOOP 358	.001	\$ 86,899.48	\$ 1,110.55	73,311.55	88.8
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	73,311.55	88.8

ORANGE	NECHES RIVER BRIDGE NE NEAR BRIDGE CITY	2.166	\$ 2,285,700.22	\$ 929.01	2,347,455.90	99.9
SH 87						
0306-02-055						
F 654(17)	GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT					
JEFFERSON	0.2 MI E OF FM 366	3.087	\$ 1,693,629.77	\$ -40.38	1,050,915.98	65.3
SH 87	NECHES RIVER BR					
0306-03-080						
F 654(17)	GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT					
WORK ORDER- 01-14-88	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	222 PERCENT TIME USED- 99					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870005		TOTALS	3,979,329.99	888.63	3,398,371.88	89.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	FM 1130 AT IH 10, S	4.811	\$ 4,573,905.15'	424,846.65'	3,915,957.78'	90.1'
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- 248	PERCENT TIME USED- 76					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870009		TOTALS	4,573,905.15'	424,846.65'	3,915,957.78'	90.1'
DISTRICT CONTRACT AMOUNT					189,798,839.61	
DISTRICT ESTIMATES THIS MONTH					3,799,955.93	
DISTRICT TOTAL ESTIMATES PAID TO DATE					92,167,863.12	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON ON EAST AVE, AT NORTH DRAIN IN BROWNSVILLE		.265	\$ 1,195,385.46	\$ 169,121.28	\$ 752,829.87	66.2
CS 0921-06-020 CRP 88(736)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-11-89	WORK BEGAN- 05-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
BRM-GARVER, INC.						
CONTRACT 03890012		TOTALS	1,195,385.46	169,121.28	752,829.87	66.2
CAMERON FM 511		3.241	\$ 719,612.00	\$.00	\$ 710,134.26	100.0
FM 803 SH 100						
1138-02-010						
CSR 1138-2-10 RECONST GR, STRS & SURF						
WORK ORDER- 06-07-89	WORK BEGAN- 06-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
FOREMOST PAVING, INC.						
CONTRACT 05890088		TOTALS	719,612.00	.00	710,134.26	100.0
CAMERON 5.0 MI N OF FM 3248		6.111	\$ 12,439,394.57	\$ 1,479,896.06	\$ 7,529,875.16	63.7
US 77 0.1 MI S OF SH 100						
0039-08-061						
F 93(43) GR, STRS, FB, ACP, ILLUM, SIGN & LANDSPG						
WORK ORDER- 12-30-88	WORK BEGAN- 01-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11880021		TOTALS	12,439,394.57	1,479,896.06	7,529,875.16	63.7
CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 146,136.60	\$.00	\$.00	.0
US 77 IN BROWNSVILLE						
0039-16-038						
CL 39-16-38 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HALL'S GREEN ENTERPRISES						
CONTRACT 11890013		TOTALS	146,136.60	.00	.00	0.0
DUVAL FM 2295		15.016	\$ 2,647,537.66	\$.00	\$.00	.0
SH 16 JIM HOGG C/L						
0517-09-010						
FR 1161(6) RECONST & ADD PAVED SHLDRS						
WORK ORDER- 11-17-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 10890003		TOTALS	2,647,537.66	.00	.00	0.0
HIDALGO US 281		20.468	\$ 3,785,022.56	\$ 69,271.74	\$ 3,634,618.83	99.9
FM 493 SH 107						
0863-01-033						
CRP 88(769)S STRENGTHEN AND ADD PAVED SHOULDERS						
WORK ORDER- 03-29-89	WORK BEGAN- 04-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
FOREMOST PAVING, INC.						
CONTRACT 03890027		TOTALS	3,785,022.56	69,271.74	3,634,618.83	99.9

