

CONSTRUCTION REPORT



**CONSTRUCTION AND CONTRACT
ADMINISTRATION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION**

MAY 1, 1991

Depository

MAY 30 1991

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	Burlison	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			



MIS.CIS.19
MAY 07, 1991

RECAPITULATION

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	43	54,836,466.58	28,704,792.43	1,122,989.91	27,294,634.39	52.35%
02	66	348,770,438.11	217,303,097.55	9,944,392.54	207,493,858.78	62.31%
03	36	37,438,864.78	29,515,800.82	1,609,018.87	28,004,691.17	78.84%
04	28	26,591,998.83	13,062,051.19	1,667,457.58	12,418,380.28	49.12%
05	16	154,845,786.67	114,258,847.23	4,861,077.02	108,364,567.28	73.79%
06	25	25,882,974.05	12,021,692.86	1,135,741.22	11,224,781.99	46.45%
07	22	32,515,395.86	18,544,332.29	1,480,820.41	17,703,406.76	57.03%
08	18	31,735,592.18	13,878,007.90	1,649,925.21	13,349,691.67	43.73%
09	33	42,800,774.23	24,618,108.14	2,048,940.85	23,486,501.70	57.52%
10	38	98,604,262.02	52,148,546.00	4,854,830.80	49,672,797.43	52.89%
11	28	32,571,234.02	17,197,098.52	911,530.65	16,315,862.79	52.80%
12	158	1,326,436,714.90	897,916,005.01	26,085,866.72	860,016,951.84	67.69%
13	33	52,201,492.75	34,276,415.24	1,896,549.84	32,976,900.26	65.66%
14	77	184,400,667.80	113,337,885.38	6,865,263.16	107,750,352.28	61.46%
15	45	266,400,380.28	162,357,235.78	10,477,274.71	154,424,276.65	60.94%
16	40	120,458,134.14	89,128,469.15	4,731,053.08	84,938,619.66	73.99%
17	30	43,755,216.19	21,220,569.55	1,805,006.62	20,278,425.26	48.50%
18	75	446,120,234.57	172,982,318.62	15,056,814.82	166,040,701.38	38.77%
19	32	48,695,182.95	27,806,176.13	2,277,833.73	26,165,161.61	57.10%
20	32	187,612,265.02	118,162,301.24	3,946,520.45	111,501,653.16	62.98%
21	39	57,199,638.69	39,875,877.87	3,007,574.90	38,529,468.50	69.71%
23	19	15,321,062.07	7,863,433.47	1,409,741.92	7,408,066.32	51.32%
24	13	16,622,680.66	7,790,759.93	1,515,312.79	7,434,488.52	46.87%
25	9	20,020,039.91	7,928,497.20	1,371,902.76	7,531,997.24	39.60%
GRAND TOTALS	955	3,671,837,497.26	2,241,898,319.50	111,733,440.56	2,140,326,236.92	61.06%



*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	*LENGTH					
DELTA AT BIG CREEK RELIEF	.413		\$ 609,433.19	\$ 10,606.08	\$ 589,439.49	100.0'
SH 154						
0400-01-023						
CRP 89(12)BRS	REPL BR & APPRS					
WORK ORDER- 07-12-89	WORK BEGAN- 07-25-89					
DATE WORK COMPLETED- 03-14-91	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 134					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023			TOTALS	609,433.19'	10,606.08'	589,439.49' 100.0'
*****			*****	*****	*****	*****
DELTA AT LAKE CREEK	.313		\$ 434,548.50	\$ 30,323.03	\$ 433,788.61	100.0'
FM 198						
0763-01-010						
CRP 88(614)BRO	REPL BR & APPRS					
WORK ORDER- 01-12-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED- 03-05-91	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 98					
BUSTER PAVING CO., INC.						
CONTRACT 12890053			TOTALS	434,548.50'	30,323.03'	433,788.61' 100.0'
*****			*****	*****	*****	*****
FANNIN FM 898	39.940		\$ 397,156.50	\$.00	\$.00	.0'
SH 78	RED RIVER					
0279-02-026						
CPM 279-2-26	SEAL COAT & FOG SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 03910023			TOTALS	397,156.50'	.00'	.00' 0.0'
*****			*****	*****	*****	*****
FANNIN SP 311	2.336		\$ 150,621.50	\$.00	\$.00	.0'
US 82	SH 78					
0045-05-037						
CPM 45-5-37	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
COX PAVING COMPANY						
CONTRACT 03910059			TOTALS	150,621.50'	.00'	.00' 0.0'
*****			*****	*****	*****	*****
FANNIN AT BRANCH OF CANEY CREEK	.240		\$ 320,255.50	\$ 26,257.73	\$ 290,716.79	100.0'
FM 898						
0510-04-008						
CRP 88(611)BRO	REPL BR & APPRS					
WORK ORDER- 05-04-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED- 04-25-91	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 131					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024			TOTALS	320,255.50'	26,257.73'	290,716.79' 100.0'
*****			*****	*****	*****	*****
FANNIN HONEY GROVE WCL	20.426		\$ 641,340.83	\$.00	\$.00	.0'
US 82	LAMAR C/L					
0045-06-043						
CPM 45-6-43	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC.						
CONTRACT 04910060			TOTALS	641,340.83'	.00'	.00' 0.0'
*****			*****	*****	*****	*****

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

FANNIN	FM 1743	9.038	\$ 4,061,791.02	\$ 1,235.00	3,667,013.39	95.0
US 82	LAMAR C/L (PHASE I CONST)					
0045-21-003						
F 549(24)	GR & STRS NEW LOCATION					
WORK ORDER- 05-31-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 49					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	1,235.00	3,667,013.39	95.0

FANNIN	AT MCCLURE CREEK	.414	\$ 780,342.59	\$ 1,662.50	317,134.47	42.7
FM 824						
1154-01-010						
CRP 90(258)BRO	REPL BR & APPRS					
WORK ORDER- 07-06-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 56					
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	1,662.50	317,134.47	42.7

FANNIN	IN HONEY GROVE AT FM 100	.002	\$ 72,183.00	\$ 27,675.55	27,675.55	40.3
US 82						
0045-06-042						
MC 45-6-42	TRAFFIC SIGNAL					
WORK ORDER- 12-18-90	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 10					
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900045		TOTALS	72,183.00	27,675.55	27,675.55	40.3

FRANKLIN	HOPKINS C/L	10.694	\$ 658,703.60	\$.00	.00	.0
IH 30	TITUS C/L					
0610-02-028						
CPM 610-2-28	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910018		TOTALS	658,703.60	.00	.00	0.0

FRANKLIN	FM 2723, E & SE	2.891	\$ 926,607.55	\$ 10,000.65	697,136.49	79.2
FM 3122	FM 3007, N END LAKE CYPRESS SPRINGS DAM					
3120-01-002						
A 3120-1-2	GR STRS & SURF					
WORK ORDER- 11-27-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 71					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	10,000.65	697,136.49	79.2

GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 15,013,716.81	\$ 1,900.00	6,137,307.51	43.0
US 75	RED RIVER					
0047-01-047						
F 539(55)	GR STRS & SURF					
WORK ORDER- 01-31-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	202 PERCENT TIME USED- 37					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	1,900.00	6,137,307.51	43.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 03910021 *****			TOTALS	90,697.50'	.00'	.00'	0.0'
GRAYSON MH	IN DENISON ON	CHESTNUT ST (MH 712)	1.132	\$ 90,697.50'			.0'
8513-01-002	FR SCULLIN AVE TO FRENCH ST						
CRP 90(393)M	HMAC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
RUSHING PAVING COMPANY							
***** CONTRACT 04910026 *****			TOTALS	510,105.50'	.00'	.00'	0.0'
GRAYSON US 75	FM 691	CRAWFORD ST (FR RDS)	30.958	\$ 510,105.50'	.00'	.00'	.0'
0047-18-028							
CPM 47-18-28	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
JOE SULLIVAN, INC.							
***** CONTRACT 09900022 *****			TOTALS	149,506.50'	5,891.04'	152,637.92'	100.0'
GRAYSON US 75	IN SHERMAN ON W FR RD	BETWEEN SH 56 & CENTER ST	.075	\$ 149,506.50'	5,891.04'	152,637.92'	100.0'
0047-02-095							
ER 33(15)	REPAIR CHANNEL SLOPES WITH GABIONS						
GRAYSON US 75	IN SHERMAN ON W FR RD	BETWEEN SH 56 & CENTER ST	.001	\$.00'	.00'	.00'	.0'
0047-02-096							
MC 47-2-96	REPAIR CHANNEL SLOPES WITH GABIONS						
WORK ORDER- 00-00-00	WORK BEGAN- 11-05-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 75						
RUSHING PAVING COMPANY							
***** CONTRACT 09900058 *****			TOTALS	137,393.00'	42,090.28'	71,263.61'	54.5'
GRAYSON US 82	IN SHERMAN AT	INTERSECTIONS OF N & S FR RDS WITH LOY LAKE RD	.003	\$ 137,393.00'	42,090.28'	71,263.61'	54.5'
0045-19-020							
MC 45-19-20	TRAFFIC SIGNAL						
WORK ORDER- 10-11-90	WORK BEGAN- 03-12-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 60						
SIG-OP SYSTEMS, INC.							
***** CONTRACT 09900080 *****			TOTALS	1,334,514.40'	90,252.64'	825,418.75'	65.1'
GRAYSON FM 697	FM 2729	US 69	5.653	\$ 1,334,514.40'	90,252.64'	825,418.75'	65.1'
0202-09-015							
CD 202-9-15	REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 10-05-90	WORK BEGAN- 10-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 53						
A. K. GILLIS & SONS, INC.							
***** CONTRACT 10880025 *****			TOTALS	9,171,902.40'	.00'	6,561,870.25'	75.2'
GRAYSON US 75	FM 84	E OF SH 75A	2.397	\$ 9,171,902.40'	.00'	6,561,870.25'	75.2'
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- 4						
WORKING DAYS CHARGED-	374 PERCENT TIME USED- 91						
THE R.E. HABLE COMPANY							

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

GRAYSON	ON CO RD 473 AT CHOCTAN CREEK, 2.5	.105	\$ 324,380.95	\$ 17,580.45	305,814.23	100.0
CR	MI NE OF FM 1753					
0901-19-035						
CRP 88(10)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-14-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED- 04-19-91	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 108					
A. K. GILLIS & SONS, INC.						
CONTRACT 10900014		TOTALS	324,380.95	17,580.45	305,814.23	100.0

GRAYSON	RELOCATED US 75	5.422	\$ 2,353,272.83	\$ 81,880.37	251,764.02	11.2
FM 84	PROPOSED FM 406					
0316-02-016						
CSR 316-2-16	GR, STRS,BASE,PRIME & SURFACE					
WORK ORDER- 12-17-90	WORK BEGAN- 02-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 24					
RUSHING PAVING COMPANY						
CONTRACT 11900023		TOTALS	2,353,272.83	81,880.37	251,764.02	11.2

GRAYSON	AT CALF CREEK	.282	\$ 594,399.06	\$ 33,765.00	525,958.19	93.3
FM 697						
0202-09-009						
CRP 88(608)BRO	REPL BR & APPRS					
WORK ORDER- 01-12-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 101					
BUSTER PAVING CO., INC.						
CONTRACT 12890052		TOTALS	594,399.06	33,765.00	525,958.19	93.3

HOPKINS	AT FM 1870	.001	\$ 65,302.80	\$ 522.50	57,844.86	93.8
IH 30						
0010-02-058						
CL 10-2-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017		TOTALS	65,302.80	522.50	57,844.86	93.8

HOPKINS	FM 499 (EAST)	90.849	\$ 928,455.80	\$ 188,845.03	188,845.03	21.4
IH 30	W OF SH 19 ON S FR RD					
0009-09-064						
CPM 9-9-64	SEAL COAT					
WORK ORDER- 02-15-91	WORK BEGAN- 04-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01910053		TOTALS	928,455.80	188,845.03	188,845.03	21.4

HOPKINS	US 67 AT MEAVER	10.385	\$ 1,855,487.57	\$ 3,369.76	1,353,151.12	76.7
FM 269	SH 11					
0767-01-006						
CRP 88(605)S	RECONST GR BASE SURF & WDM STRS					
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 64					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	3,369.76	1,353,151.12	76.7

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

HOPKINS IN SULPHUR SPRINGS AT SH 11		.001	\$ 43,553.00	\$ 4,691.35	43,553.00	100.0
SH 19						
0108-09-028						
MCSP 108-9-28 REPLACE FLASHING BEACON W/TRAFFIC SIGNAL						
WORK ORDER- 10-11-90						
DATE WORK COMPLETED- 04-05-91						
CONTRACT WORKING DAYS- 25						
WORKING DAYS CHARGED- 14						
SIG-OP SYSTEMS, INC.						
CONTRACT 0990015		TOTALS	43,553.00	4,691.35	43,553.00	100.0

HOPKINS AT TURKEY CREEK		2.480	\$ 734,660.33	\$ 29,513.65	651,182.86	93.3
FM 1567						
0641-03-007						
CRP 89(20)BRS REPL BR & APPRS						
WORK ORDER- 12-27-89						
DATE WORK COMPLETED- .						
CONTRACT WORKING DAYS- 250						
WORKING DAYS CHARGED- 198						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	29,513.65	651,182.86	93.3

HUNT ROCKWALL C/L		5.721	\$ 1,068,411.81	\$ 284,198.36	447,353.92	44.0
FM 35 SH 276						
1017-03-014						
AR 1017-3-14 GR, STRS, BASE AND SURFACE						
WORK ORDER- 02-15-91						
DATE WORK COMPLETED- .						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 36						
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 01910028		TOTALS	1,068,411.81	284,198.36	447,353.92	44.0

HUNT SH 224		36.337	\$ 197,262.47	.00	.00	.0
FM 2874 SH 224						
0136-12-011						
CPM 136-12-11 SEAL COAT & FOG SEAL						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED- .						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 0						
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03910055		TOTALS	197,262.47	.00	.00	0.0

HUNT FM 513		6.309	\$ 1,437,567.02	.00	.00	.0
SH 50 LP 178						
0768-01-035						
FR 188(16) RECONST GR, CEMENT TREAT, 2-CRSE SURF						
WORK ORDER- 05-01-91						
DATE WORK COMPLETED- .						
CONTRACT WORKING DAYS- 165						
WORKING DAYS CHARGED- 0						
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04910003		TOTALS	1,437,567.02	.00	.00	0.0

HUNT FM HWY 36		5.096	\$ 828,108.44	\$ 85,786.18	798,471.85	99.9
FM 3211 SH 66						
3396-01-004						
CSR 3396-1-4 GR, STRS, BS AND SURF						
WORK ORDER- 10-15-90						
DATE WORK COMPLETED- .						
CONTRACT WORKING DAYS- 85						
WORKING DAYS CHARGED- 66						
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 09900043		TOTALS	828,108.44	85,786.18	798,471.85	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUNT AT DUNN CREEK (DUMAS CREEK)		.386	\$ 466,294.95'	36,479.52'	148,359.12'	33.4'
FM 1571						
0768-03-007						
CRP 90(257)BRO REPL BR & APPRS						
WORK ORDER- 11-09-90		WORK BEGAN- 11-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED-		PERCENT TIME USED- 40				
REECE CONSTRUCTION CO., INC.						
CONTRACT 10900036		TOTALS	466,294.95'	36,479.52'	148,359.12'	33.4'
***** HUNT SH 34		1.366	\$ 1,384,035.67'	.00'	735,121.46'	55.9'
FM 35 FM 751						
0641-01-018						
CRP 88(623)S GR, STRS, BASE, SURFACE & C & G						
WORK ORDER- 01-09-90		WORK BEGAN- 01-15-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 9				
WORKING DAYS CHARGED-		PERCENT TIME USED- 70				
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67'	.00'	735,121.46'	55.9'
***** LAMAR ON US 75 IN GRAYSON CO & ON IH 30 IN		.001	\$ 48,124.00'	1,522.85'	35,745.65'	78.1'
VA HUNT CO AT VARIOUS LOCATIONS						
0901-00-020						
CL 901-00-20 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90		WORK BEGAN- 04-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 76				
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00'	1,522.85'	35,745.65'	78.1'
***** LAMAR FM 197		4.456	\$ 244,090.54'	27,716.45'	27,716.45'	11.9'
FM 906 US 271						
0769-02-018						
CPM 769-2-18 ONE COURSE SURF TREAT & ACP OVERLAY						
WORK ORDER- 04-18-91		WORK BEGAN- 04-18-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
BUSTER PAVING CO., INC.						
CONTRACT 03910028		TOTALS	244,090.54'	27,716.45'	27,716.45'	11.9'
***** LAMAR DISTRICTWIDE		696.860	\$ 131,645.42'	.00'	.00'	.0'
VA AT VARIOUS LOCATIONS						
0901-00-022						
F 000S(11) RAISED REFL PAV MARK						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
STRIPING TECHNOLOGY, INC.						
CONTRACT 04910011		TOTALS	131,645.42'	.00'	.00'	0.0'
***** LAMAR LP 469		1.122	\$ 1,042,477.60'	.00'	.00'	.0'
US 82 0.643 MI E						
0045-09-056						
CD 45-9-56 GR, STRS, CONC C&G & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04910022		TOTALS	1,042,477.60'	.00'	.00'	0.0'

***** ESTIMATE HAS BEEN BY-PASSED *****

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

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

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

LAMAR	AT CROOKED CREEK, 1.87 MI W OF US 271	.265	\$ 145,983.75'	.00'	.00'	.0'
FM 1499						
1454-01-013						
CD 1454-1-13	RAISE ROADWAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

J-W PAYNE CONSTRUCTION CO., INC.			TOTALS	145,983.75'	.00'	.00' 0.0'

LAMAR	AT US 82 & AT SH 19/24	.001	\$ 93,837.75'	8,521.50'	83,972.78'	94.1'
LP 286						
1690-01-072						
CL 1690-1-72	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 75					

RUSHING PAVING COMPANY			TOTALS	93,837.75'	8,521.50'	83,972.78' 94.1'

RAINS	US 69	12.148	\$ 358,499.14'	.00'	.00'	.0'
SH 19	VAN ZANDT C/L					
0108-11-008						
CPM 108-11-8	PLANT MIX SEALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

W. A. MCKENZIE ASPHALT COMPANY			TOTALS	358,499.14'	.00'	.00' 0.0'

RAINS	FM 3274	9.088	\$ 1,271,473.58'	43,144.50'	408,354.21'	33.8'
FM 779	WOOD C/L					
2606-01-006						
CD 2606-1-6	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 40					

A. K. GILLIS & SONS, INC.			TOTALS	1,271,473.58'	43,144.50'	408,354.21' 33.8'

RED RIVER	IN CLARKSVILLE ON BROADWAY ST AT	.023	\$ 58,081.50'	16,027.74'	28,438.06'	51.5'
CS	DELAWARE CREEK, 200' N OF US 82					
0901-27-004						
CRP 88(19)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-08-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 20					

BUSTER PAVING CO., INC.			TOTALS	58,081.50'	16,027.74'	28,438.06' 51.5'

