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NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

JANUARY 1, 1989

U OF NT DEP. LIBRARIES 76263

Decease

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

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 JAN 09, 1989

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	18	28,922,142.15	15,138,531.57	1,649,777.88	14,361,549.65	52.34%
02	44	373,179,582.30	250,338,317.25	8,358,501.95	237,547,630.84	67.08%
03	17	55,529,077.75	36,192,523.25	1,044,172.12	34,493,784.81	65.18%
04	26	39,440,934.34	29,223,009.96	1,337,410.77	27,744,204.35	74.09%
05	24	124,600,737.05	52,387,148.93	3,216,604.34	49,914,424.24	42.04%
06	16	22,837,324.36	17,033,782.09	762,256.91	16,467,523.27	74.59%
07	6	11,968,754.42	5,807,653.75	452,870.65	5,517,050.96	48.52%
08	28	36,587,514.16	25,322,344.55	1,786,610.48	24,022,492.34	69.21%
09	22	46,147,271.88	30,647,993.61	1,071,629.25	29,052,435.50	66.41%
10	20	59,479,898.86	26,596,685.37	2,326,610.24	25,489,391.33	44.72%
11	25	34,141,790.64	23,736,698.64	1,079,254.57	22,537,378.00	69.52%
12	162	1,315,660,940.51	767,813,677.07	33,950,881.60	729,149,464.71	58.36%
13	24	54,158,845.07	37,059,145.30	1,653,016.65	35,096,796.63	68.43%
14	31	197,631,971.62	136,732,800.77	5,617,523.04	130,019,876.33	69.19%
15	45	240,143,955.25	153,033,909.82	6,916,893.81	145,622,670.26	63.73%
16	34	169,789,108.87	91,682,153.17	6,690,352.88	87,007,695.32	54.00%
17	18	48,723,288.15	34,002,856.23	939,381.87	32,300,957.35	69.79%
18	52	311,550,906.33	231,011,984.22	6,178,509.41	219,316,351.01	74.15%
19	23	61,429,387.73	39,396,388.52	1,617,278.39	37,512,490.35	64.13%
20	33	170,393,181.71	100,899,526.02	2,662,872.68	95,687,052.73	59.22%
21	22	55,810,836.85	28,988,399.88	2,852,684.60	27,645,342.09	51.94%
23	14	14,369,759.31	5,945,286.42	486,398.97	5,651,330.38	41.37%
24	17	100,822,971.60	67,888,246.17	2,391,482.59	64,465,385.72	67.33%
25	8	18,028,568.71	9,910,013.04	406,586.49	9,413,980.92	54.97%
GRAND TOTALS	729	3,591,348,749.62	2,216,789,075.60	95,449,562.14	2,106,037,259.09	61.73%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA FM 1528 1463-04-007 E 1463-4-7 RELOCATE AND RECONSTRUCT EXISTING ROAD		1.358	\$ 2,250,700.65'	55,024.47'	569,909.98'	26.6'
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- 43	PERCENT TIME USED- 29					
A. K. GILLIS & SONS, INC.						
CONTRACT 07880040		TOTALS	2,250,700.65'	55,024.47'	569,909.98'	26.6'
FANNIN FM 271 0690-01-009 CSR 690-1-9 PARK ROAD 24 SH 78 RECONST GR, BASE & SURFACE		12.800	\$ 1,475,186.12'	5,559.82'	985,346.63'	70.3'
WORK ORDER- 04-13-88	WORK BEGAN- 07-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 45					
BUSTER PAYING CO., INC.						
CONTRACT 03880055		TOTALS	1,475,186.12'	5,559.82'	985,346.63'	70.3'
FANNIN FM 409 2945-01-004 FH-L 15-1(2) E END BOIS D'ARC SPRINGS BRIDGE FM 100 GR STRS BASE & SURF		3.487	\$ 887,666.04'	12,842.98'	496,507.10'	58.8'
WORK ORDER- 12-15-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 65					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11870009		TOTALS	887,666.04'	12,842.98'	496,507.10'	58.8'
FANNIN US 82 0045-06-041 CPM 45-6-41 ECL OF BONHAM 1.049 MI W OF FM 100 ACP OVERLAY		14.002	\$ 934,891.72'	.00'	.00'	.0'
WORK ORDER- 12-19-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 11880017		TOTALS	934,891.72'	.00'	.00'	0.0'
FRANKLIN IH 30 0610-02-026 IR 30-2(71)142 HOPKINS C/L TITUS C/L UPGRADE BRIDGE RAIL AND MGBF		8.013	\$ 264,517.30'	35,001.33'	161,088.44'	64.1'
WORK ORDER- 07-14-88	WORK BEGAN- 10-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-88					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 59					
MICA CORPORATION						
CONTRACT 06880008		TOTALS	264,517.30'	35,001.33'	161,088.44'	64.1'
GRAYSON US 75 0047-02-084 CSR 47-2-84 SHERMAN OLD S C L, BET DULIN & OLIVE STS MKT RR REPAIR & CLEAN JTS., GEO FAB, HMAC		2.221	\$ 715,074.06'	6,312.84'	569,071.94'	83.7'
WORK ORDER- 04-13-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 89					
RUSHING PAVING COMPANY						
CONTRACT 03880054		TOTALS	1,707,994.71'	6,407.84'	1,423,258.86'	87.7'

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GRAYSON IN WHITEMRIGHT AT FM 151		.001	\$ 20,503.25'	7,679.70'	7,679.70'	39.4'
US 69						
0410-02-016						
C 410-2-16 LANDSCAPE DEVELOPMENT						
WORK ORDER-	11-07-88	WORK BEGAN-	11-30-88			
DATE WORK COMPLETED-		TIME COMPUTED	11-23-88			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	38			
RUSHING PAVING COMPANY						
CONTRACT 10880014		TOTALS	20,503.25'	7,679.70'	7,679.70'	39.4'
GRAYSON FM 84		2.397	\$ 9,171,902.40'	1,303,658.76'	1,303,658.76'	14.9'
US 75 E OF SH 75A						
0047-18-012						
F 539(46) GR STRS & SURF						
WORK ORDER-	11-17-88	WORK BEGAN-	11-30-88			
DATE WORK COMPLETED-		TIME COMPUTED	12-03-88			
CONTRACT WORKING DAYS-	405	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	3			
THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS	9,171,902.40'	1,303,658.76'	1,303,658.76'	14.9'
GRAYSON IRON ORE CREEK		.933	\$ 111,754.50'	142.97'	114,216.73'	99.9'
US 75 SP RR U/P						
0047-02-0E3						
CL 47-2-83 LANDSCAPE DEVELOPMENT						
WORK ORDER-	12-02-87	WORK BEGAN-	01-04-88			
DATE WORK COMPLETED-		TIME COMPUTED	12-18-87			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	100			
RUSHING PAVING COMPANY						
CONTRACT 11870034		TOTALS	111,754.50'	142.97'	114,216.73'	99.9'
GRAYSON FM 120 AT FINK, E		3.881	\$ 1,861,896.16'	1,520.00'	1,774,748.88'	99.9'
FM 406 FM 84						
2640-02-001						
A 2640-2-1 GR STRS & SURF						
WORK ORDER-	01-06-88	WORK BEGAN-	01-19-88			
DATE WORK COMPLETED-		TIME COMPUTED	01-22-88			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	129	PERCENT TIME USED-	72			
THE R.E. HABLE COMPANY						
CONTRACT 12870036		TOTALS	1,861,896.16'	1,520.00'	1,774,748.88'	99.9'
HOPKINS SH 19		7.427	\$ 824,778.75'	6,598.45'	661,732.54'	85.9'
LP 313 LP 301 (IN SECTIONS)						
0009-18-007						
MC 9-18-7 ROTOMILL AND OVERLAY						
WORK ORDER-	04-19-88	WORK BEGAN-	08-24-88			
DATE WORK COMPLETED-		TIME COMPUTED	05-05-88			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	17			
WORKING DAYS CHARGED-	138	PERCENT TIME USED-	118			
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 03880058		TOTALS	824,778.75'	6,598.45'	661,732.54'	85.9'
HUNT IN GREENVILLE AT SH 34		.001	\$ 44,568.00'	370.50'	40,487.10'	95.6'
IH 30						
0009-13-076						
C 9-13-76 LANDSCAPE DEVELOPMENT						
WORK ORDER-	03-22-88	WORK BEGAN-	04-12-88			
DATE WORK COMPLETED-		TIME COMPUTED	04-07-88			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	100			
COVINGTON LANDSCAPE & NURSERY CO.						
CONTRACT 02880060		TOTALS	44,568.00'	370.50'	40,487.10'	95.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 04870042 *****						
HUNT LP 315 0203-01-031 RR 2(11)	IN GREENVILLE FR CROCKETT ST CN GR SEPR (RR RELOC PORTION)	.349	\$ 5,710,619.25'	116,152.75'	4,474,005.67'	82.4'
WORK ORDER- 05-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-01-87 TIME COMPUTED 06-12-87 ADDL DAYS GRANTED- PERCENT TIME USED- 82					
ZACK BURKETT CO.						
***** CONTRACT 04870042 TOTALS *****						
			5,710,619.25'	116,152.75'	4,474,005.67'	82.4'
***** CONTRACT 06880039 *****						
HUNT MH 8715-01-002 MA-CRP 88(562)M	IN GREENVILLE ON SAYLE ST (MH 825) FR KARI LN TO IH 30 GRADING, STRUCTURES AND SURFACING	.392	\$ 228,474.72'	6,032.94'	215,203.69'	100.0'
WORK ORDER- 07-08-88 DATE WORK COMPLETED- 12-08-88 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-21-88 TIME COMPUTED 07-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 110					
TITUS CONSTRUCTION COMPANY						
***** CONTRACT 06880039 TOTALS *****						
			228,474.72'	6,032.94'	215,203.69'	100.0'
***** CONTRACT 08880048 *****						
HUNT IH 30 0009-13-074 MA-IR 30-2(72)094	US 69 EAST OF TIMBER CREEK UPGRADE BRIDGE RAIL AND MBGF	7.931	\$ 312,113.50'	89,697.87'	145,063.87'	49.4'
WORK ORDER- 09-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-06-88 TIME COMPUTED 10-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 106					
JACK A. MILLER, INC.						
***** CONTRACT 08880048 TOTALS *****						
			312,113.50'	89,697.87'	145,063.87'	49.4'
***** CONTRACT 11870074 *****						
HUNT FM 751 1017-04-008 AR 1017-4-8	FM 35 VAN ZANDT C/L GRADING, STRUCTURES, BASE & SURFACE	6.127	\$ 1,607,630.50'	.00'	1,559,920.79'	99.9'
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-28-87 TIME COMPUTED 12-18-87 ADDL DAYS GRANTED- PERCENT TIME USED- 105					
A. K. GILLIS & SONS, INC.						
***** CONTRACT 11870074 TOTALS *****						
			1,607,630.50'	.00'	1,559,920.79'	99.9'
***** CONTRACT 01880038 *****						
LAMAR US 82 0045-09-050 CD 45-9-50	US 82-LP 469 AT PARIS BRIDGE COLUMN PROTECTOR WALLS	2.047	\$ 389,742.19'	3,087.50'	428,111.09'	100.0'
WORK ORDER- 03-01-88 DATE WORK COMPLETED- 12-13-88 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-16-88 TIME COMPUTED 03-17-88 ADDL DAYS GRANTED- PERCENT TIME USED- 96					
B. BRAY CONSTRUCTION COMPANY, INC.						
***** CONTRACT 01880038 TOTALS *****						
			389,742.19'	3,087.50'	428,111.09'	100.0'
***** CONTRACT 08880008 *****						
RED RIVER US 82 0046-01-043 MA-FR 311(9)	0.081 MI W OF FM 1159, E 6.086 MI RECONST SHLDRS, STRS, BASE & ACP OVERLAY	6.086	\$ 1,117,202.39'	.00'	.00'	.0'
WORK ORDER- 09-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 10-07-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
***** CONTRACT 08880008 TOTALS *****						
			1,117,202.39'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT 28,922,142.15
DISTRICT ESTIMATES THIS MONTH 1,649,777.88
DISTRICT TOTAL ESTIMATES PAID TO DATE 14,361,549.65

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

JACK	AT BIG CLEVELAND CR (NB LANE)	.165	\$ 584,625.18	\$ 9,279.60	\$ 357,198.43	64.3
US 281	.					
0249-06-033						
BRF 1041(8)	ASPH STAB BASE, ACP, STRS & PAV MARK					
WORK ORDER- 03-15-88	WORK BEGAN- 03-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 93					
ZACK BURKETT CO.						
CONTRACT 02880065		TOTALS	584,625.18	9,279.60	357,198.43	64.3

JACK	AT ROCK CREEK	.085	\$ 585,229.25	\$ 11,741.53	\$ 419,414.29	75.4
US 380	.					
0134-04-026						
BRF 1148(2)	BRIDGE REPLACEMENT					
WORK ORDER- 05-18-88	WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 70					
J. H. STRAIN & SONS, INC.						
CONTRACT 04880012		TOTALS	585,229.25	11,741.53	419,414.29	75.4

JACK	ARCHER ST IN JACKSBORO, N UNION ST	.334	\$ 461,079.76	\$ 98,130.44	\$ 392,345.03	89.5
US 281	.					
0249-06-037						
MA-FR 1041(9)	GR, ACP BASE, CONC PAV & PAV MARK					
WORK ORDER- 05-18-88	WORK BEGAN- 06-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 70					
APAC-TEXAS, INC.						
CONTRACT 04880050		TOTALS	461,079.76	98,130.44	392,345.03	89.5

JACK	PALO PINTO CO LINE SH 199	9.106	\$ 2,051,087.64	\$ 144,605.63	\$ 1,105,955.50	56.7
US 281	.					
0249-07-047						
MA-FR 437(9)	BASE REPAIR, WDN STRS, ACP L/UP, PM SEAL					
WORK ORDER- 09-01-88	WORK BEGAN- 09-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-88					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 34					
DUININCK BROS, INC.						
CONTRACT 08880047		TOTALS	2,051,087.64	144,605.63	1,105,955.50	56.7

JACK	END OF EXISTING FM 2190 US 281	3.239	\$ 1,121,076.04	\$ 87,913.35	\$ 96,476.06	9.0
FM 2190	.					
2287-01-009						
CRP 88(677)S	GR, STRS, FLEX BASE & ONE CST					
WORK ORDER- 11-07-88	WORK BEGAN- 11-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-23-88					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 10					
BROWN & BLAKNEY, INC.						
CONTRACT 10880007		TOTALS	1,121,076.04	87,913.35	96,476.06	9.0

JOHNSON	LP 392 IN ALVARADO ELLIS CO LINE	8.378	\$ 2,479,468.37	\$ 43,017.62	\$ 2,137,099.02	90.7
US 67	.					
0260-01-039						
MA-FR 592(31)	FABRIC U/SEAL, ACP OVERLAY & EXTEND STRS					
WORK ORDER- 07-01-88	WORK BEGAN- 07-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-88					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 45					
DUININCK BROS, INC.						
CONTRACT 06880007		TOTALS	2,479,468.37	43,017.62	2,137,099.02	90.7

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

JOHNSON 3,000 FT W OF IH 35		1.370	\$ 1,485,859.92'	16,066.07'	1,431,529.51'	100.0'
US 67 CO RD 600						
0260-01-037						
CD 260-1-37 GR, DRAINAGE, STRS, SURF & SIG						
WORK ORDER- 08-14-87		WORK BEGAN- 09-17-87				
DATE WORK COMPLETED- 12-07-88		TIME COMPUTED 08-30-87				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 281		PERCENT TIME USED- 187				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 07870073		TOTALS	1,485,859.92'	16,066.07'	1,431,529.51'	100.0'

JOHNSON AT INDUSTRIAL BLVD IN CLEBURNE		.002	\$ 43,421.79'	2,338.96'	17,435.56'	42.2'
SH 174						
0019-01-090						
MC 19-1-90 TRAFFIC ACTUATED SIGNALS						
JOHNSON AT WASHINGTON ST IN CLEBURNE		.001	\$ 33,194.34'	.00'	10,373.55'	32.8'
US 67						
0259-05-045						
MA-HES 000S(598) TRAFFIC ACTUATED SIGNALS						
WORK ORDER- 09-14-88		WORK BEGAN- 11-09-88				
DATE WORK COMPLETED-		TIME COMPUTED 12-14-88				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 23				
SIG-OP SYSTEMS, INC.						
CONTRACT 08880019		TOTALS	76,616.13'	2,338.96'	27,809.11'	38.2'

PALO PINTO ERATH CO LINE		16.898	\$ 6,442,207.66'	521,487.77'	1,077,655.96'	17.6'
IH 20 FM 4						
0314-03-031						
MA-IR 20-4(206)364 REPAIR CONC PAV & CONST CONC SHLDRS						
WORK ORDER- 08-19-88		WORK BEGAN- 09-28-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-04-88				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 28				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 07880004		TOTALS	6,442,207.66'	521,487.77'	1,077,655.96'	17.6'

PARKER AT SPRING CREEK		.284	\$ 751,044.00'	71,238.22'	585,970.23'	82.1'
FM 51						
0313-07-012						
MA-CRP 88(560)BRS GR, STRS, FLEX BASE & SURF						
WORK ORDER- 07-18-88		WORK BEGAN- 07-19-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-03-88				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 78				
H. B. ZACHRY COMPANY						
CONTRACT 06880015		TOTALS	751,044.00'	71,238.22'	585,970.23'	82.1'

PARKER PALO PINTO CO LINE		11.672	\$ 4,337,981.00'	109,717.32'	536,021.31'	13.0'
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- 70		PERCENT TIME USED- 33				
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 07880033		TOTALS	4,337,981.00'	109,717.32'	536,021.31'	13.0'

PARKER RAMP L AT SH 171, E		1.884	\$ 2,347,889.81'	8,474.68'	1,626,214.92'	72.9'
IH 20 TOWN CREEK						
0314-07-021						
IR 20-4(203)408 GR STRS FB ACP CONC PAV SIGN & PAV MARK						
WORK ORDER- 01-27-88		WORK BEGAN- 03-03-88				
DATE WORK COMPLETED-		TIME COMPUTED 02-12-88				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED- 183		PERCENT TIME USED- 68				
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 12870006		TOTALS	2,347,889.81'	8,474.68'	1,626,214.92'	72.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SOMERVELL 0.4 MI S OF PLUXY RV BOSQUE CO LINE		5.787	\$ 874,470.95	\$ 33,025.79	\$ 792,880.99	95.5
0386-01-020 CSR 386-1-20 ACP OVERLAY & WIDEN STRUCTURES						
WORK ORDER- 03-08-88	WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
DOWNING BROS., INC.						
CONTRACT 02880027		TOTALS	874,470.95	33,025.79	792,880.99	95.5
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496		3.601	\$ 45,799,961.61	\$ 346,228.03	\$ 42,540,582.16	97.8
0008-13-097 MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEWAY						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
H. B. ZACHRY COMPANY						
CONTRACT 01860043		TOTALS	45,799,961.61	346,228.03	42,540,582.16	97.8
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB & SE INCREMENT		1.704	\$ 25,524,055.58	\$ 178,307.89	\$ 23,518,936.71	97.1
0008-13-106 MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS & PAV MARK						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01860064		TOTALS	25,524,055.58	178,307.89	23,518,936.71	97.1
TARRANT OAK GROVE RD W OF CAMPUS DR IN FT WORTH		2.665	\$ 68,868,145.35	\$ 1,059,066.55	\$ 38,682,405.63	59.2
0008-13-110 MA-IR 20-4(195)438 GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM						
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	1,059,066.55	38,682,405.63	59.2
TARRANT IH 820, LONG AVE IN FT WORTH		1.903	\$ 950,416.62	\$ 16,232.58	\$ 913,259.63	99.9
0014-16-183 IR 35W-5(105)426 GR, CONC PAV REPAIR, ACP, PLANT MIX SEAL						
WORK ORDER- 04-14-88	WORK BEGAN- 05-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
APAC-TEXAS, INC.						
CONTRACT 03880011		TOTALS	950,416.62	16,232.58	913,259.63	99.9
TARRANT SYLVANIA AVE IH 820		6.119	\$ 769,237.88	\$ 23,534.08	\$ 572,106.82	78.2
0363-03-030 FR 1120(24) CONTINUOUS LIGHTING & SAFETY LIGHTING						
WORK ORDER- 04-13-88	WORK BEGAN- 07-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
HALLMARK ELECTRICAL CONTRACTORS, INC.						
CONTRACT 03880065		TOTALS	769,237.88	23,534.08	572,106.82	78.2

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

TARRANT	WESTRIDGE AVE	1.618	\$ 39,956,481.70	219,972.09	36,098,392.95	95.1
IH 30	PENTICOST ST IN FORT WORTH					
1068-01-126						
I-IR 30-4(63)009	GR STRS ACP CONC PAV SIGN PAV MARK ILLUM					
WORK ORDER- 06-04-86	WORK BEGAN- 06-17-86					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-86					
CONTRACT WORKING DAYS- 1,126	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 776	PERCENT TIME USED- 69					
H. B. ZACHRY COMPANY						
CONTRACT 04860025		TOTALS	39,956,481.70	219,972.09	36,098,392.95	95.1

TARRANT	HATTIE ST	4.236	\$ 12,447,778.13	269,367.91	11,315,380.48	95.6
IH 35W	FELIX ST IN FT WORTH (INSIDE THRU LANES)					
0014-16-172						
ACI 35W-5(103)417	GR, STRS, ACP, CONC PAV, PAV MARK & ILLM					
WORK ORDER- 05-15-87	WORK BEGAN- 05-18-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-87					
CONTRACT WORKING DAYS- 730	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 581	PERCENT TIME USED- 80					
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.						
CONTRACT 04870040		TOTALS	12,447,778.13	269,367.91	11,315,380.48	95.6

TARRANT	0.1 MI N OF KELLER HASLET RD	1.377	\$ 2,188,886.45	50,994.33	1,634,769.40	78.6
FM 156	0.8 MI S OF AVONDALE HASLET RD					
0718-02-022						
CRP 88(538)S	GR, RR GR SEPR, FLEX BASE & ONE CST					
WORK ORDER- 05-20-88	WORK BEGAN- 05-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-88					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 62					
ORVAL HALL EXCAVATING CO.						
CONTRACT 05880006		TOTALS	2,188,886.45	50,994.33	1,634,769.40	78.6

TARRANT	ON AZLE AVE IN LAKE WORTH FR SH 199	1.032	\$ 719,804.08	21,123.06	165,724.11	24.2
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-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS- 188	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 52					
APAC-TEXAS, INC.						
CONTRACT 05880048		TOTALS	719,804.08	21,123.06	165,724.11	24.2

TARRANT	IN HALTOM CITY FROM STARLIGHT DR	.700	\$ 2,617,863.96	90,869.29	1,162,192.86	46.7
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-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 28					
J. D. ABRAMS, INC.						
CONTRACT 06880012		TOTALS	2,617,863.96	90,869.29	1,162,192.86	46.7

TARRANT	SH 183	.792	\$ 940,277.56	41,128.37	420,545.95	47.0
SH 26	SP 474 (RUFÉ SNOW DR)					
0363-01-084						
MA-CRP 88(565)MX	ACP, CONC PAV, PAV MARK & BR RECONST					
WORK ORDER- 07-25-88	WORK BEGAN- 08-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 65					
BROWN & BLAKNEY, INC.						
CONTRACT 06880041		TOTALS	940,277.56	41,128.37	420,545.95	47.0

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

TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	\$ 24,875,032.93'	546,077.32'	25,213,828.03'	99.9'
SH 183						
0094-02-069						
MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS						
WORK ORDER- 09-06-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 1,330						
WORKING DAYS CHARGED- 1,008						
WORK BEGAN- 10-21-85						
TIME COMPUTED 09-22-85						
ADDL DAYS GRANTED- 149						
PERCENT TIME USED- 68						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 07850026 TOTALS						
24,875,032.93' 546,077.32' 25,213,828.03' 99.9'						

TARRANT	ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- LOWAY RD IN RICHLANDHILLS & N RICHLAND H'	.900	\$ 992,448.00'	4,273.02'	821,266.55'	89.1'
MH 334						
8662-02-007						
M B662(6) GR, STRS, ACB, ACP, C&G, PAV MARK & SIG						
WORK ORDER- 08-18-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED- 241						
WORK BEGAN- 09-03-87						
TIME COMPUTED 09-03-87						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 134						
APAC-TEXAS, INC.						
CONTRACT 07870048 TOTALS						
992,448.00' 4,273.02' 821,266.55' 89.1'						

TARRANT	SH 183 AT VICKERY BLVD	.005	\$ 227,958.47'	.00'	.00'	.0'
SH 183						
0008-12-063						
CSR 8-12-63 OVERHEAD SIGN BRIDGE REPLACEMENT						
WORK ORDER- 07-28-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00						
TIME COMPUTED 11-26-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
MICA CORPORATION						
CONTRACT 07880045 TOTALS						
227,958.47' .00' .00' 0.0'						

TARRANT	PENTICOST ST, E UNIVERSITY DR IN FT WORTH	1.925	\$ 33,889,685.81'	1,554,097.59'	20,568,288.03'	63.9'
IH 30						
1068-01-124						
I 30-4(66)010 GR STRS ACP CONC PAV SIGN SIGS & ILLUM						
WORK ORDER- 10-01-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 1,005						
WORKING DAYS CHARGED- 366						
WORK BEGAN- 10-12-87						
TIME COMPUTED 10-17-87						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 36						
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08870034 TOTALS						
33,889,685.81' 1,554,097.59' 20,568,288.03' 63.9'						

TARRANT	0.4 MI W OF MC CART ST HEMPHILL ST	1.965	\$ 29,267,178.78'	1,216,410.33'	3,778,431.84'	13.5'
IH 20						
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- 69						
WORK BEGAN- 10-10-88						
TIME COMPUTED 10-13-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 6						
J. D. ABRAMS, INC.						
CONTRACT 08880001 TOTALS						
29,267,178.78' 1,216,410.33' 3,778,431.84' 13.5'						

TARRANT	AT JOHNSON CREEK	.115	\$ 522,181.16'	125,952.87'	423,351.40'	85.3'
IH 30						
1068-02-079						
CSBH 1068-2-79 CHANNEL REHABILITATION						
WORK ORDER- 09-15-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 47						
WORK BEGAN- 09-27-88						
TIME COMPUTED 10-01-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 78						
BROWN & BLAKNEY, INC.						
CONTRACT 08880032 TOTALS						
522,181.16' 125,952.87' 423,351.40' 85.3'						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT FM 731 1094-01-019 CRP 88(670)M GR, DRAIN FAC, STRS, BR WDN & CONC PAV		150' S OF IH 20 EASTBOUND FRTG RD .000	\$ 2,669,199.91'	111,475.48'	642,183.23'	25.3'
WORK ORDER- 10-06-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 285	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 21					
GLENN THURMAN, INC.						
CONTRACT 08880044		TOTALS	2,669,199.91'	111,475.48'	642,183.23'	25.3'
TARRANT SH 10 0094-02-078 E 94-2-78 IMPROVE DRAINAGE STRUCTURES		AT LOREAN BRANCH IN HURST .188	\$ 271,648.10'	34,678.33'	161,265.92'	62.4'
WORK ORDER- 09-02-88	WORK BEGAN- 09-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-88					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 40					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 08880066		TOTALS	271,648.10'	34,678.33'	161,265.92'	62.4'
TARRANT SH 360 2266-02-064 C 2266-2-64 GR STRS CONC PAV ACP PAV MARK & ILLUM		ABRAM ST IN ARLINGTON IH 20 3.826	\$ 6,144,581.66'	541,196.42'	4,950,018.28'	84.8'
WORK ORDER- 10-22-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 354	PERCENT TIME USED- 96					
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 09870004		TOTALS	6,144,581.66'	541,196.42'	4,950,018.28'	84.8'
TARRANT IH 20 2374-05-015 IR 20-4(133)444 SAFETY LIGHTING		AT INTCHGS OF US 287 AND SH 360 .001	\$ 1,199,550.55'	117,629.33'	1,020,376.90'	89.5'
WORK ORDER- 10-09-87	WORK BEGAN- 02-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-88					
CONTRACT WORKING DAYS- 216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 93					
MICA CORPORATION						
CONTRACT 09870012		TOTALS	1,199,550.55'	117,629.33'	1,020,376.90'	89.5'
TARRANT FM 157 0747-03-047 C 747-3-47 GR, STRS, ACB, CONC PAV, SIGN & PAV MRK		SH 183 SH 10 .636	\$ 3,444,155.98'	94,046.80'	2,158,458.67'	65.9'
WORK ORDER- 10-14-87	WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-87					
CONTRACT WORKING DAYS- 690	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 361	PERCENT TIME USED- 52					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 09870069		TOTALS	3,444,155.98'	94,046.80'	2,158,458.67'	65.9'
TARRANT FM 1220 2079-01-023 MA-CRP 88(537)S GR, STRS, FLEX BASE, ACP, PAV MARK & C&G		0.3 MI N OF HALTOM BAILEY BOSWELL RD TEN MILE BRIDGE RD 3.394	\$ 3,932,168.84'	210,011.75'	231,502.65'	6.1'
WORK ORDER- 10-31-88	WORK BEGAN- 11-23-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 8					
APAC-TEXAS, INC.						
CONTRACT 09880003		TOTALS	3,932,168.84'	210,011.75'	231,502.65'	6.1'

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

TARRANT	ON ALTA MESA BLVD	FR E OF HEMPHILL ST	.801	\$ 2,889,020.94	\$ 66,703.18	\$ 2,552,156.68	93.0
MH 748	W OF IH 35W IN	FT WORTH					
8693-02-001							
MG B693(2)	MKT RR GR SEPR & APPRS						
WORK ORDER- 12-02-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	235	PERCENT TIME USED- 87					
BROWN & BLAKNEY, INC.							
CONTRACT 10870003			TOTALS	2,889,020.94	66,703.18	2,552,156.68	93.0

TARRANT	ON ALTA MESA BLVD	FR 0.3 MI E OF	.335	\$ 2,398,758.82	\$ 59,689.14	\$ 2,137,853.93	93.8
MH 748	WESTCREEK DR TO	FM 731 IN FT WORTH					
8693-02-003							
MRG B693(1)	GR, STRS, ASPH PAV, CONC PAV & PAV MARK						
WORK ORDER- 11-18-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-04-87						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	246	PERCENT TIME USED- 91					
BROWN & BLAKNEY, INC.							
CONTRACT 10870030			TOTALS	2,398,758.82	59,689.14	2,137,853.93	93.8

TARRANT	US 377 WITH FM 1709 & PRICE ST		.001	\$ 37,333.33	\$.00	\$.00	.0
US 377	IN KELLER						
0081-02-041							
HES 000S(599)	FULL TRAFFIC ACTUATED SIGNALS						
WORK ORDER- 12-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-15-89						
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
SHARROCK ELECTRIC, INC.							
CONTRACT 11880009			TOTALS	37,333.33	.00	.00	0.0

TARRANT	AT INTCHG WITH IH 30		1.573	\$ 27,738,445.00	\$.00	\$.00	.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- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89						
CONTRACT WORKING DAYS-	768	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY							
CONTRACT 11880020			TOTALS	27,738,445.00	.00	.00	0.0

TARRANT	AT CALLOWAY BRANCH IN N RICHLAND HILLS		.092	\$ 432,083.04	\$ 24,367.64	\$ 397,518.12	96.8
SH 26							
0363-01-082							
CC 363-1-82	WIDEN & EXTEND BR & APPRS						
WORK ORDER- 01-27-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	186	PERCENT TIME USED- 93					
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870042			TOTALS	432,083.04	24,367.64	397,518.12	96.8

WISE	S OF SH 114		1.549	\$ 2,454,345.74	\$ 56,175.46	\$ 828,982.24	35.5
US 81	2.3 MI S OF SH 114						
0013-08-082							
MA-FR 14(31)	GR, ACP, CONC PAV, DRAINAGE & PAV MARK						
WORK ORDER- 07-13-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86	PERCENT TIME USED- 48					
APAC-TEXAS, INC.							
CONTRACT 06880032			TOTALS	2,454,345.74	56,175.46	828,982.24	35.5

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

WISE	S OF RHOME		3.535	\$ 3,408,723.28	\$ 62,525.35	\$ 2,696,414.46	83.6
US 81	TARRANT CO LINE						
0013-08-077							
CSR 13-8-77	GR, STRS, ASPH STAB BASE & CONC PAV						
WORK ORDER- 10-29-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-14-87						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	198 PERCENT TIME USED- 110						
APAC-TEXAS, INC.							
BROWN & BLAKNEY, INC.							
	CONTRACT 10870012	TOTALS		3,408,723.28	62,525.35	2,696,414.46	83.6

WISE	0.639 MI NORTH OF FM 1810		.709	\$ 2,003,537.33	\$ 59,330.78	\$ 1,354,866.85	71.1
US 81	0.071 MI SOUTH OF FM 1810						
0013-07-060							
CSR 13-7-60	GR, ASB, CONC PAV, DRAINAGE & PAV MARK						
WORK ORDER- 12-02-87	WORK BEGAN- 01-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	178 PERCENT TIME USED- 99						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 11870018	TOTALS		2,003,537.33	59,330.78	1,354,866.85	71.1

	DISTRICT CONTRACT AMOUNT					373,179,582.30	
	DISTRICT ESTIMATES THIS MONTH					8,358,501.95	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					237,547,630.84	

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

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

BAYLOR	SH 114	4.909	\$ 558,200.96'	.00'	468,441.88'	88.3'
FM 2180	4.9 MI EAST					
1996-01-007						
CSR 1996-1-7	REHAB EXISTING RD W/FLEX BS & 2 CST					
WORK ORDER- 00-00-00	WORK BEGAN- 05-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-88					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 96					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 03880045		TOTALS	558,200.96'	.00'	468,441.88'	88.3'

CLAY	US 287	8.297	\$ 1,191,949.02'	58,996.83'	1,205,534.09'	99.9'
US 82	6.8 MI E OF FM 1197					
0044-03-034						
CSR 44-3-34	WDM STRS & ACP OVERLAY					
WORK ORDER- 03-08-88	WORK BEGAN- 03-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	174 PERCENT TIME USED- 87					
DUININCK BROS, INC.						
CONTRACT 02880034		TOTALS	1,191,949.02'	58,996.83'	1,205,534.09'	99.9'

CLAY	6.8 MI E OF FM 1197	8.075	\$ 1,095,275.19'	13,596.10'	1,096,423.37'	99.9'
US 82	MONTAGUE C/L					
0044-03-033						
FR 596(9)	WIDEN STRS & ACP					
WORK ORDER- 07-30-87	WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-87					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	257 PERCENT TIME USED- 100					
DUININCK BROS, INC.						
CONTRACT 07870040		TOTALS	1,095,275.19'	13,596.10'	1,096,423.37'	99.9'

CLAY	STOCK-ACCT 03-1-0315	.000	\$.00'	.00'	3,353.88'	.0'
WORK ORDER- 07-30-87	WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-87					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	257 PERCENT TIME USED- 100					
DUININCK BROS, INC.						
CONTRACT 07870040		TOTALS	1,095,275.19'	13,596.10'	1,096,423.37'	99.9'

COOKE	ECL OF MJENSTER	2.883	\$ 384,760.52'	.00'	281,558.46'	77.0'
US 82	FM 2739					
0044-07-042						
MA-FR 595(32)	WDM STRS & CONST SURF SHLDRS					
WORK ORDER- 05-13-88	WORK BEGAN- 06-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 87					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 04880052		TOTALS	384,760.52'	.00'	281,558.46'	77.0'

COOKE	AT AT&SF RR NORTH OFGAINESVILLE	1.309	\$ 1,712,014.12'	52,563.12'	1,217,751.95'	74.8'
IH 35						
0194-02-050						
IRG 35-7(22)499)	REHABILITATE SANTA FE OVERPASSES					
WORK ORDER- 11-12-87	WORK BEGAN- 12-01-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 80					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10870038		TOTALS	1,712,014.12'	52,563.12'	1,217,751.95'	74.8'

COOKE	AT US 82 IN GAINESVILLE	.001	\$ 1,511,632.58'	67,920.24'	998,440.83'	69.5'
IH 35						
0194-02-049						
IR 35-7(21)498	REPLACE STR					

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

COOKE	N OF US 82 IN GAINESVILLE	.587	\$ 2,007,353.63	\$ 5,691.71	703,054.86	36.8
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	\$ 251,654.60	4,693,117.35	36.0
IH 35	DENTON C/L					
0195-01-070						
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP					

WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	170 PERCENT TIME USED- 38					

SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 11870039		TOTALS	17,217,996.65	325,266.55	6,394,613.04	39.0

COOKE	AT US 82	.238	\$ 45,995.00	\$.00	.00	.0
IH 35						
0194-02-056						
CL 194-2-56	LANDSCAPE DEVELOPMENT					

WORK ORDER- 12-19-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

RUSHING PAVING COMPANY						
CONTRACT 11880012		TOTALS	45,995.00	.00	.00	0.0

MONTAGUE	NR ECL OF SAINT JO	7.996	\$ 1,320,899.57	\$ 21,192.75	924,235.48	73.6
US 82	COOKE C/L (WESTBOUND RDWAY)					
0044-06-049						
CSR 44-6-49	CONST SURF SHLDRS AND WDN STRS					

WORK ORDER- 04-08-88	WORK BEGAN- 04-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 71					

DUININCK BROS, INC.						
CONTRACT 03880101		TOTALS	1,320,899.57	21,192.75	924,235.48	73.6

MONTAGUE	US 81 IN BOWIE, NE & SE	.715	\$ 240,534.65	\$.00	191,228.81	84.5
FM 3043	BOWIE SE CITY LIMIT					
3073-01-005						
CD 3073-1-5	WDN BS, SURF & STRS					

WORK ORDER- 11-16-87	WORK BEGAN- 11-23-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	189 PERCENT TIME USED- 105					

TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 10870035		TOTALS	240,534.65	.00	191,228.81	84.5

MONTAGUE	0.5 MI S OF US 82 IN NOCONA	7.885	\$ 654,525.44	\$ 59,029.82	63,820.04	10.2
SH 175	SH 59 IN MONTAGUE					
0239-01-015						
CRP 88(625)S	WDN STRS					

WORK ORDER- 11-09-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 12					

HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 10880020		TOTALS	654,525.44	59,029.82	63,820.04	10.2

THROCKMORTON	AT NORTH ELM CREEK & AT COM CREEK	4.374	\$ 969,849.22	\$ 41,408.09	858,815.31	93.2
US 183						
0125-02-020						
FF 467(4)	WDN BRS & APPRS					

WORK ORDER- 04-13-88	WORK BEGAN- 04-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 96					

ZACK BURKETT CO.						
CONTRACT 03880074		TOTALS	969,849.22	41,408.09	858,815.31	93.2

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA KEMP ST HARRISON ST IN WICHITA FALLS			1.458	\$ 477,339.53	45,556.44	435,493.29	96.0
US 82							
0156-04-068							
F 3(32) SIGNS, STRIPING AND ILLUMINATION							
WORK ORDER- 02-23-88							
DATE WORK COMPLETED- 03-28-88							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 84							
MICA CORPORATION							
CONTRACT 01880054			TOTALS	477,339.53	45,556.44	435,493.29	96.0
WICHITA KEMP ST HARRISON ST IN WICHITA FALLS			1.457	\$ 10,473,125.18	59,739.47	10,038,022.70	100.0
US 82							
0156-04-058							
MA-F 3(29) GR, STRS, ASB & CONC PVT							
WORK ORDER- 10-29-85							
DATE WORK COMPLETED- 12-02-88							
CONTRACT WORKING DAYS- 380							
WORKING DAYS CHARGED- 675							
ZACK BURKETT CO.							
CONTRACT 09850073			TOTALS	10,473,125.18	59,739.47	10,038,022.70	100.0
WICHITA HARRISON ST HOLIDAY ST IN WICHITA FALLS			.946	\$ 10,517,008.14	163,123.27	3,836,634.52	38.4
US 82							
0156-04-059							
C 156-4-59 GR, STRS & PAVEMENT							
WORK ORDER- 10-22-87							
DATE WORK COMPLETED- 11-05-87							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 228							
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003			TOTALS	10,517,008.14	163,123.27	3,836,634.52	38.4
WICHITA FM 367 NCL OF WICHITA FALLS			2.800	\$ 1,115,213.23	26,191.31	1,091,161.41	100.0
US 82							
0802-02-041							
CSR 802-2-41 SUBGR WDN, STRS, FLEX BS, 1CST & ACP							
WICHITA NCL OF WICHITA FALLS			.686	\$ 151,764.92	1,984.99	151,112.10	100.0
US 82 IN WICHITA FALLS							
0802-02-042							
CSR 802-2-42 SUBGR WDN, STRS, FLEX BS, 1CST & ACP							
WICHITA STOCK-ACCT 03-1-0399			.000	\$.00	.00	338.30	.0
WORK ORDER- 11-06-87							
DATE WORK COMPLETED- 11-23-87							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 206							
AMARILLO ROAD COMPANY							
CONTRACT 10870016			TOTALS	1,266,978.15	28,176.30	1,242,611.81	100.0
WILBARGER HARDEMAN C/L NEAR FM 925			7.697	\$ 375,582.25	46,119.68	206,612.13	57.9
US 287							
0043-05-078							
MA-FR 451(25) WDN STRS							
WORK ORDER- 06-02-88							
DATE WORK COMPLETED- 07-20-88							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 108							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880044			TOTALS	375,582.25	46,119.68	206,612.13	57.9

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

WILBARGER	0.6 MI E OF US 70	3.190	\$ 7,027,044.16	\$ 129,403.70	6,031,987.93	90.3
US 287	CITY PLANT ROAD E OF VERNON					
0043-05-064						
F 451(24)	CNST OF UNIT II PRVDE MA LA & GS STRS					
WORK ORDER- 09-01-87	WORK BEGAN- 09-03-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-87					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 278	PERCENT TIME USED- 70					
AMARILLO ROAD COMPANY						
SOUTHWESTERN CONTRACTING COMPANY						
	CONTRACT 07870015	TOTALS	7,027,044.16	129,403.70	6,031,987.93	90.3

	DISTRICT CONTRACT AMOUNT				55,529,077.75	
	DISTRICT ESTIMATES THIS MONTH				1,044,172.12	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				34,493,784.81	

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

CARSON FM 293 IN PANHANDLE		12.810	\$ 1,479,830.75	\$ 61,358.13	\$ 1,253,429.05	89.1
SH 207 4.597 MI N						
0356-02-029 CRP 88(521)S SCAR., RESHAPE, & STAB. BASE; 2 CST						
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
GILVIN-TERRILL, INC.						
CONTRACT 04880010		TOTALS	1,479,830.75	61,358.13	1,253,429.05	89.1

CARSON US 60, N		4.577	\$ 921,984.85	\$ 27,537.08	\$ 814,442.34	92.9
FM 2373 FM 293						
2218-01-016 CSR 2218-1-16 WIDEN & STRENGTHEN BASE; 2 CST						
WORK ORDER- 05-23-88	WORK BEGAN- 06-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 04880080		TOTALS	921,984.85	27,537.08	814,442.34	92.9

DEAF SMITH FM 2298		16.161	\$ 2,685,981.70	\$ 475,551.94	\$ 1,016,764.51	39.8
FM 1058 1.1 MI W OF US 385 IN HEREFORD						
1243-01-013 CRP 88(572)S STAB. SUBGR., MID. & STREN. BASE, 2 CST						
WORK ORDER- 06-22-88	WORK BEGAN- 09-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
AMARILLO ROAD COMPANY						
CONTRACT 05880042		TOTALS	2,685,981.70	475,551.94	1,016,764.51	39.8

GRAY AT MCCLELLAN CREEK		.260	\$ 1,387,458.24	\$ 29,239.63	\$ 1,396,652.97	100.0
SH 273						
0560-02-026 BRS 2754(4) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
PLANO BUILDERS CORPORATION						
CONTRACT 01880052		TOTALS	1,387,458.24	29,239.63	1,396,652.97	100.0

GRAY 0.20 MI E OF SH 273		1.660	\$ 58,171.05	\$ 3,857.20	\$ 54,431.64	100.0
IH 40 1.460 MI W OF SH 273						
0275-11-053 MC 275-11-53 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88	WORK BEGAN- 04-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
SHAFFORD'S LANDSCAPE, INC.						
CONTRACT 02880014		TOTALS	58,171.05	3,857.20	54,431.64	100.0

GRAY 1.05 MI W OF PAMPA CL		13.123	\$ 1,505,981.35	\$ 397.45	\$ 1,156,210.98	80.8
US 60 SH 70 IN PAMPA						
0169-06-027 CSR 169-6-27 ACP REHAB						
WORK ORDER- 03-15-88	WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
J. LEE MILLIGAN, INC.						
CONTRACT 02880096		TOTALS	1,505,981.35	397.45	1,156,210.98	80.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAY US 60 E OF PAMPA LAKETON		12.139	\$ 1,055,458.65	\$ 41,862.13	246,194.08	24.6
SH 152 0397-01-028 CSR 397-1-28						
SALV & REPL BASE, LIME TREAT SUBGR & ACP						
WORK ORDER- 04-11-88		WORK BEGAN- 07-22-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-27-88				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 12				
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 85				
J. LEE MILLIGAN, INC.						
CONTRACT 03880084		TOTALS	1,055,458.65	41,862.13	246,194.08	24.6
HEMPHILL AT 3.4 MI E OF ROBERTS C/L		.002	\$ 104,707.75	.00	89,340.61	89.8
US 60 0169-09-009 CD 169-9-9						
EXTEND CULVERT AND RIPRAP CHANNEL						
WORK ORDER- 05-26-88		WORK BEGAN- 06-08-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-11-88				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 93				
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 05880060		TOTALS	104,707.75	.00	89,340.61	89.8
HUTCHINSON IN BORGER AT THIRD ST		.003	\$ 58,795.33	.00	.00	.0
SH 136 0356-01-081 MC 356-1-81						
UPDATE TRAFFIC SIGNALS						
HUTCHINSON IN BORGER AT SH 207, MAIN ST & HEDGECOKE ST		.008	\$ 324,817.80	.00	.00	.0
SP 119 0356-05-017 CRP 88(630)M						
TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 11-17-88		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 03-18-89				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 0				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
SIG-OP SYSTEMS, INC.						
CONTRACT 10880011		TOTALS	383,613.13	.00	.00	0.0
LIPSCOMB SH 15, S WOLF CREEK BR		13.363	\$ 2,015,973.40	\$ 570.00	1,565,228.53	81.7
SH 305 0582-01-013 CRP 88(522)S						
WIDEN & STRENGTHEN BASE & 2 CST						
WORK ORDER- 04-29-88		WORK BEGAN- 05-16-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-15-88				
CONTRACT WORKING DAYS- 125		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 68				
DEPAUM CONSTRUCTION, INC.						
CONTRACT 04880057		TOTALS	2,015,973.40	570.00	1,565,228.53	81.7
OCHILTREE PERRYTON WOLF CREEK BRIDGE		320.741	\$ 2,060,907.13	.00	1,544,878.88	78.9
US 83 0030-02-032 CPM 30-2-32						
SEAL COAT						
WORK ORDER- 02-11-88		WORK BEGAN- 04-26-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-23-88				
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 69				
J. H. STRAIN & SONS, INC.						
CONTRACT 01880087		TOTALS	2,060,907.13	.00	1,544,878.88	78.9
POTTER IH 40, N & W US 287 IN AMARILLO		9.911	\$ 1,953,677.30	\$ 19,475.00	1,721,940.27	93.2
LP 335 2635-01-018 CSR 2635-1-18						
ACP REHAB						
WORK ORDER- 02-10-88		WORK BEGAN- 03-14-88				
DATE WORK COMPLETED-		TIME COMPUTED 02-26-88				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 109				
J. LEE MILLIGAN, INC.						
CONTRACT 01880029		TOTALS	1,953,677.30	19,475.00	1,721,940.27	93.2