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HIDALGO AT 0.6 MI N OF FM 495			.665	\$ 583,740.36	\$ 35,302.23	164,607.98	29.6
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-	TIME COMPUTED 07-09-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240					
WORKING DAYS CHARGED-	PERCENT TIME USED-	91	38				
DODDS & WEDEGARTNER CONSTRUCTION, INC.							
CONTRACT 05890025			TOTALS	583,740.36	35,302.23	164,607.98	29.6
HIDALGO US 83			1.000	\$ 868,674.80	\$ 228,746.64	844,504.91	99.9
FM 88 1.0 MI N							
0698-03-035							
CD 698-3-35 RECONST GR, STRS, FB & ACP							
WORK ORDER- 06-07-89	WORK BEGAN- 06-12-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160					
WORKING DAYS CHARGED-	PERCENT TIME USED-	106	66				
FOREMOST PAVING, INC.							
CONTRACT 05890032			TOTALS	868,674.80	228,746.64	844,504.91	99.9
HIDALGO AT LOS EBANOS RD IN MISSION			.009	\$ 333,559.50	\$ 584.87	315,669.21	99.6
LP 374							
0039-03-068							
HES 0005(546) TRAFFIC SIGNALS							
WORK ORDER- 05-30-89	WORK BEGAN- 07-17-89						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160					
WORKING DAYS CHARGED-	PERCENT TIME USED-	45	28				
V. C. HUFF, INC.							
CONTRACT 05890064			TOTALS	333,559.50	584.87	315,669.21	99.6
HIDALGO IN MISSION AT LP 374 10TH ST & 16TH ST			.003	\$ 269,000.00	\$ 2,234.34	2,234.34	.8
SH 107							
0528-01-063							
CRP 89(163)M TRAFFIC SIGNALS							
WORK ORDER- 07-17-89	WORK BEGAN- 11-29-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	11	9				
MICA CORPORATION							
CONTRACT 06890067			TOTALS	269,000.00	2,234.34	2,234.34	0.8
HIDALGO LP 113 N OF EDINBURG			2.883	\$ 3,138,325.32	\$ 468,974.42	920,458.96	30.8
US 281 SH 107 IN EDINBURG							
0255-07-084							
MA-FR 301(15) REHAB MAIN LANES OF US 281 EXPWY							
WORK ORDER- 08-29-89	WORK BEGAN- 09-06-89						
DATE WORK COMPLETED-	TIME COMPUTED 09-14-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400					
WORKING DAYS CHARGED-	PERCENT TIME USED-	54	14				
FOREMOST PAVING, INC.							
CONTRACT 07890041			TOTALS	3,346,218.96	486,883.42	1,096,231.46	34.4
HIDALGO US 83			.719	\$ 688,188.85	\$ 111,348.76	134,768.25	20.6
FM 396 LP 374 IN MISSION							
3097-02-002							
CRP 89(214)M RECONST GR, STRS & SURF							
WORK ORDER- 10-19-89	WORK BEGAN- 10-24-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	17	14				
FOREMOST PAVING, INC.							
CONTRACT 09890046			TOTALS	688,188.85	111,348.76	134,768.25	20.6

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

HIDALGO	FM 495 IN MCALLEN	.899	\$ 758,750.05	\$.00	.00	.0
FM 1926	0.9 MI NORTH					
1804-02-014						
HES 000S(590)	ADD LEFT TURN SIGNAL & LEFT TURN LANE					
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					
MISSION PAVING COMPANY, INC.						
	CONTRACT 11890016	TOTALS	758,750.05	.00	.00	0.0

WEBB	FM 1472, 2.4 MI NW OF IH 35	1.543	\$ 695,170.37	\$ 5,485.75	653,780.26	98.9
FM 3464	IH 35 AT MILO INTERCHANGE					
3483-01-001						
CRP 88(733)S	GR, STRS, FB & ACP					
WORK ORDER- 02-22-89	WORK BEGAN- 03-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 87					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 01890028	TOTALS	695,170.37	5,485.75	653,780.26	98.9

WEBB	0.1 MI E OF IH 35	6.042	\$ 809,334.14	\$ 263,298.55	344,229.03	44.7
US 59	2.4 MI EAST (EJIDO AVE)					
0542-01-037						
MC 542-1-37	ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 10-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 94					
WAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 06890051	TOTALS	809,334.14	263,298.55	344,229.03	44.7

WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	\$ 210,632.52	210,632.52	7.5
US 83	MARYLAND AVE TO SH 359					
0086-01-031						
F 118(6)	RECONST GR, STRS & SURF					
WORK ORDER- 10-19-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 3					
SOUTH TEXAS UTILITY CONTRACTORS						
	CONTRACT 09890002	TOTALS	2,939,745.50	210,632.52	210,632.52	7.5

WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$.00	.00	.0
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
	CONTRACT 10890016	TOTALS	43,759.00	.00	.00	0.0

	DISTRICT CONTRACT AMOUNT				32,269,230.38	
	DISTRICT ESTIMATES THIS MONTH				3,062,806.16	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				16,394,116.08	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN FM 45, N US 84		5.991	\$ 1,673,263.49	69,080.99	999,229.53	62.8
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- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 58					
STRICKLAND & KNIGHT, INC.						
CONTRACT 03890096		TOTALS	1,673,263.49	69,080.99	999,229.53	62.8
BROWN SH 279, E. FM 583		5.703	\$ 762,093.50	130,774.78	577,526.15	79.7
2727-03-004 CSR 2727-3-4						
WIDEN GR, STRUCTURES, BASE AND SURFACE						
WORK ORDER- 06-13-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 60					
PRICE CONSTRUCTION, INC.						
CONTRACT 05890098		TOTALS	762,093.50	130,774.78	577,526.15	79.7
BROWN ON CR 411 AT RED RIVER CR.		.165	\$ 134,835.00	.00	.00	.0
CR 0923-06-019 CRP 88(461)BROX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890057		TOTALS	134,835.00	.00	.00	0.0
COLEMAN IN COLEMAN ON LAKE SUBDIVISION ROAD_(CS 211) AT LAKE COLEMAN		.117	\$ 155,576.00	23,715.26	118,133.92	80.0
CS 0923-08-003 CRP 88(462)BROX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-28-89	WORK BEGAN- 08-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 89					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06890075		TOTALS	155,576.00	23,715.26	118,133.92	80.0
COLEMAN AT SH 206 & US 283, N OF COLEMAN		.002	\$ 619,296.50	.00	.00	.0
US 84 0054-04-066 FR 194(19)						
RECONSTRUCT INTERSECTION						
WORK ORDER- 10-19-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 09890044		TOTALS	619,296.50	.00	.00	0.0
COLEMAN TAYLOR C/L 0.2 MI S OF FM 702		127.333	\$ 1,255,991.76	.00	.00	.0
US 84 0054-02-027 CPM 54-2-27						
SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 11890057		TOTALS	1,255,991.76	.00	.00	0.0

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

COMANCHE	AT LEON RIVER BRIDGE	.187	\$ 406,858.70	\$ 61,502.49	\$ 342,758.76	88.7
SH 6						
0257-05-028						
CSR 257-5-28	BRIDGE WIDENING					
WORK ORDER- 06-13-89	WORK BEGAN- 07-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 52					
BROWN & BLAKNEY, INC.						
CONTRACT 05890051		TOTALS	406,858.70	61,502.49	342,758.76	88.7

EASTLAND	GORMAN CITY LIMITS	6.837	\$ 167,632.85	\$ 24,486.79	\$ 24,486.79	15.3
FM 8	FM 2214					
0550-01-015						
MCSP 550-1-15	SAFETY TREAT FIXED OBJECTS					
WORK ORDER- 11-01-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-89					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 10					
ROBERT L. CARROLL, INC.						
CONTRACT 10890060		TOTALS	167,632.85	24,486.79	24,486.79	15.3

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- 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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25	.00	.00	0.0

EASTLAND	CALLAHAN C/L	140.384	\$ 1,087,705.44	.00	.00	.0
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- 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					
JOE RICHARDS, INC.						
CONTRACT 11890056		TOTALS	1,087,705.44	.00	.00	0.0