RED RIVER	FM 2573 (EAST)	6.939	\$ 422,278.39'	.00'	.00'	.0'
US 82	3.187 MI E					
0045-12-051						
CPM 45-12-51	OPEN GRADED FRICTION COURSE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BUSTER PAVING CO., INC.			TOTALS	422,278.39'	.00'	.00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
ERATH US 67 IN STEPHENVILLE			79.580	\$ 686,584.61'	.00'	.00'	.0'
FM 914 SH 6 IN ALEXANDER							
0550-03-017 CPM 550-3-17 SEAL COAT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
J. H. STRAIN & SONS, INC.							
CONTRACT 04910031			TOTALS	686,584.61'	.00'	.00'	0.0'
ERATH 2.9 MI NE OF SH 108			2.220	\$ 406,522.67'	.00'	.00'	.0'
FM 3025 US 281							
3122-01-009 A 3122-1-9 GR, STRS, FLEX BASE & ONE CST							
WORK ORDER- 05-01-91 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 05-17-91							
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
JAY MILLS CONTRACTING, INCORPORATED							
CONTRACT 04910054			TOTALS	406,522.67'	.00'	.00'	0.0'
ERATH COMANCHE COUNTY LINE			20.351	\$ 495,656.10'	.00'	.00'	.0'
SH 6 DUBLIN CITY LIMIT							
0257-06-021 CPM 257-6-21 PLANT MIX SEAL							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS- 35 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
APAC-TEXAS, INC.							
CONTRACT 04910068			TOTALS	495,656.10'	.00'	.00'	0.0'
ERATH AT FM 8 & AT HARBIN AVE			.142	\$ 194,956.84'	3,837.13'	191,856.49'	100.0'
FM 988 IN STEPHENVILLE							
2926-01-005 CD 2926-1-5 WDN GR, STRS, FL BASE, TWO CST & SIGNALS							
WORK ORDER- 06-14-90 WORK BEGAN- 09-13-90							
DATE WORK COMPLETED- 02-20-91 TIME COMPUTED 09-13-90							
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 81							
ROBERT L. CARROLL, INC.							
CONTRACT 05900062			TOTALS	194,956.84'	3,837.13'	191,856.49'	100.0'
ERATH AT BLUFF DALE			.001	\$ 12,015.00'	.00'	8,488.25'	74.3'
US 377							
0080-02-044 C 80-2-44 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-04-91 WORK BEGAN- 01-29-91							
DATE WORK COMPLETED- TIME COMPUTED 01-20-91							
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 100							
MILLER NURSERY & TREE COMPANY							
CONTRACT 12900039			TOTALS	12,015.00'	.00'	8,488.25'	74.3'
HOOD SOUTH JCT SH 144			4.254	\$ 1,054,123.55'	73,021.08'	933,079.47'	93.1'
FM 2425 FM 3210							
2463-01-006 CRP 90(131)S GR, STRS, BASE & SURF							
WORK ORDER- 06-14-90 WORK BEGAN- 08-01-90							
DATE WORK COMPLETED- TIME COMPUTED 06-30-90							
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 149 PERCENT TIME USED- 99							
J. H. STRAIN & SONS, INC.							
CONTRACT 05900083			TOTALS	1,054,123.55'	73,021.08'	933,079.47'	93.1'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HOOD AT BRAZOS RIVER (LAKE GRANBURY)		.608	\$ 3,696,699.02'	.00'	1,271,322.33'	35.5'
LP 426 0080-10-010 CRP 89(72)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 24					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02'	.00'	1,271,322.33'	35.5'
HOOD US 377 AT PLAZA DR IN GRANBURY		.004	\$ 155,230.00'	17,714.42'	147,468.50'	99.9'
US 377 0080-04-063 MC 80-4-63 TRAFFIC SIGNALS						
WORK ORDER- 11-01-90	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 80					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900011		TOTALS	155,230.00'	17,714.42'	147,468.50'	99.9'
JOHNSON NORTH CHAMBERS CREEK		6.545	\$ 1,147,518.16'	.00'	.00'	.0'
IH 35W 0014-04-061 IR 35W-5(111)388 GR, WDN STRS, GD FENCE, HMAC & PAV MARK						
WORK ORDER- 03-20-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 4					
DUININCK BROS, INC.						
CONTRACT 02910007		TOTALS	1,147,518.16'	.00'	.00'	0.0'
JOHNSON BOYD ST IN CLEBURNE		2.839	\$ 5,828,781.31'	413,392.78'	413,392.78'	7.4'
US 67 0259-05-036 CRP 90(58)M GR, DR, FB, ASPH SURF, STRS, C&G, PAV MK						
WORK ORDER- 03-21-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 3					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02910043		TOTALS	5,828,781.31'	413,392.78'	413,392.78'	7.4'
JOHNSON WILLINGHAM ST IN CLEBURNE		1.704	\$ 1,186,192.10'	104,591.78'	1,131,811.33'	99.9'
SH 174 0019-01-093 FR 20(17) PLANING C&G STORM SEWER FAB U/SEAL& HMAC						
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 105					
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10'	104,591.78'	1,131,811.33'	99.9'
JOHNSON AT WALNUT CREEK		.064	\$ 55,456.00'	.00'	.00'	.0'
FM 2738 3010-02-008 MC 3010-2-8 STRENGTHEN INT BENTS, CLEAN & PAINT PIL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 04910021		TOTALS	55,456.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
JOHNSON IH 35W US 81 FM 4 0014-04-063 CPM 14-4-63		5.574	\$ 239,912.10	\$.00	.00	.0
LEVEL-UP, FAB U/SEAL, PLANT MIX SEAL, PM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 04910027		TOTALS	239,912.10	.00	.00	0.0
JOHNSON LP 496 FM 157 ELLIS C/L 0747-05-017 CPM 747-5-17		11.134	\$ 491,080.00	\$.00	.00	.0
BASE REPAIR, LEVEL-UP, ONE CST & ACP O/L						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 04910057		TOTALS	1,097,057.12	.00	.00	0.0
JOHNSON EAST OF RIO VISTA FM 916 NEAR SH 171 1599-01-013 CSR 1599-1-13		5.673	\$ 1,412,507.76	65,079.82	378,413.88	28.2
MDN, GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 10-16-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 34					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	65,079.82	378,413.88	28.2
PALO PINTO AT BIG SUNDAY CREEK W OF FM 4 IH 20 0314-03-033 ER 34(14)		.003	\$ 369,640.00	\$.00	.00	.0
CHANNEL PROTECTION AT BRIDGE ABUTMENTS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.						
CONTRACT 04910042		TOTALS	369,640.00	.00	.00	0.0
PALO PINTO AT TRIBUTARY TO HONEY CREEK FM 919 1178-01-020 CRP 90(319)BRS		.060	\$ 97,086.90	2,565.16	85,031.00	100.0
MDN, GR, STR & TWO CST						
WORK ORDER- 10-15-90	WORK BEGAN- 11-13-90					
DATE WORK COMPLETED- 02-28-91	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 102					
STRICKLAND & KNIGHT, INC.						
CONTRACT 09900079		TOTALS	97,086.90	2,565.16	85,031.00	100.0
PARKER WEST OF FM 2257 SH 199 FM 730 IN AZLE 0171-03-046 F 1102(4)		4.756	\$ 5,773,340.31	216,802.96	1,728,539.31	31.5
GR STRS BASE & SURF						
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 49					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	216,802.96	1,728,539.31	31.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PARKER FM 1187, SW BEAR CREEK ROAD		37.456	\$ 1,174,270.58'	.00'	.00'	.0'
0008-09-019 CPM 8-9-19 ACP LEVEL-UP, PLANT MIX SEAL, ACP O/L,PM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 04910034		TOTALS	1,174,270.58'	.00'	.00'	0.0'
TARRANT 0.27 MI S OF IH 30		.001	\$ 226,410.00'	1,710.00'	212,252.95'	99.5'
IH 820 0.28 MI N OF WHITE SETTLEMENT RD						
0008-15-019 CL 8-15-19 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 105					
BRAZOS SERVICES						
CONTRACT 01890018		TOTALS	226,410.00'	1,710.00'	212,252.95'	99.5'
TARRANT IH 20 POLY WEBB RD IN ARLINGTON		2.346	\$ 5,889,612.99'	136,593.21'	3,130,704.10'	55.9'
FM 157 0747-04-036 CRP 89(68)MX GR STRS & SURF						
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	352 PERCENT TIME USED- 66					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99'	136,593.21'	3,130,704.10'	55.9'
TARRANT AT COOPER ST IN ARLINGTON		1.048	\$ 1,693,051.10'	69,674.51'	1,494,179.54'	95.9'
IH 30 1068-02-075 CC 1068-2-75 CONST EB ACCESS RAMPS						
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	204 PERCENT TIME USED- 151					
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10'	69,674.51'	1,494,179.54'	95.9'
TARRANT SH 121 IN GRAPEVINE		6.966	\$ 30,982,363.27'	430,844.38'	17,722,170.34'	60.3'
SH 360 2266-02-061 F 1128(10) GR STRS & SURF ON NEW LOCATION						
WORK ORDER- 00-00-00	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	767 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	354 PERCENT TIME USED- 46					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27'	430,844.38'	17,722,170.34'	60.3'
TARRANT DISTRICTWIDE		209.400	\$ 263,893.30'	63,465.49'	64,415.49'	25.6'
VA 0902-00-026 F 0005(5) RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 02-22-91	WORK BEGAN- 03-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 36					
TRAFFIC SYSTEMS, INC.						
CONTRACT 01910010		TOTALS	263,893.30'	63,465.49'	64,415.49'	25.6'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT DAVIS ST IH 30 1068-02-083 CC 1068-2-83 GR, DRAIN FAC, CONC PAV, ACP, ASB, SIGN		.610	\$ 1,329,405.87	\$ 218,954.95	218,954.95	17.3
WORK ORDER- 03-05-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 17					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01910030		TOTALS	1,329,405.87	218,954.95	218,954.95	17.3
TARRANT FM 731 1094-01-020 CRP 90(60)MX GR, DRAINAGE FACILITIES, STRS & CONC PAV		3.644	\$ 9,963,538.14	\$ 885,746.09	885,746.09	9.3
WORK ORDER- 03-11-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 6					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	885,746.09	885,746.09	9.3
TARRANT IH 820 IH 35W 0014-16-185 IR 35W-5(110)425 RDWY ILLUM & REHAB OF HIGH MAST ILLUM		3.637	\$ 580,736.90	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	.00	.00	0.0
TARRANT S OF PARK CENTER TO N OF HALTOM BAILEY LP 496 BOSWELL RD IN SAGINAW		.653	\$ 405,841.50	\$ 181,361.38	206,528.02	53.5
WORK ORDER- 02-15-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 50					
AUSTIN PAVING COMPANY						
CONTRACT 01910067		TOTALS	405,841.50	181,361.38	206,528.02	53.5
TARRANT WESTPARK WAY SH 10 C094-02-074 CRP 89(65)MX GR STRS & SURF		3.192	\$ 5,911,896.86	\$ 400,354.04	3,185,676.33	56.7
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	311 PERCENT TIME USED- 67					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	400,354.04	3,185,676.33	56.7
TARRANT ON STADIUM DR AT IH 30 IN ARLINGTON MH 8667-02-001 CRP 89(71)MXA GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK		.539	\$ 9,132,736.22	\$ 1,036,223.80	1,036,223.80	11.9
WORK ORDER- 03-27-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	768 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 2					
H. B. ZACHRY COMPANY						
CONTRACT 02910002		TOTALS	9,132,736.22	1,036,223.80	1,036,223.80	11.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT TATE AVE SH 114 0353-03-060 CD 353-3-60 ROADWAY ILLUMINATION		1.287	\$ 385,904.95'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 02910016		TOTALS	385,904.95'	.00'	.00'	0.0'
TARRANT AT CARRIER PARKWAY/ GREEN OAKS BLVD SH 360 2266-02-067 F 1128(14) GR, DR, ACP, CONC PV, RET WALLS, SIGN,PM		2.727	\$ 1,732,445.71'	.00'	.00'	.0'
WORK ORDER- 03-27-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 9					
J. D. ABRAMS, INC.						
CONTRACT 02910047		TOTALS	1,732,445.71'	.00'	.00'	0.0'
TARRANT AT NORTHWEST CENTER DR IN LAKE WORTH SH 199 0171-05-061 MC 171-5-61 TRAFFIC SIGNALS		.001	\$ 51,601.00'	.00'	.00'	.0'
WORK ORDER- 03-06-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 02910056		TOTALS	51,601.00'	.00'	.00'	0.0'
TARRANT ON GRAPEVINE-EULESS RD AT BIG BEAR CREEK CR 0902-48-115 CRP 89(63)BROX REPL BR & APPRS		.250	\$ 475,497.15'	123,405.46'	164,568.96'	36.4'
WORK ORDER- 03-14-91	WORK BEGAN- 03-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 17					
DUININCK BROS, INC.						
CONTRACT 02910061		TOTALS	475,497.15'	123,405.46'	164,568.96'	36.4'
TARRANT OAK GROVE RD IH 20 0008-13-110 MA-IR 20-4(195)438 GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM		2.665	\$ 68,868,145.35'	986,840.88'	63,480,363.97'	97.1'
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS-	1,460 ADDL DAYS GRANTED- 44					
WORKING DAYS CHARGED-	1,447 PERCENT TIME USED- 96					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35'	986,840.88'	63,480,363.97'	97.1'
TARRANT PARK ROW FM 157 0747-04-027 HES 0005(604) GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM		.857	\$ 517,405.84'	.00'	515,821.78'	100.0'
TARRANT PARK ROW FM 157 0747-04-030 CRP 88(682)MX GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM		.001	\$ 1,201,633.56'	.00'	1,211,666.65'	100.0'
WORK ORDER- 04-20-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	487 PERCENT TIME USED- 87					
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020		TOTALS	1,719,039.40'	.00'	1,727,488.43'	100.0'

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE
*****		*****	*****	*****	*****
*****		*****	*****	*****	*****
TARRANT	DENTON CO LINE	2.106	\$ 7,638,979.38	227,509.14	7,375,213.97
IH 35W	KELLER-HASLETT RD (ALLIANCE INTCHG)				
0081-12-018					
IR 35W-5(108)438	CONST RAMPS, FRTG RDS & UNDERPASS				
WORK ORDER- 04-20-90	WORK BEGAN- 05-01-90				
DATE WORK COMPLETED- 04-17-91	TIME COMPUTED 05-01-90				
CONTRACT WORKING DAYS- 281	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 295	PERCENT TIME USED- 105				
H. B. ZACHRY COMPANY					
CONTRACT 03900002		TOTALS	7,638,979.38	227,509.14	7,375,213.97
*****		*****	*****	*****	*****
TARRANT	1.526 MI S OF DENTON CO LINE	1.542	\$ 6,836,063.33	406,993.43	5,149,854.83
IH 35W	SOUTH 1.222 MI				
0081-12-021					
IR 35W-5(109)436	CONSTRUCT INTERCHANGE				
WORK ORDER- 03-30-90	WORK BEGAN- 04-02-90				
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90				
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 72				
DUININCK BROS, INC.					
CONTRACT 03900054		TOTALS	6,836,063.33	406,993.43	5,149,854.83
*****		*****	*****	*****	*****
TARRANT	SH 183	2.466	\$ 43,958,758.35	.00	.00
IH 20	0.4 MI W OF MC CART ST				
0008-12-050					
IR 20-4(211)432	GR, STRS, CONC PAV, RET WALLS, ILLUM, PM				
WORK ORDER- 04-24-91	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91				
CONTRACT WORKING DAYS- 1,176	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0				
GRANITE CONSTRUCTION COMPANY					
CONTRACT 03910001		TOTALS	43,958,758.35	.00	.00
*****		*****	*****	*****	*****
TARRANT	AT RIVERSIDE PKWY	.030	\$ 64,867.91	.00	.00
SH 360					
2266-02-078					
ER 34(13)	EMBANKMENT AND PAVEMENT REPAIR				
WORK ORDER- 05-01-91	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91				
CONTRACT WORKING DAYS- 42	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0				
REBCON, INC.					
CONTRACT 03910052		TOTALS	64,867.91	.00	.00
*****		*****	*****	*****	*****
TARRANT	BORDER ST	.448	\$ 5,028,707.50	.00	5,162,193.84
FM 157	MITCHELL ST IN ARLINGTON				
0747-04-026					
C 747-4-26	GR, DRAIN FAC, STRS, CONC PAV & PAV MARK				
WORK ORDER- 05-12-89	WORK BEGAN- 05-23-89				
DATE WORK COMPLETED- 01-18-91	TIME COMPUTED 05-28-89				
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED- 142				
WORKING DAYS CHARGED- 449	PERCENT TIME USED- 100				
MARTIN K. EBY CONSTRUCTION CO., INC.					
CONTRACT 04890007		TOTALS	5,028,707.50	.00	5,162,193.84
*****		*****	*****	*****	*****
TARRANT	IH 820	9.298	\$ 501,986.10	.00	.00
US 80	FIELDER RD				
0008-06-040					
CPM 8-6-40	SLURRY SEAL PAV, SEAL COAT SHLDRS, PV MK				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 36	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0				
BALLOU CONSTRUCTION CO., INC.					
CONTRACT 04910024		TOTALS	501,986.10	.00	.00
*****		*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT MILBARGER STREET IH 820 MEADOWBROOK DRIVE (IN SECTIONS) 0008-13-146 CPM 8-13-146 CONCRETE PAVEMENT REPAIR		.006	\$ 366,872.00	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 04910029		TOTALS	366,872.00	.00	.00	0.0
TARRANT LITTLE ROAD (FRG RD IN SECTIONS) US 287 SOUTH OF BROAD ST 0172-09-016 CPM 172-9-16 SEAL COAT & FOG SEAL		66.353	\$ 836,148.33	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 04910061		TOTALS	836,148.33	.00	.00	0.0
TARRANT WEST OF CAMPUS DRIVE IH 20 IH 820 0008-13-143 CD 8-13-143 RDWY ILLUM & REHAB EXIST HIGH MAST ILLUM		5.378	\$ 585,555.30	\$ 92,508.18	\$ 492,127.72	88.4
WORK ORDER- 07-06-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	126 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 90					
MICA CORPORATION						
CONTRACT 06900064		TOTALS	585,555.30	92,508.18	492,127.72	88.4
TARRANT 0.36 MI E OF IH 35W SH 170 DENTON CO LINE 3559-02-002 CRP 90(313)S GR, STRS, STRM SWRS, CONC PAV, ASB, SIGN		6.428	\$ 24,635,996.87	\$ 1,524,384.02	\$ 12,524,807.69	53.5
WORK ORDER- 08-15-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 50					
DUININCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87	1,524,384.02	12,524,807.69	53.5
TARRANT 0.4 MI W OF MC CART ST IH 20 HEMPHILL ST 0008-12-047 MA-IR 20-4(204)435 RECONST TO 8 LANE FREEWAY		1.965	\$ 29,267,178.78	\$ 727,850.26	\$ 25,482,174.70	91.6
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS-	1,064 ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	788 PERCENT TIME USED- 72					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	727,850.26	25,482,174.70	91.6
TARRANT SH 360 AT SPUR 303 SH 360 2266-02-066 MA-F 1128(12) GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN		2.236	\$ 9,794,409.15	\$ 157,977.32	\$ 7,943,898.74	85.3
WORK ORDER- 09-15-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	488 PERCENT TIME USED- 77					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	157,977.32	7,943,898.74	85.3

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	0.2 MI SOUTH OF SPRINGLAKE PKWY	IH 820 IN HALTOM CITY	.470	\$ 68,994.00	\$.00	65,141.87	99.3
US 377							
0081-02-046							
C 81-2-46	LANDSCAPE DEVELOPMENT						
WORK ORDER-	09-20-90	WORK BEGAN-	11-29-90				
DATE WORK COMPLETED-		TIME COMPUTED	10-06-90				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	93				
BRAZOS SERVICES, INC.							
CONTRACT 08900009			TOTALS	68,994.00	.00	65,141.87	99.3
TARRANT	AT WALL ST AND PARK BLVD IN GRAPEVINE	AND SOUTHLAKE	.001	\$ 79,376.00	\$ 3,968.80	79,376.00	100.0
SH 114							
0353-03-058							
MC 353-3-58	TRAFFIC SIGNALS						
WORK ORDER-	09-14-90	WORK BEGAN-	12-14-90				
DATE WORK COMPLETED-	03-28-91	TIME COMPUTED	12-14-90				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	77				
SIG-OP SYSTEMS, INC.							
CONTRACT 08900012			TOTALS	79,376.00	3,968.80	79,376.00	100.0
TARRANT	AT CARSWELL AFB RR	SPUR TRACK	.001	\$ 486,830.59	\$.00	471,941.45	100.0
IH 30							
1068-01-149							
MC 1068-1-149	REPLACEMENT OF RAILROAD BRIDGE						
WORK ORDER-	09-13-90	WORK BEGAN-	09-27-90				
DATE WORK COMPLETED-	03-14-91	TIME COMPUTED	09-29-90				
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69	PERCENT TIME USED-	92				
H. B. ZACHRY COMPANY							
CONTRACT 08900033			TOTALS	486,830.59	.00	471,941.45	100.0
TARRANT	AT EAST CAMPUS DR IN NORTH RICHLAND	HILLS	.001	\$ 43,550.00	\$ 2,068.63	39,303.88	95.0
SH 26							
0363-01-090							
MC 363-1-90	TRAFFIC SIGNALS						
WORK ORDER-	10-15-90	WORK BEGAN-	01-21-91				
DATE WORK COMPLETED-		TIME COMPUTED	01-14-91				
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	56				
AUSTIN PAVING COMPANY							
CONTRACT 09900040			TOTALS	197,407.76	4,835.98	164,788.54	87.8
TARRANT	DENTON CO LINE	SH 26 IN GRAPEVINE	3.430	\$ 6,457,804.38	\$ 140,680.43	6,212,144.45	99.9
FM 2499							
2681-02-001							
CRP 89(299)MX	GR STRS & SURF						
WORK ORDER-	11-09-89	WORK BEGAN-	11-16-89				
DATE WORK COMPLETED-		TIME COMPUTED	11-25-89				
CONTRACT WORKING DAYS-	370	ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	257	PERCENT TIME USED-	67				
T. L. JAMES & COMPANY, INC.							
CONTRACT 10890035			TOTALS	6,457,804.38	140,680.43	6,212,144.45	99.9
TARRANT	IH 30 EAST	E END SH 26 O/P	.010	\$ 1,255,435.40	\$ 85,283.01	295,509.32	24.7
IH 820							
0008-13-137							
IR 820-4(209)451	REPLACEMENT OF GUIDE SIGNS						
WORK ORDER-	11-28-90	WORK BEGAN-	03-04-91				
DATE WORK COMPLETED-		TIME COMPUTED	03-29-91				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	10				
MICA CORPORATION							
CONTRACT 10900038			TOTALS	1,255,435.40	85,283.01	295,509.32	24.7