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

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

POTTER RANDALL C/L		6.024	\$ 3,772,762.70	\$ 133,933.85	\$ 2,183,496.90	62.4
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-				
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 61				
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 02880036		TOTALS	3,772,762.70	133,933.85	2,183,496.90	62.4

POTTER 0.1 MI W OF BELL ST		5.700	\$ 183,800.00	\$ 10,127.70	\$ 184,149.67	100.0
IH 40 GRAND ST (EXCL IH 27 I/C)						
0275-01-101						
CL 275-1-101 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88		WORK BEGAN- 04-04-88				
DATE WORK COMPLETED- 12-07-88		TIME COMPUTED 04-06-88				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 104				
SHAFFORD'S LANDSCAPE, INC.						
CONTRACT 02880072		TOTALS	183,800.00	10,127.70	184,149.67	100.0

POTTER AT MOBLEY AVENUE		.001	\$ 133,352.00	\$ 22,556.80	\$ 68,495.00	54.0
US 87						
0041-07-067						
CSBH 41-7-67 REPAIR AND WATERPROOF STRUCTURE						
WORK ORDER- 09-06-88		WORK BEGAN- 09-26-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-22-88				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 75				
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 08880038		TOTALS	133,352.00	22,556.80	68,495.00	54.0

POTTER LP 552, NORTH		.926	\$ 1,059,905.69	.00	\$ 1,037,533.39	99.9
FM 1719 0.25 MI S BURLINGTON NORTHERN RR						
1624-01-009						
M C009(2) GR STRS SURF ADDL LA						
WORK ORDER- 10-22-87		WORK BEGAN- 11-16-87				
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 74				
DEPAUM CONSTRUCTION, INC.						
CONTRACT 09870011		TOTALS	1,059,905.69	.00	1,037,533.39	99.9

POTTER SONCY ROAD		5.925	\$ 4,048,037.06	\$ 24,005.29	\$ 3,376,114.89	87.7
IH 40 W END SANTA FE RR O/P IN AMARILLO						
0275-01-097						
IR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR & ACP						
WORK ORDER- 11-12-87		WORK BEGAN- 12-07-87				
DATE WORK COMPLETED-		TIME COMPUTED 11-28-87				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 86				
GILVIN-TERRILL, INC.						
CONTRACT 10870028		TOTALS	4,048,037.06	24,005.29	3,376,114.89	87.7

POTTER 0.2 MI W OF COULTER ST		2.230	\$ 94,645.24	.00	.00	.0
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- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-13-89				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
FOUR SEASONS LANDSCAPE CO.						
CONTRACT 11880030		TOTALS	94,645.24	.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

RANDALL US 60		4.972	\$ 1,368,511.70	\$ 150,673.32	\$ 1,066,629.39	82.0
FM 2590 FM 2219						
2614-01-008						
CSR 2614-1-8 WDN & STRENGTHEN EXIST FLEX PAV						
WORK ORDER- 05-16-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				5
WORKING DAYS CHARGED-		125				68
HIGH PLAINS PAVERS, INC.						
CONTRACT 04880035		TOTALS	1,368,511.70	150,673.32	1,066,629.39	82.0

RANDALL AT GEORGIA, PARKER		.543	\$ 2,562,598.22	\$ 77,586.52	\$ 1,169,989.83	49.2
IH 27 & WASHINGTON STREETS IN AMARILLO						
0168-09-098						
BHI 27-8(20)422 REMOVE & REPLACE BRIDGE SLABS						
WORK ORDER- 05-13-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		250				
WORKING DAYS CHARGED-		128				51
AUSTIN BRIDGE COMPANY						
CONTRACT 04880047		TOTALS	2,562,598.22	77,586.52	1,169,989.83	49.2

RANDALL 0.6 MI W OF FM 1541 E		4.735	\$ 4,062,587.16	\$ 51,374.35	\$ 3,337,538.65	86.5
LP 335 0.2 MI E OF EASTERN ST						
2635-02-007						
RS 2344(12) GR STR SURF						
RANDALL 0.6 MI W OF FM 1541,E		.000	\$ 239,398.50	.00	\$ 226,936.30	99.7
LP 335 0.2 MI E OF EASTERN						
2635-02-008						
RW 2635-2-8 UTIL ADJUST						
WORK ORDER- 07-16-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		325				17
WORKING DAYS CHARGED-		287				84
DEPAUM CONSTRUCTION, INC.						
CONTRACT 05870006		TOTALS	4,301,985.66	51,374.35	3,564,474.95	87.2

RANDALL IH 27, E		1.013	\$ 168,031.70	\$ 13,140.87	\$ 125,136.29	78.4
LP 335 LAMOUNT ST IN AMARILLO						
2635-02-011						
MA-CRP 88(760)M WIDEN AND TWO COURSE SURFACE TREATMENT						
WORK ORDER- 08-10-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		75				
WORKING DAYS CHARGED-		66				88
APPIAN CORPORATION						
CONTRACT 07880025		TOTALS	168,031.70	13,140.87	125,136.29	78.4

RANDALL AT 34TH ST O/P IN AMARILLO		.172	\$ 1,407,624.91	\$ 16,144.77	\$ 999,055.62	74.7
IH 27						
0168-09-099						
BRI 27-8(22)424 REPLACE BRIDGE & APPROACHES						
RANDALL AT 34TH ST		.001	\$ 70,600.00	.00	\$ 741.00	1.1
IH 27 IN AMARILLO						
0168-09-100						
MC 168-9-100 TRAFFIC SIGNALS						
WORK ORDER- 10-14-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		350				
WORKING DAYS CHARGED-		225				64
GILVIN-TERRILL, INC.						
CONTRACT 09870041		TOTALS	1,478,224.91	16,144.77	999,796.62	71.1

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

RANDALL	AT SPRING DRAM	.061	\$ 846,513.80'	82,274.74'	763,454.38'	95.0'
US 60						
0168-09-101						
BRF 639(15)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-27-88	WORK BEGAN- 02-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
REECE CONSTRUCTION CO., INC.						
	CONTRACT 12870007	TOTALS	846,513.80'	82,274.74'	763,454.38'	95.0'

SHERMAN	DALLAM CO. LINE	6.970	\$ 1,595,824.41'	2,375.00'	1,033,690.82'	68.1'
US 54	FM 2677 IN STRATFORD					
0238-05-022						
CSR 238-5-22	SCAR., RESHAPE, & STAB. BASE; ACP O/L					
WORK ORDER- 04-19-88	WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
AMARILLO ROAD COMPANY						
	CONTRACT 03880104	TOTALS	1,595,824.41'	2,375.00'	1,033,690.82'	68.1'

SHERMAN	FM 2677 IN STRATFORD	18.894	\$ 2,212,995.95'	93,369.00'	1,311,728.36'	62.3'
US 54	0.3 MI NE OF FM 2677					
0238-05-023						
MA-FR 586(8)	BASE REHABILITATION & 2 CRSE SURF TREAT					
WORK ORDER- 08-03-88	WORK BEGAN- 08-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 07880042	TOTALS	2,212,995.95'	93,369.00'	1,311,728.36'	62.3'

	DISTRICT CONTRACT AMOUNT				39,440,934.34	
	DISTRICT ESTIMATES THIS MONTH				1,337,410.77	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				27,744,204.35	

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

BAILEY	E 6TH ST IN MULESHOE	326.274	\$ 3,287,922.00	.00	3,205,174.93	100.0
US 84	2.09 MI WEST					
0052-02-024						
CPM 52-2-24	SEAL COAT					
WORK ORDER- 02-09-88		WORK BEGAN- 05-16-88	*****			
DATE WORK COMPLETED- 09-15-88		TIME COMPUTED 05-19-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 99	*****			
HIGH PLAINS PAVERS, INC.						
CONTRACT 01880026		TOTALS	3,287,922.00	.00	3,205,174.93	100.0

CASTRO	SH 86	19.234	\$ 2,327,972.85	51,635.45	1,585,023.77	71.6
FM 168	NCL OF HART					
0874-01-013						
AR 874-1-13	RECONST GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 01-08-88		WORK BEGAN- 01-27-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 340		ADDL DAYS GRANTED- 10	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 57	*****			
AMARILLO ROAD COMPANY						
CONTRACT 12870021		TOTALS	2,327,972.85	51,635.45	1,585,023.77	71.6

COCHRAN	FM 1780	.808	\$ 200,958.97	2,375.00	47,150.88	24.6
FM 301	HOCKLEY CO LINE					
0885-01-005						
AR 885-1-5	RECONST GR, STRS, BASE & SURF					
HOCKLEY	COCHRAN CO LINE	6.283	\$ 1,218,907.88	99,921.86	968,182.06	83.6
FM 301	FM 303 AT SUNDOWN					
0885-02-007						
AR 885-2-7	RECONST GR, STRS, BASE & SURF					
COCHRAN	FM 1780	.430	\$ 61,264.82	.00	.00	.0
FM 300	HOCKLEY CO LINE					
1341-01-003						
AR 1341-1-3	RECONST GR, STRS, BASE & SURF					
HOCKLEY	COCHRAN CO LINE	6.889	\$ 995,615.33	13,243.03	149,127.12	15.7
FM 300	FM 303					
1341-02-007						
AR 1341-2-7	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 04-18-88		WORK BEGAN- 05-11-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-04-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 48	*****			
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03880110		TOTALS	2,476,747.00	115,539.89	1,164,460.06	49.4

DAWSON	0.029 MI S OF N 19TH ST IN LAMESA	360.078	\$ 3,289,319.10	.00	2,365,568.72	75.7
US 87	LYNN CO LINE					
068-04-023						
CPM 68-4-23	SEAL COAT					
WORK ORDER- 02-12-88		WORK BEGAN- 05-24-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-26-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 72		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 83	*****			
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 01880073		TOTALS	3,289,319.10	.00	2,365,568.72	75.7

DAWSON	0.442 MI S OF LYNN CO LINE	.442	\$ 83,446.70	997.50	64,625.29	81.5
FM 2053	LYNN CO LINE					
1966-01-004						
CSR 1966-1-4	RECONST GR, STRS, BASE & SURF					
LYNN	DAWSON CO LINE	4.690	\$ 598,897.90	7,072.04	460,871.61	81.0
FM 2053	4.69 MI N & E OF THE DAWSON CO LINE					
1966-02-008						
CSR 1966-2-8	RECONST GR, STRS, BASE & SURF					

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

LYNN FM 179 1967-01-004 CSR 1967-1-4	0.303 MI WEST OF FM 2053 FM 2053 RECONST GR, STRS, BASE & SURF	.303	\$ 107,609.55'	11,854.29'	100,449.35'	98.2'
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-01-88 TIME COMPUTED 06-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 69					
RONNIE ZAHN PAVING, INC.						
CONTRACT 04880083		TOTALS	789,954.15'	19,923.83'	625,946.25'	83.4'

FLOYD FM 37 1627-01-005 BRS 1564(3)	FM 3111 0.492 MI EAST RECONST GR, STRS, SALV BASE, 8R & 2 CST	.491	\$ 332,028.53'	35,205.81'	259,756.48'	82.3'
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-24-88 TIME COMPUTED 02-25-88 ADDL DAYS GRANTED- PERCENT TIME USED- 87					
HIGH PLAINS PAVERS, INC.						
CONTRACT 01880012		TOTALS	332,028.53'	35,205.81'	259,756.48'	82.3'

FLOYD US 70 0145-07-027 MA-FR 568(26)	EAST OF FLOYDADA 4.565 MI E (END OF 4 LANE) RECONST GR, STRS, SALV BASE, ASB & ACP	4.565	\$ 2,310,492.26'	156,375.80'	401,429.95'	18.2'
WORK ORDER- 08-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-07-88 TIME COMPUTED 08-26-88 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
DUININCK BROS, INC.						
CONTRACT 07880007		TOTALS	2,310,492.26'	156,375.80'	401,429.95'	18.2'

GAINES FM 181 0961-01-006 MA-CRP 88(719)S	FM 2885 ANDREWS CO LINE GR, STR, SALV & REPL BS, FLEX BS, 2 CST	21.979	\$ 3,303,658.50'	297,365.25'	1,465,590.05'	46.6'
WORK ORDER- 07-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-08-88 TIME COMPUTED 07-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 28					
ZACK BURKETT CO.						
CONTRACT 06880004		TOTALS	3,303,658.50'	297,365.25'	1,465,590.05'	46.6'

GARZA FM 669 0558-01-005 CRP 88(687)BRS	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER & BR GR, SAL & REPL BASE, EXT STRS, SURF	.000	\$ 766,329.70'	129,757.08'	224,536.44'	30.8'
WORK ORDER- 09-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-13-88 TIME COMPUTED 10-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 08880011		TOTALS	1,635,504.20'	262,196.66'	485,027.55'	31.2'

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

GARZA SH 207 0453-05-008 BRS 308(5)	AT N FORK DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVER RECONST GR, STRS & SURF	.378	\$ 735,229.60'	17,282.88'	351,178.18'	50.2'

GARZA FM 651 0806-04-011 BRS 1566(3)	AT N FK DOUBLE MTN FK BRAZOS RY, SALT FK OF BRAZOS RIVER & AT MCDONALD CREEK RECONST GR, STRS & SURF	1.400	\$ 1,679,420.65'	41,855.03'	1,073,117.84'	67.2'

WORK ORDER- 01-25-88	WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-88					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 48					

HIGH PLAINS PAVERS, INC.	CONTRACT 12870051	TOTALS	2,414,650.25'	59,137.91'	1,424,296.02'	62.0'

HALE LP 369 0067-13-001 CPM 67-13-1	LUBBOCK CO LINE IH 27 W FRGT RD N OF ABERNATHY ACP OVERLAY WITH FABRIC UNDERSEAL	.879	\$ 116,413.45'	.00'	.00'	.0'

LUBBOCK LP 369 0067-14-001 CPM 67-14-1	IH 27 W FRGT RD S OF ABERNATHY, N HALE CO LINE ACP OVERLAY WITH FABRIC UNDERSEAL	.555	\$ 46,876.55'	.00'	.00'	.0'

WORK ORDER- 12-19-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-89					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

WILLIAMS & PETERS CONSTRUCTION CO., INC.	CONTRACT 11880019	TOTALS	163,290.00'	.00'	.00'	0.0'

LAMB US 84 0052-04-034 MA-FR 503(28)	SUDAN BAILEY CO LINE RECONST GR, STRS, FLEX BASE & ACP	7.001	\$ 3,328,578.25'	221,277.47'	1,286,046.13'	40.8'

WORK ORDER- 06-22-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 42					

AMARILLO ROAD COMPANY	CONTRACT 05880038	TOTALS	3,328,578.25'	221,277.47'	1,286,046.13'	40.8'

LUBBOCK LP 289 0783-02-051 BHF 1107(27)	AT N IH 27 INT IN LUBBOCK BRIDGE REHABILITATION	.321	\$ 2,060,354.20'	156,006.90'	539,466.32'	27.5'

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-	82 PERCENT TIME USED- 27					

CONCHO CONSTRUCTION COMPANY, INC.	CONTRACT 06880006	TOTALS	2,060,354.20'	156,006.90'	539,466.32'	27.5'

LUBBOCK US 84 0052-07-048 MA-FR 503(29)	LOOP 289 EAST EDGE OF SHALLOWATER FABRIC UNDERSEAL, SEAL COAT, STRS & ACP	6.397	\$ 2,419,054.20'	.00'	.00'	.0'

WORK ORDER- 07-13-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 13					

GILBERT CENTRAL CORP.	CONTRACT 06880028	TOTALS	2,419,054.20'	.00'	.00'	0.0'

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

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

LUBBOCK US 84 0052-07-047 MA-CRP 88(553)M	4TH ST 3RD ST IN LUBBOCK GR, CONC PAV, MILLING, FABRIC & OVERLAY	.128	\$ 75,418.40'	.00'	7,464.15'	10.4'

LUBBOCK US 84 0053-18-027 MA-CRP 88(553)M	58TH ST US 82 (4TH ST) IN LUBBOCK GR, CONC PAV, MILLING, FABRIC & OVERLAY	3.615	\$ 2,063,593.24'	71,329.85'	560,608.07'	28.5'

WORK ORDER- 07-13-88	WORK BEGAN- 08-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					

GRANITE CONSTRUCTION COMPANY						
CONTRACT 06880037		TOTALS	2,139,011.64'	71,329.85'	568,072.22'	27.9'

LUBBOCK US 87 0068-01-036 MA-FR 613(21)	3.2 MI S OF LUBBOCK CITY LIMIT, S LYNN CO LINE GR, WDN SHLDRS, PC, ASB, ONE CST & ACP	5.922	\$ 2,199,973.32'	.00'	.00'	.0'

WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

J. H. STRAIN & SONS, INC.						
CONTRACT 07880038		TOTALS	2,199,973.32'	.00'	.00'	0.0'

LUBBOCK IH 27 0067-11-020 I 27-7(47)301	N OF 66TH ST 54TH ST IN LUBBOCK GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN	1.699	\$ 49,811,434.78'	1,070,375.51'	20,105,649.29'	42.5'

WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					

GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78'	1,070,375.51'	20,105,649.29'	42.5'

LUBBOCK US 84 0053-01-075 MA-FR 502(29)	S OF SP 331 SE OF FM 400 RECONST, GR, ASB, SURF, STRS & SALV BASE	8.793	\$ 4,627,269.70'	20,377.97'	21,327.97'	.4'

WORK ORDER- 10-06-88	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					

DUININCK BROS, INC.						
CONTRACT 08880004		TOTALS	4,627,269.70'	20,377.97'	21,327.97'	0.4'

LUBBOCK IH 27 0067-11-022 I 27-7(53)305	19TH ST 4TH ST IN LUBBOCK GR STRS FLEX BASE ACP CPCR LIGHT & SIGN	.933	\$ 20,966,192.90'	340,447.78'	3,883,475.61'	19.4'

WORK ORDER- 10-06-88	WORK BEGAN- 10-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					

GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90'	340,447.78'	3,883,475.61'	19.4'

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

LUBBOCK JS 62 0380-01-050 CD 380-1-50	0.3 MI NE OF 1.0 MI SW OF	WOLFFORTH WOLFFORTH	3.746	\$ 1,238,501.65'	96,199.96'	323,966.40'	27.5'
WORK ORDER- 09-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 10-18-88 TIME COMPUTED 10-05-88 ADDL DAYS GRANTED- PERCENT TIME USED- 34					
KERR CONSTRUCTION CO.							
CONTRACT 08880053			TOTALS	1,238,501.65'	96,199.96'	323,966.40'	27.5'

SWISHER US 87 0067-02-040 CRP 88(498)BRS	0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI		.000	\$ 291,209.47'	56,970.78'	201,529.89'	72.8'
RECONST BR, APPRS, MBGF & ACP OVERLAY							
SWISHER US 87 0067-02-041 CRP 88(499)BRS	0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI		.000	\$ 268,207.97'	-1,429.89'	215,961.14'	84.7'
RECONST BR, APPRS, MBGF & ACP OVERLAY							
WORK ORDER- 04-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-21-88 TIME COMPUTED 04-23-88 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03880021			TOTALS	559,417.44'	55,540.89'	417,491.03'	78.5'

SWISHER SH 86 0303-01-037 MA-FR 1136(2)	EAST CITY LIMITS OF TULIA FM 928		5.329	\$ 1,375,004.15'	81,181.30'	92,011.30'	7.0'
RECONST GR STRS FLEX BASE ONE CST & ACP							
WORK ORDER- 09-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 11-10-88 TIME COMPUTED 10-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
IVAN DEMENT, INC.							
CONTRACT 08880050			TOTALS	1,375,004.15'	81,181.30'	92,011.30'	7.0'

TERRY US 62 0227-07-029 CSR 227-7-29	BROWNFIELD MEADOW		14.487	\$ 8,862,407.03'	44,746.80'	7,638,280.27'	90.7'
RECONST GR STRS FB ASB & ACP							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 09-01-87 TIME COMPUTED 09-09-87 ADDL DAYS GRANTED- PERCENT TIME USED- 74					
DUININCK BROS, INC.							
CONTRACT 07870039			TOTALS	8,862,407.03'	44,746.80'	7,638,280.27'	90.7'

YOAKUM US 380 0297-01-007 CSR 297-1-7	NEW MEXICO STATE PLAINS		14.542	\$ 2,681,998.95'	61,739.31'	2,056,363.92'	80.7'
RECONST GR STRS FB ONE & THREE CST & SC							
WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 02-24-88 TIME COMPUTED 12-25-87 ADDL DAYS GRANTED- PERCENT TIME USED- 64					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870059			TOTALS	2,681,998.95'	61,739.31'	2,056,363.92'	80.7'

DISTRICT CONTRACT AMOUNT						124,600,737.05	
DISTRICT ESTIMATES THIS MONTH						3,216,604.34	
DISTRICT TOTAL ESTIMATES PAID TO DATE						49,914,424.24	

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
ANDREWS RM 87 0548-01-026 CRP 88(577)S 1.2 MI E OF ANDREWS MARTIN C/L RECONST GR, STRS, FB, TWO CST & SIGNING		28.909	\$ 1,426,152.94	\$ 35,681.48	\$ 554,763.57	40.9
WORK ORDER- 06-08-88	WORK BEGAN- 09-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 61					
BROWN & BROWN, INC., A KANSAS CORPORATION						
CONTRACT 05880051		TOTALS	1,426,152.94	35,681.48	554,763.57	40.9
ANDREWS US 385 0228-04-027 FR 1134(4) N AVE K IN ANDREWS GAINES C/L GR, STRS, FB, ACP, PM, SIGN & SIGNALS		14.185	\$ 2,132,272.63	.00	.00	.0
WORK ORDER- 12-01-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-88					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 10880004		TOTALS	2,132,272.63	.00	.00	0.0
ECTOR SH 191 2296-01-023 MA-M E102(3) 0.5 MI W OF LP 338 1.4 MI EAST GR, STRS, FB, ACP, SIGN, PM & ILLUM		1.909	\$ 2,629,789.50	\$ 15,435.41	\$ 1,520,084.40	60.8
WORK ORDER- 02-01-88	WORK BEGAN- 02-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 68					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 01880049		TOTALS	2,629,789.50	15,435.41	1,520,084.40	60.8
ECTOR IH 20 0004-07-077 CSR 4-7-77 E END MONAHANS DRAM BRIDGE IN ODESSA FM 1936 PLANING, SCARIFY & RESHAPE FB & ACP		10.200	\$ 2,223,235.72	\$ 85,061.38	\$ 2,063,398.42	100.0
WORK ORDER- 04-14-88	WORK BEGAN- 05-26-88					
DATE WORK COMPLETED- 12-16-88	TIME COMPUTED 04-30-88					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 93					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03880090		TOTALS	2,223,235.72	85,061.38	2,063,398.42	100.0
ECTOR FM 3472 3541-01-001 CRP 88(748)M 0.2 MI W OF FM 1936 SH 302 IN ODESSA GR, STRS, FB, TWO CST, C&G & SIGNALS		.000	\$ 1,106,642.55	\$ 109,763.84	\$ 531,935.86	50.5
WORK ORDER- 09-15-88	WORK BEGAN- 09-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 59					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08880012		TOTALS	1,106,642.55	109,763.84	531,935.86	50.5
ECTOR MH 8106-06-003 CRP 88(758)M ALONG PARKWAY BLVD, N OF US 80 IN ODESSA LANDSCAPE DEVELOPMENT		.003	\$ 245,742.65	\$ 41,799.24	\$ 41,799.24	17.9
WORK ORDER- 12-14-88	WORK BEGAN- 12-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-88					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
WALL'S GREEN ENTERPRISES						
CONTRACT 11880011		TOTALS	245,742.65	41,799.24	41,799.24	17.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LOVING AT PECOS RIVER BRIDGE		.107	\$ 272,374.50	\$ 83,670.20	138,204.47	53.4
SH 302						
0479-02-016						
CSBH 479-2-16 REPLACE DECK						
WORK ORDER- 09-14-88		WORK BEGAN- 10-27-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-30-88				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 37				
HIGH PLAINS PAVERS, INC.						
CONTRACT 08880073		TOTALS	272,374.50	83,670.20	138,204.47	53.4
MARTIN 9.0 MI S OF DAWSON C/L		18.980	\$ 2,547,608.82	\$ 104,206.89	2,081,598.80	86.0
SH 349						
0380-07-015						
CSR 380-7-15						
GR, STRS, FB, TWO CST, SIGN & PAV MARK						
WORK ORDER- 02-18-88		WORK BEGAN- 03-30-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-05-88				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 184		PERCENT TIME USED- 77				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01880008		TOTALS	2,547,608.82	104,206.89	2,081,598.80	86.0
MARTIN FM 2002		8.907	\$ 857,408.35	\$ 8,614.60	984,555.84	99.9
FM 2212						
2084-02-006						
CSR 2084-2-6						
RECONST GR, STRS, FB, TWO CST & SIGNING						
WORK ORDER- 02-18-88		WORK BEGAN- 04-28-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-05-88				
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 172		PERCENT TIME USED- 96				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01880062		TOTALS	857,408.35	8,614.60	984,555.84	99.9
MARTIN US 80 E OF STANTON		9.674	\$ 2,450,657.65	\$ 37,613.14	2,378,051.99	100.0
IH 20						
0005-04-042						
IR 20-1(115)149						
WIDEN STRS, ACP, RAIL, MBGF & PAV MARK						
WORK ORDER- 06-08-88		WORK BEGAN- 06-28-88				
DATE WORK COMPLETED- 11-10-88		TIME COMPUTED 06-24-88				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 76				
STRAIN BROTHERS, INC.						
CONTRACT 05880004		TOTALS	2,450,657.65	41,974.63	2,382,413.48	100.0
MARTIN AT US 80, W OF STANTON		.002	\$ 39,327.50	\$ 12,682.50	12,682.50	33.9
IH 20						
0005-04-046						
MC 5-4-46						
SAFETY LIGHTING						
WORK ORDER- 11-17-88		WORK BEGAN- 12-20-88				
DATE WORK COMPLETED-		TIME COMPUTED 02-16-89				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10880035		TOTALS	39,327.50	12,682.50	12,682.50	33.9
MARTIN 0.5 MI W OF FM 3263		12.467	\$ 1,159,261.20	\$ 294.12	1,144,122.81	99.9
FM 846						
1155-01-009						
CSR 1155-1-9						
RECONST GR, STRS, FC & TWO CST						
WORK ORDER- 01-07-88		WORK BEGAN- 02-01-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-23-88				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 164		PERCENT TIME USED- 91				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12870038		TOTALS	1,159,261.20	294.12	1,144,122.81	99.9

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

MARTIN	DAWSON C/L	13.746	\$ 1,558,909.80	\$ 71,348.94	\$ 1,809,081.85	100.0
FM 26	FM 846					
1842-01-012						
CSR 1842-1-12	GR, STRS, FC & TWO CST					
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88					
DATE WORK COMPLETED- 11-15-88	TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 89					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 12870077		TOTALS	1,558,909.80	71,348.94	1,809,081.85	100.0

MIDLAND	IH 20	4.139	\$ 3,031,146.49	\$ 81,555.73	\$ 3,132,714.08	100.0
SH 158	4.0 MI SE					
0463-03-020						
C 463-3-20	GR, STRS, FB & ACP					
WORK ORDER- 11-12-87	WORK BEGAN- 11-17-87					
DATE WORK COMPLETED- 12-22-88	TIME COMPUTED 11-28-87					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 75					
REECE ALBERT, INC.						
CONTRACT 10870015		TOTALS	3,031,146.49	81,555.73	3,132,714.08	100.0

REEVES	AT US 285, OAK ST, ELM ST & EDDY ST	.007	\$ 177,675.00	\$ 70,167.95	\$ 70,167.95	41.5
US 80	IN PECOS					
0003-08-046						
MC 3-8-46	UPGRADING & MODERNIZING TRAFFIC SIGNALS					
WORK ORDER- 09-12-88	WORK BEGAN- 12-16-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-11-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08880056		TOTALS	177,675.00	70,167.95	70,167.95	41.5

REEVES	SH 17	1.380	\$ 974,835.11	\$.00	\$.00	.0
FM 761	EDDY ST IN PECOS					
1120-01-009						
CRP 88(571)M	RECONST GR, STRS, FB, ACP & SAFETY WORK					
WORK ORDER- 12-28-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 11880026		TOTALS	979,119.06	.00	.00	0.0

DISTRICT CONTRACT AMOUNT					22,837,324.36	
DISTRICT ESTIMATES THIS MONTH					762,256.91	
DISTRICT TOTAL ESTIMATES PAID TO DATE					16,467,523.27	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CROCKETT US 290 AT BACHLER HILL		140.507	\$ 212,057.08	73,455.16	199,556.48	100.0
IH 10 9.1 MI W OF OZONA						
0140-10-024 IR 10-3(75)328 REFURBISH GUIDE SIGNS						
WORK ORDER- 05-31-88 WORK BEGAN- 09-29-88						
DATE WORK COMPLETED- 12-22-88 TIME COMPUTED 09-29-88						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 74						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05880016		TOTALS	212,057.08	73,455.16	199,556.48	100.0
STERLING AT US 87, 3.3 MI NW OF STERLING CITY		.359	\$ 292,447.65	32,086.13	201,811.79	72.6
SH 158						
0405-02-013 BRF 1176(1) REPLACE OVERPASS STRUCTURE						
WORK ORDER- 07-07-88 WORK BEGAN- 07-15-88						
DATE WORK COMPLETED- TIME COMPUTED 07-23-88						
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 66						
STRICKLAND & KNIGHT, INC.						
CONTRACT 06880035		TOTALS	292,447.65	32,086.13	201,811.79	72.6
TOM GREEN 3.7 MI W OF MALL		8.585	\$ 6,322,408.18	180,233.52	2,087,012.18	34.7
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- 123 PERCENT TIME USED- 41						
DEAN WORD COMPANY						
CONTRACT 03880003		TOTALS	6,322,408.18	180,233.52	2,087,012.18	34.7
TOM GREEN LOOP 306 SOUTH OF SAN ANGELO		16.121	\$ 2,843,527.09	157,724.09	1,642,927.95	60.8
US 277 1.6 MILES SOUTH OF RM 584						
0159-01-033 CSR 159-1-33 GR, WDN STRS, FLEX BASE, U/SEAL & ACP						
WORK ORDER- 04-14-88 WORK BEGAN- 05-23-88						
DATE WORK COMPLETED- TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 156 PERCENT TIME USED- 71						
REECE ALBERT, INC.						
CONTRACT 03880041		TOTALS	2,843,527.09	157,724.09	1,642,927.95	60.8
TOM GREEN AT RM 584		.001	\$ 41,924.20	9,371.75	9,371.75	23.5
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- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 18						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10880037		TOTALS	41,924.20	9,371.75	9,371.75	23.5
VAL VERDE US 277 EDWARDS C/L		8.457	\$ 2,256,390.22	.00	1,376,370.81	64.2
US 377						
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 11,968,754.42
DISTRICT ESTIMATES THIS MONTH 452,870.65
DISTRICT TOTAL ESTIMATES PAID TO DATE 5,517,050.96

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN IH 20 FM 880 SHACKELFORD CO LINE 0480-05-008 CSR 480-5-8 RECONST GR, STRS, FB, TWO CST, PM, DELIN		13.603	\$ 1,611,706.34'	32,576.22'	1,365,049.04'	89.1'
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88					
CONTRACT WORKING DAYS- 216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 84					
JOE RICHARDS, INC.						
CONTRACT 01880019		TOTALS	1,611,706.34'	32,576.22'	1,365,049.04'	89.1'
CALLAHAN FM 18 IN CLYDE FM 604 FM 3217 0974-01-016 CSR 974-1-16 RECONST WDN GR STRS FLEX BASE & TWO CST		5.012	\$ 886,747.66'	.00'	825,645.38'	98.0'
WORK ORDER- 10-30-87	WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 91					
JOE RICHARDS, INC.						
CONTRACT 10870017		TOTALS	886,747.66'	.00'	825,645.38'	98.0'
CALLAHAN W OF MP RR FM 18 MARKET ST IN BAIRD 0006-11-011 CD 6-11-11 GR, STRS, ASPH CONC PAV & PAV MARK		1.098	\$ 385,327.88'	.00'	.00'	.0'
WORK ORDER- 12-14-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-88					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 11880038		TOTALS	385,327.88'	.00'	.00'	0.0'
HASKELL THROCKMORTON CO LINE US 380 3.7 MI E OF HASKELL 0360-04-022 CSR 360-4-22 RECONST, GR, STRS, SHLDRS, BASE & 2 CST		10.583	\$ 2,575,326.37'	.00'	2,244,120.59'	91.7'
WORK ORDER- 02-25-88	WORK BEGAN- 03-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88					
CONTRACT WORKING DAYS- 216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 70					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 02880032		TOTALS	2,575,326.37'	.00'	2,244,120.59'	91.7'
HOWARD GLASSCOCK CO LINE RM 33 US 87 0558-05-007 CSR 558-5-7 FLEX BASE, SAF IMPROV & TWO CST		7.177	\$ 972,564.75'	207,278.82'	779,517.46'	84.3'
WORK ORDER- 02-11-88	WORK BEGAN- 03-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88					
CONTRACT WORKING DAYS- 162	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 99					
PRICE CONSTRUCTION, INC.						
CONTRACT 01880020		TOTALS	972,564.75'	207,278.82'	779,517.46'	84.3'
HOWARD LP 402 FM 700 US 87 IN BIG SPRING 0668-01-012 CSR 668-1-12 ACP OVERLAY AND SAFETY		5.992	\$ 1,364,906.10'	131,624.90'	1,088,303.34'	85.8'
WORK ORDER- 03-15-88	WORK BEGAN- 04-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 135					
REECE ALBERT, INC.						
CONTRACT 02880033		TOTALS	1,364,906.10'	131,624.90'	1,088,303.34'	85.8'

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

CONTRACT 06880026		TOTALS	109,714.71'	.00'	92,474.30'	100.0'
HOWARD	AT UNION PACIFIC RR IN BIG SPRING	.191	\$ 608,962.50'	27,346.82'	601,214.25'	99.9'
US 87	CATHODIC BRIDGE DECK PROTECTION					
0068-08-034						
C 68-8-34						
WORK ORDER- 11-16-87	WORK BEGAN- 02-25-88					
DATE WORK COMPLETED- 12-02-88	TIME COMPUTED 12-02-87					
CONTRACT WORKING DAYS- 72	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 119					

CONSTRUCTION AHEAD, INC.						

CONTRACT 10870048		TOTALS	608,962.50'	27,346.82'	601,214.25'	99.9'
HOWARD	GLASSCOCK CO LINE	17.466	\$ 2,365,017.31'	321,061.32'	321,061.32'	14.2'
FM 821	1.0 MI N OF BEALS CREEK					
1156-02-012						
CRP 88(516)S	GR, STRS, FLEX BASE, SAF IMPROV & 2-CST					
WORK ORDER- 11-30-88	WORK BEGAN- 12-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-88					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5					

WEST TEXAS ROADS, INC.						

CONTRACT 11880004		TOTALS	2,365,017.31'	321,061.32'	321,061.32'	14.2'
HOWARD	MARTIN CO LINE	201.628	\$ 1,862,385.00'	.00'	.00'	.0'
IH 20	NEAR LP 402 (FRTG RDS)					
0005-05-073						
CPM 5-5-73	SEAL COAT					
WORK ORDER- 12-19-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-89					
CONTRACT WORKING DAYS- 77	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

STRAIN BROTHERS, INC.						

CONTRACT 11880014		TOTALS	1,862,385.00'	.00'	.00'	0.0'
JONES	AT CALIFORNIA CREEK (SB) & AT RED MUD CREEK (NB)	.042	\$ 68,860.00'	.00'	47,595.00'	78.6'
US 277	BRIDGE REPAIR					
0157-05-044						
CSBH 157-5-44						
WORK ORDER- 10-03-88	WORK BEGAN- 10-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 53					

J. H. STRAIN & SONS, INC.						

CONTRACT 09880013		TOTALS	68,860.00'	.00'	47,595.00'	78.6'
JONES	EAST HAMLIN CITY LIMIT	16.190	\$ 1,585,087.02'	317,344.87'	595,135.38'	39.5'
SH 92	US 277					
0318-01-024						
CRP 88(518)S	SAF IMPRV, LIME TREAT BASE & TWO-CST					
WORK ORDER- 11-02-88	WORK BEGAN- 11-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 22					

STEPHENS MARTIN PAVING, INC.						

CONTRACT 10880029		TOTALS	1,585,087.02'	317,344.87'	595,135.38'	39.5'

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

KENT SH 70 IN JAYTON		10.266	\$ 1,985,449.13	\$ 68,431.35	1,779,083.33	94.3
US 380 STONEMALL CO LINE						
0106-03-019						
CSR 106-3-19 RECONST, FLEX BASE, SAFETY IMP & TWO CST						
WORK ORDER- 04-06-88		WORK BEGAN- 05-02-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-22-88				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 62				
AJAX CONSTRUCTION COMPANY						
CONTRACT 03880094		TOTALS	1,985,449.13	68,431.35	1,779,083.33	94.3

KENT AT DUCK CREEK, 5.6 MI E OF FM 948		.176	\$ 341,139.40	\$ 68,528.33	209,575.77	64.6
FM 643						
0965-01-009						
MA-CRP 88(671)BRO REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-27-88		WORK BEGAN- 08-09-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-12-88				
CONTRACT WORKING DAYS- 215		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 43				
STRICKLAND & KNIGHT, INC.						
CONTRACT 07880026		TOTALS	341,139.40	68,528.33	209,575.77	64.6

MITCHELL FM 670		9.906	\$ 1,433,380.08	\$ 20,999.87	1,283,852.22	94.3
FM 1229 SH 350						
1362-02-015						
CSR 1362-2-15 GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 02-02-88		WORK BEGAN- 02-11-88				
DATE WORK COMPLETED-		TIME COMPUTED 02-18-88				
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 87				
STRICKLAND & KNIGHT, INC.						
CONTRACT 01880065		TOTALS	1,433,380.08	20,999.87	1,283,852.22	94.3

MITCHELL AT MORGAN CREEK (EBL)		.207	\$ 588,661.16	\$ 17,438.56	585,813.42	100.0
IH 20						
0005-08-071						
BHI 20-2(155)210 RECONST GR & WDN STR						
WORK ORDER- 03-08-88		WORK BEGAN- 03-29-88				
DATE WORK COMPLETED- 12-21-88		TIME COMPUTED 03-24-88				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 100				
REECE CONSTRUCTION CO., INC.						
CONTRACT 02880003		TOTALS	588,661.16	17,438.56	585,813.42	100.0

MITCHELL COLORADO CITY		5.989	\$ 1,214,555.18	\$.00	1,158,946.27	99.9
SH 163 FM 2836						
0333-01-020						
CSR 333-1-20 RECONST GR STRS BASE & TWO CST						
WORK ORDER- 10-22-87		WORK BEGAN- 10-27-87				
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED- 208		PERCENT TIME USED- 104				
STRICKLAND & KNIGHT, INC.						
CONTRACT 09870050		TOTALS	1,214,555.18	.00	1,158,946.27	99.9

MITCHELL IH 20		7.906	\$ 2,423,097.38	\$.00	2,155,161.43	93.6
SH 208 SCURRY CO LINE						
0332-02-015						
CSR 332-2-15 RECONST GR STRS SHLDRS FB & TWO CST						
WORK ORDER- 12-02-87		WORK BEGAN- 12-17-87				
DATE WORK COMPLETED-		TIME COMPUTED 12-18-87				
CONTRACT WORKING DAYS- 325		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 62				
ZACK BURKETT CO.						
CONTRACT 11870017		TOTALS	2,423,097.38	.00	2,155,161.43	93.6

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

NOLAN AT WHITE FLAT RD		.001	\$ 246,820.45'	82,399.50'	152,627.01'	65.3'
IH 20						
0006-03-094						
CSBH 6-3-94 RAISE BRIDGE AND APPROACHES						
WORK ORDER- 09-20-88		WORK BEGAN- 11-11-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-06-88				
CONTRACT WORKING DAYS-		54 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		30 PERCENT TIME USED- 56				
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 08880039		TOTALS	246,820.45'	82,399.50'	152,627.01'	65.3'

NOLAN 0.31 MI W OF LP 432		.460	\$ 65,579.00'	29,521.03'	29,521.03'	47.3'
IH 20 0.15 MI E OF LP 432						
0006-02-080						
CL 6-2-80 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-29-88		WORK BEGAN- 12-09-88				
DATE WORK COMPLETED-		TIME COMPUTED 12-15-88				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		11 PERCENT TIME USED- 18				
FOUR SEASONS LANDSCAPE CO.						
CONTRACT 10880016		TOTALS	65,579.00'	29,521.03'	29,521.03'	47.3'

NOLAN SH 70, 2.0 MI N OF SWEETMAT		2.265	\$ 2,728,115.09'	58,583.39'	2,099,514.48'	81.0'
IH 549 IH 20-LOOP 432 INTERSECTION						
0263-07-001						
C 263-7-1 GR, STRS, FLEX BASE, THREE CST & SIGN						
NOLAN AT MP RR BRIDGE		.034	\$ 519,331.43'	21,029.84'	325,922.91'	66.0'
LP 549						
0263-07-003						
BHO 8(27) REPLACE & WIDEN DECK & RAISE STR						
WORK ORDER- 12-04-87		WORK BEGAN- 01-21-88				
DATE WORK COMPLETED-		TIME COMPUTED 12-20-87				
CONTRACT WORKING DAYS-		430 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		231 PERCENT TIME USED- 54				
J. H. STRAIN & SONS, INC.						
CONTRACT 11870045		TOTALS	3,247,446.52'	79,613.23'	2,425,437.39'	78.6'

NOLAN FM 1856		241.925	\$ 2,040,081.50'	.00'	.00'	.0'
IH 20 TAYLOR CO LINE (FRTG RDS)						
0006-03-095						
CPM 6-3-95 SEAL COAT						
WORK ORDER- 12-08-88		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 03-30-89				
CONTRACT WORKING DAYS-		77 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11880033		TOTALS	2,040,081.50'	.00'	.00'	0.0'

STONEWALL US 83		9.941	\$ 2,369,294.40'	234,554.68'	1,683,172.91'	74.7'
US 380 0.6 MI W OF FM 2211						
0106-04-026						
CSR 106-4-26 RECONST, FLEX BASE, SAF IMPRV & TWO CST						
WORK ORDER- 02-11-88		WORK BEGAN- 02-24-88				
DATE WORK COMPLETED-		TIME COMPUTED 02-27-88				
CONTRACT WORKING DAYS-		250 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		195 PERCENT TIME USED- 78				
BANDAS INDUSTRIES, INC.						
CONTRACT 01880064		TOTALS	2,369,294.40'	234,554.68'	1,683,172.91'	74.7'

STONEWALL 2.5 MI W OF FM 1835		2.537	\$ 1,064,439.95'	41,332.26'	916,628.64'	91.1'
FM 1835 FM 1835, 7.5 MI N OF US 380						
3306-01-004						
A 3306-1-4 GR, STRS, FLEX BASE & TWO CST						

* 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
STONEHALL STOCK-ACCT 08-1-0304		.000	\$.00'	.00'	.00'	.0'
WORK ORDER- 12-04-87	WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 226	PERCENT TIME USED- 105					
J. H. STRAIN & SONS, INC.						
CONTRACT 11870073		TOTALS	1,064,439.95'	41,332.26'	916,628.64'	91.1'
TAYLOR	5.0 MI E OF MERKEL	10.266	\$ 4,025,716.58'	61,855.92'	2,609,142.88'	68.2'
IH 20	W OF CAT CLAW CREEK					
0006-05-071						
IR 20-2(157)274	PLANE, FAB U/SEAL, HMAC, SAF TREAT, GDRL					
TAYLOR	AT FULWILER RD U/P	.001	\$ 171,699.00'	.00'	163,281.91'	99.9'
IH 20						
0006-05-078						
CSBH 6-5-78	INCREASE VERTICAL CLEARANCE					
WORK ORDER- 02-11-88	WORK BEGAN- 03-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88					
CONTRACT WORKING DAYS- 290	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 71					
BANDAS INDUSTRIES, INC.						
CONTRACT 01880002		TOTALS	4,197,415.58'	61,855.92'	2,772,424.79'	69.5'
TAYLOR	AT SH 351 O/P, CEDAR CREEK & RAINY CREEK	.170	\$ 214,496.00'	8,823.60'	192,623.42'	100.0'
IH 20						
0006-06-068						
CSBH 6-6-68	BRIDGE REPAIRS					
WORK ORDER- 05-16-88	WORK BEGAN- 06-20-88					
DATE WORK COMPLETED- 12-21-88	TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 96					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 04880079		TOTALS	214,496.00'	8,823.60'	192,623.42'	100.0'
TAYLOR	AT RED BANK CREEK, 0.1 MI S OF FM 604	.142	\$ 82,334.00'	.00'	.00'	.0'
FM 382						
1070-02-005						
CRP 88(683)BRO	REPLACE BR & APPRS					
WORK ORDER- 12-23-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-89					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SULLIVAN CONST.						
CONTRACT 11880028		TOTALS	82,334.00'	.00'	.00'	0.0'
TAYLOR	OLD ANSON RD	24.071	\$ 676,718.79'	35,879.20'	717,508.65'	99.9'
IH 20	PINE ST IN ABILENE					
0006-06-067						
CD 6-6-67	REVISE RAMPS					
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS- 290	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 71					
BONTKE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 12870043		TOTALS	676,718.79'	35,879.20'	717,508.65'	99.9'
DISTRICT CONTRACT AMOUNT					36,587,514.16	
DISTRICT ESTIMATES THIS MONTH					1,786,610.48	
DISTRICT TOTAL ESTIMATES PAID TO DATE					24,022,492.34	