LAMPASAS	IN LAMPASAS AT US 190	.268	\$ 47,360.00	.00	.00	.0
US 183						
0273-01-019						
MCSP 273-1-19	INSTALL TRAFFIC SIGNAL					
WORK ORDER- 11-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 8					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 10890049		TOTALS	47,360.00	.00	.00	0.0

LAMPASAS	FM 1690, N. ADAMSVILLE	5.233	\$ 910,326.71	\$ 66,588.22	\$ 908,280.96	99.9
US 281						
0251-05-035						
FR 1011(7)	GRADING, FLEX BASE AND 2CST					
WORK ORDER- 12-23-88	WORK BEGAN- 01-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	175 PERCENT TIME USED- 78					
ROBERT L. CARROLL, INC.						
CONTRACT 11880025		TOTALS	910,326.71	66,588.22	908,280.96	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCCULLOCH	BETWEEN US 87 IN BRADY AND FM 1311	10.763	\$ 1,851,001.15'	27,477.60'	1,463,729.88'	83.2'
US 190						
0129-01-018						
CRP 88(652)S	WIDEN STRUCTURES & SAFETY END TREATMENT					
WORK ORDER- 11-02-88	WORK BEGAN- 11-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 10880005		TOTALS	1,851,001.15'	27,477.60'	1,463,729.88'	83.2'
MILLS	AT 2.3 MI, AT 3.2 MI & AT 6.4 MI W OF GOLDTHWAITE	3.590	\$ 527,412.50'	47,800.90'	290,497.78'	57.9'
FM 574						
1028-01-015						
CD 1028-1-15	REALIGN AND REGRADE CURVES					
WORK ORDER- 06-12-89	WORK BEGAN- 07-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 05890090		TOTALS	527,412.50'	47,800.90'	290,497.78'	57.9'
SAN SABA	7.3 MI N OF FM 501 IN CHEROKEE, N	4.621	\$ 928,148.21'	.00'	.00'	.0'
SH 16	3.7 MI S OF US 190 IN SAN SABA					
0289-05-021						
CRP 89(296)S	WIDEN, BS OVERLAY & SFTY TREAT CULVERTS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890007		TOTALS	928,148.21'	.00'	.00'	0.0'
STEPHENS	FM 1852, E	3.610	\$ 646,391.51'	115,366.34'	374,226.28'	60.9'
FM 576	FM 207					
0107-05-005						
A 107-5-5	GR, STRS, BS & SURF					
WORK ORDER- 06-29-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
J. H. STRAIN & SONS, INC.						
CONTRACT 04890084		TOTALS	646,391.51'	115,366.34'	374,226.28'	60.9'
STEPHENS	IN BRECKENRIDGE ON N. DOUGLAS ST.	.012	\$ 49,388.20'	25,041.80'	25,041.80'	53.3'
CS	AT NO NAME CREEK					
0923-22-010						
CRP 88(473)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-19-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
ROBERT L. CARROLL, INC.						
CONTRACT 09890057		TOTALS	49,388.20'	25,041.80'	25,041.80'	53.3'
STEPHENS	MERRILL ST IN BRECKENRIDGE, E	4.655	\$ 437,727.55'	.00'	.00'	.0'
US 180	GRAHAM ST					
0011-08-018						
CPM 11-8-18	ACP, FABRIC & PLANING					
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					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 11890024		TOTALS	437,727.55'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT 12,452,393.32
DISTRICT ESTIMATES THIS MONTH 591,835.17
DISTRICT TOTAL ESTIMATES PAID TO DATE 5,123,911.85

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRENSTER ON AVE G AT ALPINE CREEK IN ALPINE		.083	\$ 227,590.20	\$ 26,071.19	195,734.79	91.3
MH 8300-24-001 CRP 89(172)M						
SPAN BRIDGE TO REPLACE LOW WATER XING						
WORK ORDER- 07-06-89		WORK BEGAN- 07-22-89				
DATE WORK COMPLETED-		TIME COMPUTED 07-22-89				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 16				
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 105				
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06890084		TOTALS	227,590.20	26,071.19	195,734.79	91.3