* 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
TARRANT AT INTCHG WITH IH 30		1.573	\$ 27,738,445.00	.00	\$ 27,182,604.42	100.0
IH 820						
0008-13-107						
IR 820-4(207)476 GR STRS AC BASE CONC PAV SIGN & SURVEILL						
WORK ORDER- 01-05-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED- 02-22-91	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS- 768	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 617	PERCENT TIME USED- 78					
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	.00	27,182,604.42	100.0
TARRANT AT ABRAM STREET IN ARLINGTON		.076	\$ 5,340,055.77	352,719.70	\$ 1,006,403.01	19.8
SH 360						
2266-02-068						
MA-F 1128(13) GR, DR, STR, SURF						
WORK ORDER- 12-21-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 18					
H. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	352,719.70	1,006,403.01	19.8
TARRANT SH 183		.002	\$ 111,396.00	69,679.65	\$ 98,938.89	93.4
0364-05-027						
MC 364-5-27						
TRAFFIC SIGNALS						
WORK ORDER- 12-07-90	WORK BEGAN- 03-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 67					
SIG-OP SYSTEMS, INC.						
CONTRACT 11900046		TOTALS	111,396.00	69,679.65	98,938.89	93.4
TARRANT OVERPASS OF CLEAR FORK TRI & OLD UNIVERSITY DR (EB SERV)		.076	\$ 106,980.48	38,938.23	\$ 99,714.72	99.9
IH 30						
1068-01-144						
CPM 1068-1-144 REHABILITATE BRIDGE						
WORK ORDER- 12-18-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 67					
N.G. PAINTING						
CONTRACT 11900059		TOTALS	106,980.48	38,938.23	99,714.72	99.9
TARRANT RUMFIELD		2.689	\$ 4,298,260.25	389,981.39	\$ 703,157.16	17.2
FM 1938						
1978-01-017						
CRP 90(61)MX GR, STRS, FB, ACP, RETAIN MALL, TRAF SIG						
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 14					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12900003		TOTALS	4,298,260.25	389,981.39	703,157.16	17.2
TARRANT AT 4TH ST BR IN FORT WORTH		.696	\$ 1,048,281.58	51,741.47	\$ 261,037.04	26.6
IH 35H						
0014-16-186						
CSBH 14-16-186 BR WDN & REDECK, ILLUM, PAV MARK & SIGN						
WORK ORDER- 01-15-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 24					
J. D. ABRAMS, INC.						
CONTRACT 12900049		TOTALS	1,048,281.58	51,741.47	261,037.04	26.6

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

WISE	0.3 MI N OF FM 407	2.405	\$ 4,197,348.82	.00	4,224,370.17	100.0
US 81	SP 506 IN RHOME					
0013-08-081						
MA-FR 14(32)	GR, ACP, CONC PAV, DRAIN, STRS, PM & SIGN					
WORK ORDER- 08-21-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED- 02-22-91	TIME COMPUTED 09-06-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 117					
APAC-TEXAS, INC.						
BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82	.00	4,224,370.17	100.0

WISE	AT BLACK CREEK & AT DENTON CREEK	.291	\$ 1,272,536.05	115,577.87	1,093,549.52	90.6
FM 51						
0312-03-021						
CRP 90(349)BRS	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 153	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 102					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 09900009		TOTALS	1,272,536.05	115,577.87	1,093,549.52	90.6

WISE	NORTH OF FM 51	.952	\$ 1,088,855.08	21,713.40	1,124,566.21	100.0
LP 357	2 BLOCKS E OF CATES ST IN DECATUR					
0013-09-005						
CD 13-9-5	REMOVE PAV, ASB & ACP OVERLAY					
WORK ORDER- 12-11-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED- 12-12-90	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 264	PERCENT TIME USED- 120					
APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08	21,713.40	1,124,566.21	100.0

WISE	AT FM 1658 IN BRIDGEPORT	.001	\$ 47,600.00	.00	25,348.95	56.0
US 380						
0134-11-021						
MC 134-11-21	TRAFFIC SIGNALS					
WISE	AT FM 1658 IN BRIDGEPORT	.255	\$ 238,811.96	65,958.50	172,967.35	76.2
US 380						
0134-11-022						
CD 134-11-22	TRAF SIG, ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 12-20-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 65					
DUININCK BROS, INC.						
CONTRACT 11900029		TOTALS	286,411.96	65,958.50	198,316.30	72.8

WISE	ON CR 234 AT DENTON CREEK	.084	\$ 186,996.49	25,335.27	163,669.55	92.1
CR						
0902-20-014						
CRP 88(40)BROX	REPL BR & APPRS					
WORK ORDER- 01-08-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 92					
ORVAL HALL EXCAVATING CO.						
CONTRACT 11900055		TOTALS	186,996.49	25,335.27	163,669.55	92.1

WISE	AT FM 1658, IN BRIDGEPORT	.001	\$ 48,000.00	.00	.00	.0
SH 114						
0352-01-036						
MC 352-1-36	TRAFFIC SIGNALS					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE	AT FM 1658,	.246	\$ 289,829.66	\$ 8,577.17	99,682.36	36.2
SH 114	IN BRIDGEPORT					
0352-01-042						
CD 352-1-42	ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 01-09-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 43					
APAC-TEXAS, INC.						
	CONTRACT 12900045	TOTALS	337,829.66	8,577.17	99,682.36	31.0
DISTRICT CONTRACT AMOUNT					348,770,438.11	
DISTRICT ESTIMATES THIS MONTH					9,944,392.54	
DISTRICT TOTAL ESTIMATES PAID TO DATE					207,493,858.78	

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

ARCHER	1.8 MILES SOUTH OF FM 2224	5.500	\$ 1,227,169.20	\$ 5,475.62	916,454.67	78.6
SH 79	3.7 MILES SOUTH					
0283-03-013						
FR 532(7)	CONSTRUCT SURF SHLDRS, HDN STRS & PLT-MIX					
WORK ORDER- 06-25-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 60					
AMARILLO ROAD COMPANY						
CONTRACT 05900009		TOTALS	1,227,169.20	5,475.62	916,454.67	78.6

BAYLOR	0.74 MI EAST OF US 183	.435	\$ 216,980.81	\$.00	234,416.44	100.0
FM 422	EAST AND NORTH 0.435MI					
0814-01-022						
CD 814-1-22	WIDEN PAVEMENT, DRAINAGE AND C&G					
WORK ORDER- 12-13-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	04-05-91 TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 122					
ZACK BURKETT CO.						
CONTRACT 11890060		TOTALS	216,980.81	.00	234,416.44	100.0

BAYLOR	AT PLANTS CREEK, 0.7 MILE WEST	.434	\$ 326,788.45	\$ 74,095.13	182,155.79	58.6
US 82	OF US 277 IN SEYMOUR					
0133-04-032						
CD 133-4-32	WIDEN CULVERT					
WORK ORDER- 12-11-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 70					
STRICKLAND & KNIGHT, INC.						
CONTRACT 11900061		TOTALS	326,788.45	74,095.13	182,155.79	58.6

CLAY	FM 171 (SOUTH)	5.269	\$ 1,355,552.89	\$ 65,455.64	1,098,763.58	85.3
SH 79	SH 148					
0282-02-019						
FR 1019(6)	CONSTRUCT SURF SHLDRS, HDN STRS					
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 73					
ZACK BURKETT CO.						
CONTRACT 05900058		TOTALS	1,355,552.89	65,455.64	1,098,763.58	85.3

COOKE	FM 373	1.192	\$ 558,638.69	\$ 83,952.93	83,952.93	15.8
US 82	PECAN STREET IN MUESTER					
0044-07-049						
CD 44-7-49	STORM SEWER					
WORK ORDER- 04-02-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 7					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02910019		TOTALS	558,638.69	83,952.93	83,952.93	15.8

COOKE	0.4 MI NORTH OF US 82	5.764	\$ 266,723.45	\$.00	.00	.0
IH 35	OKLAHOMA STATE LINE					
0194-02-062						
CPM 194-2-62	PLANT-MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 03910060		TOTALS	266,723.45	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COOKE	ON CR 408 AT ROCK CREEK		.063	\$ 71,595.62	\$ 1,430.36	71,518.00	100.0
CR							
0903-15-011							
CRP 88(50)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-05-90		WORK BEGAN- 01-02-91					
DATE WORK COMPLETED- 03-18-91		TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 65					
RUSHING PAVING COMPANY							
	CONTRACT 10900018	TOTALS		71,595.62	1,430.36	71,518.00	100.0
COOKE	GRAND AVE IN GAINESVILLE, SE		1.404	\$ 730,190.00	\$ 52,269.66	272,318.14	39.2
FM 372	FM 902						
0815-01-029							
CSR 815-1-29	WDM PAVEMENT, DRAINAGE, CURB & GUTTER						
WORK ORDER- 11-14-90		WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-		TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS- 170		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 29					
SUNMOUNT CORPORATION							
	CONTRACT 10900050	TOTALS		730,190.00	52,269.66	272,318.14	39.2
COOKE	AT US 82 IN GAINESVILLE		.001	\$ 1,511,632.58	\$ -656.24	1,465,854.92	99.9
IH 35							
0194-02-049							
IR 35-7(21)498	REPLACE STR						
COOKE	N OF US 82 IN GAINESVILLE		.587	\$ 2,007,353.63	\$ 15,643.55	1,834,688.67	96.7
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	\$ 112,563.83	12,712,849.61	98.2
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- 82					
WORKING DAYS CHARGED- 574		PERCENT TIME USED- 108					
BROWN & ROOT U.S.A., INC.							
	CONTRACT 11870039	TOTALS		17,217,996.65	127,551.14	16,013,393.20	98.4
COOKE	AT TIMBER CREEK		.397	\$ 406,464.30	\$ 76,109.54	112,542.99	29.1
US 82							
0045-01-036							
BRF 549(26)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-07-90		WORK BEGAN- 03-08-91					
DATE WORK COMPLETED-		TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS- 165		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 24					
A. K. GILLIS & SONS, INC.							
	CONTRACT 11900009	TOTALS		406,464.30	76,109.54	112,542.99	29.1
COOKE	AT TOURIST BUREAU, 4.0 MI NORTH OF GAINESVILLE		.466	\$ 244,921.20	\$ 212,534.47	249,214.52	99.9
IH 35							
0194-02-060							
MC 194-2-60	RECONSTRUCT DRIVEWAY & PARKING AREA						
WORK ORDER- 12-21-90		WORK BEGAN- 02-20-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 78					
ASHLAR CONTRACTING COMPANY							
	CONTRACT 11900065	TOTALS		244,921.20	212,534.47	249,214.52	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	AT US 82	.001	\$ 53,515.37	\$ 17,106.46	\$ 25,224.24	49.6
IH 35	.					
0194-02-061						
CL 194-2-61	LANDSCAPE DEVELOPMENT					
COOKE	AT FM 51	.001	\$ 17,730.00	\$.00	\$.00	.0
IH 35	.					
0195-01-073						
CL 195-1-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 02-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 78					
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37	17,106.46	25,224.24	37.2
MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62	\$ 15,899.53	\$ 1,016,866.74	84.4
SH 175	SH 59					
0239-01-017						
CSR 239-1-17	CONSTRUCT SURF SHLDRS, DRAINAGE & C&G					
WORK ORDER- 03-16-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	178 PERCENT TIME USED- 74					
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62	15,899.53	1,016,866.74	84.4
MONTAGUE	AT FARMER'S CREEK	.491	\$ 556,875.93	\$ 11,236.22	\$ 561,740.70	100.0
FM 1956	.					
1611-02-006						
CRP 89(238)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-06-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	175 PERCENT TIME USED- 93					
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93	11,236.22	561,740.70	100.0
MONTAGUE	2.3 MI SOUTH OF US 82	234.863	\$ 1,979,803.09	\$ 171,670.82	\$ 280,694.90	14.9
US 81	FM 1806					
0013-03-024						
CPM 13-3-24	SEAL COAT					
WORK ORDER- 02-28-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-91					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 02910065		TOTALS	1,979,803.09	171,670.82	280,694.90	14.9
MONTAGUE	FM 174	2.217	\$ 199,366.74	\$.00	\$ 167,517.54	95.8
US 81	NR BOWIE SCL					
0013-05-034						
CPM 13-5-34	PLANE ASPHALT SURFACE AND ACP OVERLAY					
WORK ORDER- 04-19-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 188					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74	.00	167,517.54	95.8
MONTAGUE	IN BOWIE ON PATTERSON ST FR	.276	\$ 338,981.64	\$.00	\$ 303,293.02	95.9
MH	GREENWOOD ST TO ROACH ST					
8110-03-002						
CRP 89(27)M	GR, STRS, BS & SURF					
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	182 PERCENT TIME USED- 108					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	.00	303,293.02	95.9

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA IN WICHITA FALLS ON ARMORY RD FROM MH MIDWESTERN PARKWAY TO US 281		.485	\$ 316,822.26	.00	317,877.59	100.0
8047-03-001 CRP 89(22)M GR, STRS, BS, SURF, AND CURB & GUTTER						
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED- 02-28-91	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 99					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****						
AMARILLO ROAD COMPANY		CONTRACT 01900069	TOTALS	316,822.26	.00	317,877.59 100.0
WICHITA AT SH 25		.001	\$ 22,315.00	.00	16,935.65	79.8
US 287 0043-08-055 C 43-8-55 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 01910013	TOTALS	22,315.00	.00	16,935.65 79.8
WICHITA 0.4 MI. EAST OF FAIRWAY TO 0.2 MI W		.625	\$ 350,848.80	114,638.94	114,638.94	34.3
US 277 OF FAIRWAY IN WICHITA FALLS						
0156-14-011 CSR 156-14-11 GRADING, PAYEMENT & ILLUMINATION						
WORK ORDER- 02-14-91	WORK BEGAN- 04-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 8					
ZACK BURKETT CO.		CONTRACT 01910063	TOTALS	350,848.80	114,638.94	114,638.94 34.3
WICHITA US 287		2.338	\$ 997,106.41	50,588.78	736,225.23	77.7
FM 369 LP 370						
0802-01-015 CRP 88(600)S WDN STRS, CONST SURF SHLDRS & ACP OVERLA						
WORK ORDER- 03-15-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-90					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 74					
AMARILLO ROAD COMPANY		CONTRACT 02900029	TOTALS	997,106.41	50,588.78	736,225.23 77.7
WICHITA NR LOOP 473		2.208	\$ 282,973.00	.00	.00	.0
SH 79 ARCHER COUNTY LINE						
0283-06-013 FR 1038(7) WIDEN STRUCTURES AND ACP OVERLAY						
WORK ORDER- 04-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****						
ZACK BURKETT CO.		CONTRACT 03910007	TOTALS	282,973.00	.00	.00 0.0
WICHITA IN WICHITA FALLS ON MAURINE ST FR IH 44		.395	\$ 469,193.09	.00	.00	.0
MH SHEPPARD ACCESS ROAD						
8001-03-001 CRP 89(28)M GR, STRS, BS, SURF, AND CURB & GUTTER						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****						
BOBBIE D. HAYNES CONSTRUCTION COMPANY		CONTRACT 04910050	TOTALS	469,193.09	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILBARGER AT PLUM CREEK		.104	\$ 852,129.88	\$ 110,484.62	503,471.66	62.2
US 70						
0043-06-054						
BRF 451(28) REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 55					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88	110,484.62	503,471.66	62.2
YOUNG ARCHER C/L		15.563	\$ 274,417.70	.00	109,821.21	35.4
SH 16 SH 114						
0655-03-014						
CPM 655-3-14 PLANT MIX SEAL						
WORK ORDER- 03-26-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 118					
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	109,821.21	35.4
YOUNG SH 251 EAST IN NEWCASTLE		38.271	\$ 588,635.00	.00	.00	.0
US 380 FM 1769						
0134-02-038						
CPM 134-2-38 PLANT-MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 03910025		TOTALS	588,635.00	.00	.00	0.0
YOUNG FM 2652		1.058	\$ 119,972.26	\$ 107,445.35	107,445.35	94.2
SH 16 US 380						
0655-01-025						
CPM 655-1-25 PLANING AND ACP OVERLAY						
WORK ORDER- 04-18-91	WORK BEGAN- 04-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 15					
ZACK BURKETT CO.						
CONTRACT 03910056		TOTALS	119,972.26	107,445.35	107,445.35	94.2
YOUNG FM 2652		5.892	\$ 1,385,055.89	\$ 29,783.30	1,029,880.65	78.2
SH 16 1.2 MI N OF FM 2075						
0655-01-023						
FR 1130(3) CONSTRUCT SURF SHLDRS, WDN STRS & OVERLAY						
WORK ORDER- 08-02-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 66					
ZACK BURKETT CO.						
CONTRACT 06900054		TOTALS	1,385,055.89	29,783.30	1,029,880.65	78.2
YOUNG AT DRAWS 0.6 MI WEST AND 0.4 MI WEST OF SH 251 IN NEWCASTLE		.415	\$ 372,211.84	\$ 39,252.48	290,449.08	82.1
FM 926						
0562-05-009						
CD 562-5-9 REPLACE CULVERTS						
WORK ORDER- 12-07-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 54					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900030		TOTALS	372,211.84	39,252.48	290,449.08	82.1

***** ESTIMATE HAS BEEN BY-PASSED *****

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOUNG	ON CR 298 AT BRUSHY CREEK	.071	\$ 140,666.00	\$ 35,852.83	102,337.80	76.5
CR	.					
G903-27-008						
CRP 88(60)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-01-91	WORK BEGAN- 02-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 51					
STRICKLAND & KNIGHT, INC.						
CONTRACT 12900008		TOTALS	140,666.00	35,852.83	102,337.80	76.5
DISTRICT CONTRACT AMOUNT					37,438,864.78	
DISTRICT ESTIMATES THIS MONTH					1,609,018.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE					28,004,691.17	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAM AT RITA BLANCO CREEK			.047	\$ 794,137.00	\$ 45,523.84	\$ 543,766.02	72.6
US 87							
0040-01-026							
CPM 40-1-26 BRIDGE PREVENTIVE MAINTENANCE							
WORK ORDER- 04-18-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			250				
WORKING DAYS CHARGED-			185				
WORK BEGAN- 04-30-90							
TIME COMPUTED 05-04-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 74							
GILVIN-TERRILL, INC.							
CONTRACT 03900040			TOTALS	794,137.00	45,523.84	543,766.02	72.6
DEAF SMITH MAIN STREET IN HEREFORD			5.140	\$ 1,262,478.73	.00	\$ 1,110,042.70	92.5
FM 1259 5.1 MILES EAST							
1243-02-015							
CSR 1243-2-15 ADD SHLDRS, FL BASE & UPGR DRAINAGE STRS							
WORK ORDER- 04-02-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			180				
WORKING DAYS CHARGED-			166				
WORK BEGAN- 04-09-90							
TIME COMPUTED 04-18-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 92							
GILVIN-TERRILL, INC.							
CONTRACT 03900092			TOTALS	1,262,478.73	.00	1,110,042.70	92.5
DEAF SMITH 0.34 MI S OF US 60 TO 0.4 MI N OF			2.370	\$ 684,018.38	\$ 19,870.94	\$ 649,117.48	100.0
US 385 HEREFORD NORTH CITY LIMIT							
0226-05-035							
CD 226-5-35 REM MED, CONC. CURB, ATTN, ACP, ETC							
WORK ORDER- 07-03-90							
DATE WORK COMPLETED- 04-17-91							
CONTRACT WORKING DAYS-			120				
WORKING DAYS CHARGED-			70				
WORK BEGAN- 07-25-90							
TIME COMPUTED 07-19-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 58							
GILVIN-TERRILL, INC.							
CONTRACT 06900087			TOTALS	684,018.38	19,870.94	649,117.48	100.0
DEAF SMITH NEW MEXICO STATE LINE			16.278	\$ 643,046.00	.00	.00	.0
IH 40 OLDHAM C/L							
0090-01-028							
CPM 90-1-28 ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			80				
WORKING DAYS CHARGED-			0				
WORK BEGAN- 00-00-00							
TIME COMPUTED 00-00-00							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
J. LEE MILLIGAN, INC.							
CONTRACT 12900051			TOTALS	643,046.00	.00	.00	0.0
HARTLEY US 385			278.622	\$ 2,195,057.60	\$ 125,929.58	\$ 1,647,806.11	79.0
SH 354 MOORE C/L							
0041-03-013							
CPM 41-3-13 SEAL COAT							
WORK ORDER- 01-04-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			70				
WORKING DAYS CHARGED-			51				
WORK BEGAN- 05-10-90							
TIME COMPUTED 06-01-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 73							
J. H. STRAIN & SONS, INC.							
CONTRACT 12890083			TOTALS	2,195,057.60	125,929.58	1,647,806.11	79.0
HEMPHILL IN CANADIAN AT ELLIOT ST			.049	\$ 128,387.65	.00	\$ 119,156.07	100.0
US 83							
0030-06-033							
CD 30-6-33 CONSTRUCT STORM SEWER							
WORK ORDER- 11-09-90							
DATE WORK COMPLETED- 04-12-91							
CONTRACT WORKING DAYS-			80				
WORKING DAYS CHARGED-			77				
WORK BEGAN- 12-04-90							
TIME COMPUTED 11-25-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 96							
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900021			TOTALS	128,387.65	.00	119,156.07	100.0