* 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

BELL LP 518 1.349 \$ 1,698,585.20' \$ 11,725.18' 1,515,456.67' 93.9'						
FM 2410 1.3 MI S						
2304-02-016						
MA-M G253(1) WDN GR, STRS, FLEX BASE & ACP						
WORK ORDER- 02-23-88 WORK BEGAN- 03-14-88						
DATE WORK COMPLETED- TIME COMPUTED 03-10-88						
CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 167 PERCENT TIME USED- 84						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 01880050 TOTALS 1,698,585.20' 11,725.18' 1,515,456.67' 93.9'						

BELL LP 121 5.215 \$ 1,052,616.30' \$.00' 939,314.58' 96.3'						
IH 35 S END FM 436 O/P						
0015-06-054						
IR 35-4(157)292 PLANING, SEAL COAT & ACP						
WORK ORDER- 04-25-88 WORK BEGAN- 05-10-88						
DATE WORK COMPLETED- TIME COMPUTED 05-11-88						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 140 PERCENT TIME USED- 156						
BANDAS INDUSTRIES, INC.						
CONTRACT 03880067 TOTALS 1,052,616.30' .00' 939,314.58' 96.3'						

BELL LP 363 N OF TEMPLE 10.515 \$ 4,554,195.60' \$ 30,039.37' 1,596,910.54' 36.9'						
IH 35 FALLS C/L						
0015-04-049						
IR 35-4(158)299 PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 05-24-88 WORK BEGAN- 06-09-88						
DATE WORK COMPLETED- TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 100 PERCENT TIME USED- 42						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 04880003 TOTALS 4,554,195.60' 30,039.37' 1,596,910.54' 36.9'						

BELL IH 35 IN TEMPLE, NM 2.118 \$ 534,182.60' \$ 10,225.00' 503,154.66' 100.0'						
LP 363 SH 53						
0184-04-022						
CRP 88(514)M SEAL COAT & ACP OVERLAY						
BELL W OF WILLOW SPRINGS 8.732 \$ 508,951.00' \$ 27,883.04' 519,524.23' 100.0'						
US 190 E OF LITTLE NOLAN RD (FRTG RDS)						
0231-03-079						
CPM 231-3-79 SEAL COAT & ACP OVERLAY						
WORK ORDER- 05-13-88 WORK BEGAN- 08-01-88						
DATE WORK COMPLETED- 12-29-88 TIME COMPUTED 08-01-88						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 69 PERCENT TIME USED- 106						
BANDAS INDUSTRIES, INC.						
CONTRACT 04880051 TOTALS 1,043,133.60' 38,108.04' 1,022,678.89' 100.0'						

BELL LEON RIVER 3.675 \$ 878,197.00' \$ 81,023.12' 395,644.66' 47.4'						
IH 35 S OF LP 363						
0015-14-081						
MA-IR 35-4(161)295 PLANING, SEAL COAT & ACP						
WORK ORDER- 08-09-88 WORK BEGAN- 09-06-88						
DATE WORK COMPLETED- TIME COMPUTED 08-25-88						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 72						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880019 TOTALS 878,197.00' 81,023.12' 395,644.66' 47.4'						

BELL W OF IH 35 ON CENTRAL AVE 1.232 \$ 9,547,551.45' \$ 13,068.46' 9,220,883.99' 99.9'						
SH 53 3RD ST IN TEMPLE						
0184-03-018						
MA-F 1157(6) GR, STRS & SURF						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL AT AT&SF RR OVERPASS IN TEMPLE		.167	\$ 1,401,877.55'	8,248.40'	1,386,973.52'	99.9'
SH 53 0184-03-022 MA-FG 1157(7) RAILROAD OVERPASS						
WORK ORDER-	10-16-86	WORK BEGAN-	11-04-86			
DATE WORK COMPLETED-		TIME COMPUTED	11-01-86			
CONTRACT WORKING DAYS-	500	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	384	PERCENT TIME USED-	77			
THE ARGEE CORPORATION						
CONTRACT 08860002		TOTALS	10,949,429.00'	21,316.86'	10,607,857.51'	99.9'
BELL AVE F IN TEMPLE		.952	\$ 164,462.50'	.00'	.00'	.0'
SP 290 0320-01-048 CPM 320-1-48 PLANING, SEAL COAT & ACP						
WORK ORDER-	09-21-88	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	10-07-88			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 08880076		TOTALS	164,462.50'	.00'	.00'	0.0'
BELL SH 36		5.519	\$ 1,377,449.08'	5,239.25'	5,239.25'	.4'
FM 439 N OF BELTON 0398-04-047 CRP 88(689)S ACP OVERLAY, SAFETY WORK & BR WIDENING						
WORK ORDER-	11-14-88	WORK BEGAN-	12-13-88			
DATE WORK COMPLETED-		TIME COMPUTED	11-30-88			
CONTRACT WORKING DAYS-	195	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	6			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 10880006		TOTALS	1,377,449.08'	5,239.25'	5,239.25'	0.4'
BELL FM 439 S OF BELTON DAM		1.956	\$ 227,410.00'	.00'	.00'	.0'
FM 2271 2137-01-008 MC 2137-1-8 ACP OVERLAY AND REPLACE MBGF						
WORK ORDER-	11-17-88	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	12-03-88			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 10880044		TOTALS	227,410.00'	.00'	.00'	0.0'
LIMESTONE KOSSE SCL		10.646	\$ 623,796.53'	78,122.19'	557,314.07'	98.7'
SH 14 0093-06-015 CPM 93-6-15 KOSSE NCL ACP OVERLAY						
WORK ORDER-	05-13-88	WORK BEGAN-	09-01-88			
DATE WORK COMPLETED-		TIME COMPUTED	05-29-88			
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	123	PERCENT TIME USED-	164			
DOWNING BROS., INC.						
CONTRACT 04880019		TOTALS	1,855,404.01'	80,722.19'	665,072.64'	39.6'
FALLS FM 935		12.143	\$ 3,212,239.97'	99,938.33'	889,338.54'	29.1'
US 77 0209-02-023 MA-FR 331(9) MC LENNAN CO LINE SEAL COAT, ACP O/LAY, BR WDN & SAF WORK						
WORK ORDER-	06-20-88	WORK BEGAN-	07-05-88			
DATE WORK COMPLETED-		TIME COMPUTED	07-06-88			
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	108	PERCENT TIME USED-	48			
DOWNING BROS., INC.						
CONTRACT 04880048		TOTALS	3,212,239.97'	99,938.33'	889,338.54'	29.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 07880013 *****						
HILL	WHITNEY DAM	18.226	\$ 3,010,687.29	\$ 57,708.86	\$ 2,298,245.34	80.3
SH 22	HILLSBORO					
0121-02-040						
MA-FR 516(12)	ACP OVERLAY, SAFETY WORK & BR WIDENING					
WORK ORDER- 07-20-88	WORK BEGAN- 08-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
QUININCK BROS., INC.						
		TOTALS	3,010,687.29	57,708.86	2,298,245.34	80.3
***** CONTRACT 03880013 *****						
LIMESTONE	0.2 MI N OF KOSSE	10.562	\$ 1,247,803.01	\$ 288,903.23	\$ 1,051,108.14	88.7
SH 14	THE SCL OF THORNTON					
0093-06-013						
FR 161(9)	BASE & ACP OVERLAY					
WORK ORDER- 04-28-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
DOWNING BROS., INC.						
		TOTALS	1,247,803.01	288,903.23	1,051,108.14	88.7
***** CONTRACT 01880004 *****						
MCLENNAN	0.4 MI S OF FM 308 IN ELM MOTT	.700	\$ 1,062,853.85	\$ 126,048.69	\$ 1,039,026.41	100.0
IH 35	0.3 MI N OF ELM MOTT					
0014-09-068						
IR 35-4(156)343	STAB BASE & ACP OVERLAY					
WORK ORDER- 02-17-88	WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 128					
YOUNG BROTHERS, INC. CONTRACTORS						
		TOTALS	1,062,853.85	126,048.69	1,039,026.41	100.0
***** CONTRACT 06880023 *****						
MCLENNAN	0.6 MI S OF FM 2063	7.568	\$ 361,741.18	\$.00	\$ 346,179.08	100.0
FM 1695	US 84					
2506-01-016						
CPM 2506-1-16	SLURRY SEAL					
WORK ORDER- 07-13-88	WORK BEGAN- 10-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
BALLOU CONSTRUCTION CO., INC.						
		TOTALS	361,741.18	.00	346,179.08	100.0
***** CONTRACT 06880034 *****						
MCLENNAN	1.8 MI N OF BRUCEVILLE	10.060	\$ 2,485,764.20	\$ 23,523.50	\$ 165,712.30	7.0
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-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
YOUNG BROTHERS, INC. CONTRACTORS						
		TOTALS	2,485,764.20	23,523.50	165,712.30	7.0
***** CONTRACT 0162-01-064 *****						
MCLENNAN	0.3 MI W OF LP 340	.473	\$ 396,325.35	\$ 33,761.15	\$ 247,703.77	65.7
US 84	0.2 MI E OF LP 340 IN BELLMEAD					
0162-01-064						
CD 162-1-64	GR & ACP OVERLAY					
WORK ORDER- 07-26-88	WORK BEGAN- 11-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
YOUNG BROTHERS, INC. CONTRACTORS						
		TOTALS	396,325.35	33,761.15	247,703.77	65.7
***** CONTRACT 2311-01-018 *****						
MCLENNAN	IH 35	.718	\$ 2,642,454.54	\$ 25,189.24	\$ 1,933,340.74	77.0
LP 340	US 84					
2311-01-018						
CD 2311-1-18	GR STRS & ACP O/L TWO ADDL LNS					

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

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

MCLENNAN	US 84	.693	\$ 2,776,570.15	\$ 44,702.25	\$ 1,503,793.16	57.0
LP 340	0.7 MI SE					
2362-01-021						
CD 2362-1-21	GR STRS & ACP O/L TWO ADDL LNS					
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86					
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	367 PERCENT TIME USED- 72					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07860004		TOTALS	5,815,350.04	103,652.64	3,684,837.67	66.6

MCLENNAN	0.3 MI S OF WACO C L	2.843	\$ 531,550.00	.00	\$ 557,283.12	100.0
IH 35	BRAZOS RIVER					
0015-01-125						
MA-IR 35-4(160)332	REPAIR CONC PAV					
WORK ORDER- 08-03-88	WORK BEGAN- 08-18-88					
DATE WORK COMPLETED-	12-02-88 TIME COMPUTED 08-19-88					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 98					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07880039		TOTALS	531,550.00	.00	557,283.12	100.0

MCLENNAN	13TH ST IN WACO, N	3.254	\$ 191,722.35	\$ 32,569.80	\$ 178,291.25	97.8
IH 35	HOGAN LANE					
0015-01-128						
CPM 15-1-128	SEAL PAVEMENT EDGE JOINTS					
WORK ORDER- 08-02-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 93					
PAVEMENT SPECIALISTS INCORPORATED						
CONTRACT 07880054		TOTALS	191,722.35	32,569.80	178,291.25	97.8

MCLENNAN	AT FM 434 IN WACO	.001	\$ 111,933.40	\$ 8,618.37	\$ 96,300.92	90.5
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-	38 PERCENT TIME USED- 63					
BRAZOS SERVICES						
CONTRACT 08880061		TOTALS	111,933.40	8,618.37	96,300.92	90.5

MCLENNAN	ROBINSON, N	3.727	\$ 3,656,160.10	\$ 62,491.82	\$ 1,379,295.61	39.7
US 77	CIRCLE IN WACO					
0209-01-032						
F 622(9)	WIDEN GR STRS & SURF					
WORK ORDER- 12-15-87	WORK BEGAN- 03-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11870005		TOTALS	3,656,160.10	62,491.82	1,379,295.61	39.7

MCLENNAN	AT SLSM & MKT RR AT VALLEY MILLS DR	.150	\$ 658,584.20	.00	\$ 618,642.38	100.0
LP 396	IN WACO					
0258-10-025						
CD 258-10-25	WIDEN STRUCTURES					
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88					
DATE WORK COMPLETED-	12-05-88 TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 116					
MCKOWN BRIDGE COMPANY						
CONTRACT 12870039		TOTALS	658,584.20	.00	618,642.38	100.0

		DISTRICT CONTRACT AMOUNT			46,147,271.88	
		DISTRICT ESTIMATES THIS MONTH			1,071,629.25	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			29,052,435.50	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ANDERSON FM 315 N OF PALESTINE, EAST SH 155		28.737	\$ 3,538,467.64	\$ 40,285.00	\$ 2,693,529.83	80.1
3892-02-005 CSR 892-2-5						
RECOND FB, SC, ONE CST & SFY END TREAT						
WORK ORDER- 04-06-88	WORK BEGAN- 04-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 76					
THE PORTER CO., INC.						
CONTRACT 03880060		TOTALS	3,538,467.64	40,285.00	2,693,529.83	80.1
ANDERSON TEXAS STATE RR, SE BEN BROOK DR IN PALESTINE		1.616	\$ 1,643,673.94	\$ 53,610.41	\$ 568,108.81	36.3
10109-01-036 HES 000S(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- 101	PERCENT TIME USED- 42					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04880009		TOTALS	1,643,673.94	53,610.41	568,108.81	36.3
ANDERSON FM 2267, SOUTH NEAR COUNTY ROAD		5.624	\$ 4,318,890.43	\$.00	\$ 4,231,062.76	100.0
0520-08-030 CSR 520-8-30						
GR, STRS, FLEX BS, OCST, SEAL, ACP & PM						
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86					
DATE WORK COMPLETED- 12-18-88	TIME COMPUTED 07-04-86					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 94					
AJAX CONSTRUCTION COMPANY						
CONTRACT 05860033		TOTALS	4,318,890.43	.00	4,231,062.76	100.0
ANDERSON OAK ST REAGAN ST IN PALESTINE		2.149	\$ 341,800.05	\$.00	\$.00	.0
0109-01-040 FR 403(15)						
SEAL COAT, ACP & PAVEMENT MARKINGS						
WORK ORDER- 11-08-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-88					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ADAMS BROTHERS, INC.						
CONTRACT 10880010		TOTALS	341,800.05	.00	.00	0.0
CHEROKEE 0.7 MI W OF US 69 US 69 IN ALTO		7.903	\$ 716,733.10	\$ 54,261.13	\$ 565,289.78	83.0
0118-04-027 CPM 118-4-27						
ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 07-18-88	WORK BEGAN- 09-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-88					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 92					
AJAX CONSTRUCTION COMPANY						
CONTRACT 06880048		TOTALS	716,733.10	54,261.13	565,289.78	83.0
GREGG NORTH END FM 3272 IN WHITE OAK, NORTH FM 2275		1.490	\$ 1,590,610.84	\$ 44,629.29	\$ 808,107.58	53.5
3465-02-004 A 3465-2-4						
GR STRS FB ICST SC ACP PAV MARK & SIGNAL						
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- 158	PERCENT TIME USED- 63					
THE PORTER CO., INC.						
CONTRACT 05870032		TOTALS	1,806,220.37	44,629.29	958,518.39	55.8

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

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

GREGG FM 1845 1763-03-019 MA-CRP 88(738)M	ESTES PARKWAY IN LONGVIEW, S IH 20 WIDEN GR, ACP BASE, SC, ACP & PAV MARK	.880	\$ 624,972.03'	91,518.24'	519,966.48'	87.5'

GREGG FM 1845 1763-03-020 MC 1763-3-20	AT IH 20 NFR TRAFFIC SIGNALS	.001	\$ 43,000.00'	24,918.50'	38,807.50'	95.0'

WORK ORDER- 07-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 73	WORK BEGAN- 08-10-88 TIME COMPUTED 08-10-88 ADDL DAYS GRANTED- PERCENT TIME USED- 73				

THE PORTER CO., INC.	CONTRACT 06880016	TOTALS	667,972.03'	116,436.74'	558,773.98'	88.0'

GREGG US 259 0392-03-026 F 642(10)	LP 281 IN LONGVIEW, NORTH SPUR 502 GR, STRS, FB, 1CST, SC, ACP & PAV MARK	4.425	\$ 3,441,657.65'	233,186.91'	2,686,646.89'	82.1'

WORK ORDER- 08-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	280 193	WORK BEGAN- 08-07-87 TIME COMPUTED 08-19-87 ADDL DAYS GRANTED- PERCENT TIME USED- 69				

KAY CONSTRUCTION COMPANY, INC.	CONTRACT 07870007	TOTALS	3,441,657.65'	233,186.91'	2,686,646.89'	82.1'

GREGG SH 42 0545-04-031 CPM 545-4-31	NEAR US 259 IN KILGORE, N SH 31 ACP OVERLAY & PAVEMENT MARKINGS	.000	\$ 192,683.44'	104,283.09'	181,054.93'	98.9'

WORK ORDER- 11-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	25 22	WORK BEGAN- 11-14-88 TIME COMPUTED 11-14-88 ADDL DAYS GRANTED- PERCENT TIME USED- 88				

REYNOLDS & KAY, INC.	CONTRACT 09880012	TOTALS	192,683.44'	104,283.09'	181,054.93'	98.9'

HENDERSON FM 317 1099-05-001 CRP 88(588)S	SH 31 W OF ATHENS, N & E SH 31 NE OF ATHENS GR, STRS, FB, ACP, CONC PAV, SIGN & DEL	.000	\$ 15,116,073.68'	358,770.86'	1,368,281.38'	9.5'

WORK ORDER- 09-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	480 45	WORK BEGAN- 10-03-88 TIME COMPUTED 10-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 9				

ADAMS BROTHERS, INC. J-W PAYNE CONSTRUCTION CO., INC. SOUTHWESTERN CONTRACTING COMPANY	CONTRACT 08880005	TOTALS	15,116,073.68'	358,770.86'	1,368,281.38'	9.5'

NAVARRO FM 85 0719-02-021 CRP 88(783)BHS	WEST APPROACH OF TRINITY RIVER BRIDGE WIDEN APPROACH	.431	\$ 2,001,100.55'	.00'	.00'	.0'

WORK ORDER- 12-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	225 0	WORK BEGAN- 00-00-00 TIME COMPUTED 01-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			

HODGES AND SON CONSTRUCTION COMPANY, INC.	CONTRACT 11880023	TOTALS	2,001,100.55'	.00'	.00'	0.0'

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

RUSK	7.1 MI SH OF SH 149 IN TATU	7.072	\$ 3,032,659.10	.00	3,004,397.29	100.0
SH 43	SH 149					
0207-03-016						
CSR 207-3-16	WDN GR STRS FB 1 CST ACP & PAV MARKINGS					
WORK ORDER- 05-15-87	WORK BEGAN- 05-26-87					
DATE WORK COMPLETED- 12-17-88	TIME COMPUTED 05-31-87					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 81					

CROWELL ASPHALT & SEALING						
CONTRACT 04870013			TOTALS	3,032,659.10	.00	3,004,397.29 100.0

RUSK	SH 204 IN REKLAM, E	17.491	\$ 2,170,353.19	94,660.28	720,424.17	34.9
US 84	FM 225					
0123-04-014						
CSR 123-4-14	PAV REPAIR, ACP OVERLAY & PAV MARK					
CHEROKEE	5.2 MI E OF SH 204	2.899	\$ 401,255.73	-31,053.34	162,554.96	42.6
US 79	SH 110 IN NEM SUMMERFIELD					
0206-05-020						
CPM 206-5-20	SEAL COAT, ACP & PAV MARKINGS					
WORK ORDER- 05-13-88	WORK BEGAN- 07-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-88					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 100					

THE R.E. HABLE COMPANY						
CONTRACT 04880038			TOTALS	2,571,608.92	63,606.94	882,979.13 36.1

RUSK	AT US 259 IN HENDERSON	.001	\$ 36,150.00	.00	28,694.75	83.5
US 79						
0206-07-040						
CL 206-7-40	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-14-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 75					

ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 08880026			TOTALS	36,150.00	.00	28,694.75 83.5

RUSK	SH 322 IN HENDERSON, SOUTH	1.893	\$ 581,486.71	157,361.08	393,926.72	71.3
US 259	TRAFFIC CIRCLE					
0138-03-026						
CPM 138-3-26	ACP OVERLAY & PAVEMENT MARKINGS					
WORK ORDER- 10-07-88	WORK BEGAN- 10-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-88					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77					

MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 09880026			TOTALS	581,486.71	157,361.08	393,926.72 71.3

SMITH	SP 147	2.275	\$ 313,550.65	6,237.71	303,335.66	100.0
US 69	WEST ERWIN ST IN TYLER					
0190-06-007						
MCSP 190-6-7	ACP OVERLAY					
WORK ORDER- 07-27-88	WORK BEGAN- 08-21-88					
DATE WORK COMPLETED- 12-13-88	TIME COMPUTED 08-21-88					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 154					

REYNOLDS & KAY, INC.						
CONTRACT 07880058			TOTALS	313,550.65	6,237.71	303,335.66 100.0

SMITH	GREENBRIAR RD, SOUTH	8.446	\$ 9,465,939.14	800,586.41	801,821.41	8.9
SH 155	NECHES RIVER					
0520-06-027						
F 652(22)	RECONST GR, STRS, FB, ACP & PAV MARKINGS					
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 3					

GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002			TOTALS	9,465,939.14	800,586.41	801,821.41 8.9

* 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	\$ 91,513.55	\$ 3,427,889.32	63.5
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-	204 PERCENT TIME USED- 52					
THE R. E. HABLE COMPANY						
CONTRACT 11870040		TOTALS	5,680,606.64	91,513.55	3,427,889.32	63.5

VAN ZANDT	SH 198, SOUTH HENDERSON COUNTY LINE	34.152	\$ 3,758,099.52	\$ 162,788.67	\$ 2,692,549.23	75.4
FM 316						
0646-04-007						
CSR 646-4-7	RECOND FB, SC, ONE CST & SFY END TREAT					
WORK ORDER- 04-05-88	WORK BEGAN- 04-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	165 PERCENT TIME USED- 75					
ADAMS BROTHERS, INC.						
MACK ADAMS						
CONTRACT 03880114		TOTALS	3,758,099.52	162,788.67	2,692,549.23	75.4

VAN ZANDT	AT TRIBUTARY OF MILL CREEK	1.903	\$ 254,525.30	\$ 39,052.45	\$ 142,531.07	58.9
US 80						
0095-07-049						
CD 95-7-49	EXTEND STR & GUARD FENCE					
WORK ORDER- 09-12-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 42					
A. K. GILLIS & SONS, INC.						
CONTRACT 08880078		TOTALS	254,525.30	39,052.45	142,531.07	58.9

		DISTRICT CONTRACT AMOUNT			59,479,898.86	
		DISTRICT ESTIMATES THIS MONTH			2,326,610.24	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			25,489,391.33	

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

ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.	.964	\$ 1,496,307.62'	.00'	1,427,800.20'	99.9'
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.	.852	\$ 2,591,871.39'	.00'	2,524,423.13'	99.9'
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.	1.536	\$ 10,004,183.09'	138,220.09'	9,728,508.02'	99.9'
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	500 222	WORK BEGAN- 03-27-86 TIME COMPUTED 03-23-86 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
NETHERTON COMPANY, INC.						
CONTRACT 01860042			TOTALS	14,092,362.10'	138,220.09'	13,680,731.35' 99.9'

ANGELINA US 59 0176-03-093 CSR 176-3-93	0.8 MI S OF LP 287 3.2 MI S OF FM 1818 ACP REHAB & OVERLAY	11.855	\$ 1,150,280.38'	258,788.92'	528,453.78'	48.3'
WORK ORDER- 07-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	50 31	WORK BEGAN- 10-11-88 TIME COMPUTED 10-11-88 ADDL DAYS GRANTED- PERCENT TIME USED- 62				
AJAX CONSTRUCTION COMPANY						
CONTRACT 06880019			TOTALS	1,150,280.38'	258,788.92'	528,453.78' 48.3'

ANGELINA US 69 0200-01-047 MC 200-1-47	FM 58 1.2 MI S OF FM 1669 (SECTIONS) REPAIR BASE, PLANT MIX SEAL & ACP O/L	9.188	\$ 690,553.70'	.00'	175,828.22'	26.8'
WORK ORDER- 09-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 28	WORK BEGAN- 09-21-88 TIME COMPUTED 09-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 47				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 08880035			TOTALS	690,553.70'	.00'	175,828.22' 26.8'

ANGELINA SH 103 0336-05-040 MC 336-5-40	AT LP 287 TRAFFIC SIGNALS	.001	\$ 71,346.80'	4,721.32'	44,555.27'	65.7'
ANGELINA LP 287 2553-01-055 CD 2553-1-55	AT SH 103 (E) IN LUFKIN CONST TURNAROUNDS	.002	\$ 298,090.66'	31,864.71'	126,117.80'	44.5'
WORK ORDER- 09-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 51	WORK BEGAN- 09-19-88 TIME COMPUTED 09-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 08880079			TOTALS	369,437.46'	36,586.03'	170,673.07' 48.6'

ANGELINA LP 287 2553-01-042 MA-HES 000(576)	AT FM 58 IN LUFKIN INSTALL PROTECTION AT BRIDGE PIERS	.094	\$ 27,150.50'	6,644.30'	21,682.80'	84.0'
WORK ORDER- 10-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 25	WORK BEGAN- 10-25-88 TIME COMPUTED 10-23-88 ADDL DAYS GRANTED- PERCENT TIME USED- 63				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 09880006			TOTALS	27,150.50'	6,644.30'	21,682.80' 84.0'

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

HOUSTON AT BRACKEN CREEK		1.142	\$ 962,317.58'	61,241.42'	849,307.44'	92.9'

SH 21						
0118-02-019						
CRP 88(531)BRS						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-88		WORK BEGAN- 05-27-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-88				
CONTRACT WORKING DAYS-		220 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		138 PERCENT TIME USED- 63				
A. C. BROOKS CONSTRUCTION CO., INC.						
CONTRACT 04880011		TOTALS	962,317.58'	61,241.42'	849,307.44'	92.9'

HOUSTON AT GRANNY, ARNOLD, BEAVER, DICKEY & COLLINS CREEKS		.563	\$ 397,041.00'	19,617.50'	247,486.87'	65.6'

US 287						
0340-01-027						
CS8H 340-1-27						
REPLACE TIMBER SUBSTRUCTURE & RAILING						
WORK ORDER- 07-27-88		WORK BEGAN- 08-08-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-12-88				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		59 PERCENT TIME USED- 66				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07880057		TOTALS	397,041.00'	19,617.50'	247,486.87'	65.6'

NACOGDOCHES LP 224		.000	\$ 1,237,860.15'	54,240.59'	277,722.28'	23.6'

SH 7						
0059-01-038						
CRP 88(749)M						
WIDEN GR, STRS, FB & ACP						
WORK ORDER- 09-19-88		WORK BEGAN- 09-20-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-05-88				
CONTRACT WORKING DAYS-		110 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		34 PERCENT TIME USED- 31				
AJAX CONSTRUCTION COMPANY						
CONTRACT 08880015		TOTALS	1,237,860.15'	54,240.59'	277,722.28'	23.6'

POLK AT DRY CREEK, AT DRY CREEK RELIEF & AT MC MANUS CREEK		.341	\$ 513,088.95'	30,182.95'	338,431.87'	69.4'

FM 352						
0929-01-013						
CRP 88(550)BRO						
REPLACE BRIDGES & APPROACHES						
WORK ORDER- 06-02-88		WORK BEGAN- 07-25-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-18-88				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		106 PERCENT TIME USED- 58				
A. C. BROOKS CONSTRUCTION CO., INC.						
CONTRACT 05880015		TOTALS	513,088.95'	30,182.95'	338,431.87'	69.4'

POLK FM 3126		5.536	\$ 817,567.27'	123,407.82'	639,836.19'	82.3'

FM 3277						
FM 2457						
3471-01-009						
MA-CRP 88(754)S						
WIDEN GR, STRS, FB & THREE CST						
WORK ORDER- 08-03-88		WORK BEGAN- 10-19-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-19-88				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		79 PERCENT TIME USED- 44				
AJAX CONSTRUCTION COMPANY						
CONTRACT 07880024		TOTALS	817,567.27'	123,407.82'	639,836.19'	82.3'

POLK FM 62 IN CAMDEN		7.128	\$ 987,115.94'	.00'	173,236.77'	18.4'

FM 942						
FM 1745						
1193-01-020						
MA-CRP 88(756)S						
WIDEN & STAB FB & THREE CST						
WORK ORDER- 08-05-88		WORK BEGAN- 08-21-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-21-88				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		51 PERCENT TIME USED- 28				
KAY CONSTRUCTION COMPANY, INC.						
CONTRACT 07880050		TOTALS	987,115.94'	.00'	173,236.77'	18.4'

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

POLK	US 190	2.419	\$ 453,365.45'	.00'	.00'	.0'
US 59	2.4 MI S OF US 190					
0177-01-061						
CPM 177-1-61	LEVEL-UP & ACP OVERLAY					

WORK ORDER-	09-14-88	WORK BEGAN-	11-07-88	*****		
DATE WORK COMPLETED-		TIME COMPUTED	11-07-88	* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *		
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-		*****		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
D. V. HUNT ASPHALT, INC.						
CONTRACT 08880054		TOTALS	453,365.45'	.00'	.00'	0.0'

POLK	LP 90 (S) IN LIVINGSTON	16.693	\$ 717,141.88'	.00'	.00'	.0'
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-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	12-17-88	*****		
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-		*****		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
BRYAN CONSTRUCTION COMPANY						
CONTRACT 10880008		TOTALS	717,141.88'	.00'	.00'	0.0'

POLK	0.5 MI N OF FM 2457	5.737	\$ 244,455.30'	59,847.52'	59,847.52'	25.7'
US 190	FM 350 SOUTH					
0213-03-061						
HES 000S(572)	SAFETY TREAT FIXED OBJECTS					

WORK ORDER-	11-16-88	WORK BEGAN-	12-01-88	*****		
DATE WORK COMPLETED-		TIME COMPUTED	12-02-88	*****		
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-		*****		
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	28	*****		
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10880033		TOTALS	244,455.30'	59,847.52'	59,847.52'	25.7'

POLK	IN MOSCOW AT MOSCOW, CAMDEN & SAN AUGUSTINE RR	.667	\$ 2,976,162.07'	83,037.93'	1,796,793.05'	63.5'
US 59						
C176-05-094						
SPP 134(29)	RR O/P, APPROACHES & ACCESS ROADS					

WORK ORDER-	12-28-87	WORK BEGAN-	01-18-88	*****		
DATE WORK COMPLETED-		TIME COMPUTED	01-13-88	*****		
CONTRACT WORKING DAYS-	320	ADDL DAYS GRANTED-	5	*****		
WORKING DAYS CHARGED-	160	PERCENT TIME USED-	49	*****		
CCE, INC.						
CONTRACT 11870004		TOTALS	2,976,162.07'	83,037.93'	1,796,793.05'	63.5'

POLK	0.4 MI N OF US 287	24.098	\$ 2,551,121.18'	.00'	.00'	.0'
US 59	FM 1987					
0176-04-055						
HES 000S(556)	BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS					

WORK ORDER-	12-28-88	WORK BEGAN-	00-00-00	*****		
DATE WORK COMPLETED-		TIME COMPUTED	01-13-89	* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *		
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-		*****		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18'	.00'	.00'	0.0'

SABINE	SIX MILE CREEK	1.884	\$ 299,434.75'	10,037.36'	289,562.54'	100.0'
SH 87	SANDY CREEK					
0304-04-032						
CRP 88(578)S	GR, STRS, FB & TWO CST					

WORK ORDER-	06-06-88	WORK BEGAN-	07-11-88	*****		
DATE WORK COMPLETED-	12-05-88	TIME COMPUTED	06-22-88	*****		
CONTRACT WORKING DAYS-	95	ADDL DAYS GRANTED-		*****		
WORKING DAYS CHARGED-	71	PERCENT TIME USED-	75	*****		
GILBERT WHEELER, INCORPORATED						
CONTRACT 05880021		TOTALS	299,434.75'	10,037.36'	289,562.54'	100.0'

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

SAN AUGUSTINE FM 83		1.522	\$ 352,616.74'	3,395.89'	316,917.50'	100.0'
SH 147 FM 1277						
0390-02-033						
CD 390-2-33 WIDEN GR, STRS, FB, TWO CST & ACP						
WORK ORDER- 03-10-88						
DATE WORK COMPLETED- 12-06-88						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 125						
WORK BEGAN- 04-11-88						
TIME COMPUTED 03-26-88						
ADDL DAYS GRANTED- 1						
PERCENT TIME USED- 103						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02880100		TOTALS	352,616.74'	3,395.89'	316,917.50'	100.0'

SAN AUGUSTINE AT FRIZELLE BRANCH		.113	\$ 108,650.60'	8,243.91'	101,753.36'	98.5'
SH 147						
0064-03-015						
CSBR 64-3-15 REPLACE TIMBER STR						
WORK ORDER- 09-12-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 25						
WORK BEGAN- 10-17-88						
TIME COMPUTED 09-28-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 83						
A. K. GILLIS & SONS, INC.						
CONTRACT 08880031		TOTALS	108,650.60'	8,243.91'	101,753.36'	98.5'

SAN AUGUSTINE 0.2 MI N OF FM 1279		2.921	\$ 707,038.00'	49,225.44'	49,225.44'	7.3'
US 96 SHELBY C/L						
0809-03-021						
FR 327(16) WIDEN GR, STRS, FB & ACP						
WORK ORDER- 11-15-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 2						
WORK BEGAN- 12-20-88						
TIME COMPUTED 12-01-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 2						
CCE, INC.						
CONTRACT 10880031		TOTALS	707,038.00'	49,225.44'	49,225.44'	7.3'

SAN JACINTO ON CR 263 AT CLEAR CREEK		.143	\$ 249,800.75'	53,602.69'	174,391.75'	73.5'
CR (SAN JACINTO RIVER RELIEF CHANNEL)						
0911-07-007						
MA-CRP 88(544)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-12-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 58						
WORK BEGAN- 09-19-88						
TIME COMPUTED 09-28-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 48						
A. K. GILLIS & SONS, INC.						
CONTRACT 08880018		TOTALS	249,800.75'	53,602.69'	174,391.75'	73.5'

SHELBY FM 2788, NORTHEAST		1.344	\$ 566,675.60'	17,877.25'	491,773.33'	94.8'
SH 7 FM 1656						
0059-05-026						
CSR 59-5-26 WIDEN GR, STRS, FB, ONE CST & ACP						
WORK ORDER- 03-08-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 129						
WORK BEGAN- 03-14-88						
TIME COMPUTED 03-24-88						
ADDL DAYS GRANTED- 5						
PERCENT TIME USED- 136						
THE PORTER CO., INC.						
CONTRACT 02880097		TOTALS	566,675.60'	17,877.25'	491,773.33'	94.8'

SHELBY AT FLAT FORK CREEK		1.135	\$ 2,394,478.71'	65,056.96'	2,153,722.87'	94.6'
US 96						
0063-06-062						
F 159(16) BR & APPRS (GR STR CTB HMAPC SC)						
WORK ORDER- 04-27-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350						
WORKING DAYS CHARGED- 220						
WORK BEGAN- 05-04-87						
TIME COMPUTED 05-13-87						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 63						
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 03870013		TOTALS	2,394,478.71'	65,056.96'	2,153,722.87'	94.6'

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

SHELBY	AT SABINE RIVER	.165	\$ 214,907.00	\$.00	\$.00	.0
US 84						
0175-01-004						
CSBH 175-1-4	REHAB BRIDGE					
WORK ORDER- 10-21-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 09880027		TOTALS	214,907.00	.00	.00	0.0

TRINITY	HOUSTON C/L	8.206	\$ 1,061,167.58	\$.00	\$.00	.0
SH 19	NCL OF TRINITY					
0109-07-035						
FR 470(7)	REHAB ACP & SHLDRS					
WORK ORDER- 01-04-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 11880008		TOTALS	1,061,167.58	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			34,141,790.64	
		DISTRICT ESTIMATES THIS MONTH			1,079,254.57	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			22,537,378.00	

* 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	\$ 32,908.95	\$ 1,505,176.64	27.1
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	\$ 9,553.69	\$ 415,338.98	15.1
FM 518	1.3 MI E					
0976-02-049						
MR K044(6)	WDN GR, STRS & SURF					

WORK ORDER- 03-21-88	WORK BEGAN- 04-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 15					

J. D. ABRAMS, INC.	CONTRACT 02880001	TOTALS	8,730,866.51	42,462.64	1,920,515.62	23.1

BRAZORIA	SH 227	33.827	\$ 2,379,803.33	\$ 30,196.79	\$ 2,386,809.38	99.9
FM 521	FM 1462					
0111-04-026						
CPM 111-4-26	ASPHALTIC CONCRETE PAVEMENT & PAV MRKGS					

WORK ORDER- 03-08-88	WORK BEGAN- 06-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-88					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 73					

DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 02880077	TOTALS	2,379,803.33	30,196.79	2,386,809.38	99.9

BRAZORIA	SH 35	8.182	\$ 3,046,792.66	\$ 76,793.54	\$ 3,000,320.07	99.9
FM 517	BRAZORIA C/L					
1002-01-004						
CSR 1002-1-4	BS REPAIR, IMPR SHLDRS & OVERLAY					

WORK ORDER- 04-05-88	WORK BEGAN- 04-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 100					

T. L. JAMES & COMPANY, INC.	CONTRACT 03880086	TOTALS	3,046,792.66	76,793.54	3,000,320.07	99.9

BRAZORIA	FM 521	13.390	\$ 5,130,594.90	\$ 197,135.55	\$ 2,138,179.71	43.8
FM 1462	LOOP 409					
1414-03-027						
CRP 88(526)S	IMP SHLDRS, BS REP, SEAL COAT & OVERLAY					

WORK ORDER- 05-04-88	WORK BEGAN- 06-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 44					

T. L. JAMES & COMPANY, INC.	CONTRACT 04880005	TOTALS	5,130,594.90	197,135.55	2,138,179.71	43.8

BRAZORIA	SH 332	12.555	\$ 3,163,480.59	\$ 544,179.08	\$ 2,466,011.25	82.0
SH 227	COLLEGE BLVD					
0111-08-090						
CSR 111-8-90	SURFACE SHOULDERS & OVERLAY					

WORK ORDER- 05-10-88	WORK BEGAN- 07-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 76					

DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 04880072	TOTALS	3,163,480.59	544,179.08	2,466,011.25	82.0

BRAZORIA	2.1 MI E OF SH 288	.732	\$ 1,885,573.35	\$ 52,936.36	\$ 1,529,873.39	86.1
FM 1462	2.0 MI W OF SH 35 (SECTIONS)					
1414-03-026						
BRS 2674(6)	REPL BR & APPRS					

WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-86					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	278 PERCENT TIME USED- 113					

BAYOU CONTRACTING, INC.	CONTRACT 05860035	TOTALS	1,885,573.35	52,936.36	1,529,873.39	86.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 05880001 *****						
BRAZORIA	2ND ST IN FREEPORT	2.472	\$ 11,592,096.45	276,009.93	2,948,137.19	26.7
SH 288	DOW CHEMICAL USA (ENTR RD)					
0111-08-088						
C 111-8-88	WDN 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- 14					
HELDENFELS BROTHERS, INC.						
***** CONTRACT 05880001 *****		TOTALS	11,592,096.45	276,009.93	2,948,137.19	26.7
***** CONTRACT 05880005 *****						
BRAZORIA	SH 35	8.385	\$ 2,761,538.70	54,494.46	459,894.84	17.5
SH 227	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
JONES G. FINKE INC.						
***** CONTRACT 05880005 *****		TOTALS	2,761,538.70	54,494.46	459,894.84	17.5
***** CONTRACT 05880037 *****						
BRAZORIA	0.3 MI E OF MP RR	2.580	\$ 6,034,257.33	135,596.10	1,572,230.70	27.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
HELDENFELS BROTHERS, INC.						
***** CONTRACT 05880037 *****		TOTALS	6,034,257.33	135,596.10	1,572,230.70	27.4
***** CONTRACT 05880047 *****						
BRAZORIA	IN ALVIN AT CO RD 281	.002	\$ 34,766.00	2,578.45	34,786.00	100.0
SH 35						
0178-02-058						
MC 178-2-58	TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 06-02-88	WORK BEGAN- 07-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
PRO ELECTRIC COMPANY, INC.						
***** CONTRACT 05880047 *****		TOTALS	34,766.00	2,578.45	34,786.00	100.0
***** CONTRACT 06860032 *****						
BRAZORIA	0.5 MI N OF FM 2004	1.855	\$ 13,633,156.03	200,572.93	11,557,513.37	89.4
SH 288	SH 332					
0598-04-009						
MA-F 318(28)	GR, STRS & SURF					
WORK ORDER- 07-30-86	WORK BEGAN- 08-07-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
***** CONTRACT 06860032 *****		TOTALS	13,807,284.79	175,708.60	11,781,171.16	90.0
***** CONTRACT 06880040 *****						
BRAZORIA	FM 523	3.692	\$ 950,222.00	.00	.00	.0
SH 332	END OF MAINT					
0586-01-056						
MA-CRP 88(751)S	BS REPAIR, CONST SHLDRS & OVERLAY					
WORK ORDER- 07-29-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
***** CONTRACT 06880040 *****		TOTALS	950,222.00	.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
BRAZORIA SH 35 N OF ALVIN LP 409 SH 35 S OF ALVIN 0178-08-007 CSR 178-8-7 REPAIR PAV, OVERLAY & SFTY END TREAT		4.075	\$ 2,768,713.77	\$ 23,724.91	\$ 3,148,252.58	100.0
WORK ORDER- 09-16-86	WORK BEGAN- 10-27-86					
DATE WORK COMPLETED- 12-13-88	TIME COMPUTED 10-02-86					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 104					
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 99					
BAY, INC.						
CONTRACT 08860018		TOTALS	2,768,713.77	23,724.91	3,148,252.58	100.0
BRAZORIA AT MCHARD RD & AT FM 518 SH 288 0598-02-013 F 318(29) ADD I/C		1.931	\$ 13,074,178.46	\$ 145,220.28	\$ 5,201,859.63	41.8
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- 161	PERCENT TIME USED- 49					
HELDENFELS BROTHERS, INC.						
CONTRACT 08870036		TOTALS	13,074,178.46	145,220.28	5,201,859.63	41.8
BRAZORIA CO RD 400 SH 36 FM 2004 2523-02-028 A 2523-2-28 GR,STRS,BS,CONC PVT,SIGN & PVT MARK		3.793	\$ 6,228,041.19	.00	\$ 5,968,649.49	98.5
WORK ORDER- 10-16-85	WORK BEGAN- 10-25-85					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-85					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 122					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09850074		TOTALS	6,228,041.19	.00	5,968,649.49	98.5
BRAZORIA AT OYSTER CRK CR 0912-31-024 BRO 12(29)X REPL BR & APPRS		.435	\$ 786,776.30	\$ 11,495.40	\$ 777,588.48	100.0
WORK ORDER- 10-23-87	WORK BEGAN- 11-17-87					
DATE WORK COMPLETED- 12-02-88	TIME COMPUTED 11-08-87					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100					
ZACK BURKETT CO.						
CONTRACT 09870039		TOTALS	786,776.30	11,495.40	777,588.48	100.0
BRAZORIA IN CLUTE AT JOHNSON-COOK RD SH 227 0111-08-092 MC 111-8-92 TRAFFIC SIGNAL		.002	\$ 54,363.00	\$ 22,943.50	\$ 44,990.84	87.1
WORK ORDER- 10-13-88	WORK BEGAN- 11-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-88					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 60					
TRAFFIC REGULATORS, INC.						
CONTRACT 09880009		TOTALS	54,363.00	22,943.50	44,990.84	87.1
BRAZORIA AT CO RD 89 (OLD CHOCOLATE BAYOU RD) FM 518 0976-02-058 MC 976-2-58 TRAFFIC SIGNAL WITH SAFETY LIGHTING		.002	\$ 53,500.00	\$ 13,328.71	\$ 27,636.90	54.3
WORK ORDER- 11-09-88	WORK BEGAN- 11-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-88					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 18					
COUNTRY ELECTRIC, INC.						
CONTRACT 10880012		TOTALS	53,500.00	13,328.71	27,636.90	54.3

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

BRAZORIA LP 409 N OF ALVIN		4.945	\$ 3,806,121.73'	57,228.04'	3,244,058.76'	89.7'
SH 35 S END SH 6 O/P						
0178-02-056						
CSR 178-2-56 BS & JT REPAIR & IMPR SHLDRS						
WORK ORDER- 12-28-87		WORK BEGAN- 01-11-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-13-88				
CONTRACT WORKING DAYS-		275 ADDL DAYS GRANTED-				10
WORKING DAYS CHARGED-		188 PERCENT TIME USED-				66
T. L. JAMES & COMPANY, INC.						
CONTRACT 12870010		TOTALS	3,806,121.73'	57,228.04'	3,244,058.76'	89.7'

BRAZORIA 0.1 MI N OF HIGH SCHOOL DITCH		5.770	\$ 2,713,020.21'	23,608.70'	2,587,825.61'	99.9'
SH 35 ROCK ISLAND ST						
0178-03-109						
CD 178-3-109 WDN FOR CONTINUOUS LT TN LN						
WORK ORDER- 01-08-88		WORK BEGAN- 03-01-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		125 PERCENT TIME USED-				63
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 12870015		TOTALS	2,713,020.21'	23,608.70'	2,587,825.61'	99.9'

FORT BEND US 59		22.735	\$ 1,041,561.19'	223.08'	976,907.59'	99.9'
SP 529 US 90A						
0089-09-050						
CPM 89-9-50 THIN OVERLAY						
WORK ORDER- 02-29-88		WORK BEGAN- 06-22-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-22-88				
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		104 PERCENT TIME USED-				139
JONES G. FINKE INC.						
CONTRACT 02880019		TOTALS	1,041,561.19'	223.08'	976,907.59'	99.9'

FORT BEND AT BRAZOS RV		.338	\$ 2,829,868.60'	718,830.79'	1,598,053.98'	59.4'
US 90A						
0027-08-113						
BRF 506(14) REPL EB BR						
WORK ORDER- 05-03-88		WORK BEGAN- 05-19-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-19-88				
CONTRACT WORKING DAYS-		250 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		150 PERCENT TIME USED-				60
GILBERT CENTRAL CORP.						
CONTRACT 03880010		TOTALS	2,829,868.60'	718,830.79'	1,598,053.98'	59.4'