EL PASO FT BLISS RR SPUR MC RAE BLVD		2.875	\$ 25,398,901.91	\$ 56,322.59	25,506,633.51	99.9
IH 10 2121-03-086 IR 10-1(188)025						
RECONST GR, STRS, C.T.B., RDWY ILLUM, SIGN & DELIN						
EL PASO STOCK-ACCT 24-0-9399		.000	\$.00	\$.00	.00	.0
WORK ORDER- 04-01-86		WORK BEGAN- 06-11-86				
DATE WORK COMPLETED-		TIME COMPUTED 04-17-86				
CONTRACT WORKING DAYS- 600		ADDL DAYS GRANTED- 249				
WORKING DAYS CHARGED- 840		PERCENT TIME USED- 99				
EL PASO SAND PRODUCTS, INC.						
CONTRACT 02860055		TOTALS	25,398,901.91	56,322.59	25,506,633.51	99.9

EL PASO GEORGE DIETER DR		3.014	\$ 1,027,750.30	\$ 134,772.95	871,832.04	89.2
FM 659 1046-01-009 CRP 88(796)M						
0.2 MI S OF LP 375 IN EL PASO GR, STRS, FB, SC, ACP, SIGN & STRIPING						
WORK ORDER- 04-26-89		WORK BEGAN- 05-05-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-12-89				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 77				
DAN WILLIAMS COMPANY						
CONTRACT 03890106		TOTALS	1,027,750.30	134,772.95	871,832.04	89.2

EL PASO AT LP 375/MONTWOOD DR IN EL PASO		.484	\$ 2,509,321.45	\$ 164,509.81	1,634,104.58	68.6
FM 659 1046-01-010 CRP 89(252)MX						
CONST FRTG ROADS						
WORK ORDER- 05-17-89		WORK BEGAN- 05-26-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-02-89				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 55				
DAN WILLIAMS COMPANY						
CONTRACT 04890009		TOTALS	2,509,321.45	164,509.81	1,634,104.58	68.6

EL PASO ON VALDESPINO AT FRANKLIN CANAL		.168	\$ 952,654.67	\$ 75,422.40	628,292.92	69.4
CS 0924-06-051 CRP 88(476)BROX						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-25-89		WORK BEGAN- 06-12-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-10-89				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 49				
J. D. ABRAMS, INC.						
CONTRACT 04890083		TOTALS	952,654.67	75,422.40	628,292.92	69.4

EL PASO FM 2529 (MC COMBS ST) NEW MEXICO STATE LINE		6.339	\$ 8,115,451.89	\$ 217,682.02	7,211,167.58	93.5
US 54 0167-01-050 MA-F 784(20)						
GR, STRS, FB, ACP, SIGNING & DELINEATION						
WORK ORDER- 06-22-88		WORK BEGAN- 07-12-88				
DATE WORK COMPLETED-		TIME COMPUTED 07-08-88				
CONTRACT WORKING DAYS- 375		ADDL DAYS GRANTED- 28				
WORKING DAYS CHARGED- 326		PERCENT TIME USED- 81				
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05880036		TOTALS	8,115,451.89	217,682.02	7,211,167.58	93.5