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

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

HUTCHINSON	AT ROCK CREEK	3.775	\$ 2,095,870.59	\$ 108,034.70	\$ 932,360.23	46.9
SH 136						
0379-01-033						
BRF 1155(2)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-19-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
J. LEE MILLIGAN, INC.						
CONTRACT 06900003		TOTALS	2,095,870.59	108,034.70	932,360.23	46.9

HUTCHINSON	SH 152	165.643	\$ 1,514,528.98	\$ 118,975.96	\$ 285,160.23	19.8
LP 79	SH 207					
0557-03-009						
CPM 557-3-9	SEAL COAT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12900017		TOTALS	1,514,528.98	118,975.96	285,160.23	19.8

LIPSCOMB	OCHILTREE COUNTY LINE	15.497	\$ 1,824,526.26	\$ 270,875.14	\$ 978,436.14	56.4
US 83	HEMPHILL COUNTY LINE					
0030-04-014						
FR 158(16)	ACP OVERLAY & SAFETY TREAT CULVERTS					
WORK ORDER- 06-21-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED- 49	82				
J. LEE MILLIGAN, INC.						
CONTRACT 05900010		TOTALS	1,824,526.26	270,875.14	978,436.14	56.4

LIPSCOMB	ON CR 142 AT BOWEN CREEK (KIOWA CREEK)	.050	\$ 130,153.80	\$.00	\$ 117,158.56	94.7
CR						
0904-09-001						
CRP 88(68)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-22-91	WORK BEGAN- 02-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED- 48	60				
STRICKLAND & KNIGHT, INC.						
CONTRACT 12900016		TOTALS	130,153.80	.00	117,158.56	94.7

MOORE	DUMAS MCL, W	10.186	\$ 430,073.00	\$.00	\$.00	.0
US 87	HARTLEY C/L					
0425-02-022						
CPM 425-2-22	ACP OVERLAY					
WORK ORDER- 02-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 3	2				
J. LEE MILLIGAN, INC.						
CONTRACT 01910024		TOTALS	430,073.00	.00	.00	0.0

OCHILTREE	HANSFORD C/L	17.936	\$ 609,416.60	\$ 8,892.00	\$ 8,892.00	1.5
SH 15	EATON ST IN PERRYTON					
0355-04-030						
CPM 355-4-30	SEAL COAT					
WORK ORDER- 02-14-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910017		TOTALS	609,416.60	8,892.00	8,892.00	1.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
OCHILTREE AT APPROX 9.088 MI W OF SH 70		.006	\$ 27,280.00'	.00'	27,426.00'	100.0'
FM 281						
1885-02-010						
CD 1885-2-10 REPLACE EXISTING 2-5'X2'X50' MBC						
WORK ORDER- 11-15-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED- 01-31-91	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90					

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

CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 10900048		TOTALS	27,280.00'	.00'	27,426.00'	100.0'
OLDHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87'	148,815.12'	792,373.98'	35.3'
US 385 12.7 MILES NORTH OF VEGA						
0226-03-035						
FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE						
WORK ORDER- 10-17-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 34					

AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87'	148,815.12'	792,373.98'	35.3'
OLDHAM HARTLEY C/L		127.586	\$ 1,322,728.68'	110,069.20'	455,658.01'	36.2'
US 385 SPUR 223						
0226-02-024						
CPM 226-2-24 SEAL COAT						
WORK ORDER- 01-09-91	WORK BEGAN- 02-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12900042		TOTALS	1,322,728.68'	110,069.20'	455,658.01'	36.2'
POTTER GRAND ST		5.700	\$ 81,120.00'	5,687.65'	49,102.65'	63.7'
IH 40 0.1 MI W OF BELL ST						
0275-01-110						
CL 275-1-110 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 332	PERCENT TIME USED- 54					

KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00'	5,687.65'	49,102.65'	63.7'
POTTER 0.2 MI W OF COULTER ST		2.230	\$ 59,170.00'	4,574.25'	34,589.50'	61.5'
LP 552 0.3 MI N OF WEST 9TH ST						
0090-05-071						
CL 90-5-71 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 588	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 52					

KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00'	4,574.25'	34,589.50'	61.5'
POTTER AT SELECTED LOCATIONS ALONG		.001	\$ 70,615.00'	4,104.00'	37,493.65'	55.8'
VA IH 40, US 87/287 & SPUR 468 IN AMARILLO'						
0904-02-013						
CL 904-2-13 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 564	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 51					

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00'	4,104.00'	37,493.65'	55.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER LOOP 335		.949	\$ 364,537.99	.00	.00	.0
SP 591 FOLSOM ROAD						
3582-01-001 GRADING, STRUCTURES AND SURFACING						
C 3582-1-1						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 04910055		TOTALS	364,537.99	.00	.00	0.0
POTTER IN AMARILLO FR LP 552		1.611	\$ 1,592,547.51	129,508.90	692,665.70	45.7
RM 1061 COULTER ST						
1245-02-025 WIDEN AND STRENGTHEN ROADWAY, C & G						
CRP 90(363)M						
WORK ORDER- 12-27-90		WORK BEGAN- 01-17-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-12-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
AMARILLO ROAD COMPANY						
CONTRACT 11900053		TOTALS	1,592,547.51	129,508.90	692,665.70	45.7
RANDALL 3.0 MI E OF FM 1541, E		5.776	\$ 779,004.47	.00	627,586.77	84.8
FM 1151 FM 1258						
2002-03-008 GRADING, STRUCTURES, BASE & SURFACING						
CRP 90(7)S						
WORK ORDER- 03-16-90		WORK BEGAN- 04-05-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
DEPAUM CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	.00	627,586.77	84.8
RANDALL 13.0 MI S OF AMARILLO		6.858	\$ 712,862.94	.00	.00	.0
IH 27 0.26 MI N OF BELL AVE						
0168-09-118 ACP OVERLAY						
CPM 168-9-118						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
J. LEE MILLIGAN, INC.						
CONTRACT 01910058		TOTALS	712,862.94	.00	.00	0.0
RANDALL BELL AVENUE IN AMARILLO		2.339	\$ 360,334.83	.00	.00	.0
LP 335 AT&SF RR						
2635-02-015 CEMENT TREAT EXIST BASE, 1 CST, ACP						
CRP 91(31)S						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 04910019		TOTALS	360,334.83	.00	.00	0.0
RANDALL 0.294 MI N OF US 60		1.044	\$ 139,489.60	55,960.22	129,708.74	97.8
FM 2590 1.338 MI N OF US 60						
2614-01-010 DRAINAGE STRUCTURE & RIPRAP DITCHES						
CD 2614-1-10						
WORK ORDER- 11-09-90		WORK BEGAN- 02-07-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10900051		TOTALS	139,489.60	55,960.22	129,708.74	97.8

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

RANDALL	IN CANYON AT LOOP 48	.002	\$ 90,379.43'	855.00'	855.00'	.9'
US 87	.					
0067-01-060						
CRP 90(364)M	TRAFFIC SIGNAL MODERNIZATION					
RANDALL	IN CANYON AT 2ND AVE& AT 4TH AVE	.002	\$ 122,939.57'	.00'	.00'	.0'
US 87	.					
0067-01-067						
MC 67-1-67	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 12-07-90	WORK BEGAN- 04-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
SIG-OP SYSTEMS, INC.						
	CONTRACT 11900012	TOTALS	213,319.00'	855.00'	855.00'	0.4'

ROBERTS	AT APPROX 6.5 MI SW OF HEMPHILL C/L	.054	\$ 82,400.82'	1,658.72'	83,851.67'	100.0'
US 60	.					
0169-08-015						
CD 169-8-15	EXTEND STR & CONC RIPRAP					
WORK ORDER- 11-09-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 112					
L. A. FULLER & SONS CONSTRUCTION, INC.						
	CONTRACT 10900053	TOTALS	82,400.82'	1,658.72'	83,851.67'	100.0'

SHERMAN	MOORE C/L NEAR ETTER	19.598	\$ 5,787,081.80'	427,248.73'	2,826,353.63'	51.4'
US 287	US 54 IN STRATFORD					
0066-03-029						
FR 1069(13)	REHABILITATE GRADING, STRS & SURFACING					
WORK ORDER- 06-01-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 43					
GILVIN-TERRILL, INC.						
	CONTRACT 05900052	TOTALS	5,787,081.80'	427,248.73'	2,826,353.63'	51.4'

SHERMAN	ON CR 170 AT COLDWATER CREEK	.120	\$ 328,662.73'	80,873.63'	268,819.44'	86.0'
CR	.					
0904-40-002						
CRP 88(78)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-30-91	WORK BEGAN- 02-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 31					
LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 12900030	TOTALS	328,662.73'	80,873.63'	268,819.44'	86.0'

	DISTRICT CONTRACT AMOUNT				26,591,998.83	
	DISTRICT ESTIMATES THIS MONTH				1,667,457.58	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				12,418,380.28	

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

DAWSON	SH 137	16.841	\$ 2,038,441.16	\$ 282,653.97	\$ 436,623.32	22.5
FM 829	SH 83 AT WELCH					
0583-05-004						
AR 583-5-4	RECONST GR, BASE AND SURF					
WORK ORDER- 02-11-91	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 12					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910066		TOTALS	2,038,441.16	282,653.97	436,623.32	22.5

GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	\$ 23,750.47	\$ 1,057,485.12	84.4
US 84						
0053-05-038						
BRF 635(12)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	223 PERCENT TIME USED- 98					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	23,750.47	1,057,485.12	84.4

GARZA	US 84 AT JUSTICEBURG	2.982	\$ 785,320.55	\$ 203,278.38	\$ 207,104.51	27.7
FM 2458	3.0 MI EAST					
2767-01-003						
CD 2767-1-3	GR, BASE, SURF & SMALL STRS					
WORK ORDER- 03-08-91	WORK BEGAN- 03-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 11					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02910066		TOTALS	2,390,633.08	418,154.51	501,812.11	22.0

HALE	4TH ST IN PLAINVIEW NORTH	2.361	\$ 780,298.00	\$ 45,804.10	\$ 131,151.82	17.6
LP 445	TO 34TH STREET					
0067-09-024						
CRP 90(65)M	GR, FB, 1CST, ASB, FAB U/SEAL, ACP & C&G					
WORK ORDER- 01-14-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 27					
HIGH PLAINS PAVERS, INC.						
CONTRACT 12900028		TOTALS	1,290,074.25	127,292.27	410,907.42	33.5

LUBBOCK	AT M LP 289 FRIG RD IN LUBBOCK	.001	\$ 61,200.00	\$.00	\$.00	24.3
US 84						
0052-07-050						
CPM 52-7-50	TRAFFIC SIGNALS W/RR PRE-EMPTION					
WORK ORDER- 03-21-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						

CONTRACT 02910015		TOTALS	61,200.00	.00	.00	24.3

ROY WILLIS ELECTRIC CO., INC.						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK 4TH ST IH 27 SP 326 IN LUBBOCK 0067-11-027 I 27-7(54)306 GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG		1.277	\$ 23,203,356.94	\$ 508,071.00	\$ 14,863,206.88	67.4
WORK ORDER- 05-31-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 387	PERCENT TIME USED- 52					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	508,071.00	14,863,206.88	67.4
LUBBOCK IN LUBBOCK ON LP 289 AT FM 1730 & SH 114 VA 0905-06-019 CL 905-6-19 LANDSCAPE ESTABLISHMENT		.001	\$ 55,275.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04910015		TOTALS	55,275.00	.00	.00	0.0
LUBBOCK AT FM 179 GRADE SEPARATION US 84 IN SHALLOWATER 0052-07-051 CD 52-7-51 REPAIR OF EXISTING INTERIOR BENTS		.039	\$ 166,755.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 51	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SCR CONSTRUCTION CO., INC.						
CONTRACT 04910058		TOTALS	166,755.00	.00	.00	0.0
LUBBOCK N OF 66TH ST IH 27 54TH ST IN LUBBOCK 0067-11-020 I 27-7(47)301 GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN		1.699	\$ 49,811,434.78	\$ 909,610.55	\$ 47,438,298.07	99.9
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS- 1,000	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 730	PERCENT TIME USED- 73					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	909,610.55	47,438,298.07	99.9
LUBBOCK 19TH ST IH 27 4TH ST IN LUBBOCK 0067-11-022 I 27-7(53)305 GR STRS FLEX BASE ACP CPCR LIGHT & SIGN		.933	\$ 20,966,192.90	\$ 212,932.86	\$ 20,018,999.26	99.9
WORK ORDER- 10-06-88	WORK BEGAN- 10-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 650	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 513	PERCENT TIME USED- 79					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	212,932.86	20,018,999.26	99.9
LUBBOCK AT US 84 LP 289 0783-02-054 CD 783-2-54 LUB LAKESIDE XING & CONST ON & OFF RAMPS		.847	\$ 607,768.69	\$ 4,081.20	\$ 561,156.27	97.1
WORK ORDER- 09-14-90	WORK BEGAN- 09-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 71					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 08900035		TOTALS	607,768.69	4,081.20	561,156.27	97.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK LP 289 0783-01-057 F 1107(29)	0.293 MI WEST OF FM 1730 0.337 MI EAST OF UNIVERSITY AVE GR, STRS, BASE & SURF & WIDEN GR SEPR	3.739	\$ 7,658,512.20	\$ 578,257.61	\$ 2,751,111.92	37.8
LUBBOCK LP 289 0783-01-058 CD 783-1-58	FM 1730 (SLIDE RD) E QUAKER AVE IN LUBBOCK GR, SALV & REPL BASE, ASB, ACP & STRS	.001	\$ 1,239,337.00	\$ 150,097.62	\$ 407,289.03	34.5
LUBBOCK LP 289 0783-01-059 MA-FR 1107(28)	FM 1730 (SLIDE RD) E UNIVERSITY AVE IN LUBBOCK (FRTG RDS) GR, SALV & REPL BASE, ASB, ACP & STRS	3.604	\$ 3,455,406.98	\$ 54,428.69	\$ 424,987.98	12.9
LUBBOCK FM 1730 1344-02-013 CD 1344-2-13	0.102 MI N OF LP 289 0.099 MI S OF LP 289 GR, SALV & REPL BASE, ASB & ACP	.201	\$ 442,599.36	\$ 11,337.54	\$ 80,458.79	19.1
WORK ORDER- 10-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 97	WORK BEGAN- 11-09-90 TIME COMPUTED 11-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 20					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	794,121.46	3,663,847.72	30.1
LUBBOCK IH 27 0067-11-021 I 27-7(55)303	LUBBOCK (NEAR 54TH ST) LUBBOCK (NEAR US 62-19TH ST) GR, STRS & SURF	2.357	\$ 27,199,245.58	\$ 1,325,366.37	\$ 16,134,098.99	62.4
WORK ORDER- 12-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 850 WORKING DAYS CHARGED- 278	WORK BEGAN- 01-03-90 TIME COMPUTED 01-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	1,325,366.37	16,134,098.99	62.4
LUBBOCK IH 27 C067-11-030 CL 67-11-30	AT INT OF SP 326 LANDSCAPE DEVELOPMENT	.001	\$ 66,917.00	.00	\$ 61,375.70	96.5
WORK ORDER- 12-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 21	WORK BEGAN- 02-04-91 TIME COMPUTED 12-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	.00	61,375.70	96.5
LUBBOCK US 87 0068-01-040 CPM 68-1-40	82ND ST IN LUBBOCK 1.0 MI SOUTH OF FM 1585 SEAL COAT	217.755	\$ 2,248,760.00	\$ 59,435.53	\$ 294,613.90	13.7
WORK ORDER- 01-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 0	WORK BEGAN- 01-14-91 TIME COMPUTED 01-14-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12900018		TOTALS	2,248,760.00	59,435.53	294,613.90	13.7
PARMER US 60 0168-03-028 F 639(17)	ECL OF FRIONA CASTRO C/L GR, STRS, FB & ACP	12.183	\$ 8,920,147.65	\$ 192,105.61	\$ 2,435,935.86	28.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASTRO	PARMER C/L	2.415	\$ 1,705,230.65	\$ 3,501.22	486,206.66	30.0
US 60	DEAF SMITH C/L					
0168-04-015						
F 639(17)	GR, STRS, FB & ACP					
WORK ORDER- 06-18-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	195,606.83	2,922,142.52	28.9
DISTRICT CONTRACT AMOUNT					154,845,786.67	
DISTRICT ESTIMATES THIS MONTH					4,861,077.02	
DISTRICT TOTAL ESTIMATES PAID TO DATE					108,364,567.28	

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

ECTOR	0.5 MI EAST OF LOOP 338	5.718	\$ 6,296,669.72	\$.00	592,231.87	13.3
SH 191	MIDLAND COUNTY LINE					
2296-01-031						
CRP 90(382)S	GR, STRS, BASE, SURF, SIGNING & ILLUM					
WORK ORDER- 03-25-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-91					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 5					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910006		TOTALS	6,296,669.72	.00	592,231.87	13.3

ECTOR	ON IH 20 FROM MONAHANS DRAW BRIDGE	3.144	\$ 121,057.90	\$.00	.00	0.0
IH 20	0.3 MI EAST OF US 385					
0005-13-032						
CL 5-13-32	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-02-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 10					

ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02910017		TOTALS	121,057.90	.00	.00	0.0

ECTOR	DISTRICTWIDE	125.900	\$ 49,231.88	1,592.71	52,028.56	99.9
VA						
0906-00-018						
F 000S(6)	RAISED REFL PAV MARK					
ECTOR	DISTRICTWIDE	242.600	\$ 68,653.46	2,059.64	67,281.72	99.9
VA						
0906-00-019						
CRP 90(371)S	RAISED REFL PAV MARK					
ECTOR	DISTRICTWIDE	46.700	\$ 12,108.10	364.09	11,893.44	99.9
VA						
0906-00-020						
C 906-00-20	RAISED REFL PAV MARK					
WORK ORDER- 03-21-91	WORK BEGAN- 03-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 27					

D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910054		TOTALS	129,993.44	4,016.44	131,203.72	99.9

ECTOR	AT US 385 IN ODESSA	.004	\$ 103,440.00	\$.00	.00	0.0
IH 20						
0005-13-033						
MC 5-13-33	SAFETY LIGHTING					
WORK ORDER- 04-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

ROY MILLIS ELECTRIC CO., INC.						
CONTRACT 03910013		TOTALS	103,440.00	.00	.00	0.0

ECTOR	MUSTANG AVE.	.856	\$ 609,368.80	\$.00	.00	0.0
FM 2227	IH 20 IN ODESSA					
2005-02-008						
CRP 91(35)M	GR, STR, BASE, ACP AND C & G					
ECTOR	IN ODESSA ON WEST CO RD FROM MUSTANG AVE	.095	\$ 43,793.60	\$.00	.00	0.0
FM 2227	0.25 MI NORTH					
2005-02-009						
CRP 91(35)M	MDN GR, STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04910020		TOTALS	653,162.40	.00	.00	0.0