FORT BEND AT CHIMNEY ROCK RD & AT S POST OAK RD		.001	\$ 42,160.00'	.00'	34,333.00'	85.7'
FM 2234						
2105-01-022						
MC 2105-1-22 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 04-14-88		WORK BEGAN- 04-20-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-15-88				
CONTRACT WORKING DAYS-		50 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		48 PERCENT TIME USED-				96

STATLER BROTHERS						
CONTRACT 03880023		TOTALS	42,160.00'	.00'	34,333.00'	85.7'

FORT BEND IN MISSOURI CITY AT DULLES AVE/AUSTIN PK		.002	\$ 31,350.00'	.00'	24,957.57'	88.5'
SH 6 WY BLYD						
0192-01-051						
MC 192-1-51 MODIFY TRAFFIC SIGNAL						
WORK ORDER- 05-24-88		WORK BEGAN- 05-31-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-24-88				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		47 PERCENT TIME USED-				118

STATLER BROTHERS						
CONTRACT 04880016		TOTALS	31,350.00'	.00'	24,957.57'	88.5'

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

FORT BEND HARRIS C/L		3.800	\$ 19,995,033.09	\$ 304,939.55	\$ 8,019,481.87	42.2
IH 10 WALLER C/L						
0271-05-020						
IR 10-7(307)739 WDN TO 6 LNS & OVERLAY EXIST PAV						
WORK ORDER- 05-25-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		131				
WORK BEGAN- 06-10-88						
TIME COMPUTED 06-10-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 36						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 04880044		TOTALS	19,995,033.09	304,939.55	8,019,481.87	42.2

FORT BEND IN SUGAR LAND AT W AIRPORT BLVD		.002	\$ 48,396.00	\$ 807.50	\$ 46,578.00	99.9
FM 1876						
1743-02-018						
MC 1743-2-18 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 06-02-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		50				
WORKING DAYS CHARGED-		51				
WORK BEGAN- 07-11-88						
TIME COMPUTED 07-03-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 102						
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05880018		TOTALS	48,396.00	807.50	46,578.00	99.9

FORT BEND FM 1489		7.344	\$ 5,285,738.36	\$ 3,410.50	\$ 4,892,752.89	100.0
FM 1093 FM 359						
1258-02-021						
CSR 1258-2-21 OVERLAY & SAFETY WIDEN						
WORK ORDER- 07-01-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		275				
WORKING DAYS CHARGED-		273				
WORK BEGAN- 07-03-87						
TIME COMPUTED 07-17-87						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 99						
STOCKTON BRIDGE COMPANY						
CONTRACT 06870005		TOTALS	5,285,738.36	3,410.50	4,892,752.89	100.0

FORT BEND IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO &		.009	\$ 536,792.50	\$.00	\$ 29,985.38	5.8
US 90A MILLIE STS						
0027-06-040						
CPM 27-6-40 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 08-04-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		265				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 11-29-88						
TIME COMPUTED 09-04-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07880046		TOTALS	536,792.50	.00	29,985.38	5.8

FORT BEND US 90A		1.855	\$ 6,466,678.10	\$ 122,240.70	\$ 3,429,450.93	55.8
SH 36 US 59						
0188-01-013						
C 188-1-13 WDN GR, STRS & SURF						
WORK ORDER- 09-21-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		432				
WORKING DAYS CHARGED-		243				
WORK BEGAN- 10-07-87						
TIME COMPUTED 10-07-87						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 56						
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08870006		TOTALS	6,466,678.10	122,240.70	3,429,450.93	55.8

FORT BEND FM 1093		5.416	\$ 4,295,155.39	\$ 110,990.01	\$ 3,967,097.68	97.2
FM 359 FM 1463						
0543-02-032						
CSR 543-2-32 OVERLAY AND SAFETY WIDEN						
WORK ORDER- 09-10-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		300				
WORKING DAYS CHARGED-		240				
WORK BEGAN- 09-29-87						
TIME COMPUTED 09-26-87						
ADDL DAYS GRANTED-		6				
PERCENT TIME USED- 78						
STOCKTON BRIDGE COMPANY						
CONTRACT 08870070		TOTALS	4,295,155.39	110,990.01	3,967,097.68	97.2

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

FORT BEND VA 0912-34-029 CLM 912-34-29	ON US 90A & LP 294 FR FM 1092 STAFFORD CITY LIMITS LANDSCAPE DEVELOPMENT	1.117	\$ 110,748.00'	25,144.60'	61,955.20'	58.8'
WORK ORDER- 10-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 21		WORK BEGAN- 11-10-88 TIME COMPUTED 11-10-88 ADDL DAYS GRANTED- PERCENT TIME USED- 35				
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 09880007		TOTALS	110,748.00'	25,144.60'	61,955.20'	58.8'

FORT BEND FM 1092 1257-01-025 C 1257-1-25	HARRIS C/L US 90A GR, STRS, BS & SURF	1.934	\$ 5,794,337.10'	56,476.46'	2,612,996.34'	47.4'
HARRIS FM 1092 1257-02-005 C 1257-2-5		.400	\$ 1,180,555.56'	2,533.71'	500,360.05'	44.6'
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 152		WORK BEGAN- 02-01-88 TIME COMPUTED 01-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 63				
H. B. ZACHRY COMPANY						
CONTRACT 10870011		TOTALS	6,974,892.66'	59,010.17'	3,113,356.39'	46.9'

FORT BEND US 59 G027-12-067 CC 27-12-67	0.30 MI W OF CRABB RIVER RD 0.68 MI W OF CRABB RIVER RD LEVEE CROSSING	.383	\$ 2,151,278.85'	473,127.31'	744,238.31'	36.4'
WORK ORDER- 11-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 22		WORK BEGAN- 11-23-88 TIME COMPUTED 12-07-88 ADDL DAYS GRANTED- PERCENT TIME USED- 24				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 10880030		TOTALS	2,151,278.85'	473,127.31'	744,238.31'	36.4'

FORT BEND SH 36 0188-02-025 CSR 188-2-25	PLEAK BRAZORIA C/L BS & JT REP, ADD SHLDRS & OVERLAY	14.211	\$ 3,164,738.40'	429,019.34'	1,498,213.01'	49.8'
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 169		WORK BEGAN- 01-13-88 TIME COMPUTED 12-20-87 ADDL DAYS GRANTED- PERCENT TIME USED- 59				
JONES G. FINKE INC.						
CONTRACT 11870044		TOTALS	3,164,738.40'	429,019.34'	1,498,213.01'	49.8'

FORT BEND SH 6 0192-01-053 MC 192-1-53	IN MISSOURI CITY AT LAKE OLYMPIA PKWY TRAFFIC SIGNAL WITH SAFETY LIGHTING	.002	\$ 52,750.00'	12,876.51'	12,876.51'	25.6'
WORK ORDER- 12-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 0		WORK BEGAN- 12-20-88 TIME COMPUTED 01-12-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 11880029		TOTALS	52,750.00'	12,876.51'	12,876.51'	25.6'

GALVESTON CS 0912-73-019 BRO 12(34)X	IN DICKINSON ON BENSON BAYOU REPL BR & APPRS	.056	\$ 234,463.56'	.00'	216,220.14'	100.0'
WORK ORDER- 03-01-88 DATE WORK COMPLETED- 12-30-88 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 106		WORK BEGAN- 03-23-88 TIME COMPUTED 03-17-88 ADDL DAYS GRANTED- PERCENT TIME USED- 118				
PELTIER BROTHERS CONSTRUCTION, INC.						
CONTRACT 01880011		TOTALS	234,463.56'	.00'	216,220.14'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON WHISPERING PINES IN FRIENDSWOOD FM 518 IH 45 IN LEAGUE CITY 0976-03-050 M K045(2) GR, BS, SURF & STRS		5.867	\$ 17,576,942.57'	543,378.25'	15,777,157.19'	94.4'
WORK ORDER- 02-18-88	WORK BEGAN- 03-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-88					
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 51					
J. D. ABRAMS, INC.						
CONTRACT 01880047		TOTALS	17,576,942.57'	543,378.25'	15,777,157.19'	94.4'
GALVESTON S OF SANTA FE ON 28TH ST AT CLOUD MH 856 BAYOU 8399-12-001 BRM K399(1)X REPL BR & APPRS		.090	\$ 317,910.57'	37,544.26'	277,815.62'	91.9'
WORK ORDER- 03-01-88	WORK BEGAN- 07-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-88					
CONTRACT WORKING DAYS- 154	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 87					
BAYOU CONTRACTING, INC.						
CONTRACT 01880051		TOTALS	317,910.57'	37,544.26'	277,815.62'	91.9'
GALVESTON SH 146 SH 348 14TH ST 0686-01-027 CPM 686-1-27 JOINT REPAIR, SEAL COAT & THIN OVERLAY		9.355	\$ 889,549.57'	10,607.85'	796,139.52'	94.2'
WORK ORDER- 02-29-88	WORK BEGAN- 05-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-88					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 96					
JONES G. FINKE INC.						
CONTRACT 02880079		TOTALS	889,549.57'	10,607.85'	796,139.52'	94.2'
GALVESTON SH 3 FM 1764 SH 146 1607-01-026 CRP 88(488)M GR, BS & PAV		2.486	\$ 5,335,321.22'	263,098.61'	2,420,035.29'	47.7'
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- 136	PERCENT TIME USED- 52					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880002		TOTALS	5,335,321.22'	263,098.61'	2,420,035.29'	47.7'
GALVESTON INTERCHANGE WITH FM 1764 IH 45 0500-04-066 I 45-1(229)015 DIRECTIONAL INTERCHANGE		.700	\$ 4,418,496.59'	-27,442.00'	4,025,374.19'	96.6'
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- 136	PERCENT TIME USED- 52					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04860051		TOTALS	4,418,496.59'	-27,442.00'	4,025,374.19'	96.6'
GALVESTON IH 45 FM 1764 SH 3 1607-01-025 MA-M K377(2) GR, STRS & SURF FOR MN LNS		2.668	\$ 18,841,306.02'	466,436.75'	15,571,939.44'	87.7'
WORK ORDER- 06-13-86	WORK BEGAN- 06-23-86					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-86					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 411	PERCENT TIME USED- 134					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04880022		TOTALS	18,841,306.02'	466,436.75'	15,571,939.44'	87.7'
GALVESTON 0.07 MI S OF OLEANDER ST IN DICKINSON SH 3 0.5 MI N OF FM 1764 0051-03-060 CSR 51-3-60 IMPR SHLDRS, SFTY WIDEN, CLEAN JTS & OV		4.830	\$ 1,235,954.30'	61,273.66'	921,981.16'	78.7'
WORK ORDER- 05-13-88	WORK BEGAN- 08-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 103					
JONES G. FINKE INC.						
CONTRACT 04880022		TOTALS	1,235,954.30'	61,273.66'	921,981.16'	78.7'

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

GALVESTON IN GALVESTON FR SH 87		.884	\$ 2,126,924.18	\$ 67,305.12	\$ 554,725.89	27.4
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-		83 PERCENT TIME USED- 20				
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 08880052		TOTALS	2,126,924.18	67,305.12	554,725.89	27.4

GALVESTON PATTON		20.115	\$ 3,736,143.45	\$ 98,109.17	\$ 2,314,766.35	65.2
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-				
WORKING DAYS CHARGED-		182 PERCENT TIME USED- 82				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870072		TOTALS	3,736,143.45	98,109.17	2,314,766.35	65.2

GALVESTON FM 1266		4.746	\$ 1,901,360.97	\$ 329,341.72	\$ 1,524,360.64	85.2
FM 646 IH 45						
3049-01-011						
CSR 3049-1-11 BS REPAIR & OVERLAY & WIDEN SHOULDERS						
WORK ORDER- 01-07-88		WORK BEGAN- 02-19-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-23-88				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		161 PERCENT TIME USED- 115				
JONES G. FINKE INC.						
CONTRACT 12870074		TOTALS	1,901,360.97	329,341.72	1,524,360.64	85.2

HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	\$ 974,049.21	\$ 46,702,301.41	72.4
IH 45						
0110-06-089						
IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC						
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86				
DATE WORK COMPLETED-		TIME COMPUTED 04-03-86				
CONTRACT WORKING DAYS-		900 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		900 PERCENT TIME USED- 100				
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	974,049.21	46,702,301.41	72.4

HARRIS 0.52 MI S OF BISSONNET ST		.265	\$ 18,191,383.64	\$ 379,373.23	\$ 12,142,580.81	70.2
Bh 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-				
WORKING DAYS CHARGED-		429 PERCENT TIME USED- 82				
H. B. ZACHRY COMPANY						
CONTRACT 02870051		TOTALS	18,191,383.64	379,373.23	12,142,580.81	70.2

HARRIS AT IH 45		.001	\$ 498,091.46	\$.00	\$ 616,409.10	99.9
US 59						
0027-13-147						
CL 27-13-147 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88		WORK BEGAN- 05-11-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-06-88				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		78 PERCENT TIME USED- 98				
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02880012		TOTALS	498,091.46	.00	616,409.10	99.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS T. C. JESTER BLVD IH 610 IH 45 0271-14-162 CSR 271-14-162 PVT REPAIR (FRTG RDS)		3.495	\$ 492,226.00	\$ 9,976.90	465,459.09	99.5
WORK ORDER- 03-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-11-88 TIME COMPUTED 04-14-88 ADDL DAYS GRANTED- PERCENT TIME USED- 61					
CALCO CONSTRUCTORS, INC.						
CONTRACT 02880017		TOTALS	492,226.00	9,976.90	465,459.09	99.5
HARRIS SH 6 IH 10 FORT BEND C/L 0271-06-069 CPM 271-6-69 BASE REPAIR, SC & OVERLAY ON FR RDS		9.113	\$ 1,242,165.70	\$ 43,651.06	940,077.22	81.0
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-20-88 TIME COMPUTED 06-20-88 ADDL DAYS GRANTED- PERCENT TIME USED- 131					
HUBCO, INC.						
CONTRACT 02880021		TOTALS	1,242,165.70	43,651.06	940,077.22	81.0
HARRIS HALLISVILLE RD FM 526 IH 10 0980-02-013 CPM 980-2-13 SEAL COAT & THIN OVERLAY		2.098	\$ 539,506.50	.00	565,559.50	99.9
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-15-88 TIME COMPUTED 06-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
HUBCO, INC.						
CONTRACT 02880023		TOTALS	539,506.50	.00	565,559.50	99.9
HARRIS 0.66 MI E OF FM 2100 US 90 0.5 MI E OF BOHEMIAN HALL ROAD 0028-02-048 F 512(39) GR, STRS & SURF, JT & PAV REPAIR, ETC		3.787	\$ 7,918,477.61	\$ 787,196.24	4,858,094.56	64.5
WORK ORDER- 03-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-04-88 TIME COMPUTED 04-10-88 ADDL DAYS GRANTED- PERCENT TIME USED- 65					
RICHMOND EXCAVATORS, INC.						
CONTRACT 02880061		TOTALS	7,918,477.61	787,196.24	4,858,094.56	64.5
HARRIS IH 45 SH 35 AIRPORT BLVD IN HOUSTON 0178-01-021 HES 0005(577) CLOSE XOVER, ADD LT TN LN, TRAF SIG, S & PM		2.656	\$ 839,622.70	\$ 33,371.13	857,391.34	99.9
WORK ORDER- 03-24-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-15-88 TIME COMPUTED 04-09-88 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 100					
JOHN CARLO TEXAS, INC.						
CONTRACT 02880063		TOTALS	839,622.70	33,371.13	857,391.34	99.9
HARRIS BEGINNING OF STATE MAINTENANCE SH 134 PARK ROAD 1836 0376-02-010 CSR 376-2-10 BASE REPAIR, OVERLAY & WIDENING		1.650	\$ 752,603.70	.00	613,665.04	85.8
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-24-88 TIME COMPUTED 03-26-88 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 99					
HUBCO, INC.						
CONTRACT 02880076		TOTALS	752,603.70	.00	613,665.04	85.8

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

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

HARRIS	WALLER C/L	43.325	\$ 1,389,062.70	\$ 36,749.26	\$ 1,389,653.38	100.0
FM 529	BARKER-CYPRESS RD					
1006-01-030						
CPM 1006-1-30	SEAL COAT					
WORK ORDER- 03-01-88	WORK BEGAN- 03-28-88					
DATE WORK COMPLETED- 12-06-88	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 105					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02880078		TOTALS	1,389,062.70	36,749.26	1,389,653.38	100.0

HARRIS	IH 10	4.618	\$ 636,084.68	\$ 142,152.09	\$ 714,583.00	99.9
SP 330	LP 201					
0508-07-022						
CPM 508-7-22	THIN OVERLAY					
WORK ORDER- 03-21-88	WORK BEGAN- 06-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 96					
BAY, INC.						
CONTRACT 02880080		TOTALS	636,084.68	142,152.09	714,583.00	99.9

HARRIS	AT 0.49 MI W OF CYPRESS ROSEHILL RD	.001	\$ 177,165.00	\$ 3,553.00	\$ 159,885.00	94.9
US 290						
0050-06-043						
CLM 50-6-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-15-88	WORK BEGAN- 03-23-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 85					
BRAZOS VALLEY NURSERY, INC.						
CONTRACT 02880119		TOTALS	177,165.00	3,553.00	159,885.00	94.9

HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000	\$ 4,935,068.23	\$ 262,265.00	\$ 3,826,910.06	81.7
I-45						
0500-03-395						
ACI-MAIR 45-1(244)32	CONST 2 I/C'S					
WORK ORDER- 04-30-87	WORK BEGAN- 05-19-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-87					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 42					
WORKING DAYS CHARGED- 294	PERCENT TIME USED- 104					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 03870004		TOTALS	4,935,068.23	262,265.00	3,826,910.06	81.7

HARRIS	0.34 MI S OF MP RR AT HUFFMAN	9.753	\$ 3,610,440.13	.00	\$ 3,909,458.17	99.9
FM 2100	SP RR IN CROSBY (IN SECTIONS)					
1062-04-029						
CD 1062-4-29	WDN TO 4 LN & ADD LT TN LN IN SECTS & OV					
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-87					
CONTRACT WORKING DAYS- 350	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 279	PERCENT TIME USED- 80					
BAY, INC.						
CONTRACT 03870042		TOTALS	3,610,440.13	.00	3,909,458.17	99.9

HARRIS	0.2 MI W OF BN RR	.719	\$ 15,125,038.11	\$ 483,362.47	\$ 8,212,261.92	57.1
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- 56	PERCENT TIME USED- 17					
J. D. ABRAMS, INC.						
CONTRACT 03880001		TOTALS	15,125,038.11	483,362.47	8,212,261.92	57.1

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

HARRIS	IN HOUSTON AT N SHEPHERD DRIVE	.500	\$ 6,120,914.50	\$ 462,952.16	\$ 3,079,371.97	52.9
IH 45						
0500-03-402						
IR 45-1(251)048	ADD'L IMPROV TO ENHANCE TRANSITWAY OPER					
WORK ORDER- 06-17-88	WORK BEGAN- 06-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03880004		TOTALS	6,120,914.50	462,952.16	3,079,371.97	52.9

HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64	\$ 989,211.21	\$ 14,843,931.76	65.3
US 90	0.66 MI E OF FM 2100					
0028-02-043						
MA-F 512(38)	BS & CONC PAV					
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	989,211.21	14,843,931.76	65.3

HARRIS	ON WILSON RD (MH 703) FR BN 8 (N)	1.886	\$ 1,384,206.36	\$ 21,454.73	\$ 1,291,219.91	98.2
MH	ATASCOCITA RD					
8103-12-002						
CRP 88(485)MXA	PE FOR GR, STRS & SURF					
WORK ORDER- 04-14-88	WORK BEGAN- 04-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
AUSTIN BRIDGE COMPANY						
CONTRACT 03880066		TOTALS	1,384,206.36	21,454.73	1,291,219.91	98.2

HARRIS	RICHEY ST IN SOUTH HOUSTON	10.920	\$ 3,499,997.43	\$ 92,856.24	\$ 2,762,780.90	83.0
SH 3	NASA 1					
0051-02-061						
CSR 51-2-61	BASE & JT REP, SHLDR MID & OVERLAY					
WORK ORDER- 04-05-88	WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
T. L. JAMES & COMPANY, INC.						
CONTRACT 03880085		TOTALS	3,499,997.43	92,856.24	2,762,780.90	83.0

HARRIS	FM 1959	6.709	\$ 268,676.95	\$.00	\$ 230,030.02	90.1
IH 45	GALVESTON COUNTY LINE					
0500-03-411						
CSR 500-3-411	REPAIR SHOULDERS					
GALVESTON	HARRIS COUNTY LINE	16.465	\$ 610,864.77	\$ 15,379.55	\$ 589,197.19	99.9
IH 45	SH 6					
0500-04-078						
CSR 500-4-78	REPAIR SHOULDERS					
WORK ORDER- 04-14-88	WORK BEGAN- 05-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 03880087		TOTALS	879,541.72	15,379.55	819,227.21	98.0

HARRIS	0.03 MI N OF TANNER RD	1.782	\$ 9,716,635.98	\$ 363,129.76	\$ 7,527,132.97	81.5
BH 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
BROWN & ROOT U.S.A., INC.						
CONTRACT 04870002		TOTALS	9,716,635.98	363,129.76	7,527,132.97	81.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 04870041 *****						
HARRIS	US 59	.847	\$ 6,383,003.66	\$ 168,357.45	\$ 5,273,111.82	86.9
BM 8	1.1 MI E OF US 59					
3256-02-034						
C 3256-2-34	GR, STRS, BS & CONC PVT					
WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-87					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 41					
H. B. ZACHRY COMPANY						
		TOTALS	6,383,003.66	168,357.45	5,273,111.82	86.9
***** CONTRACT 05860062 *****						
HARRIS	FM 1960	2.375	\$ 36,652,850.48	\$ 66,169.95	\$ 32,463,486.05	93.9
US 290	FM 529					
0050-08-059						
F-MA-F 535(23)	GR, STRS & SURF (FREEWAY)					
***** CONTRACT 05870001 *****						
HARRIS	FM 1960	.522	\$ 205,644.35	\$ -17.00	\$ 47,520.00	24.5
US 290	0.6 MI SE OF FM 1960					
0050-08-064						
C 50-8-64	CN AUX MN LN & WDN FRTG RD					
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-86					
CONTRACT WORKING DAYS-	550 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	721 PERCENT TIME USED- 129					
J. D. ABRAMS, INC.						
		TOTALS	36,858,494.83	66,152.95	32,511,006.05	93.5
***** CONTRACT 05870001 *****						
HARRIS	0.1 MI E OF FM 149	3.276	\$ 13,031,151.82	\$ 109,110.98	\$ 7,115,286.47	57.4
BM 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-	82 PERCENT TIME USED- 27					
BROWN & ROOT U.S.A., INC.						
		TOTALS	13,031,151.82	109,110.98	7,115,286.47	57.4
***** CONTRACT 05870019 *****						
HARRIS	NEAR MUESCHKE RD	.406	\$ 1,469,684.93	\$.00	\$ 1,422,723.43	99.9
US 290						
0050-06-037						
C 50-6-37	DRAINAGE STR					
WORK ORDER- 06-11-87	WORK BEGAN- 06-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-87					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	241 PERCENT TIME USED- 103					
HUBCO, INC.						
		TOTALS	1,469,684.93	.00	1,422,723.43	99.9
***** CONTRACT 05870037 *****						
HARRIS	US 290	2.120	\$ 8,350,521.09	\$.00	\$ 8,059,161.03	99.9
BM 8	WEST RD					
3256-01-022						
C 3256-1-22	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 06-08-87	WORK BEGAN- 06-22-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-87					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 99					
SKRLA, INC.						
		TOTALS	8,350,521.09	.00	8,059,161.03	99.9
***** CONTRACT 05870039 *****						
HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	\$ 6,219,793.01	\$ 312,962.22	\$ 340,861.13	5.7
BM 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-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
		TOTALS	6,219,793.01	312,962.22	340,861.13	5.7

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

HARRIS		0.22 MI E OF IH 45 E	3.636	\$ 47,388.00'	7,251.92'	14,900.24' 33.0'
BM 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-		TIME COMPUTED 06-16-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 38				
T.N.M. CORPORATION						
CONTRACT 05880020		TOTALS		47,388.00'	7,251.92'	14,900.24' 33.0'

HARRIS		N OF JONES RD	3.112	\$ 1,163,886.80'	55,649.66'	1,014,570.48' 92.7'
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 116				
LAYTON BRIDGE COMPANY						
CONTRACT 05880054		TOTALS		1,163,886.80'	55,649.66'	1,014,570.48' 92.7'

HARRIS		0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00'	1,269,124.47'	4,052,459.40' 18.5'
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-		PERCENT TIME USED- 17				
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS		22,938,582.00'	1,269,124.47'	4,052,459.40' 18.5'

HARRIS		FM 2100	2.494	\$ 706,700.20'	15,363.87'	639,824.11' 97.5'
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-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 162				
HUBCO, INC.						
CONTRACT 06880009		TOTALS		706,700.20'	15,363.87'	639,824.11' 97.5'

HARRIS		US 290	5.043	\$ 18,921,244.49'	1,202,220.84'	8,799,511.35' 48.9'
FM 1960		FM 149				
1685-01-059						
MA-F 637(27)		GR, STRS, BS & CONC PAV				
WORK ORDER- 07-08-88		WORK BEGAN- 07-24-88				
DATE WORK COMPLETED-		TIME COMPUTED 07-24-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED-		PERCENT TIME USED- 32				
J. D. ABRAMS, INC.						
CONTRACT 06880027		TOTALS		18,921,244.49'	1,202,220.84'	8,799,511.35' 48.9'

HARRIS		0.1 MI S OF CLAY RD	3.091	\$ 13,246,348.42'	518,938.75'	3,865,627.91' 30.7'
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-		PERCENT TIME USED- 30				
H. B. ZACHRY COMPANY						
CONTRACT 06880029		TOTALS		13,246,348.42'	518,938.75'	3,865,627.91' 30.7'

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

* CONTRACT IDENTIFICATION AND INFORMATION *						

HARRIS	FORT BEND C/L	3.238	\$ 8,614,746.49	\$ 122,742.53	\$ 2,783,949.30	34.0
FM 1093	SH 6					
1258-04-036						
MA-CRP 88(554)MX	GR, STRS, BS & CONC PAV					
WORK ORDER- 08-01-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 27					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880031			TOTALS	8,614,746.49	122,742.53	2,783,949.30 34.0

HARRIS	SIMS BAYOU	.695	\$ 3,442,443.00	\$ 430,183.60	\$ 1,521,402.25	46.6
SH 225	W OF ALLEN-GENOA RD					
0502-01-111						
MA-F 1081(32)	WDN RESTRICTED STRS & ADDL LA EA SIDE					
WORK ORDER- 08-11-88	WORK BEGAN- 08-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-27-88					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 24					
TRINITY CONSTRUCTION COMPANY, INC.						
CONTRACT 06880033			TOTALS	3,442,443.00	430,183.60	1,521,402.25 46.6

HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	\$ 12,086,082.21	\$ 226,045.82	\$ 10,980,648.62	96.3
BN 8						
3256-03-022						
C 3256-3-22	GR, STRS, LIME TRT SUBGR, CEMENT STAB BS, SIG, ETC					
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-85					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	440 PERCENT TIME USED- 122					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07850055			TOTALS	12,086,082.21	226,045.82	10,980,648.62 96.3

HARRIS	IN HOUSTON ON N. HAYSIDE DR	1.231	\$ 6,183,157.25	.00	\$ 6,041,184.46	99.9
MH 57	FR WALLISVILLE RD TO IH 610 (N LOOP)					
8036-12-003						
M K036(3)	GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 08-29-86	WORK BEGAN- 09-18-86					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-86					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	365 PERCENT TIME USED- 107					
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 07860049			TOTALS	6,183,157.25	.00	6,041,184.46 99.9

HARRIS	0.3 MI W OF LAKE HOUSTON	1.774	\$ 17,871,225.70	\$ 684,707.32	\$ 14,977,630.82	88.2
FM 1960	0.4 MI E OF LAKE HOUSTON					
1685-03-051						
F 637(19)	GR, STRS, BS & SURF					
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-87					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	304 PERCENT TIME USED- 87					
J. D. ABRAMS, INC.						
CONTRACT 07870002			TOTALS	17,871,225.70	684,707.32	14,977,630.82 88.2

HARRIS	WEST RD	2.124	\$ 8,312,510.61	\$ 917,076.27	\$ 5,930,747.43	75.1
BN 8	WINDFERN 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-	TIME COMPUTED 08-28-87					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	194 PERCENT TIME USED- 86					
BROWN & ROOT U.S.A., INC.						
CONTRACT 07870004			TOTALS	8,312,510.61	917,076.27	5,930,747.43 75.1

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

HARRIS SH 288 0598-01-036 F 318(36)	AT REED RD & AT AIRPORT BLVD ADD I/C'S	1.467	\$ 6,217,967.47	\$ 178,817.34	\$ 4,697,555.63	79.5

HARRIS SH 288 0598-01-037 F 318(35)	AT OREM DR ADD I/C	.413	\$ 3,537,299.15	\$ 218,010.98	\$ 3,049,341.81	90.7

HARRIS SH 288 0598-01-045 F 318(37)	0.2 MI S OF BELLFORT 0.4 MI N OF BMY 8 HIGH MAST SFTY LTG	4.277	\$ 1,433,637.50	.00	\$ 864,308.85	63.4

WORK ORDER- 08-13-87	WORK BEGAN- 08-20-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-87					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	404 PERCENT TIME USED- 66					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07870037		TOTALS	11,188,904.12	396,828.32	8,611,206.29	81.0

HARRIS FM 1942 1812-01-012 SR 3341(1)	CROSBY-LYNCHBURG RD CHAMBERS C/L ROTOMILL & RESURF	7.962	\$ 1,104,111.55	\$ 4,883.00	\$ 997,184.88	96.9

WORK ORDER- 09-08-87	WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-87					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 138					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07870043		TOTALS	1,104,111.55	4,883.00	997,184.88	96.9

HARRIS US 90 0028-02-051 MA-F 512(41)	BWY 8 (E) I/C GR, STRS, BS & CONC PAV	.751	\$ 6,999,594.18	\$ 473,350.68	\$ 3,806,102.32	57.2

HARRIS US 90 0028-02-059 MA-F 512(41)	E OF BELTHWAY 8 0.25 MI E OF FRESH WATER CANAL GR, STRS, BASE & SURF	.700	\$ 6,967,145.02	\$ 383,992.20	\$ 3,332,560.76	50.3

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-	57 PERCENT TIME USED- 16					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	857,342.88	7,138,663.08	53.8

HARRIS IH 610 0271-16-075 MA-IR 610-7(290)775	IN HOUSTON, FROM SH 288, EAST IH 45 ADDL SURF	5.541	\$ 13,233,412.42	\$ 1,275,744.15	\$ 2,524,127.99	20.0

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-	116 PERCENT TIME USED- 15					

CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42	1,275,744.15	2,524,127.99	20.0

HARRIS MH 8053-12-013 MA-CRP 88(641)MX	IN HOUSTON ON BELLAIRE BLVD FR BOONE RD SYNOTT RD RECONST, GR, STRS & SURF & TRAF SIGNALS	2.793	\$ 6,184,871.30	\$ 389,773.69	\$ 1,487,860.38	25.3

WORK ORDER- 08-17-88	WORK BEGAN- 09-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-88					
CONTRACT WORKING DAYS-	395 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 28					

JOHN CARLO TEXAS, INC.						
CONTRACT 07880005		TOTALS	6,184,871.30	389,773.69	1,487,860.38	25.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR SOUTHERN ST IH 45 AIRPORT BLVD 0500-03-377 ACI-MAIR 45-1(213)37 TRANSITWAY, FRWY WDNG & COMP HOBBY I/C		3.267	\$ 44,579,060.41	\$ 626,290.60	\$ 3,414,307.78	8.0
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS- 1,390	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	626,290.60	3,414,307.78	8.0
HARRIS 0.5 MI E OF BOHEMIANHALL RD US 90 LIBERTY C/L 0028-02-042 MA-F 512(40) GR, STRS, BS & CONC PAV, SFTY WDN, ETC		3.858	\$ 8,665,264.85	\$ 188,693.45	\$ 3,624,337.58	44.0
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS- 290	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 22					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	188,693.45	3,624,337.58	44.0
HARRIS W OF FM 529 US 290 NR W LITTLE YORK RD 0050-09-043 MA-F 535(25) GR, STRS & SURF		2.006	\$ 40,600,575.65	\$ 723,768.16	\$ 22,423,712.78	58.1
HARRIS 0.265 MI W OF US 290 FM 529 0.473 MI W OF US 290 1006-01-026 MA-M K149(1) RELOC RDWY		.312	\$ 851,574.77	\$ 19,088.85	\$ 307,013.71	37.9
HARRIS AT SP RR FR US 290 SB FRGT RD FM 529 0.21 MI W 1006-01-028 MA-MG K149(4) UNDERPASS		.196	\$ 847,909.70	\$.00	\$ 640,825.05	79.7
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- 427	PERCENT TIME USED- 46					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08860001		TOTALS	42,300,060.12	742,857.01	23,371,551.54	58.1
HARRIS IN HOUSTON FR IH 45 IH 610 HARDY ST 0271-14-159 IR 610-7(321)794 WDN GR, STRS & SURF		1.346	\$ 7,351,802.96	\$ 508,503.33	\$ 6,273,278.79	89.8
HARRIS IN HOUSTON FR IH 610 SP 548 0.15 MI N OF IH 610 2483-01-011 C 2483-1-11 MN LNS & CONN A		.197	\$.00	\$ -57,444.19	\$ 1,362,353.43	.0
HARRIS AT HARDY TOLLROAD I/C SP 548 2483-01-012 CC 2483-1-12 UTILITY ADJUSTMENTS		.001	\$.00	\$.00	\$ 16,951.80	.0
WORK ORDER- 09-24-87	WORK BEGAN- 10-13-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-87					
CONTRACT WORKING DAYS- 477	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 441	PERCENT TIME USED- 92					
AUSTIN BRIDGE COMPANY						
CONTRACT 08870003		TOTALS	7,351,802.96	451,059.14	7,652,584.02	99.9
HARRIS IH 45N SP 261 CROSSTIMBERS 0110-06-100 C 110-6-100 GR, STRS, BS & CONC PAV		3.294	\$ 16,656,441.80	\$ 559,014.21	\$ 9,645,480.51	60.9
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-87					
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 278	PERCENT TIME USED- 65					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08870035		TOTALS	16,656,441.80	559,014.21	9,645,480.51	60.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS MH 59 8058-12-003 M K058(2) HOUSTON ON FONDREN RD FR AIRPORT BLVD, S US 90A		1.233	\$ 3,148,776.08	\$ 85,541.03	\$ 2,965,669.73	99.1
RECONST GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-87					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 98					
MISCHER PAVING & UTILITY COMPANY						
CONTRACT 08870049		TOTALS	3,148,776.08	85,541.03	2,965,669.73	99.1
HARRIS FM 1960 1685-02-030 MAF-MAFG 637(18) IN WESTFIELD FR 0.6 MI W OF MP RR 0.6 MI E OF MP RR		.000	\$ 8,393,299.02	\$ 1,510,617.50	\$ 1,536,438.12	19.2
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-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 17					
TRAYLOR BROS INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	1,510,617.50	1,536,438.12	19.2
HARRIS IH 10 0271-07-187 CC 271-7-187 IN HOUSTON FR 0.2 MI E OF SILBER RD, E WASHINGTON AVE		2.010	\$ 5,300,761.81	\$ 535,280.32	\$ 535,280.32	10.6
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-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 8					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880006		TOTALS	5,300,761.81	535,280.32	535,280.32	10.6
HARRIS NASA 1 0981-01-074 MC 981-1-74 AT HOSPITAL BLVD		.002	\$ 98,520.00	\$ 6,552.01	\$ 90,254.89	96.4
TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 09-13-88	WORK BEGAN- 09-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-88					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 80					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 08880025		TOTALS	98,520.00	6,552.01	90,254.89	96.4
HARRIS IH 45 0500-03-409 CC 500-3-409 (NORTH TRANSITWAY) FR N OF QUITMAN ST S OF T&NO RR		1.258	\$ 5,469,735.54	\$ 23,979.14	\$ 23,979.14	.4
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- 23	PERCENT TIME USED- 5					
LAYTON BRIDGE COMPANY						
CONTRACT 08880045		TOTALS	5,469,735.54	23,979.14	23,979.14	0.4
HARRIS FM 149 0720-03-070 MC 720-3-70 AT CYPRESSWOOD DR		.002	\$ 75,100.00	\$ 13,077.03	\$ 44,416.86	62.2
TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 09-20-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-88					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 58					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 08880057		TOTALS	75,100.00	13,077.03	44,416.86	62.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT ELDRIDGE RD		.001	\$ 63,537.00	\$ 32,327.49	\$ 50,318.65	83.3
US 290						
0050-08-068						
MC 50-8-68 TRAF SIGNALS ON FRTG RDS						
WORK ORDER- 09-26-88		WORK BEGAN- 10-27-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-88				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 90				
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 08880060		TOTALS	63,537.00	32,327.49	50,318.65	83.3
HARRIS OLD US 90		2.287	\$ 5,435,010.25	\$ 367,695.02	\$ 4,950,771.05	95.8
FM 526 NEW US 90 AT WALLISVILLE RD						
2633-01-007						
C 2633-1-7 MID GR, STRS, BS, & PVT						
WORK ORDER- 10-22-87		WORK BEGAN- 10-27-87				
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87				
CONTRACT WORKING DAYS- 260		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 204		PERCENT TIME USED- 78				
RICHMOND EXCAVATORS, INC.						
CONTRACT 09870007		TOTALS	5,435,010.25	367,695.02	4,950,771.05	95.8
HARRIS WEST MOUNT HOUSTON		2.826	\$ 11,461,777.11	\$ 413,430.67	\$ 8,478,681.22	77.8
FM 149 IH 45						
0720-03-058						
C 720-3-58 GR, STRS, BS & CONC PAV						
WORK ORDER- 10-09-87		WORK BEGAN- 10-29-87				
DATE WORK COMPLETED-		TIME COMPUTED 10-25-87				
CONTRACT WORKING DAYS- 430		ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED- 283		PERCENT TIME USED- 66				
J. D. ABRAMS, INC.						
CONTRACT 09870038		TOTALS	11,461,777.11	413,430.67	8,478,681.22	77.8
HARRIS IN HOUSTON FR AIRPORT BLVD		2.859	\$ 47,325,546.86	\$.00	\$.00	.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		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-88				
CONTRACT WORKING DAYS- 1,350		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
J. D. ABRAMS, INC.						
CONTRACT 09880001		TOTALS	47,325,546.86	.00	.00	0.0
HARRIS IN PASADENA ON VIOLET ST AT LITTLE VINCE		.023	\$ 55,850.13	\$ 27,670.73	\$ 49,204.38	92.7
CS BAYOU						
0912-71-281						
CRP 88(207)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-21-88		WORK BEGAN- 11-28-88				
DATE WORK COMPLETED-		TIME COMPUTED 11-06-88				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 28				
COASTAL CONCRETE CORPORATION						
CONTRACT 09880005		TOTALS	55,850.13	27,670.73	49,204.38	92.7
HARRIS IN LA PORTE FR AVENUE G		.255	\$ 1,362,006.60	\$ 2,375.00	\$ 4,750.00	.3
LP 410 FAIRMONT PARKWAY						
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- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
HUBCO, INC.						
CONTRACT 09880017		TOTALS	1,362,006.60	2,375.00	4,750.00	0.3

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

HARRIS CS 0912-71-283 CRP 88(559)BROX	IN HOUSTON ON TRIMBLE ST AT LITTLE WHITE OAK BAYOU REPLACE BRIDGE AND APPROACHES	.095	\$ 496,809.41'	58,535.67'	58,535.67'	12.4'
WORK ORDER- 11-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-08-88 TIME COMPUTED 12-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
AUSTIN BRIDGE COMPANY						
CONTRACT 09880020		TOTALS	496,809.41'	58,535.67'	58,535.67'	12.4'

HARRIS US 59 0027-13-117 MA-F 514(83)	H BELLFORT AVE 0.48 MI S OF BISSONNE GR, STRS & SURF & INTERCHANGE 8W 8	1.365	\$ 22,862,083.75'	84,192.35'	22,473,274.57'	99.9'
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-19-86 TIME COMPUTED 12-26-86 ADDL DAYS GRANTED- PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY						
CONTRACT 10860001		TOTALS	22,862,083.75'	84,192.35'	22,473,274.57'	99.9'

HARRIS BW 8 3256-03-015 C 3256-3-15	IH 45 (S) 0.2 MI W OF SH 3 GR, STRS & SURF FOR FRTG RDS	.850	\$ 8,407,328.68'	.00'	8,007,785.00'	99.9'
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-12-87 TIME COMPUTED 12-25-86 ADDL DAYS GRANTED- PERCENT TIME USED- 104					
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.						
CONTRACT 10860022		TOTALS	9,241,071.70'	.00'	8,751,858.54'	99.8'

HARRIS FM 1960 1685-01-044 C 1685-1-44	BN RR HUNDERLICH DRIVE GR, STRS, BS, CONC PVT	2.385	\$ 11,343,826.28'	467,293.73'	6,628,813.81'	61.5'
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-02-88 TIME COMPUTED 12-02-87 ADDL DAYS GRANTED- PERCENT TIME USED- 49					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10870005		TOTALS	11,343,826.28'	467,293.73'	6,628,813.81'	61.5'

HARRIS BW 8 3256-01-024 C 3256-1-24	WINDFERN 0.2 MI W OF BN RR GR, STRS & SURF	1.498	\$ 6,096,398.55'	414,058.58'	3,329,951.17'	57.4'
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-13-88 TIME COMPUTED 12-02-87 ADDL DAYS GRANTED- PERCENT TIME USED- 44					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10870029		TOTALS	6,096,398.55'	414,058.58'	3,329,951.17'	57.4'

HARRIS US 290 0050-06-034 F 535(26)	0.3 MI E OF SKINNER RD TELGE ROAD GR, STRS & SURF	2.368	\$ 21,450,009.53'	25,107.07'	25,107.07'	.1'

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

HARRIS	TELGE RD	1.167	\$ 4,938,995.99'	8,933.33'	8,933.33'	.1'
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-	4 PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52'	34,040.40'	34,040.40'	0.1'

HARRIS	0.1 MI S OF IH 10	6.683	\$ 16,394,707.59'	95,784.14'	95,784.14'	.6'
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-	2 PERCENT TIME USED- 1					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59'	95,784.14'	95,784.14'	0.6'

HARRIS	IN PASADENA AT VISTA RD	.001	\$ 64,235.00'	.00'	.00'	.0'
BM 8						
3256-03-040						
MC 3256-3-40	INSTALL TRAFFIC SIGNAL					
WORK ORDER- 11-09-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-88					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 10880034		TOTALS	64,235.00'	.00'	.00'	0.0'

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 292,104.98'	26,234.01'	26,234.01'	9.4'
BM 8	MEMORIAL DR					
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 15					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98'	26,234.01'	26,234.01'	9.4'

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	\$ 7,948,319.03'	.00'	7,236,249.42'	97.5'
IH 10						
0508-01-190						
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT MARK, ETC.					