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
EL PASO	AT EIGHT NO NAME	BRIDGES BETWEEN SH	.121	\$ 196,250.00	.00	200,916.85	99.9
IH 10	20 & NEW MEXICO	STATE LINE					
2121-01-033							
CSBH 2121-1-33	SUBSTRUCTURE REPAIR & DECK JT CLN & SEAL						
WORK ORDER- 06-09-89	WORK BEGAN- 06-20-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-25-89						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-	14					
WORKING DAYS CHARGED-	73 PERCENT TIME USED-	78					
DAN WILLIAMS COMPANY							
CONTRACT 05890095			TOTALS	196,250.00	.00	200,916.85	99.9
EL PASO	E OF LOMALAND DR		2.263	\$ 3,314,217.93	188,000.35	3,362,092.54	99.9
IH 10	FM 659 IN EL PASO						
2121- 3-093							
IR 10-1(180)030	GR, STRS, CPCR, ACP, CONC BARRIER, ILLUM						
WORK ORDER- 08-25-88	WORK BEGAN- 09-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88						
CONTRACT WORKING DAYS-	202 ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	309 PERCENT TIME USED-	106					
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870902			TOTALS	3,314,217.93	188,000.35	3,362,092.54	99.9
EL PASO	IH 10		3.516	\$ 9,725,652.90	291,672.21	6,624,422.89	71.6
LP 375	ZARAGOSA RD						
2552-03-008							
MA-F 1173(1)	GR, STRS, FB, ACP, CONC PAV & SIGNING						
WORK ORDER- 08-16-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-01-88						
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-	71					
WORKING DAYS CHARGED-	340 PERCENT TIME USED-						
GILBERT CENTRAL CORP.							
CONTRACT 07880002			TOTALS	9,725,652.90	291,672.21	6,624,422.89	71.6
EL PASO	CHELSEA STREET		.387	\$ 1,483,184.81	.00	1,575,287.37	99.9
IH 10	US 62 O/P IN EL PASO						
2121-02-067							
MAIR 10-1(187)023	RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM						
EL PASO	US 62 OVERPASS		1.520	\$ 15,096,570.69	114,661.59	12,926,936.28	90.1
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						
WORK ORDER- 10-01-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-	TIME COMPUTED 12-01-86						
CONTRACT WORKING DAYS-	640 ADDL DAYS GRANTED-	165					
WORKING DAYS CHARGED-	709 PERCENT TIME USED-	88					
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 08860003			TOTALS	16,579,755.50	114,661.59	14,502,223.65	92.1
EL PASO	BALTIMORE DR		5.391	\$ 486,085.60	.00	.00	.0
SH 20	DONIPHAN DR IN EL PASO						
0001-02-034							
HES 000S(619)	RELOCATE LUMINAIRE SUPPORTS & SFTY LIGHT						
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					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 09890011			TOTALS	486,085.60	.00	.00	0.0

* ESTIMATE HAS BEEN BY-PASSED *

* 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
EL PASO	AT KERBY AVE IN EL PASO	.003	\$ 145,050.00	\$.00	.00	.0
SH 20						
0001-03-023						
MCS 1-3-23	TRAFFIC SIGNALS					
EL PASO	INT OF WEDGEWOOD DR & SPRINGWOOD DR IN EL PASO	.002	\$ 108,200.00	\$ 7,911.79	7,911.79	7.6
CS						
0924-06-065						
HES 000S(614)	TRAFFIC SIGNALS					
WORK ORDER- 10-11-89	WORK BEGAN- 11-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
MICHELLE ELECTRIC CO., INC.						
CONTRACT 09890047		TOTALS	253,250.00	7,911.79	7,911.79	3.2
EL PASO	AT SELECTED MEDIANS ALONG SH 20, US 54 & VA	.001	\$ 386,390.13	\$.00	170,274.21	46.4
VA	_US 62/180					
0924-06-050						
CLM 924-6-50	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-30-88	WORK BEGAN- 12-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				11
WORKING DAYS CHARGED-	PERCENT TIME USED-	157				104
GREENSLEEVES NURSERY, INC.						
CONTRACT 10880015		TOTALS	386,390.13	.00	170,274.21	46.4
EL PASO	AT SUNLAND PARK INTERCHANGE IN EL PASO	.984	\$ 9,803,453.14	\$ 174,151.56	8,013,986.97	86.1
IH 10						
2121-02-068						
IR 10-1(198)013	GR, STRS, ACP, CONC PAV, ILLUM & SIGNING					
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	540				47
WORKING DAYS CHARGED-	PERCENT TIME USED-	480				82
EL PASO SAND PRODUCTS, INC.						
CONTRACT 11870003		TOTALS	9,803,453.14	174,151.56	8,013,986.97	86.1
EL PASO	2.0 MI NE OF FABENS HUDSPETH C/L	12.054	\$ 663,591.90	\$ 34,201.80	639,513.32	100.0
IH 10						
2121-05-025						
IR 10-1(194)049	GR, STRS, ACP, RETROFIT BR RAIL & MBGF					
HUDSPETH	EL PASO C/L	16.914	\$ 3,504,090.10	\$ 100,528.82	3,276,375.07	100.0
IH 10	1.0 MI SE OF MCNARY					
2121-06-021						
IF 10-1(197)062	GR, STRS, ACP, RETROFIT BR RAIL & MBGF					
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87	11-14-89				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				5
WORKING DAYS CHARGED-	PERCENT TIME USED-	483				100
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 11870041		TOTALS	4,167,682.00	134,730.62	3,915,888.39	100.0
EL PASO	NEW MEXICO STATE LINE	11.222	\$ 106,353.80	\$ 950.00	80,943.89	80.1
IH 10	SH 20					
2121-01-036						
CL 2121-1-36	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-20-88	WORK BEGAN- 01-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				77
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 11880031		TOTALS	106,353.80	950.00	80,943.89	80.1