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ECTOR MIDLAND C/L		15.000	\$ 128,341.63	\$ 3,177.43	134,343.15	99.9
US 80 8TH ST IN ODESSA						
0005-01-075						
CL 5-1-75 LANDSCAPE DEVELOPMENT						
WORK ORDER-	10-06-89	WORK BEGAN-	12-14-89			
DATE WORK COMPLETED-		TIME COMPUTED	10-22-89			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	43			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63	3,177.43	134,343.15	99.9
MARTIN RM 87		14.495	\$ 846,973.60	\$ 47,821.75	700,071.59	87.0
FM 829 IH 20						
1368-01-007						
CRP 90(71)S GR, STR, BASE AND SURF						
WORK ORDER-	05-10-90	WORK BEGAN-	06-08-90			
DATE WORK COMPLETED-		TIME COMPUTED	05-26-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	95			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	47,821.75	700,071.59	87.0
WARD REEVES COUNTY LINE		4.321	\$ 122,238.80	\$ 108,614.98	108,614.98	93.5
IH 20 0.5 MI W OF PYOTE						
0004-02-046						
CPM 4-2-46 PLANE & INLAY W/ACP						
WORK ORDER-	05-10-90	WORK BEGAN-	06-08-90			
DATE WORK COMPLETED-		TIME COMPUTED	05-26-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	95			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	47,821.75	700,071.59	87.0
MIDLAND EAST OF SH 349		13.125	\$ 650,697.76	\$ 123,307.25	123,307.25	19.9
IH 20 MARTIN COUNTY LINE						
0005-15-048						
IR 20-1(118)136 MILL & INLAY W/ACP						
WORK ORDER-	02-22-91	WORK BEGAN-	04-03-91			
DATE WORK COMPLETED-		TIME COMPUTED	03-10-91			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	15			
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 01910004		TOTALS	1,519,258.47	249,729.98	249,729.98	17.3
MIDLAND SPUR 268		221.912	\$ 1,754,481.96	\$.00	14,519.40	.8
US 80 SPUR 269						
0005-09-012						
CPM 5-9-12 SEAL COAT						
WORK ORDER-	02-14-91	WORK BEGAN-	03-29-91			
DATE WORK COMPLETED-		TIME COMPUTED	03-29-91			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01910054		TOTALS	1,754,481.96	.00	14,519.40	0.8
MIDLAND SH 158		5.093	\$ 486,527.40	\$.00	443,747.22	96.5
FM 1788 0.3 MI N OF SH 191						
1718-07-016						
CRP 90(74)S GR, STR, BASE AND SURF						
WORK ORDER-	04-26-90	WORK BEGAN-	04-30-90			
DATE WORK COMPLETED-		TIME COMPUTED	05-12-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	87			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	.00	443,747.22	96.5

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MIDLAND	1.05 MI W OF SH 158 (ON SH 1	2.368	\$ 5,962,746.35'	67,581.41'	4,088,448.79'	72.1'
SH 158	0.5 MI W OF LP 250 IN MIDLA					
0463-02-039						
F 1150(3)	GR, STRS, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	235 PERCENT TIME USED- 59					
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35'	67,581.41'	4,088,448.79'	72.1'

MIDLAND	NEAR IH 20	4.042	\$ 446,660.75'	.00'	400,708.07'	94.4'
FM 715	1.0 MI N OF FM 1213					
1081-01-012						
CSR 1081-1-12	GR, STR, BASE AND SURFACING					
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 95					
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 04900073		TOTALS	446,660.75'	.00'	400,708.07'	94.4'

MIDLAND	IN MIDLAND ON LAMESA RD FROM DORMARD AVE	1.249	\$ 593,824.44'	126,420.21'	500,628.40'	88.7'
MH	LP 250					
8006-06-002						
CRP 90(69)M	GR, STRS, BASE & SURF					
MIDLAND	AT MIDLAND DRAW, 0.55 MI E OF SH 349	.032	\$ 356,006.35'	12,593.80'	331,393.50'	97.9'
MH						
8006-06-005						
CRP 89(302)BRMX	REPLACE BRIDGE					
WORK ORDER- 06-14-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 84					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79'	139,014.01'	832,021.90'	92.2'

MIDLAND	AT TERRELL ST IN MIDLAND	.001	\$ 49,070.00'	3,779.83'	45,243.75'	97.0'
US 80						
0005-03-047						
CRP 90(327)M	TRAFFIC SIGNALS					
MIDLAND	AT MARIENFIELD AND MAIN STS IN MIDLAND	.001	\$ 67,320.00'	6,603.08'	63,954.00'	99.9'
US 80						
0005-09-011						
CRP 90(328)M	TRAFFIC SIGNALS					
MIDLAND	AT SCHARBAUER DR & WADLEY AVE IN MIDLAND	.001	\$ 71,060.00'	5,597.17'	64,600.00'	95.6'
MH						
8006-06-007						
CRP 90(329)M	TRAFFIC SIGNALS					
WORK ORDER- 10-08-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 82					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900013		TOTALS	187,450.00'	15,980.08'	173,797.75'	97.5'

MIDLAND	AT THE INTERSECTION OF WALL & FRONT STS	.101	\$ 136,975.80'	2,641.60'	146,748.53'	100.0'
SP 268	IN MIDLAND					
0005-02-079						
C 5-2-79	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-01-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
WALL'S GREEN ENTERPRISES						
CONTRACT 09900063		TOTALS	136,975.80'	2,641.60'	146,748.53'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS RD IN MIDLAND		1.242	\$ 603,411.94'	132,724.87'	403,772.41'	70.4'
FM 307						
0887-01-022						
CD 887-1-22	GR, BASE, SURF C & G AND SIGNING					
WORK ORDER- 11-30-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 57					
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 10900006		TOTALS	603,411.94'	132,724.87'	403,772.41'	70.4'
MIDLAND COUNTY ROAD 1260 FM 1788		2.026	\$ 379,530.42'	11,959.17'	287,024.45'	79.6'
FM 662						
2283-01-004						
A 2283-1-4	GRADING, STRUCTURES BASE & SURFACING					
WORK ORDER- 10-26-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 91					
ACME BRIDGE COMPANY, INC.						
CONTRACT 10900046		TOTALS	379,530.42'	11,959.17'	287,024.45'	79.6'
PECOS 7.7 MI N OF BREWSTER CO LINE BREWSTER COUNTY LINE		7.676	\$ 734,233.70'	163,654.66'	163,654.66'	23.4'
US 385						
0866-07-009						
CRP 90(386)S	GR, STR, BASE AND SURF					
WORK ORDER- 04-18-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 03910019		TOTALS	734,233.70'	163,654.66'	163,654.66'	23.4'
PECOS 18.0 MI S OF FORT STOCKTON NEAR LONGFELLOW RD		12.732	\$ 1,208,115.70'	50,583.23'	936,898.32'	81.6'
US 385						
0866-07-008						
CRP 90(70)S	SCAR & RESHAP BASE, STR & SURF					
WORK ORDER- 07-11-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 74					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06900058		TOTALS	1,208,115.70'	50,583.23'	936,898.32'	81.6'
PECOS AT US 290 WEST EXIT RAMP		.001	\$ 24,878.64'	740.36'	24,185.07'	99.1'
IH 10						
0441-08-038						
CD 441-8-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-01-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 93					
DAVID M. DUNN						
CONTRACT 09900018		TOTALS	24,878.64'	740.36'	24,185.07'	99.1'
PECOS 16.5 MI. E. OF FORT STOCKTON 28.7 MI. E. OF FORT STOCKTON		12.237	\$ 57,749.80'	1,155.00'	57,749.80'	100.0'
IH 10						
0140-02-029						
MCSF 140-2-29	PLACE BUTTONS ON SHOULDERS					
WORK ORDER- 01-14-91	WORK BEGAN- 02-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 30					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12900037		TOTALS	57,749.80'	1,155.00'	57,749.80'	100.0'

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

REEVES	E OF CHERRY DRAM	4.034	\$ 450,432.70	.00	337,245.69	78.8
IH 10	COUNTY ROAD UNDERPASS					
0441-09-024						
IR 10-2(83)200	SCAR & RESHAP BASE, STAB DITCHES & SURF.					
WORK ORDER- 03-16-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC.						
	CONTRACT 02900062	TOTALS	450,432.70	.00	337,245.69	78.8

REEVES	13.9 MI NW PECOS CO LINE	13.931	\$ 1,156,536.56	48,665.68	48,665.68	4.4
US 285	PECOS CO LINE					
0139-06-013						
FR 607(17)	GR, STR, BASE & SURF					
WORK ORDER- 04-16-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-91					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ACME BRIDGE COMPANY, INC.						
	CONTRACT 03910036	TOTALS	1,156,536.56	48,665.68	48,665.68	4.4

TERRELL	3.7 MI W OF SANDERSON	1.893	\$ 399,254.39	183,909.78	184,422.78	48.6
JS 90	W OF US 285					
0021-07-046						
FR 324(21)	SCRFY & RESP BS, SHLDRS, STRS & SURF					
WORK ORDER- 02-28-91	WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 25					
PRICE CONSTRUCTION, INC.						
	CONTRACT 01910039	TOTALS	477,185.16	185,066.55	185,579.55	40.9

UPTON	SH 349	10.325	\$ 1,067,329.22	11,229.00	872,434.39	86.0
QM 1555	REAGAN C/L					
1486-01-006						
CRP 90(72)S	GR, STRS, BASE & TWO CST					
WORK ORDER- 05-18-90	WORK BEGAN- 08-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 98					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 04900055	TOTALS	1,067,329.22	11,229.00	872,434.39	86.0

	DISTRICT CONTRACT AMOUNT				25,882,974.05	
	DISTRICT ESTIMATES THIS MONTH				1,135,741.22	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				11,224,781.99	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CONCHCO TOM GREEN C/L		6.134	\$ 3,790,746.70	.00	3,399,839.57	94.4
US 87 13.8 MI NW OF EDEN						
0070-03-042 F 626(8) GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN						
WORK ORDER- 03-01-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	326 PERCENT TIME USED- 91					
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	.00	3,399,839.57	94.4
CONCHCO FM 2134		6.043	\$ 2,864,980.38	395,452.06	605,414.28	22.2
FM 1929 NE END COLORADO RV BR AT COLEMAN C/L						
1651-08-001 C 1651-8-1 GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN						
WORK ORDER- 03-11-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 7					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01910065		TOTALS	2,864,980.38	395,452.06	605,414.28	22.2
CROCKETT IH 10		13.091	\$ 1,738,613.49	.00	1,781,774.67	100.0
0140-10-025 I 10-3(33)349 17.4 MI W OF OZONA (EUREKA DRAIN) ACP SURFACING						
WORK ORDER- 04-27-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	01-25-91 TIME COMPUTED 05-13-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 102					
MAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49	.00	1,781,774.67	100.0
EDWARDS SH 55		14.240	\$ 827,112.33	.00	714,719.82	90.9
0234-01-012 CRP 89(315)S 14.2 MI SE OF US 277						
GRADING, STRS, BASE AND SURF						
WORK ORDER- 12-13-89	WORK BEGAN- 12-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	189 PERCENT TIME USED- 95					
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	.00	714,719.82	90.9
GLASSCOCK US 87		166.381	\$ 1,799,592.40	101,215.11	114,829.78	6.7
0069-02-019 CPM 69-2-19 STERLING C/L HOWARD C/L SEAL COAT						
WORK ORDER- 03-06-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 1					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02910062		TOTALS	1,799,592.40	101,215.11	114,829.78	6.7
GLASSCOCK US 87		.699	\$ 309,716.78	1,140.00	165,063.13	56.1
0069-02-018 FR 571(15) 2.5 MILES N.W. OF STERLING CO LINE 0.7 MILE N.W.						
GR, STRS, BASE & SURF						
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 63					
PRICE CONSTRUCTION, INC.						
CONTRACT 10900030		TOTALS	309,716.78	1,140.00	165,063.13	56.1

*****			LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
KIMBLE	9.8 MI SH OF JUNCTION		5.185	\$ 1,634,997.90'	97,689.66'	1,397,950.58'	90.7'
US 377	2.2 MI SH						
0148-03-014							
CRP 90(76)S	GR, STRS, BASE & SURF						
WORK ORDER- 05-17-90	WORK BEGAN- 05-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320					
WORKING DAYS CHARGED-	PERCENT TIME USED-	169 53					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04900054			TOTALS	1,634,997.90'	97,689.66'	1,397,950.58'	90.7'
REAL	12.01 MILES NORTH OF RM 337		199.957	\$ 1,773,199.20'	.00'	.00'	.0'
US 83	22.40 MILES NORTH OF RM 337						
0036-03-023							
CPM 36-3-23	SEAL COAT						
WORK ORDER- 03-08-91	WORK BEGAN- 07-08-91						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0 0					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02910023			TOTALS	1,773,199.20'	.00'	.00'	0.0'
SUTTON	15.1 MI WEST OF KIMBLE C/L		15.091	\$ 2,121,469.75'	.00'	25,290.90'	1.2'
IH 10	6.5 MI WEST OF KIMBLE C/L						
0141-06-032							
I 10-3(79)421	TWO ACP COURSES & APPROPRIATE PAV MARK						
WORK ORDER- 03-01-91	WORK BEGAN- 03-20-91						
DATE WORK COMPLETED-	TIME COMPUTED 03-17-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	25 25					
H.L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 02910004			TOTALS	2,121,469.75'	.00'	25,290.90'	1.2'
TOM GREEN	US 87 (NORTHBOUND)		2.528	\$ 747,538.86'	96,075.95'	96,075.95'	13.5'
LP 545	FM 853 IN SAN ANGELO						
0077-09-002							
CD 77-9-2	UNDERSEAL, ACP, BR CONC REPAIR & PAV MRK						
WORK ORDER- 04-03-91	WORK BEGAN- 04-08-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-19-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	8 7					
JASCON, INC.							
CONTRACT 03910062			TOTALS	747,538.86'	96,075.95'	96,075.95'	13.5'
TOM GREEN	AT INTERCHANGE WITH LP 306 AND US 277		2.200	\$ 280,106.56'	.00'	.00'	.0'
US 87							
0070-02-056							
CSR 70-2-56	BRIDGE REHABILITATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0 0					
SCR CONSTRUCTION CO., INC.							
CONTRACT 04910067			TOTALS	280,106.56'	.00'	.00'	0.0'
TOM GREEN	6.1 MI NM OF US 277		6.258	\$ 1,659,616.70'	90,716.15'	1,379,540.35'	87.5'
RM 584	US 277						
2574-01-032							
CRP 90(79)S	GRADING, STRS, BASE AND SURFACING						
WORK ORDER- 07-27-90	WORK BEGAN- 07-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140					
WORKING DAYS CHARGED-	PERCENT TIME USED-	133 83					
JASCON, INC. JAS PROPERTIES							
CONTRACT 06900005			TOTALS	1,659,616.70'	90,716.15'	1,379,540.35'	87.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN US 67 0158-02-053 MA-F 229(13) GR, STRS, BASE AND SURF FOR INTERCHANGE		4.926	\$ 4,419,987.63	103,529.72	4,078,263.41	97.1
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED- 57					
WORKING DAYS CHARGED- 379	PERCENT TIME USED- 88					
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63	103,529.72	4,078,263.41	97.1
TOM GREEN FM 2335 2228-01-012 CRP 90(78)S GR, STRS, FLEX BASE & TWO CST		5.845	\$ 1,522,897.59	79,110.84	597,412.78	41.2
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 58					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59	79,110.84	597,412.78	41.2
TOM GREEN VA 0907-00-024 CPM 907-00-24 RAISED REFLECTIVE PAYEMENT MARKINGS		502.037	\$ 211,412.55	77,756.35	195,018.02	97.1
WORK ORDER- 10-31-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 97					
TRAFFIC SYSTEMS, INC.						
CONTRACT 09900060		TOTALS	211,412.55	77,756.35	195,018.02	97.1
TOM GREEN US 87 0070-02-054 CL 70-2-54 LANDSCAPE DEVELOPMENT		.758	\$ 63,149.43	.00	64,618.25	99.9
WORK ORDER- 11-26-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43	.00	64,618.25	99.9
TOM GREEN LP 306 0077-08-027 CD 77-8-27 ACP OVERLAY, C & G, STORM SEWERS		3.650	\$ 3,548,711.91	392,564.93	1,079,042.93	32.0
WORK ORDER- 12-18-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 28					
JASCON, INC.						
CONTRACT 11900057		TOTALS	3,548,711.91	392,564.93	1,079,042.93	32.0
VAL VERDE US 277 0299-01-047 CL 299-1-47 LANDSCAPE DEVELOPMENT		.001	\$ 47,336.88	21,489.95	21,489.95	47.7
WORK ORDER- 03-18-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 40					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02910060		TOTALS	47,336.88	21,489.95	21,489.95	47.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	IN DEL RIO ON US 90	.005	\$ 272,370.00	\$.00	.00	.0
US 90	AT 6TH, 7TH, 10TH AND 15TH STREETS					
0022-10-032						
CD 22-10-32	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY MILLIS ELECTRIC CO., INC.						
CONTRACT 03910014		TOTALS	272,370.00	.00	.00	0.0
VAL VERDE	GIBBS ST IN DEL RIO	5.453	\$ 432,902.60	\$ 13,333.59	435,564.01	99.9
US 90	0.44 MI N OF US 277					
0022-10-031						
CPM 22-10-31	SLURRY SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 97					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900092		TOTALS	432,902.60	13,333.59	435,564.01	99.9
VAL VERDE	IN DEL RIO ON TAINI ST AT SAN FELIPE CR	.047	\$ 192,546.00	\$ 10,746.10	175,127.57	100.0
CS						
0907-12-005						
CRP 88(84)BROX	REPL BR & APPRS					
WORK ORDER- 10-08-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 113					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 09900031		TOTALS	192,546.00	10,746.10	175,127.57	100.0
VAL VERDE	US 277	8.457	\$ 2,256,390.22	\$.00	1,376,370.81	64.2
US 377	EDWARDS C/L					
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	253 PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22	.00	1,376,370.81	64.2
DISTRICT CONTRACT AMOUNT					32,515,395.86	
DISTRICT ESTIMATES THIS MONTH					1,480,820.41	
DISTRICT TOTAL ESTIMATES PAID TO DATE					17,703,406.76	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN FM 604 IN CLYDE		244.113	\$ 1,873,585.00	\$ 38,576.94	\$ 442,512.74	24.8
FM 18 NEAR MP RR IN BAIRD						
0006-11-013						
CPM 6-11-13 SEAL COAT						
WORK ORDER- 12-11-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00	38,576.94	442,512.74	24.8
HASKELL US 277 AT SH 6		1.155	\$ 108,705.28	\$ 641.25	\$ 101,377.43	98.1
US 277						
0157-04-033						
CL 157-4-33 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	641.25	101,377.43	98.1
HASKELL FM 618		2.863	\$ 756,386.15	\$ 41,670.05	\$ 664,456.16	93.4
FM 3495 SCOTT MEMORIAL PARK						
2232-01-001						
A 2232-1-1 GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 110					
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	41,670.05	664,456.16	93.4
HOWARD AT BIRDWELL LN/MP RR OVERPASS		1.516	\$ 2,634,857.73	\$ 162,133.08	\$ 2,308,703.94	92.6
IH 20 IN BIG SPRING						
0005-06-082						
BHI 20-2(163)179 WDN & REPAIR BRS, RAIL & HOT MIX						
WORK ORDER- 07-10-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	235 PERCENT TIME USED- 73					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	162,133.08	2,425,170.92	91.3
NOLAN IH 20 (SFR)		286.919	\$ 2,158,399.00	\$ 490,557.81	\$ 673,417.45	32.8
SP 237 LP 544 IN ROSCOE						
0006-14-002						
CPM 6-14-2 SEAL COAT						
WORK ORDER- 12-11-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-90					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 6					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900026		TOTALS	2,158,399.00	490,557.81	673,417.45	32.8
SCURRY 0.5 MI SE OF FM 1142		13.748	\$ 3,405,799.47	\$.00	\$ 3,585,379.64	100.0
US 84 GARZA CO LINE						
0053-07-031						
FR 671(24) ACP OVERLAY & UPGR GD FE						
WORK ORDER- 04-10-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 89					
PRICE CONSTRUCTION, INC.						
CONTRACT 02900002		TOTALS	3,405,799.47	.00	3,585,379.64	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR US 277 0407-06-030 F 1169(2)	TEXAS AVE IN ABILENE FM 3438 GR, STRS, FLEX BASE, CONC C&G & ACP	1.699	\$ 898,439.28'	180,887.27'	734,194.02'	86.0'
TAYLOR US 277 0407-06-033 CPM 407-6-33	US 83 (NFR) IN ABILENE TEXAS AVE PLANE, FABRIC & ACP	.297	\$ 43,501.92'	.00'	.00'	.0'
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-23-90 TIME COMPUTED 04-28-90 250 ADDL DAYS GRANTED- 177 PERCENT TIME USED- 71					
CONTRACT PAVING CO. CONTRACT 03900010		TOTALS	941,941.20'	180,887.27'	734,194.02'	82.0'
TAYLOR FM 18 0006-10-004 CRP 90(82)S	SH 36 IN ABILENE CALLAHAN CO LINE RECONSTR, ADD SHLDRS & SAFETY	11.128	\$ 1,867,514.89'	70,601.00'	1,572,808.14'	89.2'
WORK ORDER- 05-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-08-90 TIME COMPUTED 05-19-90 120 ADDL DAYS GRANTED- 169 PERCENT TIME USED- 108					
AJAX CONSTRUCTION COMPANY CONTRACT 04900053		TOTALS	1,867,514.89'	70,601.00'	1,572,808.14'	89.2'
TAYLOR LP 322 2398-01-022 CRP 91(33)M	MAPLE ST INTER OF US 83/84, BU 83-D IN ABILENE GR, STRS, BASE & SURF	2.104	\$ 11,593,796.71'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 558 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC. CONTRACT 04910036		TOTALS	11,593,796.71'	.00'	.00'	0.0'
TAYLOR MH 8022-08-001 CRP 90(309)M	IN ABILENE ON REBECCA LANE FROM CATCLAM CREEK, W TO US 277 GR, STRS & SURF	2.070	\$ 1,245,286.95'	72,312.52'	893,472.87'	75.5'
WORK ORDER- 07-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-17-90 TIME COMPUTED 07-21-90 190 ADDL DAYS GRANTED- 125 PERCENT TIME USED- 60					
STEPHENS MARTIN PAVING, INC. CONTRACT 06900057		TOTALS	1,245,286.95'	72,312.52'	893,472.87'	75.5'
TAYLOR LP 322 2398-01-026 CRP 90(348)M	AT US 83/84, LP 243 INTERSECTION IN ABILENE SAFETY LIGHTING	.001	\$ 52,880.00'	.00'	52,840.00'	100.0'
WORK ORDER- 11-01-90 DATE WORK COMPLETED- 03-13-91 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-17-90 TIME COMPUTED 11-17-90 20 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 50					
ROY WILLIS ELECTRIC CO., INC. CONTRACT 10900039		TOTALS	52,880.00'	.00'	52,840.00'	100.0'
TAYLOR IH 20 0006-05-082 CL 6-5-82	0.6 MI W OF US 84 0.2 MI E OF US 84 LANDSCAPE DEVELOPMENT	1.550	\$ 123,725.00'	760.00'	119,066.44'	99.9'
WORK ORDER- 12-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-20-89 TIME COMPUTED 12-27-89 60 ADDL DAYS GRANTED- 25 PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO. CONTRACT 11890014		TOTALS	123,725.00'	760.00'	119,066.44'	99.9'