HARRIS		.000	\$.00'	.00'	.00'	.0'
STOCK-ACCT 12-1-0399						
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-85					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	453 PERCENT TIME USED- 151					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11850045		TOTALS	7,948,319.03'	.00'	7,236,249.42'	97.5'

HARRIS	IN HOUSTON FR IRVINGTON	2.044	\$ 18,994,130.52'	2,224.42'	18,536,213.62'	99.9'
IH 610	US 59					
0271-14-145						
IR 610-7(314)793	ADDL MN LNS ON FRWY & SIGNING					

HARRIS	IN HOUSTON FR IH 610	.000	\$ 720.00'	.00'	741.00'	99.9'
SP 548	0.178 MI N OF IH 610					
2483-01-008						
CC 2483-1-8	UTILITY RELOCATION					

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

HARRIS	IN HOUSTON FR IH 610	.000	\$ 19,320.00'	.00'	17,689.00'	96.3'
SP 548	S ABUTMENT OF CONN "B"					
2483-01-009						
CC 2483-1-9	UTILITY RELOCATION					
WORK ORDER- 12-30-86	WORK BEGAN- 01-02-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-87					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	630 PERCENT TIME USED- 100					
TRAYLOR BROS INC.						
CONTRACT 11860001		TOTALS	19,014,170.52'	2,224.42'	18,554,643.62'	99.9'

HARRIS	MUNDERLICH DRIVE	4.461	\$ 18,682,954.34'	406,393.88'	10,778,125.19'	60.7'
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-	219 PERCENT TIME USED- 46					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11870002		TOTALS	18,682,954.34'	406,393.88'	10,778,125.19'	60.7'

HARRIS	AT BRAYS BAYOU	.001	\$ 4,674,116.30'	102,619.60'	2,117,170.53'	47.6'
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-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	220 PERCENT TIME USED- 84					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870016		TOTALS	4,674,116.30'	102,619.60'	2,117,170.53'	47.6'

HARRIS	W OF JFK BLVD	1.910	\$ 30,424,382.99'	.00'	.00'	.0'
BW 8	E OF JFK BLVD					
3256-02-027						
F 1126(4)	MN LN U/P					
WORK ORDER- 12-30-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRAYLOR BROS INC.						
CONTRACT 11880001		TOTALS	30,424,382.99'	.00'	.00'	0.0'

HARRIS	0.2 MI N OF MT HOUSTON	3.409	\$ 17,938,537.14'	838,074.22'	11,831,793.99'	69.4'
BW 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					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	116 PERCENT TIME USED- 33					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12860001		TOTALS	17,938,537.14'	838,074.22'	11,831,793.99'	69.4'

HARRIS	1.1 MI E OF US 59	4.156	\$ 17,426,542.97'	304,886.55'	15,900,543.39'	96.0'
BW 8	0.4 MI W OF MP RR					
3256-02-005						
C 3256-2-5	GR, STRS & SURF FOR 2 3-LN FRTG RDS					
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	207 PERCENT TIME USED- 52					
H. B. ZACHRY COMPANY						
CONTRACT 12860022		TOTALS	17,426,542.97'	304,886.55'	15,900,543.39'	96.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS LP 201		2.689	\$ 91,253,931.62	\$ 837,664.37	\$ 36,957,312.04	42.6
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				
CONTRACT WORKING DAYS- 1,493		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 505		PERCENT TIME USED- 34				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	837,664.37	36,957,312.04	42.6
HARRIS 0.4 MI W OF MP RR		2.633	\$ 14,852,183.35	\$ 12,868.31	\$ 13,470,892.54	95.4
BM 8 0.2 MI N OF MT HOUSTON						
3256-03-032						
C 3256-3-32 GR, STRS, BS & CONC PAV						
WORK ORDER- 01-08-87		WORK BEGAN- 01-20-87				
DATE WORK COMPLETED-		TIME COMPUTED 01-24-87				
CONTRACT WORKING DAYS- 350		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 60				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12860045		TOTALS	14,852,183.35	12,868.31	13,470,892.54	95.4
HARRIS 0.7 MI E OF SH 3		.868	\$ 7,984,755.01	\$ 80,324.34	\$ 7,396,934.76	97.5
BM 8 0.2 MI W OF SH 3						
3256-03-031						
C 3256-3-31 GR, STRS, BS & PVT						
WORK ORDER- 01-23-87		WORK BEGAN- 02-08-87				
DATE WORK COMPLETED-		TIME COMPUTED 02-08-87				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 282		PERCENT TIME USED- 78				
J. D. ABRAMS, INC.						
CONTRACT 12860047		TOTALS	7,984,755.01	80,324.34	7,396,934.76	97.5
HARRIS E OF DRUMMET BLVD		.880	\$ 13,439,754.47	\$ 253,288.63	\$ 7,952,859.92	62.2
BM 8 0.8 MI W OF US 59						
3256-02-028						
F 1126(2) ADDL MN LNS						
HARRIS		.000	\$.00	\$.00	\$.00	.0
STOCK-ACCT 12-1-0399						
WORK ORDER- 02-26-88		WORK BEGAN- 03-01-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-13-88				
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 47				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	253,288.63	7,952,859.92	62.2
HARRIS IN HOUSTON ON LANWDALE ST AT SIMS BAYOU		.200	\$ 1,545,382.53	\$ 139,582.03	\$ 1,138,224.46	77.5
CS						
0912-71-202						
BRO 12(23)X REPL BR & APPRS						
WORK ORDER- 03-25-88		WORK BEGAN- 04-11-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-10-88				
CONTRACT WORKING DAYS- 216		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 72				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 12870054		TOTALS	1,545,382.53	139,582.03	1,138,224.46	77.5
HARRIS IN HOUSTON FR IMOGENE ST		13.367	\$ 1,548,255.00	\$ 66,349.23	\$ 1,361,199.69	92.5
IH 610 IH 45 (S) (FRTRG RDS)						
0271-16-084						
CSB 271-16-84 JOINT & CONC REPAIR & OVERLAY ON FR RDS						
HARRIS		.000	\$.00	\$.00	\$.00	.0
STOCK-ACCT 12-1-0399						
WORK ORDER- 01-08-88		WORK BEGAN- 01-28-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 60				
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 91				
JOHN CARLO TEXAS, INC.						
CONTRACT 12870073		TOTALS	1,548,255.00	66,349.23	1,361,199.69	92.5

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

MONTGOMERY E OF FM 1314, E		1.920	\$ 2,623,420.35'	6,350.75'	2,496,942.12'	99.9'
LP 336 E OF FM 3083						
0338-11-021						
C 338-11-21 GR, STRS & SURF						
WORK ORDER- 02-12-87		WORK BEGAN- 04-07-87				
DATE WORK COMPLETED-		TIME COMPUTED 02-28-87				
CONTRACT WORKING DAYS- 175		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 197		PERCENT TIME USED- 113				
CHAMPAGNE-WEBBER INC., MICHIGAN						
CONTRACT 01870027		TOTALS	2,623,420.35'	6,350.75'	2,496,942.12'	99.9'

MONTGOMERY WALKER C/L		14.963	\$ 484,743.28'	12,313.34'	428,965.52'	100.0'
FM 1097 SH 75						
1259-02-008						
CPM 1259-2-8 SEAL COAT						
WORK ORDER- 02-09-88		WORK BEGAN- 06-20-88				
DATE WORK COMPLETED- 11-30-88		TIME COMPUTED 06-20-88				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 80				
SMITH & CO.						
CONTRACT 01880042		TOTALS	484,743.28'	12,313.34'	428,965.52'	100.0'

MONTGOMERY GRIMES C/L		11.586	\$ 727,442.98'	950.00'	634,566.89'	91.8'
SH 105 PLANTERSVILLE RD						
0338-02-028						
CPM 338-2-28 THIN OVERLAY						
WORK ORDER- 02-12-88		WORK BEGAN- 06-06-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-14-88				
CONTRACT WORKING DAYS- 84		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 95				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 01880090		TOTALS	727,442.98'	950.00'	634,566.89'	91.8'

MONTGOMERY WALKER COUNTY LINE		6.022	\$ 866,863.39'	1,994.23'	750,748.97'	91.1'
SH 75 FM 1097 IN WILLIS						
0110-02-016						
CSR 110-2-16 JT REP, SEAL COAT & OVERLAY						
WORK ORDER- 03-21-88		WORK BEGAN- 05-19-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-21-88				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 96				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 02880075		TOTALS	866,863.39'	1,994.23'	750,748.97'	91.1'

MONTGOMERY GRIMES C/L		16.362	\$ 3,319,748.00'	6,722.20'	225,077.80'	7.1'
FM 149 SH 105						
0720-02-047						
CRP 88(524)S SFTY WDM & 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- 39		PERCENT TIME USED- 17				
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00'	6,722.20'	225,077.80'	7.1'

MONTGOMERY US 59(N)		15.126	\$ 1,886,701.00'	20,876.51'	1,182,649.48'	66.1'
LP 512 US 59(S)						
0177-16-003						
CPM 177-16-3 PAVEMENT REPAIR & SEAL COAT						
WORK ORDER- 05-13-88		WORK BEGAN- 06-27-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-29-88				
CONTRACT WORKING DAYS- 105		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 105				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 04880024		TOTALS	1,886,701.00'	20,876.51'	1,182,649.48'	66.1'

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

MONTGOMERY	AT CRYSTAL CR, 3.7 MS OF SH 105	.463	\$ 918,455.92'	73,771.17'	455,715.87'	52.2'
FM 1485						
1062-03-022						
CRP 88(527)BRS	REPL BR & APPRS					
WORK ORDER- 05-13-88	WORK BEGAN- 07-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 77					
STOCKTON BRIDGE COMPANY						
CONTRACT 04880055			TOTALS	918,455.92'	73,771.17'	455,715.87' 52.2'

MONTGOMERY	FM 3083	7.901	\$ 2,236,365.93'	13,263.94'	1,039,228.79'	48.9'
FM 1485	LP 494					
1062-03-025						
CRP 88(525)S	BASE REPAIR AND OVERLAY					
WORK ORDER- 06-13-88	WORK BEGAN- 06-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 58					
SMITH & CO.						
CONTRACT 04880058			TOTALS	2,236,365.93'	13,263.94'	1,039,228.79' 48.9'

MONTGOMERY	IH 45	.682	\$ 133,159.10'	15,848.53'	27,522.13'	21.7'
LP 336	500' E OF US 75 IN CONROE					
0338-11-030						
HES 000S(588)	INTERCON SIGNALS, RAISED MED & RT TN LN					
WORK ORDER- 06-02-88	WORK BEGAN- 10-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 35					
FRO ELECTRIC COMPANY, INC.						
CONTRACT 05880017			TOTALS	133,159.10'	15,848.53'	27,522.13' 21.7'

MONTGOMERY	DACUS	.631	\$ 1,860,118.18'	51,960.07'	601,090.32'	34.0'
FM 1486	N OF SH 105 AT DOBBIN					
1416-02-007						
CRP 88(535)BRO	REPL STRS #1,2,3,4&5 & APPRS					
WORK ORDER- 06-22-88	WORK BEGAN- 07-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 44					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045			TOTALS	1,860,118.18'	51,960.07'	601,090.32' 34.0'

MONTGOMERY	HARRIS C/L	1.196	\$ 28,576,995.27'	258,549.90'	15,863,722.59'	58.4'
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'	290,006.91'	3,491,802.45'	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-	337 PERCENT TIME USED- 61					
MCCARTHY BROTHERS COMPANY						
CONTRACT 06860001			TOTALS	31,298,543.00'	548,556.81'	19,355,525.04' 65.0'

MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64'	212,609.14'	1,164,357.35'	22.2'
LP 336						
0338-11-022						
C 338-11-22	GR, STRS & SURF					

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

MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86	\$ 247,199.83	2,385,951.04	28.6
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-	49	PERCENT TIME USED-	17			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	459,808.97	3,550,308.39	26.2

MONTGOMERY	AT AT&SF RR E OF CONROE	1.274	\$ 6,362,937.41	\$ 503,751.03	2,416,830.81	39.9
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-	46	PERCENT TIME USED-	16			
STOCKTON BRIDGE COMPANY						
CONTRACT 06880005		TOTALS	6,362,937.41	503,751.03	2,416,830.81	39.9

MONTGOMERY	BETWEEN KINGWOOD DR AND NORTH PARK	.906	\$ 255,999.90	\$ 34,808.27	129,332.22	53.1
US 59						
0177-05-060						
CC 177-5-60 RAMP REVERSAL						
WORK ORDER-	09-07-88	WORK BEGAN-	10-04-88			
DATE WORK COMPLETED-		TIME COMPUTED	09-23-88			
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	96			
HUBCO, INC.						
CONTRACT 06880052		TOTALS	255,999.90	34,808.27	129,332.22	53.1

MONTGOMERY	S OF US 75	10.169	\$ 16,934,710.84	\$ 232,981.50	16,337,576.18	99.9
IH 45						
0110-04-110						
IR 45-1(225)073 ADDL SURF						
WORK ORDER-	08-01-86	WORK BEGAN-	08-11-86			
DATE WORK COMPLETED-		TIME COMPUTED	08-17-86			
CONTRACT WORKING DAYS-	475	ADDL DAYS GRANTED-	1			
WORKING DAYS CHARGED-	402	PERCENT TIME USED-	84			
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 07860001		TOTALS	16,934,710.84	232,981.50	16,337,576.18	99.9

MONTGOMERY	OLD MAGNOLIA RD, W	1.594	\$ 3,610,471.18	\$ 302.81	3,367,328.15	98.1
LP 336						
0338-11-019						
C 338-11-19 GR, STRS, BS & SURF						
WORK ORDER-	08-06-86	WORK BEGAN-	08-25-86			
DATE WORK COMPLETED-		TIME COMPUTED	08-22-86			
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-	50			
WORKING DAYS CHARGED-	262	PERCENT TIME USED-	97			
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 07860050		TOTALS	3,610,471.18	302.81	3,367,328.15	98.1

MONTGOMERY	AT CANEY CR & AT PEACH CR	1.025	\$ 1,897,196.50	\$ 56,578.67	1,498,156.49	83.1
FM 1485						
1062-01-015						
BRS 2918(3) REPL BR & APPRS						
WORK ORDER-	08-17-87	WORK BEGAN-	09-02-87			
DATE WORK COMPLETED-		TIME COMPUTED	09-02-87			
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	220	PERCENT TIME USED-	92			
W.T. STEPHENS CONTRACTING, INC.						
CONTRACT 07870012		TOTALS	1,897,196.50	56,578.67	1,498,156.49	83.1

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT 07880036 *****						
MONTGOMERY	IH 45 N OF CONROE AT TEAS NURSERY RD	3.581	\$ 3,824,960.22	\$ 495,005.83	\$ 2,519,446.29	69.3
FM 3083	LOOP 336					
3158-01-006						
A 3158-1-6	GR, STRS & SURF					
WORK ORDER- 07-28-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 20					
T. L. JAMES & COMPANY, INC.						
***** CONTRACT 07880036 TOTALS *****						
MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOME	.711	\$ 4,219,944.59	\$ 8,625.36	\$ 4,069,261.85	99.9
FM 149	HARRIS/MONTGOMERY C/L					
0720-02-039						
RS 349(7)	GR STRS SURF ADDL LA					
HARRIS	MONTGOMERY/HARRIS C/L	1.806	\$ 5,793,539.33	\$ 20,263.15	\$ 5,594,419.73	99.9
FM 149	0.2 MI N OF FM 2920					
0720-03-050						
RS 349(7)	GR, STRS, BR & SURF					
WORK ORDER- 09-02-86	WORK BEGAN- 09-04-86					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-86					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	364 PERCENT TIME USED- 98					
T. J. HALL, INC. STOCKTON BRIDGE COMPANY						
***** CONTRACT 08860056 *****						
MONTGOMERY	IN CONROE FR 6TH ST	.761	\$ 1,288,952.00	\$ 52,834.37	\$ 690,778.92	56.4
SH 105	FM 1314					
0338-04-047						
CSR 338-4-47	RECONST GR & SURF					
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 49					
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.						
***** CONTRACT 08870064 *****						
MONTGOMERY	AT WILSON DR, HILLCREST DR & AT MILL DR	.009	\$ 671,781.00	\$ 43,567.00	\$ 43,567.00	6.8
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-	0 PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
***** CONTRACT 08880021 *****						
MONTGOMERY	FM 1774 AT PINEHURST	4.160	\$ 496,643.50	\$ 21,948.70	\$ 23,373.70	4.9
FM 149	0.1 MI N OF SPRING CREEK					
0720-02-048						
CPM 720-2-48	FABRIC UNDERSEAL AND OVERLAY					
WORK ORDER- 09-14-88	WORK BEGAN- 11-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 12					
JONES G. FINKE INC.						
***** CONTRACT 08880033 *****						
MONTGOMERY	IN CONROE FR DALLAS ST	.496	\$ 445,359.30	\$ 5,701.49	\$ 211,351.53	49.9
SH 75	SH 105					
0110-03-031						
C 110-3-31	RECONST GR & SURF					

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

MONTGOMERY SH 75 0110-03-036 CC 110-3-36	DALLAS ST IN CONROE SH 105 CITY PARTICIPATION	.001	\$ 334,864.85	\$ 2,659.99	\$ 126,464.78	39.7
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	\$ 3,420.00	\$ 132,004.30	28.7
MONTGOMERY SH 75 0110-04-130 CC 110-4-130	IN CONROE FR SH 105 AT & SF RR CITY PARTICIPATION	.001	\$ 340,265.29	\$ 1,615.00	\$ 162,803.04	50.3
WORK ORDER- 10-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-15-88 TIME COMPUTED 11-08-87 ADDL DAYS GRANTED- PERCENT TIME USED- 61					
HUBCO, INC.						
CONTRACT 09870051		TOTALS	1,603,041.84	13,396.48	632,623.65	41.5

MONTGOMERY LP 336 0338-11-020 C 338-11-20	E OF US 75, SOUTH OF CONROE E OF FM 1314 GR, STRS, SURF	2.296	\$ 4,729,721.23	.00	\$ 4,402,660.50	98.5
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-27-87 TIME COMPUTED 12-26-86 ADDL DAYS GRANTED- PERCENT TIME USED- 117					
CHAMPAGNE-WEBBER INC., MICHIGAN						
CONTRACT 11860005		TOTALS	4,729,721.23	.00	4,402,660.50	98.5

MONTGOMERY FM 149 0720-02-046 CSB 720-2-46	SH 105 FM 1774 BS REPAIR, SFTY MDNG & OVERLAY	33.341	\$ 3,979,971.02	\$ 228,336.30	\$ 3,707,976.97	98.0
WORK ORDER- 12-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-01-88 TIME COMPUTED 01-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 70					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11870043		TOTALS	3,979,971.02	228,336.30	3,707,976.97	98.0

MONTGOMERY LP 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	\$ 190,398.25	\$ 2,413,077.27	40.7
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-08-88 TIME COMPUTED 12-20-87 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870066		TOTALS	6,231,359.82	190,398.25	2,413,077.27	40.7

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	\$ 180,893.10	\$ 2,673,026.97	52.7
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-08-88 TIME COMPUTED 02-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 12870012		TOTALS	5,332,526.76	180,893.10	2,673,026.97	52.7

* 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	\$ 228,563.57	\$ 2,796,127.67	69.2
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		300				
WORKING DAYS CHARGED-		171				
SMITH & CO.						
CONTRACT 12870018		TOTALS	4,253,603.68	228,563.57	2,796,127.67	69.2
MONTGOMERY LONGHIRE RD		.791	\$ 3,140,242.00	\$ 115,857.62	\$ 2,453,512.78	82.2
LP 336 E OF IH 45						
0338-11-031						
F 1027(16) WIDEN GR, STRS & SURF						
WORK ORDER- 02-04-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		265				
WORKING DAYS CHARGED-		185				
MCCARTHY BROTHERS COMPANY						
CONTRACT 12870053		TOTALS	3,140,242.00	115,857.62	2,453,512.78	82.2
MALLER IN HEMPSTEAD AT 5TH STREET		.001	\$ 25,000.00	\$ -19,422.13	\$ -13,006.88	100.0
US 290						
0050-05-049						
MC 50-5-49 TRAFFIC SIGNAL						
WORK ORDER- 02-10-88						
DATE WORK COMPLETED-		11-03-88				
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		136				
RM 620 ELECTRICAL SERVICE						
CONTRACT 01880044		TOTALS	25,000.00	-19,422.13	-13,006.88	100.0
MALLER FM 362		7.779	\$ 4,992,959.97	\$ 151,907.66	\$ 1,907,944.49	40.2
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	\$ 2,344.60	\$ 259,428.92	17.6
FM 1488 FM 1774						
0523-08-006						
CRP 88(573)S GR, STRS, BS & SURF						
WORK ORDER- 06-22-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		285				
WORKING DAYS CHARGED-		81				
DUININCK BROS, INC.						
CONTRACT 05880002		TOTALS	6,541,562.03	154,252.26	2,167,373.41	34.8
WALLER IN PRAIRIE VIEW ON BROOKS RD AT PONDS		.139	\$ 219,512.25	\$ 21,839.27	\$ 97,276.96	46.6
CR CR, 1.2 MI N OF US 290						
0912-56-002						
MA-CRP 88(643)BROX REPL BR & APPRS						
WORK ORDER- 09-30-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		100				
WORKING DAYS CHARGED-		44				
MWD CONSTRUCTION CO., INC.						
CONTRACT 07880022		TOTALS	219,512.25	21,839.27	97,276.96	46.6
WALLER BRAZOS RV		5.399	\$ 18,513,877.16	\$ 200,915.15	\$ 14,098,513.61	80.1
IH 10 0.48 MI E OF FM 359						
0271-04-056						
MA-IR 10-7(305)728 ADDL SURF						

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

HALLER	1.7 MI W OF FM 1489	2.139	\$ 1,987,548.85	\$ -1,301.21	1,986,651.63	99.9
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-	TIME COMPUTED 10-22-86					
CONTRACT WORKING DAYS- 1,075	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 650	PERCENT TIME USED- 60					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 09860020		TOTALS	20,501,426.01	199,613.94	16,085,165.24	82.5

HALLER	HEMPSTEAD	24.902	\$ 5,594,493.72	\$ 16,136.50	5,271,621.28	99.1
US 290	HARRIS C/L					
0050-05-042						
CSR 50-5-42	BS REPAIR & OVERLAY & LEFT TURN LNS					
WORK ORDER- 11-06-87	WORK BEGAN- 11-19-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-87					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 78					
JONES G. FINKE INC.						
CONTRACT 10870006		TOTALS	5,594,493.72	16,136.50	5,271,621.28	99.1

DISTRICT CONTRACT AMOUNT					1,315,660,940.51	
DISTRICT ESTIMATES THIS MONTH					33,950,881.60	
DISTRICT TOTAL ESTIMATES PAID TO DATE					729,149,464.71	

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

AUSTIN CR	ON CO RD 181 AT BULLINGER CREEK	.283	\$ 190,470.30	\$.00	.00	.0
0913-20-016	REPLACE BRIDGES AND APPROACHES					
CRP 88(221)BROX						
WORK ORDER- 11-17-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 10880040		TOTALS	190,470.30	.00	.00	0.0

CALHOUN SH 185	2.6 MI SE OF SH 35 SH 238	4.719	\$ 1,794,253.28	1,353.75	228,650.34	13.4
0432-01-050						
MA-CRP 88(691)S	WDN STRS, RECONST BASE & SURF, SAF IMPRV					
WORK ORDER- 07-27-88	WORK BEGAN- 08-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 27					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 06880044		TOTALS	1,794,253.28	1,353.75	228,650.34	13.4

CALHOUN FM 404	VICTORIA CO LINE SH 35	10.379	\$ 3,261,138.65	452,597.15	3,049,937.14	100.0
0432-01-051						
CD 432-1-51	WDN GR STRS & SURF					
WORK ORDER- 12-30-87	WORK BEGAN- 01-25-88					
DATE WORK COMPLETED- 12-22-88	TIME COMPUTED 01-15-88					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	201 PERCENT TIME USED- 79					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12870067		TOTALS	3,261,138.65	452,597.15	3,049,937.14	100.0

COLORADO CR	ON CR 310 AT EAST SANDY CREEK	.079	\$ 116,573.06	40,520.54	48,778.46	44.0
0913-26-015						
CRP 88(227)BROX	REPL BR & APPRS					
WORK ORDER- 11-17-88	WORK BEGAN- 11-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 12					
DEAN WORD COMPANY						
CONTRACT 10880019		TOTALS	116,573.06	40,520.54	48,778.46	44.0

COLORADO IH 10	COLORADO RIVER BR 0.6 MI E OF ALLEYTON RD	4.664	\$ 5,354,910.47	200,462.53	4,715,073.96	92.6
0271-01-051						
IR 10-6(65)695	MDN CONC PAV & BRS, RUBBER SEAL & ACP					
WORK ORDER- 01-27-88	WORK BEGAN- 02-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 67					
GILBERT CENTRAL CORP.						
CONTRACT 12870003		TOTALS	5,354,910.47	200,462.53	4,715,073.96	92.6

DEWITT SH 111	US 183 US 77A	8.858	\$ 1,085,020.45	8,360.00	335,176.33	32.5
0325-01-018						
CRP 88(492)S	ACP LEVEL-UP & OVERLAY & DRAINAGE STRS					
WORK ORDER- 04-28-88	WORK BEGAN- 05-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 83					
HUNTER INDUSTRIES, INC.						
CONTRACT 03880020		TOTALS	1,179,107.45	48,120.25	409,788.95	36.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
FAYETTE SH 71 0265-08-051 MCSP 265-8-51		1.872	\$ 49,180.30	.00	33,277.97	71.2	
DEWITT VA 0913-00-025 MC 913-00-25		464.313	\$ 185,167.20	24,611.71	145,091.95	82.4	
WORK ORDER- 09-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 09-30-88 TIME COMPUTED 09-23-88 ADDL DAYS GRANTED- PERCENT TIME USED- 52					
TRAFFIC SYSTEMS, INC.							
CONTRACT 07880015		TOTALS	234,347.50	24,611.71	178,369.92	80.1	
DEWITT US 87 0143-09-052 MA-FR 114(9)		3.7 MI E OF US 77A IN CUERO NEAR IRISH CREEK	2.487	\$ 962,129.05	69,198.00	69,198.00	7.5
WORK ORDER- 09-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 12-09-88 TIME COMPUTED 10-05-88 ADDL DAYS GRANTED- PERCENT TIME USED- 3					
HUNTER INDUSTRIES, INC.							
CONTRACT 08880009		TOTALS	962,129.05	69,198.00	69,198.00	7.5	
DEWITT VA 0913-17-007 C 913-17-7		AT US 183 N & S OF CUERO AND AT US 87 E OF CUERO	.001	\$ 24,816.00	4,512.59	4,512.59	19.1
WORK ORDER- 09-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 12-05-88 TIME COMPUTED 10-05-88 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
BRAZOS SERVICES							
CONTRACT 08880063		TOTALS	24,816.00	4,512.59	4,512.59	19.1	
FAYETTE SH 71 0265-08-049 C 265-8-49		1.8 MI W OF FM 609, E US 77	3.834	\$ 213,476.84	52,378.85	200,793.21	99.0
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-20-88 TIME COMPUTED 06-09-88 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 86					
MICA CORPORATION							
CONTRACT 02880008		TOTALS	213,476.84	52,378.85	200,793.21	99.0	
FAYETTE SH 71 0266-01-048 C 266-1-48		US 77 ROCKY CREEK	3.992	\$ 8,974,758.57	194,930.93	6,614,885.75	77.5
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 10-12-87 TIME COMPUTED 10-24-87 ADDL DAYS GRANTED- 41 PERCENT TIME USED- 63					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09870036		TOTALS	8,974,758.57	194,930.93	6,614,885.75	77.5	
FAYETTE SH 71 0265-08-043 CRP 88(672)S		SH 71 BYPASS W OF FM 609 JCT FM 609	.773	\$ 1,140,240.50	.00	.00	.0
WORK ORDER- 12-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 01-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.							
CONTRACT 11880006		TOTALS	1,140,240.50	.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

FAYETTE SH 71 0265-08-044 C 265-8-44	1.2 MI W OF FM 609, EAST US 77 (ON NEW LOC.) BASE & SURF	2.006	\$ 2,962,297.66'	31,229.79'	2,832,137.69'	99.9'
FAYETTE SH 71 0265-08-048 C 265-8-48	MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES BASE & SURF & CONC MED BARRIER	.661	\$ 1,132,702.35'	3,613.43'	1,071,717.19'	99.9'
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 308	WORK BEGAN- 05-01-87 TIME COMPUTED 01-23-87 ADDL DAYS GRANTED- 46 PERCENT TIME USED- 116					
BAY, INC.	CONTRACT 12860036	TOTALS	4,095,000.01'	34,843.22'	3,903,854.88'	99.9'

GONZALES SH 97 0025-07-046 BRS 1072(6)	AT TINSLEY CREEK REPLACE BR & APPRS	1.688	\$ 1,585,394.00'	22,490.88'	1,524,047.65'	100.0'
WORK ORDER- 06-08-87 DATE WORK COMPLETED- 12-16-88 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 304	WORK BEGAN- 06-30-87 TIME COMPUTED 06-24-87 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 100					
KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 04870047	TOTALS	1,585,394.00'	22,490.88'	1,524,047.65'	100.0'

GONZALES US 90A 0025-06-038 C 25-6-38	OLD TOWN CREEK W. OF GONZALES GONZALES (US 183) 4 LA FACILITY	3.768	\$ 5,040,348.25'	13,051.79'	4,852,817.00'	99.9'
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 347	WORK BEGAN- 01-29-87 TIME COMPUTED 01-24-87 ADDL DAYS GRANTED- 31 PERCENT TIME USED- 97					
KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 12860002	TOTALS	5,040,348.25'	13,051.79'	4,852,817.00'	99.9'

JACKSON US 59 0089-03-071 CSR 89-3-71	VICTORIA C/L LAVACA RIVER WIDEN CONC PAVT & ACP OVERLAY	5.640	\$ 2,792,135.20'	.00'	2,700,892.13'	100.0'
JACKSON STOCK-ACCT 13-1-0303		.000	\$.00'	.00'	3,420.00'	.0'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- 12-21-88 CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 134	WORK BEGAN- 04-01-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 98					
CHAMPAGNE-WEBBER INC., MICHIGAN	CONTRACT 02880103	TOTALS	2,792,135.20'	.00'	2,704,312.13'	100.0'

JACKSON SH 172 0420-02-032 CRP 88(517)S	LA WARD SH 35 RECONST BASE & SURF	8.319	\$ 2,222,760.38'	32,627.56'	2,178,526.80'	100.0'
WORK ORDER- 05-10-88 DATE WORK COMPLETED- 12-21-88 CONTRACT WORKING DAYS- 185 WORKING DAYS CHARGED- 117	WORK BEGAN- 05-16-88 TIME COMPUTED 05-26-88 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 61					
HELDENFELS BROTHERS, INC.	CONTRACT 04880056	TOTALS	2,222,760.38'	32,627.56'	2,178,526.80'	100.0'

* ESTIMATE HAS BEEN BY-PASSED *

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

MATAGORDA	AT COLORADO RIVER RELIEF &	.022	\$ 259,000.00	.00	176,495.05	100.0
SH 35	AT COLORADO RIVER (EBL)					
0179-04-068						
CPM 179-4-68	CLEAN & PAINT EXISTING STRS					
WORK ORDER- 03-01-88	WORK BEGAN- 03-07-88					
DATE WORK COMPLETED- 12-08-88	TIME COMPUTED 03-17-88					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 113					

PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.						
CONTRACT 01880061			TOTALS	259,000.00	.00	176,495.05 100.0

MATAGORDA	AT TRES PALACIOS RIVER	1.140	\$ 1,207,162.81	47,149.11	677,438.33	59.0
FM 456						
0346-12-008						
CRP 88(502)BRO	REPLACE BR & RECONST APPRS					
MATAGORDA	1.9 MI E OF SH 60	.349	\$ 266,787.19	.00	101,952.11	40.2
FM 521	4.1 MI E OF SH 60					
0847-05-024						
MC 847-5-24	UPGRADE DRAINAGE STRUCTURE					
WORK ORDER- 04-20-88	WORK BEGAN- 04-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					

PIPELINE CONSTRUCTION SERVICES, INC.						
CONTRACT 03880017			TOTALS	1,473,950.00	47,149.11	779,390.44 55.6

VICTORIA	AT SH 87	.001	\$ 54,222.53	1,900.00	29,699.94	57.6
LP 175						
0088-05-054						
CL 88-5-54	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-04-88	WORK BEGAN- 03-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					

J. MATTE CONSTRUCTION CO.						
CONTRACT 02880059			TOTALS	54,222.53	1,900.00	29,699.94 57.6

VICTORIA	US 77	5.973	\$ 9,934,612.75	362,294.41	3,354,642.03	35.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					

GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04880001			TOTALS	9,934,612.75	362,294.41	3,354,642.03 35.5

VICTORIA	US 59 AT TELFERNER	58.540	\$ 403,620.00	47,607.88	47,607.88	12.4
LP 175	US 77					
0088-05-057						
MC 88-5-57	REPAIR CONCRETE PAVEMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					

COASTAL CONCRETE CORPORATION						
CONTRACT 10880021			TOTALS	403,620.00	47,607.88	47,607.88 12.4

VICTORIA	0.3 MI E OF US 77	452.200	\$ 2,777,140.28	.00	.00	.0
LP 175	US 59 (S)					
0088-05-056						
CPM 88-5-56	SEAL COAT					
WORK ORDER- 12-15-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

CLARK CONSTRUCTION CO., INC.						
CONTRACT 11880032			TOTALS	2,777,140.28	.00	.00 0.0

MIS.CIS.19
DISTRICT 13

MONTHLY CONSTRUCTION REPORT
AS OF JAN 09, 1989

PAGE 81

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON	LP 525 (S)	7.400	\$ 74,440.00	\$ 2,365.50	\$ 25,414.51	35.9
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- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 31					
BRAZOS SERVICES						
CONTRACT 01880016		TOTALS	74,440.00	2,365.50	25,414.51	35.9
		DISTRICT CONTRACT AMOUNT			54,158,845.07	
		DISTRICT ESTIMATES THIS MONTH			1,653,016.65	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			35,096,796.63	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BASTROP AT MAHA CREEK		.246	\$ 369,103.14	.00	373,810.77	100.0
SH 21						
0471-05-023						
MA-FR 1156(4) WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 06-03-88	WORK BEGAN- 07-13-88					
DATE WORK COMPLETED- 12-21-88	TIME COMPUTED 06-19-88					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 83					
DEAN WORD COMPANY						
CONTRACT 05880043		TOTALS	369,103.14	.00	373,810.77	100.0
BASTROP IN BASTROP ON FARM STREET AT GILLS		.037	\$ 66,104.90	.00	.00	.0
CS BRANCH						
0914-18-015						
CRP 88(253)BROX GR, STRS, BASE & SURF						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ACME BRIDGE COMPANY, INC.						
CONTRACT 08880014		TOTALS	66,104.90	.00	.00	0.0
BLANCO ON CR 152 AT BLANCO RIVER		.134	\$ 337,975.90	42,093.12	193,077.20	60.1
CR IN CITY OF BLANCO						
0914-23-002						
CRP 88(579)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-14-88	WORK BEGAN- 09-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 39					
HUGH JOHNSON CONSTRUCTION CO.						
CONTRACT 08880051		TOTALS	337,975.90	42,093.12	193,077.20	60.1
HAYS RM 12		1.116	\$ 305,498.00	48,180.88	86,154.39	29.6
RM 2325 WEST 1.116 MI						
0285-02-004						
CSR 285-2-4 WDN GR, STRS, FLEX BASE, 2 CST & SIGN						
WORK ORDER- 09-14-88	WORK BEGAN- 09-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 39					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 08880068		TOTALS	305,498.00	48,180.88	86,154.39	29.6
MASON AT LITTLE BLUFF CRK & AT BIG BLUFF CRK		2.526	\$ 1,570,845.49	52,201.15	1,221,056.08	81.8
US 377						
0149-04-011						
BRF 705(8) REPL TWO BRS & APPRS						
WORK ORDER- 01-06-88	WORK BEGAN- 01-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 66					
ALLEN KELLER COMPANY						
CONTRACT 11870008		TOTALS	1,570,845.49	52,201.15	1,221,056.08	81.8
TRAVIS AT LP 360		.000	\$ 628,984.63	.00	600,454.70	99.9
US 183						
0151-06-086						
F 1068(26) GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG, EROS CONT						
WORK ORDER- 01-06-88	WORK BEGAN- 01-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 66					
ALLEN KELLER COMPANY						
CONTRACT 11870008		TOTALS	1,570,845.49	52,201.15	1,221,056.08	81.8
TRAVIS FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN		3.073	\$ 29,351,622.25	685,831.14	28,551,255.09	99.9
LP 1						
3136-01-049						
F 1124(21) GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG, EROS CONT						
WORK ORDER- 03-18-86	WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86					
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED- 55					
WORKING DAYS CHARGED- 737	PERCENT TIME USED- 92					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01860063		TOTALS	29,351,622.25	685,831.14	28,551,255.09	99.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS RM 2222 RM 620 WILLIAMSON CO LINE 0683-02-030 CSR 683-2-30 WDN, GR, STRS, FLEX BASE, SC & HMAP		3.956	\$ 1,027,505.25'	.00'	1,052,421.99'	100.0'
WORK ORDER- 02-11-88 DATE WORK COMPLETED- 12-15-88 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 144	WORK BEGAN- 02-22-88 TIME COMPUTED 02-27-88 ADDL DAYS GRANTED- PERCENT TIME USED- 115					***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 01880021		TOTALS	1,027,505.25'	.00'	1,052,421.99'	100.0'
TRAVIS 0.3 MI N OF RM 2244 LP 360 LP 343 0113-13-090 CPM 113-13-90 SEAL COAT & ACP OVERLAY		5.113	\$ 853,952.60'	.00'	828,132.46'	99.9'
WORK ORDER- 02-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 39	WORK BEGAN- 09-06-88 TIME COMPUTED 09-06-88 ADDL DAYS GRANTED- 17 PERCENT TIME USED- 58					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 01880023		TOTALS	1,298,365.30'	.00'	871,586.51'	70.6'
TRAVIS IN SOUTH AUSTIN FROM US 290, SW LP 1 SLAUGHTER LANE 3136-01-062 C 3136-1-62 GR STRS FLEX BASE ACP ILLUM SIGN SIGNALS		3.692	\$ 18,294,800.22'	800,408.81'	9,784,997.89'	56.3'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 133	WORK BEGAN- 03-28-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01880048		TOTALS	18,294,800.22'	800,408.81'	9,784,997.89'	56.3'
TRAVIS US 183 LP 1 STECK AVENUE 3136-01-039 F 1124(25) GR, STRS, FLEX BASE, ACP, ILLUM & SIGN		1.903	\$ 37,943,099.76'	784,942.20'	25,153,239.46'	69.7'
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 334	WORK BEGAN- 05-29-87 TIME COMPUTED 05-24-87 ADDL DAYS GRANTED- PERCENT TIME USED- 37					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76'	784,942.20'	25,153,239.46'	69.7'
TRAVIS OLTORF ST IH 35 BEN WHITE BLVD 0C15-13-202 CSR 15-13-202 REPLACE MEDIAN FENCE WITH CTB		1.856	\$ 808,032.00'	.00'	869,758.45'	100.0'
WORK ORDER- 05-18-88 DATE WORK COMPLETED- 12-01-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 109	WORK BEGAN- 06-07-88 TIME COMPUTED 06-03-88 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 136					***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 04880039		TOTALS	808,032.00'	.00'	869,758.45'	100.0'
TRAVIS DEBBA LANE RM 620 SH 71 0633-02-021 RS 222(4) WDN GR STRS FB 2CST HMAP & SAFETY ITEMS		5.965	\$ 5,771,000.00'	185,033.43'	4,005,540.76'	73.0'
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 178	WORK BEGAN- 11-19-87 TIME COMPUTED 07-11-87 ADDL DAYS GRANTED- PERCENT TIME USED- 59					
STAKER PAVING AND CONSTRUCTION COMPANY, INC.						
CONTRACT 05870003		TOTALS	5,771,000.00'	185,033.43'	4,005,540.76'	73.0'

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

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 WDN, GR, STORM SEWER C&G & ACP						
WORK ORDER- 07-17-87		WORK BEGAN- 08-12-87				
DATE WORK COMPLETED-		TIME COMPUTED 08-02-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 0				
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85'	.00'	124,477.55'	18.8'

TRAVIS SH 71		6.714	\$ 10,143,173.69'	220,515.48'	8,728,005.73'	90.5'
RM 2244 ST STEPHENS SCHOOL ROAD						
2102-01-016						
RS 2124(2) GR, STRS, FLEX BASE & ACP						
WORK ORDER- 08-24-87		WORK BEGAN- 09-08-87				
DATE WORK COMPLETED-		TIME COMPUTED 09-09-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 52				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07870003		TOTALS	10,143,173.69'	220,515.48'	8,728,005.73'	90.5'

TRAVIS IN AUSTIN AT INT OF SH 71 &		1.026	\$ 4,389,396.64'	159,256.02'	2,695,904.69'	64.6'
SH 71 BERGSTROM AFB						
0265-01-066						
F-R-AD 1068(27) GR STRS RETAIN WALLS FB ACP ILLUM STRIP						
WORK ORDER- 08-31-87		WORK BEGAN- 09-09-87				
DATE WORK COMPLETED-		TIME COMPUTED 09-16-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 462		PERCENT TIME USED- 84				
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 07870038		TOTALS	4,389,396.64'	159,256.02'	2,695,904.69'	64.6'

TRAVIS AT ONION CREEK, APPROX 8.9 MI E OF		.908	\$ 1,700,670.75'	82,500.55'	397,968.72'	24.6'
SH 71 IH 35 (EB & WB)						
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- 300		PERCENT TIME USED- 26				
HUNTER INDUSTRIES, INC.						
CONTRACT 07880037		TOTALS	1,700,670.75'	82,500.55'	397,968.72'	24.6'

TRAVIS IH 35		1.420	\$ 147,723.40'	4,237.00'	109,177.23'	77.7'
LP 111 MANOR RD						
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- 60		PERCENT TIME USED- 90				
BRAZOS SERVICES						
CONTRACT 08880028		TOTALS	147,723.40'	4,237.00'	109,177.23'	77.7'

TRAVIS AT LP 275 SOUTH		1.078	\$ 3,841,993.05'	215,813.31'	696,265.31'	19.0'
IH 35						
0015-13-184						
MA-IR 35-3(138)227 WDN, STRS, ACP, PAV MARK & SIGN						
WORK ORDER- 10-03-88		WORK BEGAN- 10-18-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-19-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 16				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08880043		TOTALS	3,841,993.05'	215,813.31'	696,265.31'	19.0'

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

TRAVIS	WILLIAMSON C/L	8.806	\$ 17,157,502.13	\$ 238,300.22	\$ 8,067,703.55	49.4
IH 35	3.146 MILES SOUTH					
0015-10-036						
IR 35-3(146)241	WDN GR, STRS, SURF, ILLUM & SIGN					

TRAVIS	IH 35 W FRTG 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-	289	PERCENT TIME USED-	41			

AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 09870001		TOTALS	17,157,502.13	238,300.22	8,078,428.67	49.5

TRAVIS	AT FM 973	.001	\$ 29,500.00	\$.00	\$.00	.0
FM 969						
1186-01-041						
MCSP 1186-1-41	TRAFFIC SIGNALS					

LLANO	AT FM 2545	.001	\$ 29,500.00	\$ 12,839.25	\$ 12,839.25	45.8
RM 1431						
1378-05-019						
MCSP 1378-5-19	TRAFFIC SIGNALS					

WORK ORDER-	11-17-88	WORK BEGAN-	12-30-88			
DATE WORK COMPLETED-		TIME COMPUTED	12-18-88			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	13			

ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10880013		TOTALS	59,000.00	12,839.25	12,839.25	22.9

TRAVIS	FM 973	8.445	\$ 2,469,899.89	\$.00	\$.00	.0
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-	0	PERCENT TIME USED-	0			

DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	.00	.00	0.0

TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001	\$ 356,737.40	\$.00	\$ 424,444.47	100.0
VA						
0914-00-031						
CD 914-00-31	TRAFFIC SIGNALS					

WORK ORDER-	11-20-87	WORK BEGAN-	03-04-88			
DATE WORK COMPLETED-	12-12-88	TIME COMPUTED	03-04-88			
CONTRACT WORKING DAYS-	340	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	283	PERCENT TIME USED-	83			

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 11870035		TOTALS	356,737.40	.00	424,444.47	100.0

TRAVIS	AT PARMER LANE	1.000	\$ 3,183,450.52	\$ 96,824.11	\$ 3,162,789.01	99.9
IH 35						
0015-13-174						
IR 35-3(130)246	CONST DIAMOND INTERCHANGE					

WORK ORDER-	12-21-87	WORK BEGAN-	01-04-88			
DATE WORK COMPLETED-		TIME COMPUTED	01-06-88			
CONTRACT WORKING DAYS-	260	ADDL DAYS GRANTED-	1			
WORKING DAYS CHARGED-	260	PERCENT TIME USED-	100			

GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11870042		TOTALS	3,183,450.52	96,824.11	3,162,789.01	99.9

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

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* TIME OF THIS RUN *

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

TRAVIS AT SHOAL CREEK		.245	\$ 1,114,423.89	156,184.57	910,356.07	85.9
RM 2222						
2100-01-013						
M P002(1) GR, STRS, FLEX BASE & ACP						
WORK ORDER- 02-09-88		WORK BEGAN- 04-04-88				
DATE WORK COMPLETED-		TIME COMPUTED 02-25-88				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 12				
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 85				
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12870008		TOTALS	1,114,423.89	156,184.57	910,356.07	85.9

TRAVIS AT BOGGY CREEK		.085	\$ 881,375.80	100,190.38	270,624.65	32.3
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				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 23				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 12870061		TOTALS	881,375.80	100,190.38	270,624.65	32.3

WILLIAMSON FM 3406 IN ROUND ROCK		4.113	\$ 21,799,494.47	492,008.87	12,502,830.53	60.3
IH 35 TRAVIS COUNTY LINE						
0015-09-093						
IR 35-3(132)254 PAV, GR, SIGN, PAV MARK, ILLUM & STRS						
WORK ORDER- 03-15-88		WORK BEGAN- 03-17-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-31-88				
CONTRACT WORKING DAYS- 750		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 30				
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 01880001		TOTALS	21,799,494.47	492,008.87	12,502,830.53	60.3

WILLIAMSON FM 3405 GEORGETOWN WEST URBAN LIMITS		5.205	\$ 2,463,578.08	53,181.30	928,156.41	39.6
2211-01-005						
CD 2211-1-5 WDN, GR, STRS, FLEX BASE, & HMAC PAV						
WILLIAMSON AT LAKEWAY DRIVE		.000	\$ 19,320.00	.00	.00	.0
FM 2338						
2211-01-007						
MC 2211-1-7 TRAFFIC SIGNALS						
WILLIAMSON FM 2338 AT SERANADA DRIVE		.000	\$ 22,680.00	.00	.00	.0
2211-01-010						
MC 2211-1-10 TRAFFIC SIGNALS						
WILLIAMSON RM 970 IN ANDICE		8.767	\$ 1,967,030.91	145,144.03	1,612,193.05	86.2
FM 2338 RM 3405						
2211-01-011						
CSR 2211-1-11 WDN 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- 108		PERCENT TIME USED- 36				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 07870023		TOTALS	4,472,608.99	198,325.33	2,540,349.46	59.7

WILLIAMSON IN GEORGETOWN AT RM 2243 INTERSECTION		.001	\$ 55,000.00	5,170.37	56,834.48	99.9
IH 35 WITH E & W FRTG RDS						
0015-09-096						
MA-IRG 35-3(136)260 TRAFFIC SIGNALS						
WILLIAMSON IN GEORGETOWN AT RM 2243 UNDERPASS		.001	\$ 822,349.10	103,575.78	443,194.45	56.7
IH 35						
0015-09-105						
MA-IR 35-3(148)260 REPLACE UNDERPASS AND APPROACHES						
WORK ORDER- 08-12-88		WORK BEGAN- 08-29-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-28-88				
CONTRACT WORKING DAYS- 170		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 43				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07880020		TOTALS	877,349.10	108,746.15	500,028.93	59.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON RM 620 0683-01-029 C 683-1-29		1.893	\$ 7,100,429.48	\$ 268,136.43	\$ 3,894,747.81	57.7
GR STRS FLEX BASE & ASPH CONC PAV						
TRAVIS FM 734 3417-01-003 RS 3508(2)		3.265	\$ 10,129,370.75	\$ 302,198.83	\$ 6,273,938.93	65.1
WILLIAMSON CO LINE FM 1325						
GR STRS FLEX BASE & ASPH CONC PAV						
WILLIAMSON FM 734 3417-02-001 RS 3508(2)		2.240	\$ 4,190,784.88	\$ 26,070.10	\$ 2,382,556.23	59.8
RM 620 SOUTHEAST TRAVIS COUNTY LINE						
GR STRS FLEX BASE & ASPH CONC PAV						
WORK ORDER- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		600	216	WORK BEGAN- 10-02-87 TIME COMPUTED 10-10-87 ADDL DAYS GRANTED- PERCENT TIME USED- 33		
DUININCK BROS, INC.						
CONTRACT 08870004		TOTALS	21,420,585.11	596,405.36	12,551,242.97	61.6
WILLIAMSON US 79 0204-01-035 CSR 204-1-35		1.702	\$ 1,412,018.10	\$ 31,438.16	\$ 866,669.62	64.6
ROUND ROCK (LP 384) ROUND ROCK (SUNSHINE DR)						
GR STRS BASE & SURF						
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		250	213	WORK BEGAN- 11-18-87 TIME COMPUTED 10-07-87 ADDL DAYS GRANTED- PERCENT TIME USED- 85		
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 08870026		TOTALS	1,412,018.10	31,438.16	866,669.62	64.6
WILLIAMSON US 79 0204-01-037 CSR 204-1-37		13.471	\$ 3,735,771.00	\$ 305,247.55	\$ 2,684,120.18	75.6
FM 1460 FM 685						
WDM STRS & OVERLAY						
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		275	224	WORK BEGAN- 12-07-87 TIME COMPUTED 12-02-87 ADDL DAYS GRANTED- PERCENT TIME USED- 67		
STAKER PAVING AND CONSTRUCTION COMPANY, INC.						
CONTRACT 10870007		TOTALS	3,735,771.00	305,247.55	2,684,120.18	75.6
DISTRICT CONTRACT AMOUNT					197,631,971.62	
DISTRICT ESTIMATES THIS MONTH					5,617,523.04	
DISTRICT TOTAL ESTIMATES PAID TO DATE					130,019,876.33	