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

HUDSPETH	AT ACALA RD & 2.9 MIOF ACCESS RD ALONG	3.484	\$ 1,919,099.90	\$ 241,169.52	386,519.52	21.2
IH 10	NORTH ROW LINE					
2121-06-023						
I-IR 10-1(207)066	INTERCHANGE FACILITY & FRONTAGE ROADS					
WORK ORDER- 09-22-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
DAN WILLIAMS COMPANY						
YANTIS CORPORATION						
CONTRACT 08890051		TOTALS	1,919,099.90	241,169.52	386,519.52	21.2

JEFF DAVIS	AT SHEEP PEN CREEK	.129	\$ 717,576.90	.00	.00	.0
SH 17						
0104-03-022						
CRP 89(316)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11890017		TOTALS	717,576.90	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			85,887,438.22	
		DISTRICT ESTIMATES THIS MONTH			1,828,028.60	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			73,312,946.12	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS US 287 0043-01-045 MA-FR 533(20)	CHILDRESS ECL, SE HARDEMAN C/L PAV REHAB	12.006	\$ 3,274,580.65	\$ 149,996.69	\$ 1,449,178.55	46.5
CHILDRESS US 287 0043-01-046 CD 43-1-46	IN CHILDRESS FR MAIN ST, SE CHILDRESS EAST CITY LIMIT PLANING, MILLING, FAB JT UNDRSL & ACP	.798	\$ 224,866.12	.00	\$ 66,987.28	31.3
WORK ORDER- 03-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 124	WORK BEGAN- 04-05-89 TIME COMPUTED 04-14-89 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 54					
GILVIN-TERRILL, INC.						
CONTRACT 03890006		TOTALS	3,499,446.77	149,996.69	1,516,165.83	45.6
COLLINGSWORTH US 83 0031-02-019 CPM 31-2-19	4.745 MI S OF 3.016 MI SOUTH SEAL COAT	218.457	\$ 1,274,247.99	\$ 33,137.08	\$ 1,264,853.80	100.0
WORK ORDER- 05-08-89 DATE WORK COMPLETED- 10-05-89 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 29	WORK BEGAN- 05-31-89 TIME COMPUTED 05-31-89 ADDL DAYS GRANTED- PERCENT TIME USED- 39					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 04890051		TOTALS	1,274,247.99	33,137.08	1,264,853.80	100.0
DICKENS US 82 0131-06-040 CSR 131-6-40	CROSBY C/L, E 0.516 MI W OF SH 70 IN DICKE PAV REHAB	12.131	\$ 2,005,045.62	\$ 43,322.15	\$ 1,433,633.81	78.3
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 294	WORK BEGAN- 03-01-88 TIME COMPUTED 02-27-88 ADDL DAYS GRANTED- 45 PERCENT TIME USED- 131					
BANDAS INDUSTRIES, INC.						
CONTRACT 01880009		TOTALS	2,005,045.62	43,322.15	1,433,633.81	78.3
DONLEY FM 2471 1818-01-009 CD 1818-1-9	AT LELIA LAKE CREEK RECONST GR, STRS & SURF	.264	\$ 313,814.90	\$ 30,203.55	\$ 144,300.21	48.4
WORK ORDER- 07-12-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 81	WORK BEGAN- 08-14-89 TIME COMPUTED 07-28-89 ADDL DAYS GRANTED- PERCENT TIME USED- 45					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06890100		TOTALS	313,814.90	30,203.55	144,300.21	48.4
DONLEY SH 70 0310-01-030 CSR 310-1-30	US 287 IN CLARENDON, N GRAY C/L PAV REHAB	16.679	\$ 603,690.86	\$ 104,341.19	\$ 266,312.16	46.4
WORK ORDER- 08-07-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 55	WORK BEGAN- 08-30-89 TIME COMPUTED 08-23-89 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
IVAN DEMENT, INC.						
CONTRACT 07890071		TOTALS	603,690.86	104,341.19	266,312.16	46.4
FOARD US 70 0146-04-019 CPM 146-4-19	COTTLE C/L, E FM 654 OVERLAY	36.326	\$ 1,605,192.45	\$ 253,001.37	\$ 1,513,026.68	99.9
WORK ORDER- 05-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 73	WORK BEGAN- 07-17-89 TIME COMPUTED 07-16-89 ADDL DAYS GRANTED- PERCENT TIME USED- 122					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 04890091		TOTALS	1,605,192.45	253,001.37	1,513,026.68	99.9