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

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 DISTRICT 08

MONTHLY CONSTRUCTION REPORT
 AS OF MAY 07, 1991

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	AT VARIOUS LOCATIONS ALONG SH 36	2.062	\$ 17,395.00'	.00'	15,865.00'	96.0'
SH 36						
0181-01-043						
CLM 181-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12900038		TOTALS	17,395.00'	.00'	15,865.00'	96.0'
DISTRICT CONTRACT AMOUNT					31,735,592.18	
DISTRICT ESTIMATES THIS MONTH					1,649,925.21	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,349,691.67	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL LP 363 0184-04-026 CD 184-4-26 GR, STRS, BASE & SURF		1.251	\$ 810,576.43	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
DIXON PAVING, INC.		CONTRACT 04910023		TOTALS	810,576.43	.00
BELL IH 35 0015-04-054 CPM 15-4-54 PLANING & SLURRY SEAL		4.474	\$ 296,661.45	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
HUBCO, INC.		CONTRACT 04910053		TOTALS	296,661.45	.00
BELL SH 317 0398-04-046 CRP 89(79)M WIDEN GRADING, STRUCTURES & SURFACING		1.472	\$ 2,114,870.12	86,378.56	803,426.59	40.4
WORK ORDER- 07-13-90 DATE WORK COMPLETED- 01-28-91 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 147		WORK BEGAN- 07-27-90 TIME COMPUTED 07-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 61	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
DIXON PAVING, INC.		CONTRACT 06900004		TOTALS	2,114,870.12	86,378.56
BELL IH 35 0015-14-084 MC 15-14-84 REPL WIRE W/ANTI-FIRE ANT INSULATION		13.618	\$ 277,128.04	.00	283,229.36	100.0
WORK ORDER- 08-09-90 DATE WORK COMPLETED- 01-28-91 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 79		WORK BEGAN- 08-21-90 TIME COMPUTED 09-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 66	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
D. I. J. CONSTRUCTION, INC.		CONTRACT 07900027		TOTALS	277,128.04	.00
BELL LP 363 0320-05-008 HES 0005(617) CONST INTCHG		1.287	\$ 2,069,884.46	.00	2,059,701.51	100.0
WORK ORDER- 09-13-89 DATE WORK COMPLETED- 01-25-91 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 232		WORK BEGAN- 09-25-89 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 100	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 08890052		TOTALS	2,069,884.46	.00
BELL IH 35 0015-04-052 CL 15-4-52 LANDSCAPE DEVELOPMENT		.001	\$ 116,840.52	261.25	107,208.45	96.5
WORK ORDER- 11-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40		WORK BEGAN- 11-15-89 TIME COMPUTED 11-25-89 ADDL DAYS GRANTED- PERCENT TIME USED- 67	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
WALL'S GREEN ENTERPRISES		CONTRACT 10890014		TOTALS	116,840.52	261.25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL IH 35 AT BELTON		3.528	\$ 3,680,287.30	\$ 178,889.02	1,045,466.52	29.9
FM 93 BELTON EAST CITY						
1835-02-020 CRP 89(78)S GRADING, STRUCTURES & SURFACING						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 285	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 17					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	178,889.02	1,045,466.52	29.9
BELL AT IH 35 FRTG RD IN BELTON		.002	\$ 94,750.00	\$ 37,255.56	87,732.50	97.4
FM 93						
1835-02-032 MC 1835-2-32 TRAFFIC SIGNALS						
WORK ORDER- 12-18-90	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 73					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 11900013		TOTALS	94,750.00	37,255.56	87,732.50	97.4
BELL WEST GATE OF FT HOOD		.549	\$ 97,049.60	\$ 18,148.80	78,968.45	91.3
US 190 0.6 MI EAST						
0231-03-085 CD 231-3-85 GR, STRS, BASE & SURF						
WORK ORDER- 01-09-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 84					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12900024		TOTALS	97,049.60	18,148.80	78,968.45	91.3
BELL AT INT WITH SH 53 IN TEMPLE		.001	\$ 109,110.80	\$ 8,541.45	12,436.45	11.9
IH 35						
0015-14-087 CL 15-14-87 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-22-91	WORK BEGAN- 03-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50					
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80	8,541.45	12,436.45	11.9
BELL AMITY RD		194.925	\$ 2,103,723.10	\$ 138,409.22	260,771.63	13.0
IH 35 LP 121 IN BELTON (FRTG RDS)						
0015-06-060 CPM 15-6-60 SEAL COAT						
WORK ORDER- 12-28-90	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 12900048		TOTALS	2,103,723.10	138,409.22	260,771.63	13.0
BOSQUE NCL OF VALLEY MILLS		135.742	\$ 1,101,943.75	\$.00	754,542.40	72.1
SH 6 SCL OF CLIFTON						
0258-07-034 CPM 258-7-34 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 102					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075		TOTALS	1,101,943.75	.00	754,542.40	72.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CORYELL ON CR 321 AT LEON RIVER		.189	\$ 329,384.50	.00	.00	.0
CR 0909-39-008 CRP 88(113)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DAYCO CONSTRUCTION CO.						
CONTRACT 03910020		TOTALS	329,384.50	.00	.00	0.0
CORYELL AT LEON RIVER		.675	\$ 1,991,653.90	139,169.83	1,294,957.96	68.4
SH 36 0184-01-043 BHF 1157(8) REHABILITATING BRIDGES AND APPROACHES						
WORK ORDER- 06-04-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	182 PERCENT TIME USED- 56					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	139,169.83	1,294,957.96	68.4
CORYELL FM 116 IN COPPERAS COVE		1.668	\$ 1,571,034.83	67,623.93	1,028,314.50	68.8
FM 1113 US 190 0724-05-004 CRP 90(87)M WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-17-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 46					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	67,623.93	1,028,314.50	68.8
FALLS MILAM CL N		8.355	\$ 2,375,300.64	47,613.08	2,250,255.80	99.9
US 77 TRAVIS 0209-03-038 FR 331(11) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	198 PERCENT TIME USED- 83					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900049		TOTALS	2,375,300.64	47,613.08	2,250,255.80	99.9
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81	4,144.38	943,386.34	95.8
FM 1950 1077-02-009 CRP 90(94)BRO REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	208 PERCENT TIME USED- 87					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	4,144.38	943,386.34	95.8
HAMILTON HAMILTON WEST CITY LIMITS		75.235	\$ 775,117.24	.00	473,158.22	64.2
SH 36 0183-02-020 CPM 183-2-20 COMANCHE CO LINE SEAL COAT						
WORK ORDER- 06-27-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	.00	473,158.22	64.2

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

HILL	0.4 MI S OF FM 934	22.376	\$ 788,039.55'	164,576.94'	762,285.40'	100.0'
IH 35M	JOHNSON CO LINE					
0014-23-016						
CPM 14-23-16	SLURRY SEAL					
WORK ORDER- 04-12-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED- 04-24-91	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 117					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037		TOTALS	788,039.55'	164,576.94'	762,285.40'	100.0'

HILL	MCLENNAN CO LINE	62.806	\$ 485,231.45'	.00'	.00'	.0'
IH 35	3.0 MI SOUTH OF HILLSBORO					
0014-07-067						
IR 35-4(167)355	REFURBISH GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 04910044		TOTALS	485,231.45'	.00'	.00'	0.0'

HILL	FM 308 IN MERTENS, W	5.345	\$ 2,249,374.78'	109,519.42'	1,502,572.74'	70.3'
SH 22	WEST OF WHITE ROCK CREEK					
0121-03-042						
FR 516(13)	GR, STRS, BASE & SURF					
WORK ORDER- 01-25-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 70					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78'	109,519.42'	1,502,572.74'	70.3'

LIMESTONE	0.1 MI W OF SH 14 IN MEXIA	.646	\$ 980,872.01'	20,467.90'	1,021,745.06'	100.0'
US 84	0.1 MI E OF SH 14					
0056-03-039						
MA-FR 137(9)	GR, STRS & SURF					
WORK ORDER- 05-26-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED- 02-15-91	TIME COMPUTED 06-11-89					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 102					
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 04890021		TOTALS	980,872.01'	20,467.90'	1,021,745.06'	100.0'

LIMESTONE	NAVASOTA RIVER	9.851	\$ 1,683,995.50'	.00'	.00'	.0'
US 84	SH 14 IN MEXIA					
0056-03-043						
FR 137(10)	REHAB PYMT & SFTY WK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04910039		TOTALS	1,683,995.50'	.00'	.00'	0.0'

LIMESTONE	AT MUSTANG CREEK	.088	\$ 230,301.00'	67,889.80'	93,634.80'	42.7'
FM 73						
0673-01-012						
MC 673-1-12	REPL BR & APPRS					
WORK ORDER- 12-07-90	WORK BEGAN- 12-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35					
A. K. GILLIS & SONS, INC.						
CONTRACT 11900028		TOTALS	230,301.00'	67,889.80'	93,634.80'	42.7'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MCLENNAN SH 6		2.666	\$ 2,232,350.21	\$ 160,282.92	\$ 550,756.86	25.9
FM 3476 FM 2063						
0015-21-001						
A 15-21-1 GR, STRS & SURF						
WORK ORDER- 02-12-91	WORK BEGAN- 03-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 3					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031		TOTALS	2,232,350.21	160,282.92	550,756.86	25.9
MCLENNAN 1.8 MI N OF BRUCEVILLE		181.980	\$ 1,673,762.25	\$ 47,454.89	\$ 92,663.47	5.8
IH 35 LP 340 (FRTG RDS)						
0015-01-138						
CPM 15-1-138 SEAL COAT						
WORK ORDER- 02-15-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 01910055		TOTALS	1,673,762.25	47,454.89	92,663.47	5.8
MCLENNAN AT SH 6		.492	\$ 169,941.28	\$ 74,251.10	\$ 74,251.10	45.9
SH 164						
0413-01-019						
MC 413-1-19 PLANING & ACP OVERLAY						
WORK ORDER- 03-13-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 44					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910029		TOTALS	169,941.28	74,251.10	74,251.10	45.9
MCLENNAN AT BAGBY AVE U/P, MKT RR O/P & SLSM		.001	\$ 159,992.00	\$ 23,804.53	\$ 23,804.53	15.6
SH 6 RR O/P						
0258-09-094						
MC 258-9-94 ADD RIPRAP UNDER STRUCTURE						
WORK ORDER- 03-21-91	WORK BEGAN- 04-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 25					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910072		TOTALS	159,992.00	23,804.53	23,804.53	15.6
MCLENNAN 0.2 MI N OF HOGAN LN		4.297	\$ 1,933,122.85	.00	.00	.0
IH 35 1.0 MI S OF ELM MOTT						
0015-01-136						
IR 35-4(164)338 REHAB PYMT & SFTY WK						
WORK ORDER- 04-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03910035		TOTALS	1,933,122.85	.00	.00	0.0
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88	\$ 109,895.48	\$ 2,520,168.92	99.3
US 84 5.6 MI E OF MCGREGOR						
0055-07-043						
FR 601(25) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 06-22-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 98					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	109,895.48	2,520,168.92	99.3

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

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

MCLENNAN	AT FM 2063 & IH 35 IN HEMITT	.005	\$ 214,000.00	\$ 17,418.11	201,305.00	99.0
FM 2113						
2060-01-022						
MC 2060-1-22	TRAFFIC SIGNALS					
WORK ORDER- 07-12-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 94					
MICA CORPORATION						
CONTRACT 06900061		TOTALS	214,000.00	17,418.11	201,305.00	99.0

MCLENNAN	MACO (26TH ST)	1.118	\$ 6,194,930.48	\$ 519,279.56	5,007,748.57	85.0
IH 35	MACO (12TH ST)					
0015-01-123						
IR 35-4(163)333	GR STRS & SURF, CONCRETE PVMT					
WORK ORDER- 09-29-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	290 PERCENT TIME USED- 79					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	519,279.56	5,007,748.57	85.0

MCLENNAN	AT MK&T RAILROAD IN LACY LAKEVIEW	.235	\$ 183,698.50	\$ 7,665.12	152,008.57	87.1
IH 35						
0015-01-130						
CD 15-1-130	GR, STRS & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 65					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	7,665.12	152,008.57	87.1

			DISTRICT CONTRACT AMOUNT		42,800,774.23	
			DISTRICT ESTIMATES THIS MONTH		2,048,940.85	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		23,486,501.70	

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

ANDERSON	FM 645, SE	158.921	\$ 1,751,776.80	\$ 368,518.22	\$ 560,463.46	33.6
US 287	FM 321					
0122-04-027						
CPM 122-4-27	SEAL COAT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-06-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MISSOURI PETROLEUM PRODUCTS COMPANY		TOTALS	1,751,776.80	368,518.22	560,463.46	33.6

ANDERSON	0.1 MI E OF US 79 S OF PALESTINE, N & E	4.595	\$ 15,626,604.52	\$ 1,110,621.08	\$ 1,208,043.48	8.1
LP 256	US 79 N OF PALESTINE					
0520-09-018						
CRP 90(28)M	GR,STRS,FL BS,ACP,CONC PAV,ILLUM & SGNS					
WORK ORDER- 03-06-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	475 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 4					

T. L. JAMES & COMPANY, INC.		TOTALS	15,626,604.52	1,110,621.08	1,208,043.48	8.1

ANDERSON	IN PALESTINE ON MOODY ST AT HOWARD	.119	\$ 239,992.77	\$ 2,990.24	\$ 147,822.41	64.8
CS	CRK					
0910-08-020						
CRP 90(274)BROX	REPLACE EXISTING BRIDGE & APPROACHES					
WORK ORDER- 08-17-90	WORK BEGAN- 08-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					

R. G. M. CONSTRUCTION CO., INC.		TOTALS	239,992.77	2,990.24	147,822.41	64.8

ANDERSON	ON CR 2109 (CR 221) AT CEDAR CREEK	.260	\$ 363,176.93	\$ 8,212.50	\$ 283,489.97	83.4
CR						
0910-08-014						
CRP 88(136)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-07-90	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 122					

R. G. M. CONSTRUCTION CO., INC.		TOTALS	363,176.93	8,212.50	283,489.97	83.4

ANDERSON	AT OLD ELKHART RD IN PALESTINE	.500	\$ 81,367.90	\$ 285.00	\$ 73,706.81	95.3
LP 256						
0520-09-027						
CL 520-9-27	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 55					

TOMMY L. JOHNSON CONSTRUCTION CO.		TOTALS	81,367.90	285.00	73,706.81	95.3

ANDERSON	ON CR 283 AT KEECHIE CREEK	.116	\$ 150,714.23	\$ 3,316.07	\$ 149,744.88	100.0
CR	(6.0 MI. S. OF ELKHART)					
0910-08-017						
CRP 89(104)BROX	REPLACE BRIDGE & APPROACHES					
ANDERSON	ON CR 200 AT KENNEDY CREEK	.075	\$ 106,973.45	\$ 1,948.60	\$ 103,166.15	100.0
CR	(8.4 MI. W. OF PALESTINE)					
0910-08-018						
CRP 89(105)BROX	REPLACE BRIDGE & APPROACHES					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WOOD ON CR 2100 (CR 101) AT GEORGE SLOUGH (1.5 MI. W. OF QUITMAN)		.083	\$ 80,778.70	\$ 1,343.72	\$ 75,819.70	100.0
0910-35-010 CRP 89(107)BROX REPLACE BRIDGE & APPROACHES						
CHEROKEE ON HOSPITAL ST AT ONE-EYE CREEK IN RUSK		.080	\$ 120,421.95	\$ 2,362.84	\$ 115,961.90	100.0
0910-36-011 CRP 89(108)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-29-89 WORK BEGAN- 01-08-90 DATE WORK COMPLETED- 03-07-91 TIME COMPUTED 01-14-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 139 PERCENT TIME USED- 116						
MARSHALL PAVING PRODUCTS, INC. CONTRACT 11890039		TOTALS	458,888.33	8,971.23	444,692.63	100.0
ANDERSON AT TRINITY RIVER & SALT WAT		.498	\$ 218,812.85	\$ 3,040.00	\$ 108,542.52	52.3
US 79 0205-07-055 CPM 205-7-55 REPAIR BRDG I-BMS,JTS,SLAB & ACP OVERLAY						
WORK ORDER- 00-00-00 WORK BEGAN- 01-31-91 DATE WORK COMPLETED- TIME COMPUTED 01-25-91 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 38						
SCR CONSTRUCTION CO., INC. CONTRACT 12900025		TOTALS	218,812.85	3,040.00	108,542.52	52.3
GREGG ETC AT VARIOUS LOCATIONS IN DISTRICT		.012	\$ 409,250.00	\$ 64,290.00	\$ 64,290.00	22.5
US 80 ETC 0096-04-048 ETC CPM 96-4-48 BRIDGE PAINTING						
WORK ORDER- 03-18-91 WORK BEGAN- 04-02-91 DATE WORK COMPLETED- TIME COMPUTED 04-03-91 CONTRACT WORKING DAYS- 125 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 15 PERCENT TIME USED- 12						
KERRVILLE PAINTING CO., INC. CONTRACT 02910041		TOTALS	409,250.00	64,290.00	64,290.00	22.5
GREGG SP 502, N UPSHUR C/L		4.058	\$ 6,358,143.96	\$ 15,916.87	\$ 1,313,625.75	21.7
US 259 0392-03-023 F 642(11) WDN/RECONST GR,STRS,FB,ACP,SGN & PV MRK						
WORK ORDER- 06-14-90 WORK BEGAN- 07-06-90 DATE WORK COMPLETED- TIME COMPUTED 06-30-90 CONTRACT WORKING DAYS- 310 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 82 PERCENT TIME USED- 26						
NETHERTON COMPANY, INC. CONTRACT 05900002		TOTALS	6,358,143.96	15,916.87	1,313,625.75	21.7
GREGG ON WEST SABINE ST AT GRACE CREEK		.150	\$ 265,666.50	\$ 46,226.39	\$ 188,974.62	74.8
CR 0910-07-023 CRP 88(139)BROX REPLACE BRIDGE & APPROACHES						
GREGG ON WEST SABINE ST AT GRACE CREEK RELIEF		.132	\$ 174,652.70	\$ 641.25	\$ 106,564.54	64.2
CR 0910-07-024 CRP 88(142)BROX REPLACE BRIDGE & APPROACHES						
GREGG IN LONGVIEW ON GARFIELD DR AT MADE CREEK		.049	\$ 177,549.10	\$.00	\$ 167,255.88	99.1
CS 0910-07-025 CRP 88(140)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-07-90 WORK BEGAN- 08-22-90 DATE WORK COMPLETED- TIME COMPUTED 08-23-90 CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED- 6 WORKING DAYS CHARGED- 83 PERCENT TIME USED- 57						
CCE, INC. CONTRACT 06900026		TOTALS	617,868.30	46,867.64	462,795.04	78.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG NEAR FISHER RD, E FM 1845 IN LONGVIEW		6.650	\$ 9,544,420.49	\$ 172,633.72	\$ 7,590,780.08	83.7
US 80						
0096-04-043						
MA-F 21(10) HDN GR, STRM SMR, ACP, TRAF SIG & PAV MK						
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 975	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 484	PERCENT TIME USED- 50					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	172,633.72	7,590,780.08	83.7
GREGG AT FM 2208 IN LONGVIEW		.472	\$ 2,865,387.87	\$ 4,976.90	\$ 1,366,930.85	50.2
LP 281						
2642-01-020						
CRP 89(121)M GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK						
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 82					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	4,976.90	1,366,930.85	50.2
GREGG AT SH 31 & SPUR 63		.201	\$ 65,440.00	\$ 2,693.25	\$ 17,822.00	28.6
SP 63						
0138-08-014						
CL 138-8-14 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-05-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 25					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00	2,693.25	17,822.00	28.6
GREGG FM 2275, NW UP SHUR C/L		1.864	\$ 2,982,485.79	\$ 53,146.05	\$ 666,949.88	23.5
SH 300						
1385-02-012						
F 1160(2) HDN GR, STM SMR, C & G, FB, ACP & PV MRK						
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 18					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	53,146.05	666,949.88	23.5
HENDERSON SH 31 W OF ATHENS, N & E SH 31 NE OF ATHENS		.000	\$ 15,116,073.68	\$ 840,307.39	\$ 12,448,675.50	86.6
FM 317						
1099-05-001						
CRP 88(588)S GR, STRS, FB, ACP, CONC PAV, SIGN & DEL						
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED- 427	PERCENT TIME USED- 86					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	840,307.39	12,448,675.50	86.6
HENDERSON AT CANEY CREEK		.757	\$ 956,700.89	\$.00	\$ 892,999.17	100.0
FM 315						
0559-02-020						
CRP 89(111)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED- 04-10-91	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 113					
LEE & MCHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89	.00	892,999.17	100.0