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

ATASCOSA BEXAR C/L		24.853	\$ 4,051,610.69	\$ 104,473.89	\$ 4,155,494.42	100.0
IH 37 SH 97						
0073-10-030						
CSR 73-10-30 RUBBER SEAL & ACP OVERLAY						
WORK ORDER- 04-14-88						
DATE WORK COMPLETED- 12-01-88						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 131						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03880098		TOTALS	4,051,610.69	104,473.89	4,155,494.42	100.0

ATASCOSA 0.8 MI W OF SH 16 IN JOURDANTON, W		7.859	\$ 1,909,440.24	\$.00	\$.00	.0
SH 97 2.0 MI E OF FM 140 IN CHARLOTTE						
0328-05-028						
CRP 88(656)S RECONST GR, STRS, FB, ONE CST & ACP						
WORK ORDER- 12-09-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 195						
WORKING DAYS CHARGED- 0						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 11880005		TOTALS	1,909,440.24	.00	.00	0.0

ATASCOSA US 281		.234	\$ 97,969.04	\$ 10,205.66	\$ 10,205.66	10.9
SP 242 SH 97						
0328-10-013						
CRP 88(594)M GRADING, BASE AND SURFACING						
WORK ORDER- 12-07-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 0						
CREACO INC.						
CONTRACT 11880027		TOTALS	97,969.04	10,205.66	10,205.66	10.9

BEXAR AT LEON CREEK & AT LEON CREEK RELIEF		.241	\$ 517,841.91	\$ 9,810.29	\$ 536,531.43	100.0
LP 353 BRIDGES						
0017-01-015						
CSB 17-1-15 GR, WIDEN BRIDGES, ASB, TWO CST & ACP						
WORK ORDER- 02-12-88						
DATE WORK COMPLETED- 12-05-88						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 122						
HUGH JOHNSON CONSTRUCTION CO.						
CONTRACT 01880031		TOTALS	517,841.91	9,810.29	536,531.43	100.0

BEXAR IH 410, E		3.408	\$ 1,694,986.49	\$ 230,298.05	\$ 1,474,112.71	91.5
US 87 0.5 MI W OF FM 1516 AT CHINA GROVE						
0143-01-044						
CSR 143-1-44 GR, FB, ACP & PAVEMENT MARKINGS						
WORK ORDER- 02-17-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED- 167						
DEAN WORD COMPANY						
CONTRACT 01880078		TOTALS	1,694,986.49	230,298.05	1,474,112.71	91.5

BEXAR 0.4 MI E OF US 281		2.536	\$ 112,810.16	\$ 49,177.32	\$ 71,294.32	66.5
LP 1604 URBAN BOUNDARY E OF REDLAND RD						
2452-03-063						
CRP 88(486)MX SIGNING, DELIN & PAV MARKINGS						
WORK ORDER- 05-03-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 40						
TRAFFIC SYSTEMS, INC.						
CONTRACT 03880022		TOTALS	112,810.16	49,177.32	71,294.32	66.5

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

ATASCOSA	FM 476	3.406	\$ 233,792.09	\$ 42.36	181,274.35	100.0
SP 242	SH 97 IN PLEASANTON					
0328-10-012						
MC 328-10-12	PAVEMENT REPAIR, SEAL & OVERLAY					

BEXAR	0.3 MI E OF SALADO CREEK	34.213	\$ 1,988,652.07	\$ 15,679.40	1,967,684.50	100.0
LP 13	FM 1346					
D521-01-034						
CPM 521-1-34	SEAL COAT & ACP OVERLAY					
WORK ORDER- 04-20-88	WORK BEGAN- 06-03-88					
DATE WORK COMPLETED- 12-06-88	TIME COMPUTED 06-03-88					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 89					

HUNTER INDUSTRIES, INC.						
CONTRACT 03880039		TOTALS	2,222,444.16	15,721.76	2,148,958.85	100.0

BEXAR	LP 13	.510	\$ 2,423,367.23	\$ 95,299.50	1,881,024.20	81.8
IH 410	IH 35 AT FM 78					
0521-06-045						
IR 410-4(215)602	GR, STRS, FB, ACP & SIGNING FOR RAMP					
WORK ORDER- 04-11-88	WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-88					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 77					

E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 03880072		TOTALS	2,423,367.23	95,299.50	1,881,024.20	81.8

BEXAR	0.4 MI W OF BULVERDE RD	1.152	\$ 1,692,982.14	\$ 17,167.94	1,760,932.76	99.9
LP 1604	URBAN BOUNDARY E OF RED LAND RD					
2452-03-048						
RS 2359(20)	RECONST & WDN GR, STRS & SURF					

BEXAR	0.4 MI E OF US 281	1.158	\$ 4,217,713.44	\$ 10,025.75	4,616,287.33	99.9
LP 1604	URBAN BOUNDARY E OF REDLAND RD					
2452-03-056						
MA-M Q159(4)	RECONST & WDN GR, STRS & SURF FOR FRWY					
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-86					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 105					
WORKING DAYS CHARGED- 374	PERCENT TIME USED- 92					

ALLEN KELLER COMPANY						
CONTRACT 04860078		TOTALS	5,910,695.58	27,193.69	6,377,220.09	99.9

BEXAR	1.0 MI N OF IH 410 NEAR ISOM ROAD	3.011	\$ 7,967,120.27	\$ 550,356.86	4,606,415.92	60.8
US 281	SP 537 NEAR SANDAU ROAD					
0073-08-094						
MA-F 244(10)	GR, STRS, FB, ACP, CONC TRAF BAR & ILLUM					
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 40					

H. B. ZACHRY COMPANY						
CONTRACT 04880002		TOTALS	7,967,120.27	550,356.86	4,606,415.92	60.8

BEXAR	MARTIN ST	1.550	\$ 688,763.74	\$ 117,226.17	404,284.12	61.7
IH 35	LAREDO ST IN SAN ANTONIO (SBL)					
0017-10-173						
IR 35-2(196)155	SIGNS, DELIN, PAV MRKG FOR PROJ IA					
WORK ORDER- 05-16-88	WORK BEGAN- 08-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 86					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 04880006		TOTALS	688,763.74	117,226.17	404,284.12	61.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR US 90		4.757	\$ 1,041,293.17'	49,307.66'	465,419.71'	47.0'
SH 151 IH 410						
3508-01-007						
C 3508-1-7						
SIGNING, PAVEMENT MARKINGS & DELINEATION						
WORK ORDER- 05-25-88		WORK BEGAN- 06-08-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-10-88				
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		66 PERCENT TIME USED- 88				
JACK A. MILLER, INC.						
CONTRACT 04880067		TOTALS	1,041,293.17'	49,307.66'	465,419.71'	47.0'
BEXAR IN SAN ANTONIO FR W KINGS HWY		1.818	\$ 32,314,472.95'	1,053,962.35'	23,397,895.28'	76.2'
IH 10 POPLAR ST (PROJ III-A&B)						
0072-12-118						
I-IR 10-4(228)568						
CONST ELEV WB MN LN, RECONST WB MN LN &						
WORK ORDER- 07-03-86		WORK BEGAN- 07-24-86				
DATE WORK COMPLETED-		TIME COMPUTED 07-19-86				
CONTRACT WORKING DAYS-		450 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		426 PERCENT TIME USED- 87				
THE PRESCON CORPORATION						
CONTRACT 05860001		TOTALS	32,314,472.95'	1,053,962.35'	23,397,895.28'	76.2'
BEXAR 0.6 MI W OF MP RR		2.773	\$ 738,647.04'	76,008.64'	198,941.11'	28.3'
LP 1604 URBAN BOUNDARY E OF LOOKOUT RD						
2452-03-065						
CRP 88(546)S						
SIGNING, DELIN & PAV MRKG						
WORK ORDER- 06-27-88		WORK BEGAN- 07-28-88				
DATE WORK COMPLETED-		TIME COMPUTED 07-28-88				
CONTRACT WORKING DAYS-		105 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		76 PERCENT TIME USED- 72				
MICA CORPORATION						
CONTRACT 05880046		TOTALS	738,647.04'	76,008.64'	198,941.11'	28.3'
BEXAR IN SAN ANTONIO FR SAN ANTONIO RV N		1.256	\$ 17,048,671.29'	283,400.18'	13,170,751.45'	81.4'
IH 35 FLORES ST						
0017-10-144						
I-IR 35-2(182)156						
GR, STR, BS, SURF, RET WALL, ILLUM & TRAF SIG						
WORK ORDER- 07-25-85		WORK BEGAN- 08-13-85				
DATE WORK COMPLETED-		TIME COMPUTED 07-25-85				
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		524 PERCENT TIME USED- 95				
AUSTIN BRIDGE COMPANY						
CONTRACT 06850064		TOTALS	17,048,671.29'	283,400.18'	13,170,751.45'	81.4'
BEXAR IN SAN ANTONIO ON PALO ALTO RD		.645	\$ 823,317.05'	139,680.25'	452,534.47'	57.8'
MH 341 FROM IH 35, N TO SOMERSET RD						
8107-15-004						
MA-CRP 88(552)MXA						
GR, STRS, FB, ASB, 1CST, ACP, TS & PM						
WORK ORDER- 08-03-88		WORK BEGAN- 08-12-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-19-88				
CONTRACT WORKING DAYS-		175 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		84 PERCENT TIME USED- 48				
S. H. TOLLIVER COMPANY						
CONTRACT 06880017		TOTALS	823,317.05'	139,680.25'	452,534.47'	57.8'
BEXAR ACKERMANN RD, E		9.412	\$ 2,321,638.13'	195,008.76'	1,972,734.36'	89.4'
IH 10 LP 1604 (N & S FRTG RDS)						
0025-02-137						
IR 10-4(243)582						
HDN STRS, ASC, SC, ACP, BR RL & GD FENCE						
WORK ORDER- 07-22-88		WORK BEGAN- 08-02-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-07-88				
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		90 PERCENT TIME USED- 60				
H.L. ZUMMALT CONSTRUCTION, INC.						
CONTRACT 06880030		TOTALS	2,321,638.13'	195,008.76'	1,972,734.36'	89.4'

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
***** BEXAR IH 10 LP 1604 FM 2696 (BLANCO RD) 2452-02-044 MC 2452-2-44 CONST PARAPET WALLS & RIPRAP *****		.001	\$ 89,550.25'	22,791.40'	77,739.04'	99.9'
WORK ORDER- 07-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 91						
WORK BEGAN- 08-08-88 TIME COMPUTED 08-12-88 ADDL DAYS GRANTED- PERCENT TIME USED- 202						
AJAX CONSTRUCTION COMPANY						
CONTRACT 07880055		TOTALS	89,550.25'	22,791.40'	77,739.04'	99.9'
***** BEXAR TEZEL RD FM 471 TIMBER HILL DR 0849-01-026 MA-M Q122(2) UPGR TO 4 LN W/CONT LT TN LN *****		2.322	\$ 3,742,772.72'	182,366.05'	4,152,474.28'	99.9'
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 426						
WORK BEGAN- 09-23-86 TIME COMPUTED 09-28-86 ADDL DAYS GRANTED- 209 PERCENT TIME USED- 98						
HEATH CONSTRUCTORS, INC.						
CONTRACT 08860057		TOTALS	3,742,772.72'	182,366.05'	4,152,474.28'	99.9'
***** BEXAR AT NB EXIT RAMP TO COMMERCE STREET IH 37 IN SAN ANTONIO 0073-08-111 CD 73-8-111 GR, RETAINING WALL, ASB, ACP & ILLUM *****		.127	\$ 193,417.59'	30,343.97'	113,586.00'	61.8'
WORK ORDER- 09-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 57						
WORK BEGAN- 10-12-88 TIME COMPUTED 09-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 95						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08880040		TOTALS	193,417.59'	30,343.97'	113,586.00'	61.8'
***** BEXAR US 90, 4.1 MI W OF LP 1604, N SH 211 FM 1957 (POTRANCO RD) 3544-04-001 C 3544-4-1 GR, STRS, FB & TWO CST *****		3.796	\$ 3,421,095.43'	148,723.69'	171,067.85'	5.2'
WORK ORDER- 10-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 31						
WORK BEGAN- 11-01-88 TIME COMPUTED 11-16-88 ADDL DAYS GRANTED- PERCENT TIME USED- 14						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09880019		TOTALS	3,421,095.43'	148,723.69'	171,067.85'	5.2'
***** BEXAR MARTIN ST IN SAN ANTONIO IH 35 SOUTH LAREDO ST (PROJ I-C) 0017-10-141 ACI 35-2(190)154 GR, STRS, ASB, ACP, CONC PAV & ILLUM *****		1.578	\$ 42,887,998.98'	399,022.33'	10,119,866.17'	24.8'
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,000 WORKING DAYS CHARGED- 268						
WORK BEGAN- 12-16-87 TIME COMPUTED 12-18-87 ADDL DAYS GRANTED- 19 PERCENT TIME USED- 26						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 10870027		TOTALS	42,887,998.98'	399,022.33'	10,119,866.17'	24.8'
***** BEXAR 0.2 MI N OF JUDSON ROAD IH 35 1.0 MI N OF LP 1604 0016-07-104 CL 16-7-104 LANDSCAPE DEVELOPMENT *****		2.300	\$ 113,892.70'	33,029.70'	48,768.06'	45.0'
WORK ORDER- 11-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 13						
WORK BEGAN- 11-28-88 TIME COMPUTED 11-20-88 ADDL DAYS GRANTED- PERCENT TIME USED- 33						
COX PAVING COMPANY						
CONTRACT 10880017		TOTALS	113,892.70'	33,029.70'	48,768.06'	45.0'

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

CONTRACT 10880038		TOTALS	127,818.98'	26,835.09'	26,835.09'	22.0'

BEXAR	IH 35, SOUTH	.001	\$ 127,818.98'	26,835.09'	26,835.09'	22.0'
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-	9 PERCENT TIME USED- 23					
TOMMY L. JOHNSON CONSTRUCTION CO.						

CONTRACT 11870001		TOTALS	40,317,394.18'	1,764,155.91'	17,700,046.64'	46.2'

BEXAR	BITTERS RD	3.778	\$ 40,317,394.18'	1,764,155.91'	17,700,046.64'	46.2'
US 281	0.5 MI N OF LP 1604					
0253-04-067						
F 244(9)	GR, STRS, FB, ACP, RETAIN WALLS & ILLUM					
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-88					
CONTRACT WORKING DAYS-	860 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	296 PERCENT TIME USED- 34					
H. B. ZACHRY COMPANY						

CONTRACT 11880024		TOTALS	1,239,983.70'	.00'	.00'	0.0'

BEXAR	ON HUEBNER RD FROM FREDERICKSBURG RD	.958	\$ 1,239,983.70'	.00'	.00'	.0'
MH	VANCE JACKSON IN SAN ANTONIO					
8003-15-004						
CRP 88(593)MXA	GR, STRS, ASB, ACP, CURB & PAV MARKINGS					
WORK ORDER- 01-04-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

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

YANTIS CORPORATION						

CONTRACT 12840034		TOTALS	15,999,442.27'	106,609.42'	15,175,684.31'	99.8'

BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000	\$ 14,319,234.91'	50,180.46'	12,172,210.10'	89.9'
IH 35						
0017-10-139						
I 35-2(172)155	GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC.					
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-85					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 175					
WORKING DAYS CHARGED-	479 PERCENT TIME USED- 98					
AUSTIN BRIDGE COMPANY						

CONTRACT 12850038		TOTALS	16,690,113.84'	50,116.10'	14,861,953.81'	94.1'

BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000	\$ 2,370,878.93'	-64.36'	2,689,743.71'	99.9'
IH 10						
0072-12-116						
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT, SIG, ETC.					
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-86					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	264 PERCENT TIME USED- 69					
AUSTIN BRIDGE COMPANY						

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

BEXAR	LP 13 (MILITARY DR),S	5.602	\$ 7,824,637.04	\$ 145,242.52	\$ 4,507,392.30	60.6
IH 35	IH 410					
0017-09-058						
IR 35-2(175)146	WIDEN STRS, ACP, PAV MARK, SIGN & DELIN					
WORK ORDER- 01-15-88	WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-88					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-	16				
WORKING DAYS CHARGED-	229 PERCENT TIME USED-	69				
S. H. TOLLIVER COMPANY						
CONTRACT 12870001			TOTALS	7,824,637.04	145,242.52	4,507,392.30 60.6

GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706	\$ 2,296,762.84	\$ 861.16	\$ 2,163,480.02	99.1
FM 78	0.5 MI E OF FM 465 AT MARION					
0025-10-061						
CSR 25-10-61	RECONST GR, STRS, ASB, ONE CST & ACP					
WORK ORDER- 02-03-88	WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-19-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-	89				
WORKING DAYS CHARGED-	200 PERCENT TIME USED-					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 01880030			TOTALS	2,296,762.84	861.16	2,163,480.02 99.1

GUADALUPE	FM 465, E OF SANTA CLARA CR, E	5.832	\$ 2,402,620.43	\$ 7,438.50	\$ 7,438.50	.3
IH 10	US 90, W OF SEGUIN					
0025-03-070						
MA-IR 10-4(245)599	VERT MOIST BAR, SEAL COAT & ACP OVERLAY					
WORK ORDER- 08-29-88	WORK BEGAN- 09-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-88					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-	24				
WORKING DAYS CHARGED-	46 PERCENT TIME USED-					
DEAN WORD COMPANY						
CONTRACT 07880012			TOTALS	2,402,620.43	7,438.50	7,438.50 0.3

GUADALUPE	AT SAN MARCOS RIVER RELIEF	.965	\$ 2,744,938.40	\$ 89,452.51	\$ 2,280,082.26	87.4
US 90						
G029-02-040						
EHS 3546(1)	WIDEN BRIDGE & APPROACHES					
WORK ORDER- 10-21-87	WORK BEGAN- 10-28-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-87					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-	91				
WORKING DAYS CHARGED-	246 PERCENT TIME USED-					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 09870006			TOTALS	2,744,938.40	89,452.51	2,280,082.26 87.4

KENDALL	BEXAR C/L	8.218	\$ 2,187,091.64	\$ 7,568.65	\$ 2,052,791.49	98.7
IH 10	CIBOLO CREEK					
0072-06-051						
CSR 72-6-51	ACP OVERLAY, DELIN, PAV MARK & MBGF					
WORK ORDER- 05-05-88	WORK BEGAN- 05-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-88					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-	66				
WORKING DAYS CHARGED-	92 PERCENT TIME USED-					
H.L. ZUMHALT CONSTRUCTION, INC.						
CONTRACT 04880028			TOTALS	2,520,600.99	11,279.35	2,056,502.19 85.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KERR SH 39 AT HUNT, WEST		.007	\$ 654,860.00	\$ 19,157.86	\$ 625,823.34	97.5
FM 1340	13.0 MI					
0829-04-018						
MC 829-4-18	RIPRAP					
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	173 PERCENT TIME USED- 96					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 01880045		TOTALS	654,860.00	19,157.86	625,823.34	97.5
KERR 0.7 MI NW OF SH 27, NW		9.208	\$ 607,466.24	\$ 18,076.41	\$ 590,495.81	99.1
IH 10	KIMBLE C/L					
0142-02-019						
MC 142-2-19	SLURRY SEAL					
WORK ORDER- 07-13-88	WORK BEGAN- 09-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 95					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06880021		TOTALS	607,466.24	18,076.41	590,495.81	99.1
KERR AT 0.6 MI EAST OF HUNT		.001	\$ 79,007.00	\$.00	\$.00	.0
SH 39						
0193-02-029						
MC 193-2-29	GRAD, STR, RIPRAP & ARBOR UNITS					
WORK ORDER- 11-17-88	WORK BEGAN- 01-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 10880039		TOTALS	79,007.00	.00	.00	0.0
LASALLE 8.0 MI SE OF FM 469		14.369	\$ 1,369,783.13	\$ 14,340.76	\$ 1,376,933.62	100.0
FM 624	7.2 MI SE OF FM 469					
0652-05-010						
CSR 652-5-10	GR, STRS, FB, ADD SHLDRS & TWO CST					
WORK ORDER- 03-03-88	WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 68					
E. E. HOOD & SONS, INC.						
CONTRACT 02880048		TOTALS	1,369,783.13	14,340.76	1,376,933.62	100.0
LASALLE DIMMIT C/L		6.773	\$ 722,923.01	\$ 80,703.83	\$ 598,587.15	87.1
FM 133	IH 35 IN ARTESIA WELLS					
0237-01-009						
CRP 88(574)S	GR, STRS, BASE & SURF					
WORK ORDER- 06-08-88	WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 66					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 05880053		TOTALS	722,923.01	80,703.83	598,587.15	87.1
MAVERICK KINNEY C/L		5.523	\$ 764,331.05	\$.00	\$.00	.0
US 277	5.6 MI S OF KINNEY C/L					
0299-03-036						
FR 793(8)	WIDEN GR, STRS, FB & TWO CST					
WORK ORDER- 12-14-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-88					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 1					
STRAIN BROTHERS, INC.						
CONTRACT 11880007		TOTALS	764,331.05	.00	.00	0.0

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
MCMULLEN SH 72 0483-02-016 CRP 88(767)S AT HALS LAKE, 0.6 MI W OF SH 16 IN TILDEN GR, STRS, FB & TWO CST	.000	\$ 229,523.45'	38,579.95'	134,096.98'	61.4'	
WORK ORDER- 09-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 63	WORK BEGAN- 09-26-88 TIME COMPUTED 09-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 84				
ALVAREZ CONSTRUCTION COMPANY, INC.						
CONTRACT 08880017		TOTALS	229,523.45'	38,579.95'	134,096.98'	61.4'
MEDINA FM 471 0849-02-021 CRP 88(493)S US 90, N FM 2676 AT RIO MEDINA GR, STRS, FB & TWO CST	6.298	\$ 1,218,845.22'	31,496.68'	1,134,654.92'	97.9'	
WORK ORDER- 04-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 140	WORK BEGAN- 05-03-88 TIME COMPUTED 05-11-88 ADDL DAYS GRANTED- PERCENT TIME USED- 91				
QUICK AND EVANS CO.						
CONTRACT 03880019		TOTALS	1,218,845.22'	31,496.68'	1,134,654.92'	97.9'
MEDINA FM 471 1547-01-027 CSR 1547-1-27 US 81 IN NATALIA, N US 90 GRAD, STRUC, BASE & TWO CST	15.172	\$ 2,658,633.16'	16,612.97'	2,466,120.09'	97.6'	
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 268	WORK BEGAN- 09-28-87 TIME COMPUTED 09-26-87 ADDL DAYS GRANTED- PERCENT TIME USED- 89				
QUICK AND EVANS CO.						
CONTRACT 08870055		TOTALS	2,658,633.16'	16,612.97'	2,466,120.09'	97.6'
UVALDE SH 55 C235-04-023 MA-CRP 88(737)S 0.5 MI N OF NUECES RIVER BRIDGE N END NUECES RIVER BRIDGE GR, FB, ONE CST & ACP	.456	\$ 187,257.00'	.00'	75,474.65'	42.4'	
UVALDE SH 55 0235-05-023 MA-CRP 88(737)S N END NUECES RY BR (19.0 MI N OF UVALDE) 0.6 MI S GR, STR, FB, ONE CST & ACP	.547	\$ 1,169,374.20'	94,850.48'	995,400.81'	89.6'	
WORK ORDER- 07-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	220 98	WORK BEGAN- 07-18-88 TIME COMPUTED 07-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 44				
JASCON, INC.						
CONTRACT 06880011		TOTALS	1,356,631.20'	94,850.48'	1,070,875.46'	83.1'
WILSON US 181 0100-03-046 C 100-3-46 0.1 MI S OF FM 537 0.3 MI S OF FM 537 GR, STRUC, BASE, SURF AND ACP	5.046	\$ 2,798,690.80'	109,626.85'	2,370,298.98'	89.1'	
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 259	WORK BEGAN- 11-12-87 TIME COMPUTED 10-31-87 ADDL DAYS GRANTED- PERCENT TIME USED- 86				
ALVAREZ CONSTRUCTION COMPANY, INC.						
CONTRACT 09870061		TOTALS	2,798,690.80'	109,626.85'	2,370,298.98'	89.1'
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'	468,049.29'	468,049.29'	15.4'	
WORK ORDER- 11-30-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	280 11	WORK BEGAN- 12-01-88 TIME COMPUTED 12-16-88 ADDL DAYS GRANTED- PERCENT TIME USED- 4				
JASCON, INC. HAILE & HAILE, INC.						
CONTRACT 10880028		TOTALS	3,185,131.51'	468,049.29'	468,049.29'	15.4'

DISTRICT CONTRACT AMOUNT 240,143,955.25
DISTRICT ESTIMATES THIS MONTH 6,916,893.81
DISTRICT TOTAL ESTIMATES PAID TO DATE 145,622,670.26

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

BEE	SKIDMORE US 181 0101-02-028 HES 000S(374)	31.191	\$ 1,289,619.50'	\$ 99,605.60'	\$ 849,327.53'	69.3'
SAFETY END TREATMENT FOR CULV HEADWALLS						
WORK ORDER- 04-05-88	WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 64					
B & L CONSTRUCTION CO., INC.						
CONTRACT 03880070		TOTALS	1,289,619.50'	99,605.60'	849,327.53'	69.3'

BEE	AT SULPHUR CREEK BRIDGE	.159	\$ 229,178.19'	\$ 28,812.56'	\$ 208,881.09'	95.9'
SH 72						
0270-08-016						
CSR 270-8-16	WIDEN BRIDGE & APPROACHES					
MCMULLEN	AT LARGARTO CREEK	.020	\$ 61,072.30'	\$ -1,731.27'	\$ 57,408.17'	98.9'
US 59						
0542-05-009						
CSR 542-5-9	WIDEN BRIDGE					
MCMULLEN	LIVE OAK COUNTY LINE	3.493	\$ 803,184.63'	\$ 4,982.40'	\$ 800,473.98'	99.9'
US 59	DUVAL COUNTY LINE					
0542-05-010						
CSB 542-5-10	WIDEN & RECONST, GR, STRS, FB & ACP					
LIVE OAK	US 281	2.110	\$ 1,092,825.51'	\$ 29,011.08'	\$ 1,037,617.81'	99.9'
US 59	MCMULLEN COUNTY LINE (SECTIONS)					
0542-06-022						
CSR 542-6-22	WIDEN BRIDGES					
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 98					
J. W. FALTISEK PAVING CONTRACTORS, INC.						
CONTRACT 11870031		TOTALS	2,186,260.63'	61,074.77'	2,104,381.05'	99.9'

JIM WELLS	NUECES C/L	3.889	\$ 89,141.00'	\$ 10,868.00'	\$ 53,712.73'	63.4'
FM 624	ORANGE GROVE					
0989-01-023						
HES 000S(526)	SAFETY END TREATMENT					
NUECES	FM 666	6.176	\$ 210,172.30'	\$ 1,611.20'	\$ 155,835.38'	78.0'
FM 624	JIM WELLS C/L					
0989-02-028						
HES 000S(526)	SAFETY END TREATMENT					
WORK ORDER- 04-05-88	WORK BEGAN- 04-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 79					
B & L CONSTRUCTION CO., INC.						
CONTRACT 03880071		TOTALS	299,313.30'	12,479.20'	209,548.11'	73.7'

JIM WELLS	ECL OF ALICE	1.847	\$ 251,860.68'	\$.00'	\$ 243,293.34'	99.9'
SH 44	1.5 MI EAST					
0087-01-068						
HES 000S(527)	WDN BR, SAFETY TREAT DR STRS & BR RAIL					
JIM WELLS	AT SAN FERNANDO CREEK, E OF ALICE	.169	\$ 462,884.54'	\$ 78,907.50'	\$ 326,666.33'	74.2'
SH 44						
0087-01-069						
BRF 429(34)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-26-88	WORK BEGAN- 06-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-88					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 61					
F & E ERECTION COMPANY						
CONTRACT 04880054		TOTALS	714,745.22'	78,907.50'	569,959.67'	83.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 06880013 *****						
JIM WELLS	US 281	6.833	\$ 1,251,824.52'	149,986.64'	917,249.19'	77.1'
FM 716	DUVAL C/L					
1083-01-007						
MA-CRP 88(668)S	RENORK RDWY, FB & TWO CST					
WORK ORDER- 08-19-88	WORK BEGAN- 08-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
FOREMOST PAVING, INC.						
***** CONTRACT 06880013 TOTALS *****						
		TOTALS	1,251,824.52'	149,986.64'	917,249.19'	77.1'
***** CONTRACT 06880036 *****						
JIM WELLS	0.7 MI N OF CHILTIPIN CREEK	4.035	\$ 262,550.18'	57,508.68'	237,927.50'	95.9'
US 281	ALICE					
0254-03-053						
HES 000S(525)	SAFETY TREAT, GUARD RAIL & BRIDGE RAIL					
WORK ORDER- 07-07-88	WORK BEGAN- 08-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
OLMOS EQUIPMENT COMPANY, INC.						
***** CONTRACT 06880036 TOTALS *****						
		TOTALS	262,550.18'	57,508.68'	237,927.50'	95.9'
***** CONTRACT 09880025 *****						
JIM WELLS	KLEBERG C/L	2.361	\$ 7,124.00'	1,821.24'	1,821.24'	26.9'
SH 141	US 281					
0383-03-018						
MCSP 383-3-18	MODERNIZE BRIDGERAIL & SFY TREAT DR STRS					
WORK ORDER- 10-21-88	WORK BEGAN- 11-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
PARKER BRIDGE & ENGINEERING CO.						
***** CONTRACT 09880025 TOTALS *****						
		TOTALS	155,633.45'	33,554.00'	33,554.00'	22.6'
***** CONTRACT 12870027 *****						
JIM WELLS	0.9 MI W OF US 281	15.910	\$ 104,199.52'	1,485.73'	81,309.61'	82.1'
SH 359	DUVAL C/L					
0086-11-029						
CL 86-11-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-08-88	WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
WALTER DROEMER GENERAL CONTRACTOR, INC.						
***** CONTRACT 12870027 TOTALS *****						
		TOTALS	104,199.52'	1,485.73'	81,309.61'	82.1'
***** CONTRACT 06880043 *****						
KARNES	US 181 IN KENEDY	5.994	\$ 1,646,182.42'	125,066.79'	1,064,421.24'	68.0'
SH 72	1.5 MI EAST OF FM 2985					
0270-07-020						
MA-CRP 88(667)S	WIDEN GR, STRS, FB & TWO CST					
WORK ORDER- 08-01-88	WORK BEGAN- 08-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
***** CONTRACT 06880043 TOTALS *****						
		TOTALS	1,646,182.42'	125,066.79'	1,064,421.24'	68.0'
***** CONTRACT 10870032 *****						
KARNES	AT SAN ANTONIO RIVER RELIEF & AT SAN ANTONIO RIVER BRIDGES & APPROACHES	1.005	\$ 1,223,412.45'	125,243.95'	1,138,123.53'	97.9'
SH 72						
0270-03-062						
BHS 2317(7)	WIDEN BRIDGES & APPROACHES					
WORK ORDER- 11-30-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
B & L CONSTRUCTION CO., INC.						
***** CONTRACT 10870032 TOTALS *****						
		TOTALS	1,223,412.45'	125,243.95'	1,138,123.53'	97.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KLEBERG AT FM 425 IN KINGSVILLE		1.003	\$ 3,044,922.40	\$ 110,705.00	1,662,022.48	57.4
US 77 0102-04-056 F 340(19) GR, STRS, FB & ACP						
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 141						
WORK BEGAN- 04-11-88 TIME COMPUTED 04-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 67						
BAY, INC.						
CONTRACT 02880064		TOTALS	3,044,922.40	110,705.00	1,662,022.48	57.4
KLEBERG FM 772		.000	\$ 537,825.60	\$ 10,342.65	361,488.06	70.7
FM 628 LOYOLA BEACH 0992-01-016 CRP 88(662)S WIDEN GR, STRS, FB & TWO CST						
KLEBERG LP 428		.000	\$ 437,533.60	\$ 132,008.18	323,234.62	77.7
FM 1355 FM 1898 1446-01-008 CRP 88(663)S WIDEN GR, STRS, FB & TWO CST						
WORK ORDER- 09-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 51						
WORK BEGAN- 09-30-88 TIME COMPUTED 10-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 43						
JORDAN PAVING CORPORATION						
CONTRACT 08880013		TOTALS	975,359.20	142,350.83	684,722.68	73.8
KLEBERG FOURTH ST		1.578	\$ 1,342,474.47	\$ 444,051.61	1,214,262.71	95.2
SH 141 W. CITY LIMITS OF KINGSVILLE 0383-04-034 MA-M R402(2) GR, STRS, STRM SEM, FB, C&G, OCST & ACP						
KLEBERG LP 428		.698	\$ 469,722.95	\$ 17,817.24	453,887.31	99.9
SH 141 6TH ST IN KINGSVILLE 0383-04-039 CD 383-4-39 LIME STAB SUBGR, LIME STAB FB AND ACP						
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 203						
WORK BEGAN- 01-28-88 TIME COMPUTED 01-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 85						
BAY, INC.						
CONTRACT 12870048		TOTALS	1,812,197.42	461,868.85	1,668,150.02	96.8
LIVE OAK BURLESON ST IN GEORGE WEST		.408	\$ 334,410.04	\$ 51,750.58	54,414.57	17.1
US 281 0.2 MI S OF US 59 0254-01-091 F 798(4) WIDEN GR, STRS, FB & ACP						
WORK ORDER- 11-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 22						
WORK BEGAN- 11-21-88 TIME COMPUTED 11-20-88 ADDL DAYS GRANTED- PERCENT TIME USED- 24						
E. E. HOOD & SONS, INC.						
CONTRACT 10880009		TOTALS	334,410.04	51,750.58	54,414.57	17.1
NUECES E OF OSO BAY BRIDGE		3.551	\$ 578,066.89	\$ 19,028.49	540,272.35	98.3
SH 358 AIRLINE ROAD 0617-01-113 C 617-1-113 SIGNING						
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 76						
WORK BEGAN- 06-25-88 TIME COMPUTED 06-07-88 ADDL DAYS GRANTED- PERCENT TIME USED- 95						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 02880007		TOTALS	578,066.89	19,028.49	540,272.35	98.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES ON HARBOR BRIDGE		.234	\$ 1,968,000.00	\$ 41,154.00	1,975,437.60	100.0
US 181 0101-06-084 MC 101-6-84						
CLEAN & PAINT & REPLACE RIVETS & BOLTS						
WORK ORDER- 03-15-88		WORK BEGAN- 03-29-88				
DATE WORK COMPLETED- 12-17-88		TIME COMPUTED 03-31-88				
CONTRACT WORKING DAYS- 420		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 42				
MPG CONSTRUCTION, INC.						
CONTRACT 02880057		TOTALS	1,968,000.00	41,154.00	1,975,437.60	100.0
NUECES FM 43		20.569	\$ 4,938,115.30	\$ 280,584.81	2,167,465.45	46.2
SH 286 FM 70						
0326-01-039						
CSR 326-1-39		RECONST GR, STRS, FB & ACP				
WORK ORDER- 05-18-88		WORK BEGAN- 05-24-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-03-88				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 52				
FOREMOST PAVING, INC.						
CONTRACT 03880063		TOTALS	4,938,115.30	280,584.81	2,167,465.45	46.2
NUECES PETRONILLA CREEK		9.999	\$ 3,167,971.80	\$ 69,109.45	1,859,607.54	61.7
FM 665 0.7 MI W OF FM 1694						
1052-02-052						
CRP 88(545)S		GR, STRS, LSB, CSB, TWO CST, ACP & SET				
WORK ORDER- 06-22-88		WORK BEGAN- 07-07-88				
DATE WORK COMPLETED-		TIME COMPUTED 07-08-88				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 65				
FOREMOST PAVING, INC.						
CONTRACT 05880040		TOTALS	3,167,971.80	69,109.45	1,859,607.54	61.7
NUECES 0.5 MI NW OF AIRPORT DITCH		2.380	\$ 24,126,864.23	\$ 338,295.75	8,759,153.94	38.2
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- 282		PERCENT TIME USED- 52				
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 07870001		TOTALS	24,126,864.23	338,295.75	8,759,153.94	38.2
NUECES ETC VARIOUS LOCATIONS IN DISTRICT		.009	\$ 267,475.00	\$ 115,495.47	237,725.31	93.5
SP 407 ETC						
0074-09-015 ETC						
MCSP 74-9-15		INTERCONNECT SIGNALS, ETC.				
WORK ORDER- 08-02-88		WORK BEGAN- 10-18-88				
DATE WORK COMPLETED-		TIME COMPUTED 12-01-88				
CONTRACT WORKING DAYS- 230		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 9				
V. C. HUFF, INC.						
CONTRACT 07880016		TOTALS	267,475.00	115,495.47	237,725.31	93.5
NUECES E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE		3.143	\$ 25,515,785.95	\$ 598,167.33	23,010,146.10	94.9
SH 358						
0617-01-076						
MA-F 1113(31)		GR, DRAIN, STRS, RET WALL, FLEX BS, ACP, ETC.				
WORK ORDER- 10-02-85		WORK BEGAN- 10-17-85				
DATE WORK COMPLETED-		TIME COMPUTED 10-18-85				
CONTRACT WORKING DAYS- 550		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 502		PERCENT TIME USED- 91				
HELDENFELS BROTHERS, INC.						
CONTRACT 08850024		TOTALS	25,515,785.95	598,167.33	23,010,146.10	94.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES FM 892 LP 428 1558-03-009 MA-HES 0005(550) SAFETY TREAT & WIDEN DRAINAGE STRS		8.006	\$ 111,913.00	\$ 11,200.03	\$ 83,651.30	78.6
WORK ORDER- 09-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 38						
WORK BEGAN- 10-03-88 TIME COMPUTED 10-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 76						
MORENO AND ASSOCIATES, INC.						
CONTRACT 08880016		TOTALS	111,913.00	11,200.03	83,651.30	78.6
NUECES 1500' E OF MP RR U/P IH 37 0.7 MI S OF NUECES RIVER 0074-06-142 ACI-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION		1.666	\$ 24,904,391.42	\$ 383,419.67	\$ 9,111,502.45	38.5
NUECES REHFIELD ROAD IN CALALLEN IH 37 850 FT W OF MP RR 0074-06-158 IR 37-1(97)014 WIDEN GR, STRS, FB & ACP		.890	\$ 1,710,521.54	\$ 43,410.96	\$ 1,012,104.94	62.2
NUECES STOCK-ACCT 16-1-0303		.000	\$.00	\$.00	\$.00	.0
WORK ORDER- 12-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 178						
WORK BEGAN- 12-07-87 TIME COMPUTED 12-17-87 ADDL DAYS GRANTED- PERCENT TIME USED- 24						
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	426,830.63	10,123,607.39	40.0
NUECES OSO CREEK FM 43 SOUTH URBAN LIMITS OF CORPUS CHRISTI 1557-01-021 C 1557-1-21 GR, STRS, FB & ACP		.723	\$ 994,646.60	\$ 18,875.31	\$ 960,543.37	100.0
NUECES SOUTH URBAN LIMITS OF CORPUS CHRISTI MH 612 SH 357 1557-01-022 MA-M R019(3) GR, STRS, FB & ACP		.455	\$ 674,639.09	\$ 9,161.60	\$ 677,379.83	100.0
WORK ORDER- 12-22-87 DATE WORK COMPLETED- 12-02-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 169						
WORK BEGAN- 01-11-88 TIME COMPUTED 01-07-88 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 102						
F & E ERECTION COMPANY						
CONTRACT 10870033		TOTALS	1,669,285.69	28,036.91	1,637,923.20	100.0
NUECES SH 358 I/C SH 44 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI 0102-01-056 F 340(20) GR, STRS, FB, ACP & ILLUM		3.273	\$ 6,673,821.60	\$ 650,245.39	\$ 650,245.39	10.2
WORK ORDER- 11-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 26						
WORK BEGAN- 11-10-88 TIME COMPUTED 11-17-88 ADDL DAYS GRANTED- PERCENT TIME USED- 9						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 10880002		TOTALS	6,673,821.60	650,245.39	650,245.39	10.2
NUECES ON MAIN ST IN ROBSTOWN FROM US 77 MH 0.6 MI EAST 8566-16-005 CRP 88(660)M GR, STRS, FB & ACP		.670	\$ 573,072.20	\$ 138,839.65	\$ 138,839.65	25.5
WORK ORDER- 11-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 11						
WORK BEGAN- 12-16-88 TIME COMPUTED 12-14-88 ADDL DAYS GRANTED- PERCENT TIME USED- 8						
HELDENFELS BROTHERS, INC.						
CONTRACT 10880032		TOTALS	573,072.20	138,839.65	138,839.65	25.5

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

NUECES SP 407 0074-09-014 HES 0005(528)	AT LANTANA, SH 358, MCBRIDE, NAVIGATION, WESTCHESTER & VILLA IN CORPUS CHRISTI INTERCONNECT SIGNALS	.001	\$ 142,220.00'	.00'	133,912.00'	99.1'
NUECES SH 358 0617-01-114 C 617-1-114	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN RD & AT PAUL JONES AVE IN CORPUS CHRISTI FULL TRAFFIC ACTUATED SIGNALS	.001	\$ 252,280.00'	.00'	235,517.35'	98.2'
WORK ORDER- 12-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-04-88 TIME COMPUTED 04-07-88 150 ADDL DAYS GRANTED- 138 PERCENT TIME USED- 92					
V. C. HUFF, INC.						
CONTRACT 11870012		TOTALS	394,500.00'	.00'	369,429.35'	98.5'

NUECES SH 44 0102-01-067 C 102-1-67	WEST OF CLARKWOOD GILLIAM LANE GR, STRM SEW, C&G, SDMLK, BASE & ACP	.776	\$ 1,225,258.83'	247,499.48'	1,071,970.39'	92.1'
NUECES FM 2292 2142-01-010 CSR 2142-1-10	AT 0.8 MI & AT 1.2 MI N OF SH 44 REPLACE BOX CULVERTS	.011	\$ 259,696.18'	115,158.09'	190,455.64'	77.2'
NUECES FM 2292 2142-02-005 CD 2142-2-5	SH 44 IN CLARKWOOD 0.4 MI SOUTH GR, STRS, FB & ACP	.388	\$ 437,913.23'	11,308.80'	370,442.68'	89.0'
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-04-88 TIME COMPUTED 12-18-87 220 ADDL DAYS GRANTED- 214 PERCENT TIME USED- 97					
F & E ERECTION COMPANY						
CONTRACT 11870014		TOTALS	1,922,868.24'	373,966.37'	1,632,868.71'	89.3'

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'	868,756.41'	3,808,004.10'	21.7'
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'	57,840.75'	1,913,824.48'	34.6'
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'	43,605.08'	2,067,124.38'	55.8'
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 600 ADDL DAYS GRANTED- 211 PERCENT TIME USED- 35					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48'	970,202.24'	7,788,952.96'	29.1'

NUECES SH 361 2263-02-055 C 2263-2-55	AT HARBOR ISLAND & MUSTANG ISLAND FERRY LANDINGS IN PORT ARANSAS IMPROVE FERRY LANDINGS	.001	\$ 467,873.98'	.00'	.00'	.0'
WORK ORDER- 12-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-24-88 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 11880035		TOTALS	467,873.98'	.00'	.00'	0.0'

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

REFUGIO	AT NO NAME BRIDGE & APPROACHES	.037	\$ 63,619.00	\$ 52,985.11	\$ 62,011.06	100.0	
FM 1257	IN BAYSIDE						
0738-07-001							
MC 738-7-1	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-21-88	WORK BEGAN- 11-28-88						
DATE WORK COMPLETED- 12-29-88	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 49						
HELDENFELS BROTHERS, INC.							
CONTRACT 09880015		TOTALS	63,619.00	52,985.11	62,011.06	100.0	

SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	\$ 556,283.58	\$ 299.06	\$ 309,378.26	58.5	
US 181	NUECES BAY CAUSEWAY						
0101-05-025							
BHF 180(18)	N. APPR TO CAUSEWAY (GR FB ACP)						
NUECES	NE END NUECES BAY CAUSEWAY	2.152	\$ 22,095,389.45	\$ 635,129.84	\$ 11,597,818.78	55.6	
US 181	0.25 MI. S. OF NUECES BAY CAUSEWAY						
0101-06-079							
BHF 204(17)	REHAB & REPL CAUSEWAY & S. APPRS						
WORK ORDER- 06-25-87	WORK BEGAN- 08-25-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-11-87						
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 49						
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS	22,651,673.03	635,428.90	11,907,197.04	55.7	

SAN PATRICIO	SH 361	2.298	\$ 1,812,223.36	\$ 1,425.00	\$ 521,372.35	30.2	
FM 1069	0.3 MI S OF SHARON ST						
1549-04-017							
CRP 88(580)M	GR, STRS, FB & ACP						
WORK ORDER- 06-13-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88						
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 22						
HELDENFELS BROTHERS, INC.							
CONTRACT 05880011		TOTALS	1,812,223.36	1,425.00	521,372.35	30.2	

SAN PATRICIO	FM 1074	10.079	\$ 2,842,158.91	\$ 427,769.23	\$ 2,266,677.45	83.9	
FM 631	FM 2512						
0507-02-031							
CRP 88(549)S	GR, STRS, FB, THO CST & SFTY TREAT STRS						
WORK ORDER- 06-08-88	WORK BEGAN- 06-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 59						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05880041		TOTALS	2,842,158.91	427,769.23	2,266,677.45	83.9	

			DISTRICT CONTRACT AMOUNT		169,789,108.87		
			DISTRICT ESTIMATES THIS MONTH		6,690,352.88		
			DISTRICT TOTAL ESTIMATES PAID TO DATE		87,007,695.32		