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

HARDEMAN US 287 0043-04-052 CSR 43-4-52	QUANAH ECL, SE MILBARGER C/L PAV REHAB	14.324	\$ 3,900,600.83'	29,674.58'	3,521,369.69'	100.0'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- 11-30-89 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 272	WORK BEGAN- 05-13-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 143					
ZACK BURKETT CO.						
	CONTRACT 02880052	TOTALS	3,900,600.83'	29,674.58'	3,521,369.69'	100.0'

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'	30,659.58'	2,254,249.95'	85.6'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 340	WORK BEGAN- 07-25-88 TIME COMPUTED 04-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 162					
ZACK BURKETT CO.						
	CONTRACT 03880051	TOTALS	2,905,034.13'	30,659.58'	2,254,249.95'	85.6'

KING US 83 0032-05-023 BRF 573(24)	AT N. WICHITA RIVER REPLACE BRIDGE AND APPROACHES	.101	\$ 566,224.45'	1,425.00'	1,425.00'	.2'
WORK ORDER- 11-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 3	WORK BEGAN- 11-21-89 TIME COMPUTED 11-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 2					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 10890004	TOTALS	1,046,492.29'	1,425.00'	1,425.00'	0.1'

KNOX FM 267 0538-01-018 A 538-1-18	SH 222, S & E US 277 GR, STRS & SURF	1.728	\$ 232,703.02'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
KNOX FM 3490 3556-01-001 A 3556-1-1	FM 267, 1.8 MI N OF SH 222, E FM 2811 GR, STRS & SURF	1.077	\$ 85,793.73'	.00'	.00'	.0'
CONTRACT PAVING CO.						
	CONTRACT 11890028	TOTALS	318,496.75'	.00'	.00'	0.0'

MOTLEY US 62 0146-01-030 BRF 529(10)	AT S PEASE RIVER REPLACE BRIDGE & APPROACHES	.851	\$ 1,185,120.33'	19,905.41'	1,148,170.80'	99.9'
WORK ORDER- 02-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 162	WORK BEGAN- 02-13-89 TIME COMPUTED 02-22-89 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 95					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 01890044	TOTALS	1,185,120.33'	19,905.41'	1,148,170.80'	99.9'

		DISTRICT CONTRACT AMOUNT			18,657,182.92	
		DISTRICT ESTIMATES THIS MONTH			695,666.60	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			13,063,507.93	