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RUSK FM 782 1116-01-014 CC 1116-1-14		1.8 MI NE US 259, NE 3.5 MI SW OF FM 1716	3.209	\$ 2,106,315.95'	285,072.15'	1,308,827.49' 65.4'
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS		2,106,315.95'	285,072.15'	1,308,827.49' 65.4'
SMITH SH 110 0505-02-027 CD 505-2-27		AT WILLOW CR, 0.5 MIW OF LP 323	.146	\$ 256,100.55'	.00'	.00' .0'
J-H PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910032		TOTALS		256,100.55'	.00'	.00' 0.0'
SMITH CR 0910-16-031 CRP 88(154)BROX		ON CR 2138 AT MUD CREEK	.126	\$ 286,009.63'	.00'	285,125.74' 100.0'
LEE & MCMHORTER, INC.						
CONTRACT 07900006		TOTALS		286,009.63'	.00'	285,125.74' 100.0'
SMITH US 271 0165-01-061 FR 147(21)		AT SH 155	.568	\$ 599,404.60'	89,829.78'	434,214.04' 76.2'
CCE, INC.						
CONTRACT 08900024		TOTALS		599,404.60'	89,829.78'	434,214.04' 76.2'
SMITH SH 155 0520-06-027 F 652(22)		GREENBRIAR RD, SOUTH NECHES RIVER	8.446	\$ 9,465,939.14'	15,252.23'	7,534,807.16' 83.7'
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS		9,465,939.14'	15,252.23'	7,534,807.16' 83.7'
SMITH FM 2493 0191-03-006 CRP 90(29)S		LP 323 IN TYLER, S TYLER SCL (0.1 MI S OF GRANDE BLVD)	1.786	\$ 2,031,792.45'	58,796.47'	315,534.40' 16.3'
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS		2,031,792.45'	58,796.47'	315,534.40' 16.3'

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

SMITH	SPUR 364 NE & N	.893	\$ 1,017,281.74'	80,249.98'	279,019.12'	28.8'
FM 206	SH 31					
0164-08-001						
A 164-8-1	GR, STRS, FL BS, ACP, PV MRKS & RELOC RR					
WORK ORDER- 10-17-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
CCE, INC.						
	CONTRACT 09900087	TOTALS	1,017,281.74'	80,249.98'	279,019.12'	28.8'

SMITH	AT HENSHAW CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK	.483	\$ 1,223,032.55'	54,813.20'	1,028,481.32'	88.5'
FM 346						
0889-04-007						
CRP 89(319)BRS	REPLACE BRIDGES & APPROACHES					
SMITH	AT GILLEY CREEK & AT HILL CREEK	.363	\$ 675,952.55'	40,856.72'	602,222.68'	93.8'
FM 848						
1151-01-005						
CRP 89(320)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
A. E. SHULL & COMPANY						
	CONTRACT 11890006	TOTALS	1,898,985.10'	95,669.92'	1,630,704.00'	90.4'

SMITH	AT BLACKFORK CREEK	.296	\$ 632,267.50'	110,738.08'	272,277.17'	46.3'
SH 110						
0505-02-022						
CRP 89(195)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT HARRIS CREEK	.267	\$ 369,422.12'	-18,912.85'	349,422.44'	99.9'
FM 850						
1163-01-011						
CRP 89(196)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT TWO DRAWS	.232	\$ 224,188.13'	-302.00'	155,972.17'	74.9'
FM 2016						
1935-01-003						
CRP 88(585)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 121					
ZACK BURKETT CO.						
	CONTRACT 12890050	TOTALS	1,225,877.75'	91,523.23'	777,671.78'	68.3'

VAN ZANDT	0.1 MI E OF SH 64 IN WILLS POINT, E	.122.837	\$ 1,987,428.55'	408,272.09'	408,272.09'	21.6'
US 80	0.1 MI W OF SH 19					
0095-06-048						
CPM 95-6-48	SEAL COAT					
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
	CONTRACT 02910036	TOTALS	1,987,428.55'	408,272.09'	408,272.09'	21.6'

VAN ZANDT	AT SH 64 IN CANTON	.241	\$ 406,918.37'	66,642.05'	66,642.05'	17.2'
SH 19						
0108-02-022						
CD 108-2-22	GR,STM DRN,C&G,ACP,SIGNALS & PV MRKS					
WORK ORDER- 03-22-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
DIAMOND K CORPORATION						
	CONTRACT 02910073	TOTALS	406,918.37'	66,642.05'	66,642.05'	17.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAN ZANDT 0.4 MI E OF FM 47, EAST		20.177	\$ 865,423.32	\$.00	.00	.0
IH 20 0.1 MI E OF SH 19 (SECTIONS)						
0495-02-038 CPM 495-2-38 PLANING & ACP INLAY						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04910025		TOTALS	865,423.32	.00	.00	0.0
VAN ZANDT KAUFMAN C/L, E		83.378	\$ 464,353.00	\$ 13,173.65	272,925.02	61.8
IH 20 0.05 MI E OF SH 19 N OF CANTON						
0495-02-036 IR 20-6(67)514 REFURBISH INTERSTATE GUIDE SIGNS						
WORK ORDER- 08-15-90 WORK BEGAN- 12-03-90						
DATE WORK COMPLETED- TIME COMPUTED 12-03-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 47 PERCENT TIME USED- 52						
MICA CORPORATION						
CONTRACT 07900024		TOTALS	464,353.00	13,173.65	272,925.02	61.8
VAN ZANDT IN EDGEWOOD AT SHADY LANE		.003	\$ 35,576.50	\$ 1,432.43	32,297.06	95.5
US 80						
0095-06-047 MC 95-6-47 TRAFFIC SIGNAL						
WORK ORDER- 12-18-90 WORK BEGAN- 01-09-91						
DATE WORK COMPLETED- TIME COMPUTED 01-03-91						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 90						
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900047		TOTALS	35,576.50	1,432.43	32,297.06	95.5
WOOD AT SABINE RIVER, SABINE RIVER RELIEF		1.869	\$ 1,039,138.50	\$ 20,243.46	1,012,172.85	100.0
US 80 & AT KEY CREEK (EBL)						
0095-09-030 CSBH 95-9-30 REPAIR SUPER & SUBSTRUCTURES						
WORK ORDER- 02-20-90 WORK BEGAN- 03-20-90						
DATE WORK COMPLETED- 01-14-91 TIME COMPUTED 03-08-90						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 160 PERCENT TIME USED- 89						
A. E. SHULL & COMPANY						
CONTRACT 01900039		TOTALS	1,039,138.50	20,243.46	1,012,172.85	100.0
WOOD AT BIG SANDY CREEK		.348	\$ 632,038.79	\$ 12,565.61	628,047.83	100.0
FM 312						
0492-02-016 CRP 90(31)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-09-90 WORK BEGAN- 05-30-90						
DATE WORK COMPLETED- 03-28-91 TIME COMPUTED 05-25-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 118 PERCENT TIME USED- 98						
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900065		TOTALS	632,038.79	12,565.61	628,047.83	100.0
DISTRICT CONTRACT AMOUNT					98,604,262.02	
DISTRICT ESTIMATES THIS MONTH					4,854,830.80	
DISTRICT TOTAL ESTIMATES PAID TO DATE					49,672,797.43	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA VARIOUS FM HIGHWAYS IN DISTRICT 11		600.487	\$ 34,908.82	\$ 19,259.17	\$ 32,353.14	100.0
VA 0911-00-021 CRP 90(377)S						
INSTALL RAISED REFLECTIVE PAVEMENT MRKRS						
WORK ORDER- 03-01-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED- 04-23-91	TIME COMPUTED 03-17-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53					
COX PAVING COMPANY						
CONTRACT 02910013		TOTALS	34,908.82	19,259.17	32,353.14	100.0

ANGELINA FM 58		1.010	\$ 331,287.24	.00	.00	.0
LP 287 US 69 IN LUFKIN						
2553-01-061						
HES 000S(648)	INSTALL CONC MEDIAN BARRIER & OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02910049		TOTALS	331,287.24	.00	.00	0.0

ANGELINA SH 147		6.071	\$ 1,255,552.95	.00	.00	.0
SH 63 1.63 MI NW OF JASPER C/L (IN SECTIONS)						
0244-01-038						
FR 1180(2)	SAFETY TRT CULV, STAB BASE & SURFACING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AJAX EQUIPMENT COMPANY						
CONTRACT 04910004		TOTALS	1,255,552.95	.00	.00	0.0

ANGELINA LP 287 S OF LUFKIN		1.171	\$ 5,065,464.09	\$ 257,143.91	\$ 4,597,177.83	96.0
US 59 1.2 MI S						
0176-03-080						
MA-F 271(11)	GR, STRS, ACP, CONC PAV, ILLUM & SIGN					
WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 261	PERCENT TIME USED- 86					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	257,143.91	4,597,177.83	96.0

ANGELINA 0.2 MI N OF SP RR UNDERPASS		2.253	\$ 600,592.99	\$ 20,439.50	\$ 20,439.50	3.5
US 59 FM 2021 IN REDLAND						
0176-02-076						
HES 000S(646)	ACP OVERLAY					
WORK ORDER- 11-20-90	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 10					
THE PORTER CO., INC						
CONTRACT 10900005		TOTALS	600,592.99	20,439.50	20,439.50	3.5

ANGELINA AT MARTIN LUTHER KING DRIVE IN LUFKIN		.001	\$ 48,275.00	\$ 2,888.75	\$ 48,275.00	100.0
US 69						
0199-08-016						
CD 199-8-16	MODERNIZE TRAFFIC SIGNAL					

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
ANGELINA	AT FM 326(S)		.001	\$ 11,635.00	\$ 581.75	11,635.00	100.0	
US 69								
0200-01-049								
MCSP 200-1-49	FLASHING BEACON WITH SAFETY LIGHTING							
ANGELINA	IN LUFKIN AT SP 278 AND FM 58		.001	\$ 37,590.00	\$ 1,879.50	37,590.00	100.0	
US 69								
0200-01-050								
MCSP 200-1-50	IMPROVE TRAFFIC SIGNALS							
WORK ORDER- 11-12-90		WORK BEGAN- 12-26-90						
DATE WORK COMPLETED- 03-28-91		TIME COMPUTED 01-12-91						
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 89						
V. C. HUFF, INC.			CONTRACT 1090010	TOTALS	97,500.00	5,350.00	97,500.00	100.0
HOUSTON	ON FIFTH ST FROM LP 304 IN CROCKETT	US 287	1.290	\$ 378,574.97	\$ 39,237.87	90,218.57	25.0	
MH								
8523-11-001								
CRP 90(368)M	C&G, CEMENT TREAT EXIST MATL & ACP SURF							
WORK ORDER- 02-11-91		WORK BEGAN- 03-13-91						
DATE WORK COMPLETED-		TIME COMPUTED 02-27-91						
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 17						
CCE, INC.			CONTRACT 01910051	TOTALS	378,574.97	39,237.87	90,218.57	25.0
HOUSTON	0.5 MI SOUTH OF LP 304	LP 304	105.915	\$ 951,760.23	\$ 6,217.75	6,217.75	.6	
SH 19	5.5 MI SOUTH OF LP 304	LP 304						
0109-05-030								
CPM 109-5-30	SEAL COAT							
WORK ORDER- 03-08-91		WORK BEGAN- 04-30-91						
DATE WORK COMPLETED-		TIME COMPUTED 04-30-91						
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0						
CLARK CONSTRUCTION CO., INC.			CONTRACT 02910064	TOTALS	951,760.23	6,217.75	6,217.75	0.6
NACOGDOCHES	3.2 MI EAST OF ATTOYAC BAYOU	LP 224	99.304	\$ 959,131.29	\$.00	.00	.0	
SH 7								
0059-01-033								
CPM 59-1-33	SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0						
				* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *				
BRANNAN PAVING COMPANY, INC.			CONTRACT 02910028	TOTALS	959,131.29	.00	.00	0.0
NACOGDOCHES	END C&G IN GARRISON		.000	\$ 6,522,009.83	\$ 125,917.77	5,682,610.63	91.7	
US 59	0.2 MI SW OF FM 95, SW OF GARRISON							
0175-06-030								
MA-F 201(29)	WDM GR, STRS & SURF							
WORK ORDER- 04-11-89		WORK BEGAN- 04-17-89						
DATE WORK COMPLETED-		TIME COMPUTED 04-27-89						
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED- 9						
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 92						
AJAX CONSTRUCTION COMPANY			CONTRACT 03890004	TOTALS	6,522,009.83	125,917.77	5,682,610.63	91.7
NACOGDOCHES	IN NACOGDOCHES ON OLD MARTINSVILLE RD		1.680	\$ 2,385,351.77	\$ 2,222.08	1,968,324.44	86.8	
MH	FROM 0.4 MI E OF FM 1275, E TO LP 224							
8621-11-001								
CRP 90(284)M	GR, STRS, CEMENT TREAT BS & SURFACING							
WORK ORDER- 05-03-90		WORK BEGAN- 05-11-90						
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90						
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 89						
AJAX CONSTRUCTION COMPANY			CONTRACT 04900008	TOTALS	2,385,351.77	2,222.08	1,968,324.44	86.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES RAGUET ST IN NACOGDOCHES		.283	\$ 286,795.04'	44,235.84'	217,892.23'	79.9'
FM 1878 0.1 MI W OF LA NANA CREEK						
1810-01-019 HES 000S(582) IMPROVE VERTICAL ALIGNMENT						
NACOGDOCHES AT FM 1275		.260	\$ 237,626.50'	43,771.19'	109,897.76'	48.6'
FM 1878						
1810-01-020 MSCP 1810-1-20 ADD LEFT TURN SIGNAL PHASE & LT TURN LN						
WORK ORDER- 07-02-90 WORK BEGAN- 08-20-90						
DATE WORK COMPLETED- TIME COMPUTED 07-18-90						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 47 PERCENT TIME USED- 46						
CCE, INC. CONTRACT 05900073 TOTALS			524,421.54'	88,007.03'	327,789.99'	65.7'
NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00'	.00'	12,712.52'	100.0'
FM 95 5.0 MI SE						
0706-03-017 ER 33(19) CLEARING AND TRIMMING TREES						
WORK ORDER- 09-06-90 WORK BEGAN- 09-26-90						
DATE WORK COMPLETED- 04-22-91 TIME COMPUTED 09-22-90						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 49 PERCENT TIME USED- 153						
MADISONVILLE ROADBUILDERS, INC. CONTRACT 07900009 TOTALS			15,523.00'	.00'	12,712.52'	100.0'
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 59,040.00'	1,567.50'	37,539.25'	66.9'
US 59 0.52 MI S OF FM 1638						
2560-01-045 CL 2560-1-45 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-11-90 WORK BEGAN- 10-16-90						
DATE WORK COMPLETED- TIME COMPUTED 10-27-90						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 20						
TOMMY L. JOHNSON CONSTRUCTION CO. CONTRACT 09900064 TOTALS			59,040.00'	1,567.50'	37,539.25'	66.9'
POLK AT SP RR N OF LIVINGSTON		.001	\$ 39,650.00'	.00'	30,352.50'	80.5'
US 59						
0176-05-111 CL 176-5-111 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91 WORK BEGAN- 03-11-91						
DATE WORK COMPLETED- TIME COMPUTED 03-03-91						
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 35						
TOMMY L. JOHNSON CONSTRUCTION CO. CONTRACT 01910046 TOTALS			39,650.00'	.00'	30,352.50'	80.5'
POLK 1.2 MI N OF PINEY CREEK		3.831	\$ 1,698,050.13'	.00'	.00'	.0'
US 59 FM 357						
0176-04-060 FR 134(32) REHAB CONC PAV, FLEX BS & ACP						
WORK ORDER- 04-04-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 04-20-91						
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
MOORE BROTHERS CONSTRUCTION COMPANY CONTRACT 03910005 TOTALS			1,698,050.13'	.00'	.00'	0.0'
POLK AT ABBEY STREET IN LIVINGSTON		1.052	\$ 233,397.00'	.00'	.00'	.0'
LP 90						
0176-06-003 CD 176-6-3 MODERNIZE TRAFFIC SIGNAL						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
D. W. CONSTRUCTION COMPANY CONTRACT 04910012 TOTALS			233,397.00'	.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
POLK AT ALEXANDER CREEK		.530	\$ 895,428.17	\$ 86,377.59	\$ 399,798.29	46.9
LP 116						
0176-07-010						
CRP 90(38)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-08-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 34					
J-H PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	86,377.59	399,798.29	46.9
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29	\$ 36,091.07	\$ 569,140.87	87.1
FM 1277						
0597-02-014						
CRP 90(39)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 84					
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	36,091.07	569,140.87	87.1
SAN AUGUSTINE 0.61 MI N OF SH 21		3.181	\$ 352,051.09	\$.00	\$.00	.0
US 96 0.23 MI N OF FM 1279						
0809-03-022						
CPM 809-3-22 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04910052		TOTALS	352,051.09	.00	.00	0.0
SAN AUGUSTINE SH 103		3.511	\$ 902,661.06	\$.00	\$ 327,456.24	38.1
US 96 0.2 MI S OF FM 1751						
0809-04-032						
FR 327(18) WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 145	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 60					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	.00	327,456.24	38.1
SAN AUGUSTINE FM 3279		7.802	\$ 2,912,667.92	\$ 132,275.79	\$ 502,653.51	18.1
SH 103 US 96						
0336-07-035						
FR 1094(14) WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 12-12-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 6					
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92	132,275.79	502,653.51	18.1
SAN JACINTO ON CR 117 AT PALMETTO CREEK		.231	\$ 409,215.80	\$ 73,054.23	\$ 211,668.78	54.4
CR TRIBUTARY (CEDAR LICK BRANCH)						
0911-07-009						
CRP 88(181)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-28-91	WORK BEGAN- 02-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 28					
LESTER RODGERS COMPANY, INC.						
CONTRACT 12900029		TOTALS	409,215.80	73,054.23	211,668.78	54.4