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT 03880075 *****						
BRAZOS LP 507	FM 2154	1.160	\$ 916,864.54	\$ 45,716.83	508,812.37	58.4
0506-01-051	6 LANE DIVIDED WITH CONT LF TURN					
HES 000S(578)	LANE					
WORK ORDER- 04-28-88	WORK BEGAN- 05-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 43					
***** CONTRACT 03880075 TOTALS *****						
			916,864.54	45,716.83	508,812.37	58.4
***** CONTRACT 04880040 *****						
BRAZOS SH 21	LP 158	5.258	\$ 1,596,114.70	\$ 152,558.97	1,263,967.99	83.3
0049-09-049	PLAN, REMOV & REPL CONC PAVE & C&G					
CSR 49-9-49	& ACP					
WORK ORDER- 05-13-88	WORK BEGAN- 06-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 97					
***** CONTRACT 04880040 TOTALS *****						
			1,596,114.70	152,558.97	1,263,967.99	83.3
***** CONTRACT 06870034 *****						
BRAZOS SH 6	1.6 MILES N OF LOOP 507	2.076	\$ 5,826,411.96	\$ 132,653.62	3,528,818.46	63.7
0049-12-013	0.5 MILE SE OF LOOP 507					
F 471(32)	GR STRS & SURF 4-LN DIV HWY W/FRTG					
	RDS					
BRAZOS SH 6	0.5 MI. SE OF LP 507	3.243	\$ 7,784,596.40	\$ 35,380.34	5,860,548.49	79.2
0050-02-053	SE 3.2 MILES					
F 471(32)	WDN 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-	273 PERCENT TIME USED- 76					
***** CONTRACT 06870034 TOTALS *****						
			13,611,008.36	168,033.96	9,389,366.95	72.6
***** CONTRACT 07880047 *****						
BRAZOS US 190	AT MARINO RD	.228	\$ 75,339.00	\$ 25,066.08	69,728.73	98.8
0117-01-026						
MCSP 117-1-26	FLASHING BEACON W/SFTY LTG & MOD					
	SLOPE					
WORK ORDER- 08-02-88	WORK BEGAN- 10-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-88					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 117					
***** CONTRACT 07880047 TOTALS *****						
			75,339.00	25,066.08	69,728.73	98.8
***** CONTRACT 08880075 *****						
MADISON US 190, W	MADISONVILLE CITY LIMIT	6.036	\$ 369,406.46	\$.00	280,993.85	80.0
FM 978						
0552-02-014	HMAC OVERLAY					
CD 552-2-14						
BRAZOS WELCH AVE, EAST	END OF RD (3 SECTIONS) ON FR RDS	8.429	\$ 410,103.68	\$.00	135,101.30	34.6
FM 2818						
2399-01-025	HMAC OVERLAY					
CPM 2399-1-25						
WORK ORDER- 09-07-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-88					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 69					
***** CONTRACT 08880075 TOTALS *****						
			779,510.14	.00	416,095.15	56.1

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

BRAZOS		2.471	\$ 89,808.00	\$ 2,372.15	\$ 87,835.33	100.0
SH 6	0.4 MI N OF BRIARCREST DR					
0049-12-029	0.3 MI S OF UNIVERSITY DR					
CLM 49-12-29	LANDSCAPE PLANTING					
WORK ORDER- 11-17-86	WORK BEGAN- 12-29-86					
DATE WORK COMPLETED- 12-24-88	TIME COMPUTED 12-03-86					
CONTRACT WORKING DAYS- 634	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 634	PERCENT TIME USED- 100					
BRAZOS SERVICES						
CONTRACT 10860009		TOTALS	89,808.00	2,372.15	87,835.33	100.0

BRAZOS		3.560	\$ 2,780,661.29	.00	.00	.0
SH 30	FM 158, SE BIRD POND ROAD					
0212-03-016						
F 1012(7)	RECONST GR STRS & SURF					
WORK ORDER- 01-04-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DOWNING BROS., INC.						
CONTRACT 11880003		TOTALS	2,780,661.29	.00	.00	0.0

FREESTONE		.151	\$ 117,990.80	190.00	117,447.14	100.0
US 84	IN FAIRFIELD AT OAK ST					
0057-04-016						
MCSF 57-4-16	TRAF SIGNALS W/SFTY LTG & REALIGN INTERS					
WORK ORDER- 09-07-88	WORK BEGAN- 09-13-88					
DATE WORK COMPLETED- 12-27-88	TIME COMPUTED 11-07-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 33					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 08880022		TOTALS	117,990.80	190.00	117,447.14	100.0

GRIMES		7.410	\$ 1,727,314.56	6,783.03	1,133,448.92	69.0
FM 1774	SH 105 IN PLANTERSVILLE, S WALLER C/L					
1400-02-012						
CSR 1400-2-12	GRADING, STRUCTURES, BASE & SURFACING					
WORK ORDER- 04-08-88	WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 83					
BANDAS INDUSTRIES, INC.						
CONTRACT 03880049		TOTALS	1,727,314.56	6,783.03	1,133,448.92	69.0

GRIMES		23.187	\$ 3,407,954.84	45,421.15	3,356,435.75	99.9
SH 30	WALKER C/L SH 90 IN ROANS PRAIRIE					
0212-01-022						
CSR 212-1-22	EXT STRS, REHAB BS, FABRIC UNDRSL & ACP					
WORK ORDER- 05-13-88	WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 99					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04880037		TOTALS	3,407,954.84	45,421.15	3,356,435.75	99.9

LEON		5.394	\$ 1,146,001.49	18,348.98	1,222,585.16	100.0
US 79	2.5 MI NE OF FM 1146, NE 1.0 MI NE					
0205-03-031						
FR 582(13)	STAB EXISTING BASE AND RESURFACE					
WORK ORDER- 04-28-88	WORK BEGAN- 05-13-88					
DATE WORK COMPLETED- 12-02-88	TIME COMPUTED 05-14-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 84					
D. V. HUNT ASPHALT, INC.						
CONTRACT 03880009		TOTALS	1,146,001.49	18,348.98	1,222,585.16	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON SH 75 IN CENTERVILLE TRINITY RV		19.842	\$ 3,203,842.47'	81,450.96'	1,602,251.98'	52.6'
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- 300		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 39				
BROWN & ROOT U.S.A., INC.						
CONTRACT 04880060		TOTALS	3,203,842.47'	81,450.96'	1,602,251.98'	52.6'
MILAM MINERVA, NE		36.579	\$ 1,063,681.69'	.00'	670,311.92'	67.1'
US 77						
0210-01-013						
MC 210-1-13						
SPOT REPAIRS, LEVEL UP (SECTS) & SC						
WORK ORDER- 04-14-88		WORK BEGAN- 04-26-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-30-88				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 113				
ROBERT LANGE, INCORPORATED						
FRED W. SEIDEL						
CONTRACT 03880107		TOTALS	1,063,681.69'	.00'	670,311.92'	67.1'
MILAM SH 36 E OF MILANO		1.703	\$ 4,980,950.65'	154,725.44'	3,634,842.51'	76.8'
US 79						
0204-07-031						
C 204-7-31						
WDN RR O/P & APPRS FOR 2 ADDL LANES						
WORK ORDER- 10-14-87		WORK BEGAN- 10-26-87				
DATE WORK COMPLETED-		TIME COMPUTED 10-30-87				
CONTRACT WORKING DAYS- 315		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 255		PERCENT TIME USED- 81				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09870014		TOTALS	4,980,950.65'	154,725.44'	3,634,842.51'	76.8'
ROBERTSON FM 2159		10.269	\$ 518,407.96'	8,868.03'	387,096.59'	78.6'
SH 6						
0049-06-057						
MC 49-6-57						
HOT MIX ASPHALTIC CONC PAV (SECTIONS)						
WORK ORDER- 04-14-88		WORK BEGAN- 10-22-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-22-88				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 42				
DOWNING BROS., INC.						
CONTRACT 03880050		TOTALS	518,407.96'	8,868.03'	387,096.59'	78.6'
ROBERTSON FM 46 IN BREMOND, S		5.871	\$ 714,397.55'	5,605.83'	581,665.16'	89.1'
SH 14						
0049-15-005						
CSR 49-15-5						
BS, OVERLAY, SURF TREAT, CONC PAV & ACP						
WORK ORDER- 04-14-88		WORK BEGAN- 04-25-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-30-88				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 145				
ROBERT LANGE, INCORPORATED						
FRED W. SEIDEL						
CONTRACT 03880105		TOTALS	714,397.55'	5,605.83'	581,665.16'	89.1'
WALKER FM 980		.893	\$ 794,884.18'	44,557.77'	796,945.85'	100.0'
FM 247						
0578-02-025						
CSR 578-2-25						
REHABILITATE AND WIDEN TO 4 LANE C&G SEC						
WORK ORDER- 02-25-88		WORK BEGAN- 02-26-88				
DATE WORK COMPLETED- 12-12-88		TIME COMPUTED 03-12-88				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 100				
THE R.E. HABLE COMPANY						
CONTRACT 02880051		TOTALS	794,884.18'	44,557.77'	796,945.85'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALKER	END OF HUNTSVILLE LP	10.088	\$ 11,198,555.93	\$ 179,682.69	7,062,119.85	66.4
SH 19	TRINITY RIVER					
0109-09-030						
FR 470(6)	WDM, 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- 21					
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 83					
THE R. E. HABLE COMPANY						
CONTRACT 11860002		TOTALS	11,198,555.93	179,682.69	7,062,119.85	66.4
DISTRICT CONTRACT AMOUNT					48,723,288.15	
DISTRICT ESTIMATES THIS MONTH					939,381.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE					32,300,957.35	

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

COLLIN CARPENTER RD		4.311	\$ 15,867,833.08	44,120.43	15,307,676.77	99.9
SH 289 0091-05-025 MA-M SO09(3)						
GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87				
DATE WORK COMPLETED-		TIME COMPUTED 05-21-87				
CONTRACT WORKING DAYS-		525 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		465 PERCENT TIME USED- 89				
GLENN THURMAN, INC.						
CONTRACT 03870001		TOTALS	15,867,833.08	44,120.43	15,307,676.77	99.9

COLLIN S OF FM 544		3.314	\$ 39,781,121.12	456,346.21	30,979,455.58	81.9
US 75 0047-06-070 F 539(42)						
N OF SPRING CREEK PARKWAY GR STRS ASB CONC PAV SIGN & ILLUM						
WORK ORDER- 06-02-87		WORK BEGAN- 06-05-87				
DATE WORK COMPLETED-		TIME COMPUTED 06-18-87				
CONTRACT WORKING DAYS-		1,100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		475 PERCENT TIME USED- 43				
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 04870039		TOTALS	39,781,121.12	456,346.21	30,979,455.58	81.9

COLLIN ON CR 946 AT POT RACK CREEK		.097	\$ 221,434.95	9,650.86	188,368.18	89.5
CR 0918-24-012 MA-CRP 88(566)BROX						
ON SNOW HILL DR GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 07-14-88		WORK BEGAN- 07-25-88				
DATE WORK COMPLETED-		TIME COMPUTED 07-30-88				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		84 PERCENT TIME USED- 70				
A. K. GILLIS & SONS, INC.						
CONTRACT 06880018		TOTALS	221,434.95	9,650.86	188,368.18	89.5

COLLIN AT BROWN ST IN MYLIE		.001	\$ 72,202.55	3,514.40	23,526.74	34.2
SH 78 0281-02-043 MC 281-2-43						
TRAFFIC SIGNALS						
WORK ORDER- 09-19-88		WORK BEGAN- 11-21-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-19-89				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
GERICO TRAFFIC SYSTEMS, INC.						
CONTRACT 08880023		TOTALS	72,202.55	3,514.40	23,526.74	34.2

COLLIN 1.4 MI N OF BLUE RIDGE		4.727	\$ 2,865,632.56	5,072.07	1,362,292.14	50.0
SH 78 0280-02-029 CSR 280-2-29						
FANNIN C/L 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-		198 PERCENT TIME USED- 60				
THE R.E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	5,072.07	1,362,292.14	50.0

DALLAS AT US 67 & LP 12 AND		.001	\$ 86,301.00	380.00	78,006.40	95.1
VA 0918-45-078 CL 918-45-78						
AT IH 35 & ILLINOIS AVE LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-88		WORK BEGAN- 03-31-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-04-88				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		40 PERCENT TIME USED- 100				
ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 01880093		TOTALS	86,301.00	380.00	78,006.40	95.1

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

DALLAS	US 75 FRIG RDS AT	SPRING VALLEY &	.100	\$ 155,902.50'	18,935.40'	134,044.85'	90.5'
US 75	BELTLINE RDS IN	RICHARDSON					
0047-07-140							
C 47-7-140	TRAFFIC SIGNALS						
WORK ORDER- 03-08-88		WORK BEGAN- 06-27-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-05-88					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED- 53					
DURABLE SPECIALTIES, INC.							
CONTRACT 02880068			TOTALS	155,902.50'	18,935.40'	134,044.85'	90.5'

DALLAS	ON SKILLMAN AVE (MH 72) FR	ABRAMS RD	.420	\$ 2,793,587.60'	117,165.09'	1,297,971.75'	48.9'
MH	NE OF MERRIMAN PKWY IN	DALLAS					
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-	119	PERCENT TIME USED- 44					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 03880007			TOTALS	2,793,587.60'	117,165.09'	1,297,971.75'	48.9'

DALLAS	TARRANT CO LINE		13.318	\$ 6,034,980.29'	39,244.41'	5,769,192.85'	99.9'
IH 30	IH 35E						
1068-04-081							
CSR 1068-4-81	PLANING, SC, ACP, MBGF &	PAV MARK					
WORK ORDER- 04-13-88		WORK BEGAN- 04-27-88					
DATE WORK COMPLETED-		TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	160	PERCENT TIME USED- 80					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03880064			TOTALS	6,034,980.29'	39,244.41'	5,769,192.85'	99.9'

DALLAS	IH 635 S OF RYLIE	CREST RD	21.255	\$ 1,403,400.52'	358,038.76'	1,087,267.38'	81.5'
IH 20	KAUFMAN CO LINE						
0095-13-014							
I 20-5(112)479	SIGN, DELIN, INTCHG	LIGHTING & PAV					
	MARK						
WORK ORDER- 04-13-88		WORK BEGAN- 07-29-88					
DATE WORK COMPLETED-		TIME COMPUTED 07-29-88					
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90	PERCENT TIME USED- 60					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03880081			TOTALS	1,403,400.52'	358,038.76'	1,087,267.38'	81.5'

DALLAS	E OF DALLAS NORTH	TOLLWAY	.776	\$ 3,693,099.72'	27,246.86'	2,326,869.07'	66.7'
IH 635	SH 289 (PRESTON RD)						
2374-01-070							
IR 635-6(289)456	GR, STRS, CONC PAV, PAV	MARK, SIGN,					
	ILLM						
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-	2				
WORKING DAYS CHARGED-	278	PERCENT TIME USED- 110					
THE R.E. HABLE COMPANY							
CONTRACT 04870004			TOTALS	3,693,099.72'	27,246.86'	2,326,869.07'	66.7'

DALLAS	MERRELL RD, NORTH		6.429	\$ 3,208,951.79'	20,394.28'	3,095,459.66'	99.9'
IH 35E	0.6 MI N OF WHITLOCK LANE						
0196-03-146							
CSR 196-3-146	PLANING, SEAL COAT, ACP &	PAV MARK					
WORK ORDER- 05-13-88		WORK BEGAN- 06-02-88					
DATE WORK COMPLETED-		TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	138	PERCENT TIME USED- 77					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880025			TOTALS	3,208,951.79'	20,394.28'	3,095,459.66'	99.9'

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

DALLAS	ELLIS CO LINE	3.228	\$ 9,422,026.20	\$ 454,067.08	\$ 1,670,588.53	18.6
US 67	S OF COOPER ST IN CEDAR HILL					
0261-02-035						
MA-FR 592(30)	GR STRS BASE ACP CONC PAV PAV MARK &SIGN					
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115 PERCENT TIME USED- 26					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	454,067.08	1,670,588.53	18.6

DALLAS	AT VALLEY VIEW LN IN DALLAS	.040	\$ 698,073.53	\$ 82,580.51	\$ 520,432.73	78.4
IH 35E						
0196-03-129						
BHI 35E-6(271)441	PARTIAL BR DECK REPL & ACP OVERLAY					
WORK ORDER- 06-02-88	WORK BEGAN- 07-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 59					
H. B. ZACHRY COMPANY						
CONTRACT 05880007		TOTALS	698,073.53	82,580.51	520,432.73	78.4

DALLAS	N OF BELT LINE RD	2.438	\$ 41,501,946.00	\$ 514,528.61	\$ 25,320,044.27	64.2
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-	432 PERCENT TIME USED- 51					
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 06870001		TOTALS	41,501,946.00	514,528.61	25,320,044.27	64.2

DALLAS	NB IH 30 AT	.003	\$ 165,670.98	\$ 46,673.58	\$ 156,409.12	99.3
IH 30	IH 45 EXIT					
0009-11-137						
CPM 9-11-137	SIGN BRIDGE REPLACEMENT					
WORK ORDER- 07-14-88	WORK BEGAN- 10-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-88					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 93					
MICA CORPORATION						
CONTRACT 06880020		TOTALS	165,670.98	46,673.58	156,409.12	99.3

DALLAS	APOLLO RD	1.976	\$ 4,039,815.34	\$ 58,638.68	\$ 2,256,347.18	58.7
MH 40	GARLAND AVE IN GARLAND					
8050-18-009						
M S050(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-	236 PERCENT TIME USED- 52					
L. H. LACY COMPANY						
CONTRACT 07870042		TOTALS	4,039,815.34	58,638.68	2,256,347.18	58.7

DALLAS	S OF JEFFERSON AVE	3.586	\$ 432,880.00	\$ 24,371.30	\$ 156,562.75	38.0
LP 12	N OF DELANARE CREEK					
0581-02-078						
MA-HES 0005(593)	CONC TRAF BAR, MBGF & SAFETY TREAT STRS					
WORK ORDER- 08-25-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 39					
JACK A. MILLER, INC.						
CONTRACT 07880018		TOTALS	432,880.00	24,371.30	156,562.75	38.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE ROAD		2.038	\$ 16,575,417.20	105,835.99	15,310,976.08	97.5
IH 20						
0095-13-010						
I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT MARK, ETC.						
WORK ORDER- 09-20-85	WORK BEGAN- 09-26-85					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-85					
CONTRACT WORKING DAYS- 420	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 458	PERCENT TIME USED- 108					
THE R. E. HABLE COMPANY						
CONTRACT 08850048		TOTALS	16,575,417.20	105,835.99	15,310,976.08	97.5
DALLAS HOLFORD RD BRAND RD IN GARLAND (FRTG RDS)		1.615	\$ 6,633,100.91	257,695.19	4,432,136.50	70.3
SH 190						
2964-06-004						
F 1167(2) GR, STRS, CONC PAV & SIGN						
WORK ORDER- 10-07-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-87					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 77					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 08870005		TOTALS	6,633,100.91	257,695.19	4,432,136.50	70.3
DALLAS SB IH 35E AT LP 12		.001	\$ 78,336.65	.00	.00	.0
IH 35E						
0196-03-147						
CPM 196-3-147 SIGN BRIDGE REPLACEMENT						
WORK ORDER- 09-12-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-11-89					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 08880024		TOTALS	78,336.65	.00	.00	0.0
DALLAS 500 FT N OF T.&N.O. RR OVERPASS ELLIS COUNTY LINE		8.330	\$ 612,128.42	134,397.76	388,345.05	66.7
IH 45						
0092-02-088						
CPM 92-2-88 PLANE EXIST PAV, SLURRY SEAL & PAV MARK						
WORK ORDER- 09-15-88	WORK BEGAN- 11-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-08-88					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 46					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 08880055		TOTALS	612,128.42	134,397.76	388,345.05	66.7
DALLAS AT INT OF US 67 WITH FM 1382 IN THE CITY OF CEDAR HILL		.001	\$ 141,365.37	.00	.00	.0
US 67						
0261-02-041						
MC 261-2-41 TRAFFIC SIGNALS						
WORK ORDER- 09-20-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
RON E. CARROLL, INC.						
CONTRACT 08880058		TOTALS	141,365.37	.00	.00	0.0
DALLAS ON SEAGOVILLE RD FR BELT LINE RD US 175		2.918	\$ 3,775,451.72	63,909.49	2,606,248.23	72.6
MH 413						
8246-18-002						
M S246(1) CONC PAV STORM SEWER CULV 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- 218	PERCENT TIME USED- 48					
GLENN THURMAN, INC.						
CONTRACT 09870035		TOTALS	3,775,451.72	63,909.49	2,606,248.23	72.6

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

DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	\$ 21,521,108.85'	294,074.66'	20,788,601.19'	99.9'
IH 20						
0095-13-011						
ACI 20-5(110)483	GR,STRS,ST SEM,ASB,LIME TRT SUBGR, ETC					
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-85					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 144					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.						
CONTRACT 10850034		TOTALS	21,521,108.85'	294,074.66'	20,788,601.19'	99.9'

DALLAS	ON IH 635 & IH 30 AT SELECTED LOCATIONS	.001	\$ 64,551.00'	.00'	61,845.38'	99.9'
VA	IN GARLAND					
0918-45-076						
CLM 918-45-76	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
LANDSCAPE DESIGN & CONSTRUCTION, INC.						
CONTRACT 10870026		TOTALS	64,551.00'	.00'	61,845.38'	99.9'

DALLAS	US 80	.314	\$ 229,364.41'	31,411.17'	32,470.42'	14.9'
IH 635	0.314 MI S (W FRTG RD)					
2374-02-057						
CC 2374-2-57	RECONST WEST FRTG RD					
WORK ORDER- 11-09-88	WORK BEGAN- 11-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
APAC-TEXAS, INC.						
CONTRACT 10880023		TOTALS	229,364.41'	31,411.17'	32,470.42'	14.9'

DALLAS	US 75 FRTG RDS AT MIDPARK RD	.001	\$ 91,239.00'	760.00'	87,469.73'	100.0'
US 75	IN DALLAS					
0047-07-139						
C 47-7-139	TRAFFIC SIGNALS					
WORK ORDER- 12-04-87	WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
DURABLE SPECIALTIES, INC.						
CONTRACT 11870064		TOTALS	91,239.00'	760.00'	87,469.73'	100.0'

DALLAS	AT INTS W/WESTMORELAND RD & COLORADO BLVD	.714	\$ 152,467.49'	.00'	.00'	.0'
LP 260						
0012-01-012						
MCSP 12-1-12	LENGTHEN LEFT TURN LANES					
WORK ORDER- 12-14-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 11880018		TOTALS	152,467.49'	.00'	.00'	0.0'

DALLAS	PROP SB EXIT RAMP TO WHEATLAND ROAD	.296	\$ 398,769.12'	.00'	.00'	.0'
US 67						
0261-03-029						
CD 261-3-29	CONST RAMP GR STORM SEWERS CONC PAV SIGN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 11880037		TOTALS	398,769.12'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** DALLAS LP 12 AT SH 356, UNION BOWER AND LP 12 GRAUWYLER IN THE CITY OF IRVING 0581-02-073 CSB 581-2-73 TRAFFIC SIGNALS			.001	\$ 257,604.48'	18,823.69'	202,399.77'	83.2'
WORK ORDER- 01-14-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-13-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 103						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12870085			TOTALS	257,604.48'	18,823.69'	202,399.77'	83.2'
***** DENTON COOKE CO LINE IH 35 US 77 N OF DENTON 0195-02-035 IR 35-6(242)472 GR STRS FLEX BASE PC ACP SIGN & PAV MARK			11.261	\$ 32,868,438.24'	904,662.53'	18,091,617.88'	57.9'
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-	338 PERCENT TIME USED- 54						
DUININCK BROS, INC.							
CONTRACT 04870001			TOTALS	32,868,438.24'	904,662.53'	18,091,617.88'	57.9'
***** DENTON BARTONVILLE FM 407 3.0 MI W OF LEWISVILLE CITY LIMITS 1950-01-019 CSB 1950-1-19 GR, STRS, ASB, MBGF, ACP & PAV MARK			2.121	\$ 747,275.70'	1,127.00'	775,326.08'	100.0'
WORK ORDER- 05-13-88	WORK BEGAN- 05-27-88						
DATE WORK COMPLETED- 12-05-88	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	115 PERCENT TIME USED- 85						
JAGOE-PUBLIC COMPANY							
CONTRACT 04880077			TOTALS	747,275.70'	1,127.00'	775,326.08'	100.0'
***** DENTON AT FM 3040 IH 35E IN LEWISVILLE 0196-02-071 C 196-2-71 GR ASB CONC PAV STRS MARK SIGN & SIG			.001	\$ 2,781,087.92'	117,079.58'	2,208,334.18'	83.5'
WORK ORDER- 08-07-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 02-04-88						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	218 PERCENT TIME USED- 87						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016			TOTALS	2,781,087.92'	117,079.58'	2,208,334.18'	83.5'
***** DENTON ON OLD ORCHARD RD FR 0.085 MI N OF CS TIMBER CRK TO 0.085 MI S OF TIMBER CRK 0918-46-010 CRP 88(773)BROX REPL BR & APPRS			.170	\$ 396,759.00'	83,469.83'	83,469.83'	22.1'
WORK ORDER- 11-17-88	WORK BEGAN- 12-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 13						
H. B. ZACHRY COMPANY							
CONTRACT 10880042			TOTALS	396,759.00'	83,469.83'	83,469.83'	22.1'
***** DENTON MCARTHUR BLVD IN LEWISVILLE FM 3040 IH 35E 3088-01-013 CC 3088-1-13 GR, DRAINAGE, ASB, CONC PAV, MARK & SIGN			.459	\$ 1,349,468.11'	17,017.43'	579,376.67'	45.2'
WORK ORDER- 01-08-88	WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 54						
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 12870022			TOTALS	1,349,468.11'	17,017.43'	579,376.67'	45.2'

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DENTON CORINTH ST, S		2.083	\$ 14,169,151.20'	524,956.52'	6,674,925.82'	49.5'
IH 35E TURBEVILLE RD						
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-				
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 58				
H. B. ZACHRY COMPANY						
CONTRACT 12870045		TOTALS	14,169,151.20'	524,956.52'	6,674,925.82'	49.5'

ELLIS 4.0 MI E OF ENNIS		7.381	\$ 3,882,638.91'	.00'	3,640,504.40'	99.2'
SH 34 NR THE TRINITY RIVER						
0173-01-031						
CSR 173-1-31 GR, STRS, FND CRSE, ACP & PAV MARK						
WORK ORDER- 08-07-86		WORK BEGAN- 08-14-86				
DATE WORK COMPLETED-		TIME COMPUTED 08-23-86				
CONTRACT WORKING DAYS- 325		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 359		PERCENT TIME USED- 110				
WISE SULLIVAN CONSTRUCTION COMPANY, INC.						
CONTRACT 07860048		TOTALS	3,882,638.91'	.00'	3,640,504.40'	99.2'

ELLIS AT INT US 77 WITH FM 387 IN		.001	\$ 77,663.05'	4,144.09'	82,881.72'	100.0'
US 77 WAXAHACHIE						
0048-03-052						
MC 48-3-52 TRAFFIC SIGNALS						
WORK ORDER- 07-27-88		WORK BEGAN- 08-12-88				
DATE WORK COMPLETED- 12-14-88		TIME COMPUTED 10-26-88				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 17				
GERICO TRAFFIC SYSTEMS, INC.						
CONTRACT 07880017		TOTALS	77,663.05'	4,144.09'	82,881.72'	100.0'

ELLIS US 77 N OF WAXAHACHIE		10.812	\$ 28,356,766.35'	320,219.12'	17,686,635.19'	65.6'
IH 35E US 77 S OF WAXAHACHIE						
0048-04-050						
MA-IR 35E-6(243)397 GR, BASE, STRS, CONC PAV, SIGN & STRIP						
WORK ORDER- 10-02-86		WORK BEGAN- 10-29-86				
DATE WORK COMPLETED-		TIME COMPUTED 10-18-86				
CONTRACT WORKING DAYS- 900		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 447		PERCENT TIME USED- 50				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08860027		TOTALS	28,356,766.35'	320,219.12'	17,686,635.19'	65.6'

ELLIS SH 342, EAST		7.271	\$ 2,799,902.17'	44,561.52'	1,960,117.61'	73.6'
FM 664 FERRIS						
1051-01-022						
CSB 1051-1-22 GR, BASE, EXT STRS, ACP & PAV MARK						
WORK ORDER- 01-06-88		WORK BEGAN- 01-19-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-22-88				
CONTRACT WORKING DAYS- 310		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 62				
ADAMS BROTHERS, INC.						
MACK ADAMS						
CONTRACT 12870011		TOTALS	2,799,902.17'	44,561.52'	1,960,117.61'	73.6'

KAUFMAN DALLAS CO LINE, EAST		12.994	\$ 3,094,611.06'	.00'	2,838,510.44'	96.5'
US 80 0.4 MI E OF FM 688 IN FORNEY						
0995-03-065						
CSR 95-3-65 PLANE, FABRIC U/SEAL, SEAL COAT & ACP						
WORK ORDER- 05-18-88		WORK BEGAN- 06-30-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-03-88				
CONTRACT WORKING DAYS- 130		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 72				
APAC-TEXAS, INC.						
CONTRACT 04880027		TOTALS	3,094,611.06'	.00'	2,838,510.44'	96.5'

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

KAUFMAN	0.8 MI SE OF SH 274	6.439	\$ 17,025,070.76	153,287.60	15,484,669.00	95.7
US 175	NEAR WCL OF MABANK					
0197-05-028						
CD 197-5-28	GR STRS BASE & SURF					
WORK ORDER- 10-10-86	WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-86					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	336 PERCENT TIME USED- 83					
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 09860003		TOTALS	17,025,070.76	153,287.60	15,484,669.00	95.7

KAUFMAN	INTERSECTION WITH US 80	16.150	\$ 69,425.00	33,105.16	65,963.14	99.9
IH 20	VAN ZANDT COUNTY LINE					
0495-01-026						
CPM 495-1-26	TYPICAL CONCRETE REPAIR					
WORK ORDER- 10-14-88	WORK BEGAN- 10-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-88					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 76					
HOLES INCORPORATED						
CONTRACT 09880014		TOTALS	69,425.00	33,105.16	65,963.14	99.9

KAUFMAN	N OF KINGS CREEK N OF TERRELL	3.737	\$ 3,123,123.23	56,713.65	1,147,281.84	38.6
SH 34	2.5 MI NE					
0173-05-017						
CSR 173-5-17	GR STRS FLEX BASE ASB ACP PAV MARK & DEL					
WORK ORDER- 01-06-88	WORK BEGAN- 01-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS-	336 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 39					
THE R.E. HABLE COMPANY						
CONTRACT 12870004		TOTALS	3,123,123.23	56,713.65	1,147,281.84	38.6

KAUFMAN	NEAR US 175	5.736	\$ 1,498,354.19	467.23	1,368,036.68	96.1
SH 274	HENDERSON CO LINE					
0561-01-016						
CSB 561-1-16	BR APPRS, BR MDN, ASB, ACP & PAV MARK					
WORK ORDER- 01-06-88	WORK BEGAN- 01-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS-	122 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 98					
ADAMS BROTHERS, INC. MACK ADAMS						
CONTRACT 12870058		TOTALS	1,498,354.19	467.23	1,368,036.68	96.1

NAVARRO	1.14 MI S OF FM 739	5.094	\$ 1,062,833.71	1,140.00	312,026.85	30.9
US 287	FM 3243 IN EUREKA					
0122-01-023						
CSR 122-1-23	RECONSTRUCT SHOULDERS & ACP OVERLAY					
WORK ORDER- 03-30-88	WORK BEGAN- 07-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 92					
THE R.E. HABLE COMPANY						
CONTRACT 12870058		TOTALS	1,062,833.71	1,140.00	312,026.85	30.9

NAVARRO	IH 45 AT RICHLAND	8.073	\$ 1,453,188.23	68,677.06	1,389,607.31	99.9
SH 14	FREESTONE CO LINE					
0093-02-014						
CSR 93-2-14	RECONSTRUCT SHOULDERS & ACP OVERLAY					
WORK ORDER- 04-13-88	WORK BEGAN- 05-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 106					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03880034		TOTALS	1,453,188.23	68,677.06	1,389,607.31	99.9

CONTRACT 03880096		TOTALS	1,453,188.23	68,677.06	1,389,607.31	99.9

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

NAVARRO	SOUTH 15TH STREET INCORSICANA	6.069	\$ 2,235,321.32	\$ 52,750.26	2,215,114.89	100.0
SH 22	US 75 IN CORSICANA					
0121-05-028						
CSB 121-5-28	PLANE, REPAIR CONC PAV, ACP & CONC PAV					
WORK ORDER- 08-07-87	WORK BEGAN- 09-28-87					
DATE WORK COMPLETED- 12-30-88	TIME COMPUTED 08-23-87					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 149					
THE R.E. HABLE COMPANY						
CONTRACT 07870035		TOTALS	2,235,321.32	52,750.26	2,215,114.89	100.0

NAVARRO	SH 31	173.084	\$ 1,270,765.00	.00	.00	.0
FM 55	FM 709					
0162-08-011						
CPM 162-8-11	SEAL COAT					
WORK ORDER- 12-14-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11880016		TOTALS	1,270,765.00	.00	.00	0.0

NAVARRO	FM 55 (SOUTH)	7.858	\$ 8,993,325.78	607,254.35	6,013,389.71	70.3
SH 31	WCL CORSICANA					
0162-04-032						
CSR 162-4-32	GR, STRS, ASB, CONC PAV & PAV MARK					
WORK ORDER- 01-07-87	WORK BEGAN- 02-10-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 326	PERCENT TIME USED- 82					
THE R.E. HABLE COMPANY						
CONTRACT 12860010		TOTALS	8,993,325.78	607,254.35	6,013,389.71	70.3

ROCKWALL	FM 1141 IN ROCKWALL	8.035	\$ 1,319,973.05	.00	1,057,553.47	87.2
SH 66	FM 548 IN ROYCE CITY					
0009-04-042						
CD 9-4-42	HDN PAV, SAFE END TREAT, ASB, ACP, MBGF					
WORK ORDER- 03-30-88	WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88					
CONTRACT WORKING DAYS- 84	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 165					
THE R.E. HABLE COMPANY						
CONTRACT 03880033		TOTALS	1,319,973.05	.00	1,057,553.47	87.2

		DISTRICT CONTRACT AMOUNT			311,550,906.33	
		DISTRICT ESTIMATES THIS MONTH			6,178,509.41	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			219,316,351.01	

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

BOWIE RED RIVER C/L		6.484	\$ 2,199,185.53	165,032.71	2,093,814.22	99.9
US 82 0.2 MI W OF US 259						
0046-03-020						
CSR 46-3-20 GR, STRS, REPAIR CONC PAV, ACP BASE & ACP						
WORK ORDER- 05-13-88		WORK BEGAN- 05-24-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-29-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 22				
123		93				
DAVID BUSTER, INC.						
CONTRACT 04880018		TOTALS	2,199,185.53	165,032.71	2,093,814.22	99.9

BOWIE FM 1297		.647	\$ 1,674,789.95	20,241.08	778,493.72	48.9
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-		TIME COMPUTED 05-29-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 41				
103						
H M B CONSTRUCTION COMPANY						
CONTRACT 04880049		TOTALS	1,674,789.95	20,241.08	778,493.72	48.9

BOWIE 0.1 MI N OF NORTH PARK ROAD SOUTH		.722	\$ 1,611,712.07	86,906.96	651,294.37	42.5
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- 31				
78						
H M B CONSTRUCTION COMPANY						
CONTRACT 05880013		TOTALS	1,611,712.07	86,906.96	651,294.37	42.5

BOWIE 0.5 MI S OF IH 30		3.066	\$ 245,711.00	.00	155,028.39	66.4
US 59 SH 93						
0218-02-019						
MC 218-2-19 RECYCLE ACP SURFACE						
BOWIE 0.6 MI W OF FM 989		5.930	\$ 630,630.95	64,214.59	151,437.70	25.2
IH 30 ARKANSAS STATE LINE						
0610-07-050						
MA-IR 30-3(81)217 RECYCLE ACP SURFACE AND CONC PAV REPAIR						
WORK ORDER- 09-19-88		WORK BEGAN- 10-03-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-05-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 63				
41						
REMIXER CONTRACTING CO., INC.						
CONTRACT 08880049		TOTALS	876,341.95	64,214.59	306,466.09	36.8

BOWIE 0.1 MI S OF US 82, N		.700	\$ 38,595.00	13,347.50	33,858.00	92.3
US 59 IH 30						
0218-02-018						
CL 218-2-18 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-21-88		WORK BEGAN- 11-22-88				
DATE WORK COMPLETED-		TIME COMPUTED 11-06-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 58				
23						
ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 09880021		TOTALS	38,595.00	13,347.50	33,858.00	92.3

CASS 0.3 MI S OF FM 2327 AT LANARK		5.867	\$ 7,907,342.60	173,451.83	1,360,912.67	18.1
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- 21				
45						
T. L. JAMES & COMPANY, INC.						
CONTRACT 08880002		TOTALS	7,907,342.60	173,451.83	1,360,912.67	18.1

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

CASS	AT CLONINGER CREEK	.090	\$ 301,890.62'	47,223.34'	129,650.71'	46.0'
SH 11						
0222-04-035						
CSBH 222-4-35	REPAIR TIMBER SUBSTRUCTURE					
WORK ORDER- 09-12-88	WORK BEGAN- 09-16-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 49					
A. K. GILLIS & SONS, INC.						
CONTRACT 08880069		TOTALS	301,890.62'	47,223.34'	129,650.71'	46.0'

CASS	FM 161 IN HUGHES SPRINGS	1.264	\$ 2,442,152.23'	92,316.33'	102,900.83'	4.4'
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-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 10					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23'	92,316.33'	102,900.83'	4.4'

HARRISON	IH 20 SFR	1.192	\$ 432,439.81'	7,610.45'	332,883.61'	81.0'
FM 968	0.1 MI W OF HATLEYS CREEK					
1575-02-016						
CSR 1575-2-16	GR, STRS, FB & ONE CST					
WORK ORDER- 05-31-88	WORK BEGAN- 06-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 95					
LEE & MCWHORTER, INC.						
CONTRACT 05880049		TOTALS	432,439.81'	7,610.45'	332,883.61'	81.0'

HARRISON	FM 450	16.711	\$ 1,388,213.74'	39,676.04'	171,021.17'	12.9'
IH 20	0.5 MI W OF SH 43					
0495-08-052						
MA-IR 20-7(39)604	RECYCLE ACP SURFACE & CONC PAV REPAIR					
WORK ORDER- 07-28-88	WORK BEGAN- 09-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 69					
REMIXER CONTRACTING CO., INC.						
CONTRACT 07880014		TOTALS	1,388,213.74'	39,676.04'	171,021.17'	12.9'

HARRISON	E END EIGHTMILE CREEK BRIDGE	15.468	\$ 1,178,338.64'	79,144.22'	978,498.17'	87.4'
IH 20	LOUISIANA STATE LINE					
0495-10-046						
MA-IR 20-7(40)621	RECYCLE ACP SURFACE & CONC PAV REPAIR					
WORK ORDER- 07-28-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 83					
REMIXER CONTRACTING CO., INC.						
CONTRACT 07880041		TOTALS	1,178,338.64'	79,144.22'	978,498.17'	87.4'

HARRISON	AT MP RR OVERPASS	.260	\$ 1,350,218.32'	877.07'	1,265,878.23'	98.6'
US 80						
0096-09-053						
BRF 142(21)	REPLACE OVERPASS & APPROACHES					
WORK ORDER- 09-10-87	WORK BEGAN- 09-21-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	242 PERCENT TIME USED- 88					
ZACK BURKETT CO.						
CONTRACT 08870011		TOTALS	1,350,218.32'	877.07'	1,265,878.23'	98.6'

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

MORRIS	0.5 MI E OF L&A RR	1.000	\$ 1,065,859.24	\$ 35,515.93	\$ 679,453.78	67.2
SH 11	CASS C/L					
0222-03-038						
C 222-3-38	GR, STRS, FB, ONE CST & ACP					

CASS	0.2 MI E OF MORRIS C/L	.156	\$ 198,782.77	\$ 5,586.00	\$ 126,386.71	67.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					

TITUS CONSTRUCTION COMPANY		CONTRACT 02880025	TOTALS	1,264,642.01	41,101.93	805,840.49 67.1

MORRIS	2.4 MI N OF FM 144	2.128	\$ 5,692,380.31	.00	\$ 5,428,263.95	99.9
US 259	0.5 MI S OF IH 30					
0085-01-027						
FR 1141(4)	GR STRS FB SC & 1CST					

WORK ORDER- 06-16-87	WORK BEGAN- 06-23-87					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					

A. K. GILLIS & SONS, INC.		CONTRACT 05870005	TOTALS	5,692,380.31	.00	5,428,263.95 99.9

PANOLA	0.1 MI N OF SABINE RIVER	3.146	\$ 2,297,953.71	\$ 54,842.20	\$ 2,316,231.66	100.0
US 79	0.1 MI S OF MILL CREEK					
0247-02-031						
CSR 247-2-31	GR, STRS, FB, ACP & PAV MARKINGS					

WORK ORDER- 02-10-88	WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 111					

BUSTER PAVING CO., INC.		CONTRACT 01880035	TOTALS	2,297,953.71	54,842.20	2,316,231.66 100.0

PANOLA	0.1 MI S OF HOGANS CREEK	2.389	\$ 728,508.10	\$ 19,781.43	\$ 705,358.02	100.0
SH 149	0.3 MI N OF SPUR 152					
0393-03-016						
CSR 393-3-16	GR, STRS, FB & ACP BASE & SURF					

WORK ORDER- 04-13-88	WORK BEGAN- 05-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					

BUSTER PAVING CO., INC.		CONTRACT 03880027	TOTALS	728,508.10	19,781.43	705,358.02 100.0

PANOLA	LP 455	2.240	\$ 6,236,927.11	\$ 175,382.22	\$ 1,524,025.77	25.7
US 59	FM 2517					
0063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					

WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 05880003	TOTALS	6,236,927.11	175,382.22	1,524,025.77 25.7

PANOLA	0.3 MI S OF FM 2517	4.193	\$ 10,316,967.36	\$ 225,831.46	\$ 9,862,266.83	99.9
US 59	SOUTH END MURVAUL CRK BR					
0063-04-029						
MA-FR 458(7)	GR. STRS. FLEX BASE & ACP					

WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					

ZACK BURKETT CO.		CONTRACT 08860028	TOTALS	10,316,967.36	225,831.46	9,862,266.83 99.9

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TITUS 1.1 MI S OF FM 3417		3.030	\$ 3,690,897.92'	21,637.66'	1,218,249.62'	34.7'
US 271 1.8 MI S OF SH 49						
0248-01-041						
MA-F 333(12) GR, STRS, ACP BASE, ACP & PAV. MARKINGS						
WORK ORDER- 05-10-88		WORK BEGAN- 05-17-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-88				
CONTRACT WORKING DAYS- 185		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 54				
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92'	21,637.66'	1,218,249.62'	34.7'

TITUS 1.1 MI S OF FM 3417		1.013	\$ 3,629,463.99'	127,025.84'	2,594,769.12'	76.3'
US 271 BIG CYPRESS CR BR						
0248-01-038						
MA-F 333(11) GR, STRS, FB, ACP BS, 1CST & ACP						
WORK ORDER- 08-25-86		WORK BEGAN- 09-04-86				
DATE WORK COMPLETED-		TIME COMPUTED 09-10-86				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 308		PERCENT TIME USED- 123				
TITUS CONSTRUCTION COMPANY						
CONTRACT 07860025		TOTALS	3,629,463.99'	127,025.84'	2,594,769.12'	76.3'

UPSHUR US 271 IN GILMER		4.292	\$ 1,136,223.38'	105,800.51'	855,271.33'	79.3'
SH 154 FM 1650						
0402-01-015						
CSR 402-1-15 GR, STRS, FB, L-FA TRT BASE, 1-CST & ACP						
WORK ORDER- 05-06-88		WORK BEGAN- 05-31-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-22-88				
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 102				
REYNOLDS & KAY, INC.						
CONTRACT 04880069		TOTALS	1,136,223.38'	105,800.51'	855,271.33'	79.3'

UPSHUR GREGG C/L.		2.082	\$ 4,912,827.78'	55,833.02'	3,948,683.75'	84.6'
US 259 1.4 MI S OF SH 154						
Q392-02-038						
F 1141(5) GR STRS FB PC 1CST HMAPC & SAFETY ITEMS						
WORK ORDER- 06-09-87		WORK BEGAN- 06-22-87				
DATE WORK COMPLETED-		TIME COMPUTED 06-25-87				
CONTRACT WORKING DAYS- 325		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 293		PERCENT TIME USED- 90				
H. H. HOWARD & SONS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05870038		TOTALS	4,912,827.78'	55,833.02'	3,948,683.75'	84.6'

UPSHUR 0.2 MI W OF SH 155 S		.834	\$ 121,375.60'	.00'	47,858.02'	41.5'
US 80 0.1 MI W OF SH 155 NIN BIG SANDY						
0096-03-051						
MC 96-3-51 ACP OVERLAY						
WORK ORDER- 09-14-88		WORK BEGAN- 10-18-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-18-88				
CONTRACT WORKING DAYS- 20		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 65				
D. V. HUNT ASPHALT, INC.						
CONTRACT 08880036		TOTALS	121,375.60'	.00'	47,858.02'	41.5'

DISTRICT CONTRACT AMOUNT					61,429,387.73	
DISTRICT ESTIMATES THIS MONTH					1,617,278.39	
DISTRICT TOTAL ESTIMATES PAID TO DATE					37,512,490.35	

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
CHAMBERS LIBERTY COUNTY LINE		4.400	\$ 9,867,931.07	\$ 260,234.36	\$ 4,241,031.16	45.2
SH 146 IH 10						
0389-02-036						
C 389-2-36 GR, STRS, BASE, CP, ACP & TRAF SIG MOD						
WORK ORDER- 10-22-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450						
WORKING DAYS CHARGED- 201						
WORK BEGAN- 10-26-87						
TIME COMPUTED 11-07-87						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 45						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870045		TOTALS	9,867,931.07	260,234.36	4,241,031.16	45.2
CHAMBERS SH 61		10.795	\$ 30,605,313.06	\$ 384,520.52	\$ 400,218.51	1.3
IH 10 0.887 MI EAST OF FM 1410						
0508-03-062						
MA-IR 10-8(132)813 RECONSTRUCT ROADWAY						
WORK ORDER- 10-31-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 480						
WORKING DAYS CHARGED- 21						
WORK BEGAN- 11-01-88						
TIME COMPUTED 11-16-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 4						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	384,520.52	400,218.51	1.3
HARDIN AT VILLAGE CREEK		.000	\$ 1,019,297.55	\$ 113,364.85	\$ 215,615.50	22.2
SH 327						
0602-01-033						
CRP 88(681)BRS REPLACE BR & APPRS						
HARDIN US 69, EAST		.000	\$ 2,168,096.89	\$ 17,486.18	\$ 199,337.55	9.6
SH 327 3.9 MILES						
0602-01-034						
CRP 88(765)S ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR						
WORK ORDER- 10-11-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270						
WORKING DAYS CHARGED- 29						
WORK BEGAN- 10-20-88						
TIME COMPUTED 10-27-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 11						
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 08880007		TOTALS	3,187,394.44	130,851.03	414,953.05	13.7
JASPER 0.4 MI E OF SH 62 IN BUNA		3.878	\$ 1,315,617.43	.00	\$ 1,106,101.58	92.1
FM 253 NEWTON CO LINE						
0947-01-011						
CRP 88(543)S RECONST GR, STRS, BASE & SURF						
WORK ORDER- 06-17-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 75						
WORK BEGAN- 07-13-88						
TIME COMPUTED 07-03-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 50						
PYRAMID SOUTHWEST CORPORATION						
CONTRACT 05880008		TOTALS	1,315,617.43	.00	1,106,101.58	92.1
JASPER ETC VARIOUS LOCATIONS IN DISTRICT		27.746	\$ 4,286,695.37	.00	\$ 4,176,645.73	100.0
US 96 ETC						
0065-03-033 ETC						
FR 30(17) ASPHALT CONCRETE PAVEMENT AND SAFETY END TREATMENT						
WORK ORDER- 06-08-88						
DATE WORK COMPLETED- 12-02-88						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED- 103						
WORK BEGAN- 06-15-88						
TIME COMPUTED 06-24-88						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 52						
HERZOG CONTRACTING CORP.						
CONTRACT 05880039		TOTALS	4,286,695.37	.00	4,176,645.73	100.0
JASPER AT SANDY CREEK BR & APPRS		.074	\$ 145,379.74	.00	\$ 142,752.01	99.9
FM 776						
0214-05-013						
BHM V502(1) REHABILITATE BRIDGE & APPROACHES						

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

JASPER FM 252 0785-01-023 BRS 391(4)	AT WALNUT RUN CREEK REPLACE BRIDGE	.022	\$ 165,909.36'	.00'	139,369.15'	88.4'
JASPER FM 252 0785-01-025 C 785-1-25	N OF WALNUT RUN CRK S OF WALNUT RUN CRK RELIEF REHABILITATE BRIDGE & APPROACHES	.495	\$ 261,192.62'	15,418.99'	150,367.01'	60.5'
JASPER FM 777 1109-01-014 BHS 3551(1)	AT SANDY CREEK BR & APPROACHES REHABILITATE BRIDGE & APPROACHES	.084	\$ 176,122.30'	-3,237.14'	167,679.46'	99.9'
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 180	WORK BEGAN- 01-04-88 TIME COMPUTED 12-20-87 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
THE PORTER CO., INC.						
CONTRACT 11870010		TOTALS	748,604.02'	12,181.85'	600,167.63'	86.0'

JEFFERSON SH 87 0306-03-084 BRF 654(14)	AT NECHES RIVER (N.B.LA.) BRIDGE	1.787	\$ 22,789,034.01'	.00'	20,237,181.71'	94.3'
WORK ORDER- 03-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 604	WORK BEGAN- 06-20-84 TIME COMPUTED 04-04-84 ADDL DAYS GRANTED- PERCENT TIME USED- 121					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01'	.00'	20,237,181.71'	94.3'

JEFFERSON US 69 0065-08-129 F 53(30)	FM 365 MAIN "B" CANAL IN PORT ARTHUR GR STRS STAB BS CONC PAV ACP 0/L SIGNING	1.490	\$ 9,206,657.04'	94,204.08'	6,888,071.17'	78.7'
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 346	WORK BEGAN- 07-03-86 TIME COMPUTED 07-10-86 ADDL DAYS GRANTED- PERCENT TIME USED- 77					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS	9,206,657.04'	94,204.08'	6,888,071.17'	78.7'

JEFFERSON CS 0920-38-047 CRP 88(509)BROX	IN PORT ARTHUR ON 60TH ST AT MAIN A CANAL (C01750001) REPLACE BRIDGE & APPROACHES	.055	\$ 163,805.54'	20,807.34'	146,035.07'	93.8'
JEFFERSON MH 8226-20-004 CRP 88(510)BRM	IN PORT ARTHUR ON PROCTER STREET AT CRANE BAYOU (822620001) REPLACE BRIDGE & APPROACHES	.062	\$ 185,331.44'	642.96'	173,716.96'	98.6'
JEFFERSON MH 8226-20-005 CRP 88(511)BRM	IN PORT ARTHUR ON TAFT AVE AT CRANE BAYOU (C01320001) REPLACE BRIDGE & APPROACHES	.072	\$ 134,644.00'	589.38'	134,029.32'	99.9'
WORK ORDER- 05-24-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 96	WORK BEGAN- 06-15-88 TIME COMPUTED 06-09-88 ADDL DAYS GRANTED- PERCENT TIME USED- 64					
PLACO, INC.						
CONTRACT 05880014		TOTALS	483,780.98'	22,039.68'	453,781.35'	98.7'

JEFFERSON IH 10 0739-02-091 IR 10-8(124)831	BETWEEN CHAMBERS C/L & US 69 BASE, ACP, MBSG, WDN BRS & REPL BR DECKS	.700	\$ 2,537,320.75'	160,901.67'	1,969,100.99'	81.7'
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 179	WORK BEGAN- 09-18-87 TIME COMPUTED 09-24-87 ADDL DAYS GRANTED- PERCENT TIME USED- 72					
BAYOU CONTRACTING, INC.						
CONTRACT 07870010		TOTALS	2,537,320.75'	160,901.67'	1,969,100.99'	81.7'

* ESTIMATE HAS BEEN BY-PASSED *

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

JEFFERSON	SH 87 IN PORT ARTHUR	1.105	\$ 2,388,440.13	\$ 36,649.85	\$ 2,258,572.39	99.6
SH 82	WEST 7TH ST IN PORT ARTHUR					
2367-01-026						
MA-M V231(2)	GR, STRS, CEM STAB BASE, CONC PAV & ACP					
WORK ORDER- 08-24-87	WORK BEGAN- 08-31-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-87					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 77					
NORMAN MATERIAL CO.						
CONTRACT 07870045		TOTALS	2,388,440.13	36,649.85	2,258,572.39	99.6

JEFFERSON	IN PORT NECHES FROM NEDERLAND AVENUE	2.412	\$ 7,473,976.03	\$ 184,567.12	\$ 2,383,652.51	33.5
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- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 20					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	184,567.12	2,383,652.51	33.5

JEFFERSON	SP 380	.001	\$ 5,755,981.80	\$ 132,768.36	\$ 2,173,679.42	39.7
SP 380	NECHES RIVER					
0065-08-139						
C 65-8-139	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-					
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 72					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870013		TOTALS	5,755,981.80	132,768.36	2,173,679.42	39.7

JEFFERSON	S OF COLLEGE ST, N	.839	\$ 1,206,182.57	\$ 48,542.37	\$ 1,017,237.60	88.7
FM 364	MP RR					
0786-01-050						
C 786-1-50	GR STORM SEWER BASE ACP SIGN & TRAF SIG					
WORK ORDER- 10-08-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-87					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 92					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 09870065		TOTALS	1,206,182.57	48,542.37	1,017,237.60	88.7

JEFFERSON	BROOKS RD, SW 1.4 MI	1.391	\$ 1,126,157.59	\$ 13,040.29	\$ 84,883.03	7.9
IH 10	FM 364 IN BEAUMONT					
0739-02-096						
CC 739-2-96	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- 26	PERCENT TIME USED- 14					
NORMAN MATERIAL CO.						
CONTRACT 09880010		TOTALS	1,126,157.59	13,040.29	84,883.03	7.9

JEFFERSON	AT SABINE CAUSEWAY BRIDGE	.001	\$ 74,605.00	\$.00	\$.00	.0
SH 82						
2367-01-032						
MC 2367-1-32	REPAIR FENDER SYSTEM					
WORK ORDER- 10-14-88	WORK BEGAN- 12-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-88					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
STEELE CONTRACTORS, INC.						
CONTRACT 09880023		TOTALS	74,605.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON 0.843 MI N OF US 90		.843	\$ 37,490.00'	.00'	.00'	.0'
IH 10 US 90						
0028-13-113						
MC 28-13-113 CONC PAV REPAIRS & REPAIR EXIST INLETS						
JEFFERSON LNVA CANAL, S		4.100	\$ 208,280.00'	.00'	.00'	.0'
US 69 IH 10						
0200-11-076						
MC 200-11-76 CONC PAV REPAIRS						
JEFFERSON SULPHUR DR		5.883	\$ 78,580.00'	.00'	.00'	.0'
US 69 IH 10						
0200-14-055						
MC 200-14-55 CONC PAV REPAIRS & REPAIR EXIST INLETS						
WORK ORDER- 11-17-88		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-03-88				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
D. G. M. CONSTRUCTION, INC.						
CONTRACT 10880043		TOTALS	324,350.00'	.00'	.00'	0.0'
JEFFERSON HARDIN COUNTY LINE		4.253	\$ 2,537,607.47'	46,658.88'	1,934,135.82'	80.2'
SH 326 US 90						
0601-02-017						
CSR 601-2-17 RECONST GR, STRS, BASE & PAV						
WORK ORDER- 11-24-87		WORK BEGAN- 11-25-87				
DATE WORK COMPLETED-		TIME COMPUTED 12-10-87				
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		205 PERCENT TIME USED- 57				
APAC-TEXAS, INC.						
CONTRACT 11870057		TOTALS	2,537,607.47'	46,658.88'	1,934,135.82'	80.2'
JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR		.806	\$ 5,132,296.50'	.00'	.00'	.0'
SH 73 & APPRS TO TAYLORS BAYOU BRIDGE						
0508-04-104						
BRF 1052(65) GR, STRS, BASE & SURF						
JEFFERSON APPRS ON W SIDE OF TAYLORS BAYOU BRS		1.667	\$ 1,288,154.45'	.00'	.00'	.0'
SH 73						
0508-04-108						
FF 1052(66) 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-		550 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95'	.00'	.00'	0.0'
JEFFERSON IN BEAUMONT FROM W OF 11TH ST NECHES		.000	\$ 28,271,456.09'	348,775.36'	24,663,644.04'	91.8'
IH 10 RIVER BRIDGE						
0028-13-103						
ACI-IR 10-8(129)853 WDN & RECONST GR, STRS, CEM STAB BS, CONC PAV, ETC						
WORK ORDER- 02-12-86		WORK BEGAN- 02-26-86				
DATE WORK COMPLETED-		TIME COMPUTED 02-28-86				
CONTRACT WORKING DAYS-		575 ADDL DAYS GRANTED- 45				
WORKING DAYS CHARGED-		544 PERCENT TIME USED- 88				
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 12850018		TOTALS	28,271,456.09'	348,775.36'	24,663,644.04'	91.8'
LIBERTY ETC VARIOUS LOCATIONS IN DISTRICT		8.005	\$ 1,471,461.23'	7,978.29'	1,487,815.89'	99.9'
US 90 ETC						
0028-04-055 ETC						
MA-FR 352(9) REPAIR CONC PAV, ACP & SAFETY FEATURES, ETC						
WORK ORDER- 05-04-88		WORK BEGAN- 05-06-88				
DATE WORK COMPLETED-		TIME COMPUTED 05-20-88				
CONTRACT WORKING DAYS-		175 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		124 PERCENT TIME USED- 71				
APAC-TEXAS, INC.						
CONTRACT 04880053		TOTALS	1,471,461.23'	7,978.29'	1,487,815.89'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY AT SPT CO. RR IN DAYTON			.217	\$ 3,979,172.82	\$ 76,528.70	\$ 2,683,404.47	70.9
SH 321							
0593-01-071							
MA-FG 839(13)							
GR, STRS, CSB, CONC PAV, SIGN & ILLUM							
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			270				
WORKING DAYS CHARGED-			282				
WORK BEGAN- 11-26-86							
TIME COMPUTED 11-16-86							
ADDL DAYS GRANTED-			126				
PERCENT TIME USED-			71				
BAYOU CONTRACTING, INC.							
CONTRACT 09860023			TOTALS	3,979,172.82	76,528.70	2,683,404.47	70.9
NEWTON 4.0 MI SE OF NEWTON			3.390	\$ 1,847,348.51	\$ 20,900.83	\$ 1,146,188.31	66.2
US 190 3.4 MI SE							
0244-05-028							
CSR 244-5-28							
HIDEN & RECONST GR, STR, BASE & SURF							
WORK ORDER- 05-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			225				
WORKING DAYS CHARGED-			172				
WORK BEGAN- 05-14-87							
TIME COMPUTED 05-20-87							
ADDL DAYS GRANTED-			76				
PERCENT TIME USED-							
APAC-TEXAS, INC.							
CONTRACT 04870025			TOTALS	1,847,348.51	20,900.83	1,146,188.31	66.2
NEWTON AT SABINE RIVER BR			.001	\$ 56,000.00	\$.00	\$.00	0.0
SH 63							
0214-04-006							
CPM 214-4-6							
CLEAN AND PAINT BRIDGE							
WORK ORDER- 09-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			45				
WORKING DAYS CHARGED-			0				
WORK BEGAN- 00-00-00							
TIME COMPUTED 10-20-88							
ADDL DAYS GRANTED-			0				
PERCENT TIME USED-			0				
D BROTHERS, INC.							
CONTRACT 08880065			TOTALS	56,000.00	.00	.00	0.0
ORANGE 3.5 MI N OF IH 10, S			3.697	\$ 2,210,177.64	\$ 319,193.81	\$ 1,222,333.22	58.2
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			250				
WORKING DAYS CHARGED-			97				
WORK BEGAN- 04-13-88							
TIME COMPUTED 03-31-88							
ADDL DAYS GRANTED-			39				
PERCENT TIME USED-							
MASON CONSTRUCTION, INC.							
CONTRACT 02880113			TOTALS	2,210,177.64	319,193.81	1,222,333.22	58.2
ORANGE ETC VARIOUS LOCATIONS IN DISTRICT			10.846	\$ 1,675,425.48	\$ 90,129.02	\$ 1,233,120.21	77.7
IH 10 ETC							
0028-09-090 ETC							
CPM 28-9-90							
CONC REPAIR, JT SEALING, PLANE ASPH SURF & ACP O/LAY							
WORK ORDER- 05-16-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			90				
WORKING DAYS CHARGED-			97				
WORK BEGAN- 06-09-88							
TIME COMPUTED 06-01-88							
ADDL DAYS GRANTED-			108				
PERCENT TIME USED-							
BO-MAC CONTRACTORS, INC.							
CONTRACT 04880026			TOTALS	1,675,425.48	90,129.02	1,233,120.21	77.7
ORANGE BETWEEN SH 87 & WOMACK ROAD (FR RDS)			27.616	\$ 3,796,599.37	\$ 77,947.63	\$ 3,660,825.02	99.9
IH 10							
0028-14-072							
IR 10-8(130)874							
SAFETY TREAT STRS & ACP OVERLAY FRIG RDS							
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			325				
WORKING DAYS CHARGED-			255				
WORK BEGAN- 07-07-87							
TIME COMPUTED 07-11-87							
ADDL DAYS GRANTED-			78				
PERCENT TIME USED-							
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049			TOTALS	3,796,599.37	77,947.63	3,660,825.02	99.9

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

ORANGE	AT SPT RR AT TULANE ROAD	.852	\$ 3,666,408.32'	49,321.32'	2,339,589.41'	67.1'
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-					
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 79					
APAC-TEXAS, INC.						
CONTRACT 06870035		TOTALS	3,666,408.32'	49,321.32'	2,339,589.41'	67.1'

ORANGE	BETWEEN US 90 AND SH 105	.417	\$ 813,108.58'	26,443.52'	863,821.67'	99.9'
FM 1135						
0784-06-011						
BHS 1891(2)	REHAB STRS & APPRS					
WORK ORDER- 10-05-87	WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-87					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 91					
NORMAN MATERIAL CO.						
CONTRACT 08870018		TOTALS	813,108.58'	26,443.52'	863,821.67'	99.9'

ORANGE	FM 105	4.625	\$ 1,629,789.34'	.00'	1,461,553.43'	94.3'
FM 2802	4.625 MILES EAST					
2781-01-006						
CSR 2781-1-6	RECONST GR, STRS, BS & SURF					
WORK ORDER- 09-11-87	WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-87					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 69					
MASON CONSTRUCTION, INC.						
CONTRACT 08870065		TOTALS	1,629,789.34'	.00'	1,461,553.43'	94.3'

ORANGE	AT SH 87 AND AT LOOP 358	.001	\$ 86,899.48'	31,335.71'	31,335.71'	37.9'
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- 1	PERCENT TIME USED- 3					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11880013		TOTALS	86,899.48'	31,335.71'	31,335.71'	37.9'

ORANGE	NECHES RIVER BRIDGE NE NEAR BRIDGE CITY	2.166	\$ 2,285,700.22'	1,045.00'	1,781,851.98'	82.0'
SH 87						
0306-02-055						
F 654(17)	GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT					
JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER BR	3.087	\$ 1,693,629.77'	.00'	795,576.51'	49.4'
SH 87						
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- 174	PERCENT TIME USED- 77					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870005		TOTALS	3,979,329.99'	1,045.00'	2,577,428.49'	68.1'

ORANGE	FM 1130 AT IH 10, S FM 105	4.811	\$ 4,573,905.15'	86,113.43'	1,976,579.21'	45.4'
FM 1130						
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- 141	PERCENT TIME USED- 43					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870009		TOTALS	4,573,905.15'	86,113.43'	1,976,579.21'	45.4'

DISTRICT CONTRACT AMOUNT					170,393,181.71	
DISTRICT ESTIMATES THIS MONTH					2,662,872.68	
DISTRICT TOTAL ESTIMATES PAID TO DATE					95,687,052.73	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** BROOKS 0.6 MI S OF FM 755 US 281 1.3 MI N 0255-05-027 MA-F 505(3) GR, FB & ACP		1.304	\$ 970,555.04'	124,221.05'	718,387.59'	77.9'
WORK ORDER- 08-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 80		WORK BEGAN- 08-04-88 TIME COMPUTED 08-19-88 ADDL DAYS GRANTED- PERCENT TIME USED- 67				
FOREMOST PAVING, INC.						
CONTRACT 07880043		TOTALS	970,555.04'	124,221.05'	718,387.59'	77.9'
***** BROOKS KLEBERG C/L SH 285 0.7 MI E OF US 281 IN FALFURRIAS 0102-07-024 MA-CRP 88(766)S RECONST GR, STRS, FB & ACP		9.739	\$ 3,868,354.79'	235,890.15'	464,510.77'	12.6'
WORK ORDER- 10-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 31		WORK BEGAN- 11-15-88 TIME COMPUTED 11-16-88 ADDL DAYS GRANTED- PERCENT TIME USED- 9				
HELDENFELS BROTHERS, INC.						
CONTRACT 09880004		TOTALS	3,868,354.79'	235,890.15'	464,510.77'	12.6'
***** BROOKS HIDALGO C/L US 281 0.6 MI S OF FM 755 0255-05-020 C 255-5-20 GR, STRS, LIME TREAT SUBGR, FB AND ACP		7.198	\$ 4,193,976.90'	268,421.34'	3,654,295.72'	91.7'
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 235		WORK BEGAN- 12-11-87 TIME COMPUTED 12-18-87 ADDL DAYS GRANTED- PERCENT TIME USED- 98				
FOREMOST PAVING, INC.						
CONTRACT 11870015		TOTALS	4,193,976.90'	268,421.34'	3,654,295.72'	91.7'
***** CAMERON US 77/83 EXPWY FM 3248 FM 1847 2717-01-006 CSR 2717-1-6 STRENGTHEN & ADD PAVED SHLDRS		2.133	\$ 499,982.78'	7,032.23'	437,477.82'	92.1'
CAMERON FM 1847, EAST FM 3248 FM 511 2717-02-002 A 2717-2-2 GR, STRS, FB & ACP		2.460	\$ 1,216,764.76'	52,274.37'	1,172,905.05'	99.9'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 155		WORK BEGAN- 05-23-88 TIME COMPUTED 04-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 86				
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 03880040		TOTALS	1,716,747.54'	59,306.60'	1,610,382.87'	98.7'
***** CAMERON ON LOOP 448 AT ARROYO BRIDGE LP 448 IN HARLINGEN 0039-12-032 C 39-12-32 BRIDGE WIDEN, GRDG, LIME TRT SUBGR, BSE, ACP		.150	\$ 648,147.14'	44,439.31'	684,703.88'	99.9'
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 264		WORK BEGAN- 11-02-87 TIME COMPUTED 09-26-87 ADDL DAYS GRANTED- 45 PERCENT TIME USED- 93				
MCALLEN CONSTRUCTION, INC.						
CONTRACT 08870022		TOTALS	648,147.14'	44,439.31'	684,703.88'	99.9'
***** CAMERON AT LP 374 & MP RR, 1.0 MI W OF US 77 US 83 0039-19-028 MA-BHF 308(46) WIDEN STRS & APPRS (E & W BOUND LANES)		.209	\$ 897,531.00'	180,451.99'	431,502.24'	50.7'
WORK ORDER- 09-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 70		WORK BEGAN- 09-20-88 TIME COMPUTED 09-17-88 ADDL DAYS GRANTED- PERCENT TIME USED- 35				
RIO GRANDE BRIDGE CO.						
CONTRACT 08880010		TOTALS	897,531.00'	180,451.99'	431,502.24'	50.7'

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

CONTRACT 11870007						
CAMERON US 77		16.452	\$ 4,550,950.43	\$ 37,320.46	\$ 4,391,301.75	99.9
FM 508 FM 106						
0342-04-019						
CSR 342-4-19 WIDEN GR, STRS, FB & ACP						
WORK ORDER- 12-02-87	WORK BEGAN- 12-10-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
FOREMOST PAVING, INC.						
CONTRACT 11870007		TOTALS	4,550,950.43	37,320.46	4,391,301.75	99.9

CONTRACT 11870055						
CAMERON SP 486 (OSCAR WILLIAMS RD)		3.758	\$ 2,530,234.87	\$ 71,177.74	\$ 2,325,139.64	100.0
US 83 FM 1479 (SECTIONS)(FRTG RDS ONLY)						
0039-07-148						
CSR 39-7-148 RECONST & WIDEN GR, STRS, FB & ACP						
WORK ORDER- 11-23-87	WORK BEGAN- 01-11-88					
DATE WORK COMPLETED- 12-02-88	TIME COMPUTED 12-09-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11870055		TOTALS	2,530,234.87	71,177.74	2,325,139.64	100.0

CONTRACT 11880021						
CAMERON 5.0 MI N OF FM 3248		6.111	\$ 12,439,394.57	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11880021		TOTALS	12,439,394.57	.00	.00	0.0

CONTRACT 12870055						
DUVAL SH 339		18.489	\$ 3,194,100.61	\$ 174,761.26	\$ 437,097.53	14.4
FM 1419 2.8 MI SE						
1426-01-022						
CSR 1426-1-22 RECONST GR, STRS, FB & ACP						
WORK ORDER- 01-07-88	WORK BEGAN- 01-27-88					
DATE WORK COMPLETED- 12-30-88	TIME COMPUTED 01-23-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
WITHERS CONSTRUCTION, INC.						
CONTRACT 12870055		TOTALS	2,300,575.62	587.10	2,165,347.39	100.0

CONTRACT 07880008						
HIDALGO US 83 EXPWY, S		3.005	\$ 1,035,042.68	\$ 111,558.34	\$ 561,413.08	57.0
FM 494 FM 1016						
0864-01-036						
CRP 88(523)S RECONST GR, STRS, FB, ACP & TRAF SIGNALS						
WORK ORDER- 06-22-88	WORK BEGAN- 07-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
MISSION PAVING COMPANY, INC.						
CONTRACT 05880010		TOTALS	1,035,042.68	111,558.34	561,413.08	57.0

* 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
HIDALGO FM 2894, E FM 676 0.5 MI E OF FM 494 1064-01-016 MA-CRP 88(530)S WIDEN GR, STRS, C&G, FB & ACP		5.439	\$ 1,608,096.10	\$ 1,900.00	79,299.44	5.1
WORK ORDER- 07-25-88	WORK BEGAN- 08-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 23					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 06880014		TOTALS	1,608,096.10	1,900.00	79,299.44	5.1
HIDALGO US 83 EXPY FM 2061 US 281 1939-02-009 MA-CRP 88(747)S RECONST & WIDEN GR, STRS, FB & ACP		6.858	\$ 1,892,652.26	\$ 567,204.29	1,916,702.01	99.9
WORK ORDER- 07-13-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 34					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 06880038		TOTALS	1,892,652.26	567,204.29	1,916,702.01	99.9
HIDALGO SP 115 US 83 2ND ST IN MCALLEN 0039-17-099 CD 39-17-99 GR, STRS, FB, ACP & SIGNING		1.800	\$ 2,963,484.53	\$ 61,963.72	2,851,714.96	99.9
WORK ORDER- 08-17-87	WORK BEGAN- 09-10-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-87					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 92					
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.						
CONTRACT 07870053		TOTALS	2,963,484.53	61,963.72	2,851,714.96	99.9
HIDALGO MILE 6 WEST ROAD, EAST LP 374 FM 1015 IN WESLACO 0039-04-065 MA-CRP 88(745)M RECONST GR, STRS, FB & ACP		2.329	\$ 2,523,787.39	\$ 294,385.44	371,595.53	15.4
WORK ORDER- 09-14-88	WORK BEGAN- 11-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 13					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 08880046		TOTALS	2,523,787.39	294,385.44	371,595.53	15.4
HIDALGO SP 241 SP 241 BRIDGE ST IN HIDALGO 0255-09-057 CL 255-9-57 LANDSCAPE DEVELOPMENT		.730	\$ 60,004.00	\$.00	.00	.0
WORK ORDER- 12-15-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-88					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10880018		TOTALS	60,004.00	.00	.00	0.0
HIDALGO AT MAYBERRY RD, AT FM 396 & AT LP 374 STEWART RD IN MISSION 0039-03-072 CRP 88(744)M TRAFFIC SIGNALS		1.000	\$ 148,700.00	\$.00	.00	.0
WORK ORDER- 12-15-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 11880010		TOTALS	148,700.00	.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 *
KENEDY US 77 0327-05-025 F 913(17) MILLACY C/L 6.1 MI NORTH WIDEN GR, STRS, FB, ASB & ACP		6.068	\$ 3,473,079.35'	453,476.13'	453,476.13'	13.7'
WORK ORDER- 11-04-88	WORK BEGAN- 11-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-20-88					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 11					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 10880026		TOTALS	3,473,079.35'	453,476.13'	453,476.13'	13.7'
STARR FM 755 1103-04-018 CSR 1103-4-18 4.6 MI NORTH OF US 83 10.0 MI NORTH GR, STRS, FB & ACP		10.000	\$ 1,296,468.37'	.00'	1,301,799.42'	99.9'
WORK ORDER- 11-23-87	WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-09-87					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 75					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11870056		TOTALS	1,296,468.37'	.00'	1,301,799.42'	99.9'
WEBB IM 35 0018-06-090 CL 18-6-90 AT SANCHEZ/PARK ST. OVERPASS AND AT US 59 (LAFAYETTE ST.) OVERPASS LANDSCAPE DEVELOPMENT		.001	\$ 82,427.70'	.00'	72,123.76'	92.1'
WORK ORDER- 03-21-88	WORK BEGAN- 06-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
JAMES A. COONROD						
CONTRACT 02880073		TOTALS	82,427.70'	.00'	72,123.76'	92.1'
WEBB IM 35 0018-06-082 MA-IR 35-1(49)002 GONZALEZ ST IN LAREDO 3.0 MI N OF FARIAS STREET GR, STRS, FLEX BASE & ASPH CONC PAV		.000	\$ 3,416,525.96'	165,619.68'	3,154,548.38'	97.1'
WORK ORDER- 04-27-87	WORK BEGAN- 05-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-87					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	368 PERCENT TIME USED- 97					
BAY, INC.						
CONTRACT 03870050		TOTALS	3,416,525.96'	165,619.68'	3,154,548.38'	97.1'
DISTRICT CONTRACT AMOUNT					55,810,836.85	
DISTRICT ESTIMATES THIS MONTH					2,852,684.60	
DISTRICT TOTAL ESTIMATES PAID TO DATE					27,645,342.09	

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

BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042	\$ 1,599,258.92'	44,098.90'	1,420,541.71'	93.4'
US 377						
0128-01-063						
BRF 584(21) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 06-18-87 WORK BEGAN- 07-07-87						
DATE WORK COMPLETED- TIME COMPUTED 07-04-87						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 317 PERCENT TIME USED- 88						
J. H. STRAIN & SONS, INC.						
CONTRACT 05870040		TOTALS	1,599,258.92'	44,098.90'	1,420,541.71'	93.4'

BROWN	AT US 183 NORTH AND US 183 SOUTH	.001	\$ 44,754.00'	733.31'	39,416.69'	92.7'
US 67						
0054-07-051						
CL 54-7-51 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-21-88 WORK BEGAN- 10-24-88						
DATE WORK COMPLETED- TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 43						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09880008		TOTALS	44,754.00'	733.31'	39,416.69'	92.7'

COLEMAN	AT WATTS CREEK & AT DRAW	.358	\$ 199,179.70'	5,661.52'	194,799.99'	100.0'
FM 568						
0636-02-013						
MA-CRP 88(563)BHO REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 07-07-88 WORK BEGAN- 07-11-88						
DATE WORK COMPLETED- 12-13-88 TIME COMPUTED 07-23-88						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 85 PERCENT TIME USED- 94						
STRICKLAND & KNIGHT, INC.						
CONTRACT 06880042		TOTALS	199,179.70'	5,661.52'	194,799.99'	100.0'

COMANCHE	5.3 MI SE OF EASTLAND C/L	4.516	\$ 944,143.50'	52,178.75'	672,493.48'	74.9'
SH 36						
0182-02-023						
CSR 182-2-23 RECONST GR, STRS & SURF						
WORK ORDER- 05-13-88 WORK BEGAN- 05-31-88						
DATE WORK COMPLETED- TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 129 PERCENT TIME USED- 72						
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 04880041		TOTALS	944,143.50'	52,178.75'	672,493.48'	74.9'

EASTLAND	CALLAHAN C/L	39.855	\$ 67,557.78'	.00'	67,557.78'	99.9'
IH 20						
0007-03-053						
IR 20-3(40)324 REPLACE GUIDE SIGNS						
WORK ORDER- 02-09-88 WORK BEGAN- 06-20-88						
DATE WORK COMPLETED- TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 47						
RON E. CARROLL, INC.						
CONTRACT 01880055		TOTALS	67,557.78'	.00'	67,557.78'	99.9'

EASTLAND	COMANCHE C/L, W.	5.546	\$ 647,556.10'	760.00'	434,794.15'	70.6'
FM 2921						
3066-01-001						
A 3066-1-1 GR, STRS & SURF						
WORK ORDER- 03-22-88 WORK BEGAN- 05-16-88						
DATE WORK COMPLETED- TIME COMPUTED 04-07-88						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 107 PERCENT TIME USED- 76						
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 02880041		TOTALS	647,556.10'	760.00'	434,794.15'	70.6'

* 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
EASTLAND NEAR FM 2461		181.363	\$ 1,642,559.66	.00	.00	.0
IH 20 US 80 E OF RANGER						
0007-06-055 SEAL COAT						
CPM 7-6-55						
WORK ORDER- 12-14-88		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-25-89	* 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	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 11880015		TOTALS	1,642,559.66	.00	.00	0.0
LAMPASAS 6.0 MI E OF US 281		5.207	\$ 3,018,743.33	152,239.76	1,469,092.23	51.2
US 190 LAMPASAS RIVER						
0231-01-025 GR, STRS & SURF						
F 1009(25)						
WORK ORDER- 04-06-88		WORK BEGAN- 04-09-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-22-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		135 PERCENT TIME USED- 45	*****			
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 03880005		TOTALS	3,018,743.33	152,239.76	1,469,092.23	51.2
LAMPASAS FM 1690, N.		5.233	\$ 910,326.71	.00	.00	.0
US 281 ADAMSVILLE						
0251-05-035 GRADING, FLEX BASE AND 2CST						
FR 1011(7)						
WORK ORDER- 12-23-88		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-08-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		225 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
ROBERT L. CARROLL, INC.						
CONTRACT 11880025		TOTALS	910,326.71	.00	.00	0.0
MCCULLOCH BETWEEN US 87 IN BRADY AND FM 1311		10.763	\$ 1,851,001.15	156,734.30	324,436.89	18.4
US 190						
0129-01-018 WIDEN STRUCTURES & SAFETY END						
CRP 88(652)S TREATMENT						
WORK ORDER- 11-02-88		WORK BEGAN- 11-14-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-18-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		230 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		27 PERCENT TIME USED- 12	*****			
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 10880005		TOTALS	1,851,001.15	156,734.30	324,436.89	18.4
MILLS E END OF BENNETT CREEK BRIDGE, E		176.238	\$ 1,482,260.34	.00	.00	.0
US 84 STAR						
0055-01-019 SEAL COAT						
CPM 55-1-19						
WORK ORDER- 12-14-88		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-10-89	* 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	*****			
JOE RICHARDS, INC.						
CONTRACT 11880034		TOTALS	1,482,260.34	.00	.00	0.0
SAN SABA NEAR SAN SABA RIVER		10.140	\$ 445,160.37	9,306.03	407,599.02	96.3
SH 16 NEAR COLORADO RIVER						
0289-04-018 WIDEN STRS						
CRP 88(496)S						
WORK ORDER- 04-08-88		WORK BEGAN- 04-27-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-24-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED- 19	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		146 PERCENT TIME USED- 92	*****			
AUSTIN ENGINEERING CO., INC.						
CONTRACT 03880079		TOTALS	445,160.37	9,306.03	407,599.02	96.3

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

SAN SABA	US 190 IN SAN SABA	3.698	\$ 1,030,724.30	22,930.90	578,842.94	59.1
SH 16	3.7 MI SOUTH					
0289-05-018						
CRP 88(533)S	WIDEN GR, STRS, BASE & SURF					
WORK ORDER- 05-26-88	WORK BEGAN- 06-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-88					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 73					
COLGLAZIER CONSTRUCTION CO.						
	CONTRACT 05880050	TOTALS	1,030,724.30	22,930.90	578,842.94	59.1

STEPHENS	US 183, 6.3 MI S OF BRECKENRIDGE, E	3.556	\$ 486,533.45	41,755.50	41,755.50	9.0
FM 576	NEAR FM 1852					
0107-05-006						
CRP 88(782)S	BASE OVERLAY AND BRIDGE REHABILITATION					
WORK ORDER- 12-02-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 6					
J. H. STRAIN & SONS, INC.						
	CONTRACT 10880041	TOTALS	486,533.45	41,755.50	41,755.50	9.0

	DISTRICT CONTRACT AMOUNT				14,369,759.31	
	DISTRICT ESTIMATES THIS MONTH				486,398.97	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				5,651,330.38	

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

BREWSTER	50.2 MI S OF ALPINE	11.559	\$ 3,183,209.50	272,098.24	1,297,626.98	42.9
SH 118	60.0 MI S OF ALPINE					
0358-04-012						
CRP 88(497)S	GR, STRS, FB & TWO CST					
WORK ORDER- 06-17-88	WORK BEGAN- 06-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
ALLEN KELLER COMPANY						
CONTRACT 03880080		TOTALS	3,183,209.50	272,098.24	1,297,626.98	42.9

BREWSTER	28.7 MI S OF MARATHON	10.910	\$ 3,683,799.70	9,940.80	3,356,193.98	95.9
US 385	BIG BEND					
0485-02-013						
CSR 485-2-13	RECONST GR, STRS, FB & TWO CST					
WORK ORDER- 12-09-87	WORK BEGAN- 01-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
T. BROWN CONSTRUCTORS, INC.						
CONTRACT 11870020		TOTALS	3,683,799.70	9,940.80	3,356,193.98	95.9

EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	\$ 25,398,901.91	169,061.10	21,532,684.78	89.2
IH 10						
2121-03-086						
IR 10-1(188)025	RECONST GR, STRS, C.T.B., RDNY ILLUM, SIGN & DELIN					
WORK ORDER- 04-01-86	WORK BEGAN- 06-11-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 76					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
EL PASO SAND PRODUCTS, INC.						
CONTRACT 02860055		TOTALS	25,398,901.91	169,061.10	21,532,684.78	89.2

EL PASO	ON RESLER DR AT IH 10 IN EL PASO	1.014	\$ 3,306,231.45	46,205.10	3,155,919.86	100.0
MH 737						
8043-24-001						
MR X043(1)	GR, STRS, FB, ACP, LIGHTING, SIGN & DEL					
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
J. D. ABRAMS, INC.						
CONTRACT 04870006		TOTALS	3,306,231.45	46,205.10	3,155,919.86	100.0

EL PASO	FM 2529 (MC COMBS ST)	6.339	\$ 8,115,451.89	313,711.11	3,789,091.28	49.1
US 54	NEW MEXICO STATE LINE					
0167-01-050						
MA-F 784(20)	GR, STRS, FB, ACP, SIGNING & DELINEATION					
WORK ORDER- 06-22-88	WORK BEGAN- 07-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05880036		TOTALS	8,115,451.89	313,711.11	3,789,091.28	49.1

EL PASO	E OF LOMALAND DR	2.263	\$ 3,314,217.93	130,859.62	1,195,975.65	37.9
IH 10	FM 659 IN EL PASO					
2121-03-093						
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-	ADDL DAYS GRANTED- 71					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
JON T. HANSEN CONSTRUCTORS, INC.						
CONTRACT 06870902		TOTALS	3,314,217.93	130,859.62	1,195,975.65	37.9

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

EL PASO	IH 10	3.516	\$ 9,725,652.90'	507,930.42'	1,420,050.25'	15.3'
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-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 18					
GILBERT CENTRAL CORP.						
CONTRACT 07880002		TOTALS	9,725,652.90'	507,930.42'	1,420,050.25'	15.3'

EL PASO	CHELSEA STREET	.387	\$ 1,483,184.81'	3,591.72'	1,557,580.68'	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'	156,986.29'	10,590,715.98'	73.8'
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-					
WORKING DAYS CHARGED- 481	PERCENT TIME USED- 68					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 08860003		TOTALS	16,579,755.50'	160,578.01'	12,148,296.66'	77.1'

EL PASO	KENWORTHY	2.310	\$ 7,019,941.85'	104,994.52'	5,503,292.17'	82.5'
US 54	FM 2529 (MC COMBS)					
0167-01-049						
C 167-1-49	GR, STRS, FB, CONC PAV, SIGN & STRIPING					
WORK ORDER- 09-21-87	WORK BEGAN- 10-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 239	PERCENT TIME USED- 66					
JON T. HANSEN CONSTRUCTORS, INC.						
CONTRACT 08870039		TOTALS	7,019,941.85'	104,994.52'	5,503,292.17'	82.5'

EL PASO	AT 1.5 MI N OF FM 2529 IN EL PASO	.198	\$ 1,132,872.55'	50,109.99'	296,562.43'	27.5'
US 54						
0167-02-026						
CC 167-2-26	GR, STRS, FB, ACP, SIGNING & STRIPING					
WORK ORDER- 09-26-88	WORK BEGAN- 10-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-88					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 25					
J. D. ABRAMS, INC.						
CONTRACT 08880037		TOTALS	1,132,872.55'	50,109.99'	296,562.43'	27.5'

EL PASO	BRENTWOOD	1.988	\$ 197,043.48'	.00'	.00'	.0'
SH 20	FESTIVAL ST IN EL PASO					
0001-02-033						
MCSP 1-2-33	CONTINUOUS LIGHTING					
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-88					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 08880059		TOTALS	197,043.48'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
EL PASO US 54		12.958	\$ 1,507,627.77	.00	.00	.0
LP 375 LP 478 IN EL PASO						
2552-01-019						
MC 2552-1-19 ACP OVERLAY						
WORK ORDER- 10-12-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HEATH CONSTRUCTORS, INC.						
CONTRACT 09880011		TOTALS	1,507,627.77	.00	.00	0.0
EL PASO AT SELECTED MEDIANS ALONG SH 20, US 54 & US 62/180		.001	\$ 386,390.13	34,199.43	34,199.43	9.3
YA 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-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 7					
GREENSLEEVES NURSERY, INC.						
CONTRACT 10880015		TOTALS	386,390.13	34,199.43	34,199.43	9.3
EL PASO AT SUNLAND PARK INTERCHANGE IN EL PASO		.984	\$ 9,803,453.14	431,962.27	5,228,321.86	56.2
IH 10 GR, STRS, ACP, CONC PAY, ILLUM & SIGNING						
2121-02-068						
IR 10-1(198)013						
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	246 PERCENT TIME USED- 44					
EL PASO SAND PRODUCTS, INC.						
CONTRACT 11870003		TOTALS	9,803,453.14	431,962.27	5,228,321.86	56.2
EL PASO 2.0 MI NE OF FABENS HUDSPETH C/L		12.054	\$ 663,591.90	.00	196,341.63	31.1
IH 10 GR, STRS, ACP, RETROFIT BR RAIL & MBGF						
2121-05-025						
IR 10-1(194)049						
HUDSPETH EL PASO C/L	1.0 MI SE OF MCNARY	16.914	\$ 3,504,090.10	83,003.38	2,107,828.51	63.3
IH 10 GR, STRS, ACP, RETROFIT BR RAIL & MBGF						
2121-06-021						
IR 10-1(197)062						
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 52					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 11870041		TOTALS	4,167,682.00	83,003.38	2,304,170.14	58.1
EL PASO NEM MEXICO STATE LINE SH 20		11.222	\$ 106,353.80	.00	.00	.0
IH 10 LANDSCAPE DEVELOPMENT						
2121-01-036						
CL 2121-1-36						
WORK ORDER- 12-20-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 11880031		TOTALS	106,353.80	.00	.00	0.0
HUDSPETH 9.2 MI E OF SIERRA BLANCA		30.985	\$ 3,194,386.10	76,828.60	3,203,000.25	100.0
IH 10 3.3 MI W OF ALLAMORE						
0002-09-025						
IR 10-1(205)117	ACP & PAVEMENT MARKINGS					
WORK ORDER- 06-09-88	WORK BEGAN- 06-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-88					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 100					
GILBERT CENTRAL CORP.						
CONTRACT 04880046		TOTALS	3,194,386.10	76,828.60	3,203,000.25	100.0

DISTRICT CONTRACT AMOUNT 100,822,971.60
DISTRICT ESTIMATES THIS MONTH 2,391,482.59
DISTRICT TOTAL ESTIMATES PAID TO DATE 64,465,385.72

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

COLLINGSWORTH US 83 0031-03-025 CSR 31-3-25	0.4 MI S OF FM 1439 IN LUTIE, S S END SALT FORK RED RIVER BRIDGE ACP OVERLAY	7.367	\$ 645,107.60'	.00'	611,471.45'	99.7'

COLLINGSWORTH US 83 0031-04-028 FR 573(23)	FM 338 IN WELLINGTON, S CHILDRESS C/L PAV REHAB	7.248	\$ 1,893,385.90'	45,261.93'	1,211,111.74'	67.3'

WORK ORDER- 05-03-88	WORK BEGAN- 05-23-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					

AMARILLO ROAD COMPANY	CONTRACT 03880076	TOTALS	2,538,493.50'	45,261.93'	1,822,583.19'	75.5'

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'	95.58'	1,265,991.34'	66.4'

WORK ORDER- 02-11-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					

BANDAS INDUSTRIES, INC.	CONTRACT 01880009	TOTALS	2,005,045.62'	95.58'	1,265,991.34'	66.4'

DONLEY US 287 0042-08-035 CSR 42-8-35	0.4 MI E OF HEDLEY, SE HALL C/L PAV REHAB	9.543	\$ 2,596,729.48'	88,859.75'	1,737,531.67'	70.4'

WORK ORDER- 03-21-88	WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					

GILVIN-TERRILL, INC.	CONTRACT 02880115	TOTALS	2,596,729.48'	88,859.75'	1,737,531.67'	70.4'

HARDEMAN US 287 0043-04-052 CSR 43-4-52	QUANAH ECL, SE WILBARGER C/L PAV REHAB	14.324	\$ 3,900,600.83'	15,482.95'	2,518,987.12'	67.9'

WORK ORDER- 03-15-88	WORK BEGAN- 05-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					

ZACK BURKETT CO.	CONTRACT 02880052	TOTALS	3,900,600.83'	15,482.95'	2,518,987.12'	67.9'

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'	117,279.38'	768,135.09'	27.8'

WORK ORDER- 04-13-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					

ZACK BURKETT CO.	CONTRACT 03880051	TOTALS	2,905,034.13'	117,279.38'	768,135.09'	27.8'

KING US 83 0032-05-022 CSR 32-5-22	COTTLE C/L 8.5 MI S GR, BS, ADDL BS & 2CST SURF	8.500	\$ 1,458,509.57'	94,643.60'	1,045,630.00'	75.4'

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

KING	7.9 MI E OF DICKENS C/L	4.093	\$ 856,064.36'	18,622.56'	220,896.77'	27.1'
US 82	US 83 IN GUTHRIE					
0132-03-024						
FR 687(13)	PAV REHAB					
WORK ORDER- 04-08-88	WORK BEGAN- 05-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 74					
BANDAS INDUSTRIES, INC.						
CONTRACT 03880008		TOTALS	2,314,573.93'	113,266.16'	1,266,526.77'	57.5'
MOTLEY	FLOYD C/L	31.747	\$ 1,729,032.62'	.00'	.00'	.0'
US 70	SH 70 IN MATADOR					
0145-08-020						
CPM 145-8-20	OVERLAY					
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 01880041		TOTALS	1,729,032.62'	.00'	.00'	0.0'
WHEELER	AT US 83 INTERCHANGE	.002	\$ 39,058.60'	26,340.74'	34,225.74'	92.2'
IH 40						
0275-12-049						
CL 275-12-49	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-21-88	WORK BEGAN- 11-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 65					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09880022		TOTALS	39,058.60'	26,340.74'	34,225.74'	92.2'

		DISTRICT CONTRACT AMOUNT			18,028,568.71	
		DISTRICT ESTIMATES THIS MONTH			406,586.49	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			9,413,980.92	