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* TIME OF THIS RUN *

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

SHELBY	PANOLA COUNTY LINE	2.008	\$ 473,422.79	.00	.00	.0
US 59	US 84					
0063-06-065						
FR 159(18)	ACP LEVEL-UP AND OVERLAY					
WORK ORDER- 02-07-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01910007		TOTALS	473,422.79	.00	.00	0.0

SHELBY	ON RAILROAD AVE (MH 970) FR SH 7	.637	\$ 346,994.51	.00	.00	.0
MH	SH 87 IN CENTER					
8654-11-001						
CRP 90(330)M	REHAB BASE, SURF & STORM SEWERS					
WORK ORDER- 04-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 03910053		TOTALS	346,994.51	.00	.00	0.0

SHELBY	0.2 MI WEST OF FM 711	5.608	\$ 534,904.06	.00	.00	.0
SH 7	MT HERMON					
0059-04-033						
CPM 59-4-33	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04910064		TOTALS	534,904.06	.00	.00	0.0

SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95	18,369.39	989,190.90	37.2
US 96	0.1 MI S OF AT&SF RR O/P					
0063-06-053						
F 159(17)	GR, STRS, BS & SURF					
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 24					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	18,369.39	989,190.90	37.2

TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH	.718	\$ 1,112,362.53	.00	412,718.08	39.1
SH 19						
0109-07-038						
BRF 470(8)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 55					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	.00	412,718.08	39.1

			DISTRICT CONTRACT AMOUNT		32,571,234.02	
			DISTRICT ESTIMATES THIS MONTH		911,530.65	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		16,315,862.79	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZORIA LOOP 409 GALVESTON COUNTY LINE			4.320	\$ 2,138,507.56	\$ 130,810.84	\$ 1,073,814.03	52.8
SH 6							
0192-03-015 FR 598(10) SHLDR IMP, JOINT REPAIR & ACP OVERLAY							
WORK ORDER-	02-26-90	WORK BEGAN-	03-28-90				
DATE WORK COMPLETED-		TIME COMPUTED	03-14-90				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	33				
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 01900051			TOTALS	2,138,507.56	130,810.84	1,073,814.03	52.8
BRAZORIA IN PEARLAND AT SELECTED LOCATIONS			2.360	\$ 48,799.50	\$ 10,699.37	\$ 28,089.88	60.5
FM 518							
0976-02-060 C 976-2-60 LANDSCAPE DEVELOPMENT							
WORK ORDER-	02-15-91	WORK BEGAN-	03-26-91				
DATE WORK COMPLETED-		TIME COMPUTED	03-03-91				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	80				
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 01910014			TOTALS	48,799.50	10,699.37	28,089.88	60.5
BRAZORIA IN LAKE JACKSON ON SH 288, SH 332 & VA FM 2004 AT SELECTED LOCATIONS			.001	\$ 114,979.60	\$ 22,019.10	\$ 30,007.05	27.4
0912-31-038 C 912-31-38 LANDSCAPE DEVELOPMENT							
WORK ORDER-	02-15-91	WORK BEGAN-	03-14-91				
DATE WORK COMPLETED-		TIME COMPUTED	03-03-91				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	15				
BRAZOS SERVICES, INC.							
CONTRACT 01910048			TOTALS	114,979.60	22,019.10	30,007.05	27.4
BRAZORIA AT SUBURBAN GARDENS ROAD			.002	\$ 34,445.00	\$ 15,263.73	\$ 15,263.73	46.6
FM 518							
0976-02-061 MC 976-2-61 FLASHING BEACON W/SAFETY LIGHTING							
WORK ORDER-	03-21-91	WORK BEGAN-	04-22-91				
DATE WORK COMPLETED-		TIME COMPUTED	04-21-91				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	17				
SOUTHWEST SIGNAL SUPPLY, INC.							
CONTRACT 02910057			TOTALS	34,445.00	15,263.73	15,263.73	46.6
BRAZORIA IN PEARLAND ON LONG HERRIDGE RD AT MARYS CREEK			.124	\$ 549,664.20	\$ 49,727.02	\$ 511,984.40	99.9
CS							
0912-31-030 CRP 88(194)BROX STRS, FLEX BASE, ACP & PAY MARKINGS							
WORK ORDER-	04-18-90	WORK BEGAN-	05-15-90				
DATE WORK COMPLETED-		TIME COMPUTED	05-04-90				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	186	PERCENT TIME USED-	148				
LAYTON BRIDGE COMPANY							
CONTRACT 03900075			TOTALS	549,664.20	49,727.02	511,984.40	99.9
BRAZORIA IN BRAZORIA AT SH 332			.002	\$ 114,754.00	.00	.00	.0
SH 36							
0188-04-031 MC 188-4-31 MODERNIZE TRAFFIC SIGNAL & INTERCONNECT							
WORK ORDER-	04-15-91	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	05-16-91				
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
MICHELLE ELECTRIC CO., INC.							
CONTRACT 03910048			TOTALS	114,754.00	.00	.00	0.0

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA FM 521 0111-05-015 CPM 111-5-15	CR 44 SH 227 SEAL COAT	5.393	\$ 127,466.95	\$ 105,446.84	\$ 105,446.84	87.0
BRAZORIA SH 288 0598-03-013 CPM 598-3-13	AT ACCESS RD AT CR 51, AT CONNECTOR RD AT CR 49, ON SH 227 & AT ACCESS RD AT CR 44 SEAL COAT	1.701	\$ 146,499.80	\$ 13,067.25	\$ 13,067.25	9.3
BRAZORIA FM 521 0847-02-012 CPM 847-2-12	MATAGORDA C/L FM 524 SEAL COAT	3.769	\$ 68,410.25	\$ 6,583.50	\$ 6,583.50	10.1
BRAZORIA FM 521 0847-06-006 CPM 847-6-6	SH 35 CR 44 SEAL COAT	4.861	\$ 114,687.69	\$ 74,514.82	\$ 74,514.82	68.3
GALVESTON FM 2004 1911-01-011 CPM 1911-1-11	SH 3 FM 1764 SEAL COAT	2.392	\$ 56,662.85	\$ 5,486.25	\$ 5,486.25	10.1
BRAZORIA FM 2611 2524-02-013 CPM 2524-2-13	W. OF SAN BERNARD RIVER SH 36 SEAL COAT	3.360	\$ 60,895.23	\$ 85,666.82	\$ 85,666.82	99.9
WORK ORDER- 04-18-91 WORK BEGAN- 04-22-91 DATE WORK COMPLETED- TIME COMPUTED 04-22-91 CONTRACT WORKING DAYS- 35 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 5 PERCENT TIME USED- 14						
LONGHORN PAVING & CONST., INC.						
CONTRACT 03910065		TOTALS	574,622.77	290,765.48	290,765.48	53.2
BRAZORIA FM 523 1003-01-060 CRP 88(649)S	SH 35, S FM 2004 GR, STRS, BASE & PVT	6.580	\$ 9,232,735.26	\$ 72,031.48	\$ 8,130,547.48	92.7
WORK ORDER- 04-27-89 WORK BEGAN- 05-22-89 DATE WORK COMPLETED- TIME COMPUTED 05-13-89 CONTRACT WORKING DAYS- 330 ADDL DAYS GRANTED- 19 WORKING DAYS CHARGED- 258 PERCENT TIME USED- 74						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26	72,031.48	8,130,547.48	92.7
BRAZORIA SH 36 0188-04-029 CPM 188-4-29	0.06 MI S OF FM 522 1.6 MI S SLURRY SEAL AND PAVEMENT MARKINGS	1.657	\$ 90,583.03	.00	\$ 101,743.38	99.9
BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SHEENY BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00	\$ 33,891.82	\$ 1,722,359.20	96.0
BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35 ASPH CONC PAV, FLEX BASE & PAV MARKINGS	.685	\$ 67,064.80	.00	\$ 56,635.89	88.8
BRAZORIA FM 2004 2523-02-033 CPM 2523-2-33	0.2 MI S OF FM 523 1.0 MI S OF AUSTIN BAYOU SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS	3.632	\$ 170,041.30	.00	\$ 186,184.60	99.9
WORK ORDER- 05-22-90 WORK BEGAN- 06-11-90 DATE WORK COMPLETED- TIME COMPUTED 06-07-90 CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- 2 WORKING DAYS CHARGED- 122 PERCENT TIME USED- 80						
JONES G. FINKE INC.						
CONTRACT 04900005		TOTALS	2,215,961.13	33,891.82	2,066,923.07	98.1

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

BRAZORIA	2ND ST IN FREEPORT	2.472	\$ 11,592,096.45	202,051.21	10,262,957.62	93.2
SH 288	DOM 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- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
HELDENFELS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45	202,051.21	10,262,957.62	93.2

BRAZORIA	1.2 MI N OF SH 332	1.182	\$ 429,677.65	56,155.39	138,613.82	33.9
SH 36	SH 332					
0188-04-027						
FR 1146(5)	LTB, O-CST, CONC PAV REP, ACP & PVT MARK					
BRAZORIA	AT SALT WATER CANAL	.011	\$ 61,339.82	-715.82	61,655.10	99.9
FM 1459						
1413-01-010						
CRP 90(185)BHS	REHABILITATE BRIDGE AND APPROACHES					
BRAZORIA	SH 35	4.505	\$ 1,774,645.66	32,098.09	1,573,315.07	93.3
FM 1459	SH 524					
1413-01-011						
CRP 90(182)S	BASE REP, MID STR, ADD SHLDRS & OVERLAY					
WORK ORDER- 06-26-90	WORK BEGAN- 07-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
JONES G. FINKE INC.						
CONTRACT 05900007		TOTALS	2,265,663.13	87,537.66	1,773,583.99	82.4

BRAZORIA	IN ALVIN ON SH 6, SH 35 AND LP 409 AT	.001	\$ 206,350.00	.00	167,764.51	85.5
VA	VARIOUS LOCATIONS					
0912-31-036						
CPM 912-31-36	SIGNAL REVISIONS					
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	.00	167,764.51	85.5

BRAZORIA	FM 1495	1.795	\$ 883,381.22	209,629.21	666,011.08	79.3
FM 523	SH 288					
1003-01-068						
CRP 90(168)M	BASE, PVT & JT REPAIR & ACP OVERLAY					
WORK ORDER- 07-19-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
JONES G. FINKE INC.						
CONTRACT 06900012		TOTALS	883,381.22	209,629.21	666,011.08	79.3

BRAZORIA	6.1 MI W OF ANGLETON	7.198	\$ 2,520,814.06	364,556.13	2,096,126.12	87.5
SH 35	WEST COLUMBIA					
0179-02-072						
MA-FR 442(9)	SHLDR IMP & ACP OVERLAY					
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900050		TOTALS	2,520,814.06	364,556.13	2,096,126.12	87.5

*****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*%* COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	AT MCHARD RD &	AT FM 518	1.931	\$ 13,074,178.46'	396,849.69'	12,963,706.52'	100.0'
SH 288							
0598-02-013							
F 318(29)	ADD I/C						
WORK ORDER-	10-06-87	WORK BEGAN-	10-29-87				
DATE WORK COMPLETED-	03-28-91	TIME COMPUTED	10-22-87				
CONTRACT WORKING DAYS-	330	ADDL DAYS GRANTED-	24				
WORKING DAYS CHARGED-	351	PERCENT TIME USED-	99				
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036			TOTALS	13,074,178.46'	396,849.69'	12,963,706.52'	100.0'

BRAZORIA	FORT BEND COUNTY	LINE	3.500	\$ 1,130,654.87'	24,421.27'	1,128,602.79'	100.0'
SH 36	SOUTH 3.5 MILES						
0188-03-015							
FR 1146(4)	SHLDR IMP & ACP OVERLAY						
WORK ORDER-	01-10-90	WORK BEGAN-	02-24-90				
DATE WORK COMPLETED-	03-12-91	TIME COMPUTED	01-26-90				
CONTRACT WORKING DAYS-	108	ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	89				
JONES G. FINKE INC.							
CONTRACT 12890006			TOTALS	1,130,654.87'	24,421.27'	1,128,602.79'	100.0'

BRAZORIA	IN LAKE JACKSON FR S OF OYSTER CREEK		.550	\$ 601,885.39'	12,058.23'	602,508.48'	100.0'
SH 288	200' N OF SH 332						
0598-04-013							
C 598-4-13	NOISE ABATEMENT WALL						
WORK ORDER-	12-29-89	WORK BEGAN-	02-12-90				
DATE WORK COMPLETED-	03-21-91	TIME COMPUTED	01-14-90				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77	PERCENT TIME USED-	64				
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12890070			TOTALS	601,885.39'	12,058.23'	602,508.48'	100.0'

FORT BEND	US 90A		4.597	\$ 1,538,483.97'	110,777.13'	187,163.30'	12.8'
FM 1875	LP 540						
0527-05-009							
CRP 90(180)S	BASE REPAIR, ADD SHLDRS & ACP OVERLAY						
WORK ORDER-	03-04-91	WORK BEGAN-	03-18-91				
DATE WORK COMPLETED-		TIME COMPUTED	03-20-91				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	11				
JONES G. FINKE INC.							
CONTRACT 01910006			TOTALS	1,538,483.97'	110,777.13'	187,163.30'	12.8'

FORT BEND	AT OYSTER CREEK		.114	\$ 325,893.00'	6,681.71'	334,085.57'	100.0'
FM 1464							
1415-02-018							
CRP 90(186)BRS	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	03-09-90	WORK BEGAN-	03-26-90				
DATE WORK COMPLETED-	03-19-91	TIME COMPUTED	03-25-90				
CONTRACT WORKING DAYS-	193	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	191	PERCENT TIME USED-	99				
STOCKTON CONSTRUCTION CO.							
CONTRACT 02900025			TOTALS	325,893.00'	6,681.71'	334,085.57'	100.0'

FORT BEND	IN SUGARLAND AT AVE E & AT LEXINGTON		.001	\$ 133,640.00'	.00'	.00'	.0'
MH	BLVD, APPROX 1.8 & 2.3 MI S OF US 90A						
8132-12-004							
HES 000S(631)	TRAFFIC SIGNALS & SAFETY LIGHTING						
WORK ORDER-	04-09-91	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	05-10-91				
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				

PRO ELECTRIC COMPANY, INC.							
CONTRACT 03910012			TOTALS	133,640.00'	.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
FORT BEND ETC AT VARIOUS LOCATIONS IN DISTRICT		51.150	\$ 1,326,644.97	\$ 401,451.56	\$ 401,451.56	31.8
US 90A ETC						
0027-06-042 ETC						
CPM 27-6-42 SEAL COAT						
WORK ORDER- 04-10-91		WORK BEGAN- 04-18-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-91				
CONTRACT WORKING DAYS-		52 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		11 PERCENT TIME USED- 21				
JONES G. FINKE INC.						
CONTRACT 03910064		TOTALS	1,326,644.97	401,451.56	401,451.56	31.8
FORT BEND 0.4 MI S OF FM 1093		6.236	\$ 27,269,180.58	.00	.00	.0
SH 99 HARRIS C/L						
3510-04-001						
C 3510-4-1 GR, STRS & SURF FOR 6-LN CONT ACC HWY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		288 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	.00	.00	0.0
FORT BEND US 90A		1.035	\$ 419,022.35	.00	.00	.0
SP 58 S END OF LEVEE BRIDGE						
0192-05-004						
CRP 91(41)MX BS REP, PAV WIDEN & OVERLAY						
FORT BEND 1.4 MI E OF FM 762		1.337	\$ 55,083.78	.00	.00	.0
PR 72 2.5 MI E OF FM 762 ALONG LEVEE RD						
3422-01-002						
CSR 3422-1-2 BS REP & OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
JONES G. FINKE INC.						
CONTRACT 04910048		TOTALS	474,106.13	.00	.00	0.0
FORT BEND SP 529		1.721	\$ 747,612.16	\$ 15,358.69	\$ 761,334.69	100.0
FM 1640 MILLIE ST IN ROSENBERG						
1683-01-026						
CRP 90(169)M BS & SURF REP, STM SWR REP & ACP OVERLAY						
WORK ORDER- 09-07-90		WORK BEGAN- 09-12-90				
DATE WORK COMPLETED- 03-20-91		TIME COMPUTED 09-23-90				
CONTRACT WORKING DAYS-		48 ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED-		75 PERCENT TIME USED- 119				
BROWN & ROOT U.S.A., INC.						
CONTRACT 07900005		TOTALS	747,612.16	15,358.69	761,334.69	100.0
FORT BEND FM 1640		1.394	\$ 2,632,340.64	\$ 24,630.00	\$ 2,558,904.99	100.0
FM 762 US 59						
0543-03-034						
CRP 89(278)M GR, STRS, BS & SURF						
WORK ORDER- 10-03-89		WORK BEGAN- 10-20-89				
DATE WORK COMPLETED- 04-12-91		TIME COMPUTED 10-19-89				
CONTRACT WORKING DAYS-		195 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		243 PERCENT TIME USED- 125				
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	24,630.00	2,558,904.99	100.0
FORT BEND ON BOIS D'ARC RD (CR 354) AT BESSIES CRK		.073	\$ 279,636.08	\$ 3,232.38	\$ 258,661.83	100.0
CR (JONES CREEK)						
0912-34-032						
CRP 88(197)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-90		WORK BEGAN- 09-20-90				
DATE WORK COMPLETED- 04-25-91		TIME COMPUTED 10-03-90				
CONTRACT WORKING DAYS-		48 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		62 PERCENT TIME USED- 124				
CLUFF CONSTRUCTION CORP.						
CONTRACT 08900008		TOTALS	279,636.08	3,232.38	258,661.83	100.0

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

FORT BEND	LEXINGTON AVE	3.939	\$ 9,287,470.17	\$ 241,559.40	\$ 1,902,790.69	21.5
SH 6	FM 1092					
0192-01-034						
F 637(12)	GR STRS SURF ADDL LA					
WORK ORDER- 10-09-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	312 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 16					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17	241,559.40	1,902,790.69	21.5

FORT BEND	IN STAFFORD AT CASH RD	.002	\$ 79,570.00	\$ 2,357.90	\$ 22,165.40	29.3
FM 1092						
1257-01-029						
MC 1257-1-29	TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 01-10-91	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-91					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 65					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 12900011		TOTALS	79,570.00	2,357.90	22,165.40	29.3

FORT BEND	IN ROSENBERG AT FM 723	.003	\$ 93,820.00	\$ 18,223.85	\$ 67,189.89	75.3
US 90A						
0027-06-041						
MC 27-6-41	TRAFFIC SIGNAL W/SFTY LTG & INTERCONNECT					
WORK ORDER- 01-10-91	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 12900035		TOTALS	93,820.00	18,223.85	67,189.89	75.3

GALVESTON	FM 646	4.668	\$ 3,339,865.39	\$ 84,487.02	\$ 2,994,643.64	94.4
SH 6	FM 519					
0192-04-073						
FR 598(11)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY					
WORK ORDER- 04-20-90	WORK BEGAN- 05-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	195 PERCENT TIME USED- 87					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	84,487.02	2,994,643.64	94.4

GALVESTON	FM 518	1.509	\$ 4,944,458.38	\$ 57,279.57	\$ 3,674,803.45	78.2
FM 2094	SOUTH SHORE BLVD IN GALVESTON					
0976-04-009						
CD 976-4-9	GR, STRS & SURF FOR WDN TO 4 LN M/C&G					
WORK ORDER- 07-25-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 66					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38	57,279.57	3,674,803.45	78.2

GALVESTON	IN LEAGUE CITY FR FM 518	.535	\$ 229,583.70	\$ 12,151.52	\$ 236,140.38	100.0
SH 3	0.2 MI S OF WALKER ST					
0051-03-065						
MCSP 51-3-65	IMPR TRAF SIGNALS & INSTALL CONT TURN LN					
WORK ORDER- 10-15-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 98					
JONES G. FINKE INC.						
CONTRACT 09900059		TOTALS	229,583.70	12,151.52	236,140.38	100.0

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HARRIS	IN HOUSTON FR GREGG ST	2.200	\$ 308,399.25'	581.40'	353,587.74'	99.9'
IH 10	LATHROP ST					
0508-01-229						
CL 508-1-229	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-89	WORK BEGAN- 03-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 78					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25'	581.40'	353,587.74'	99.9'

HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80'	1,280,241.88'	20,776,581.72'	54.5'
US 59	0.2 MILES EAST OF SHEPHERD					
0027-13-133						
F 514(88)	GR, STRS, BASE & PVMT					
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	1,190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	370 PERCENT TIME USED- 31					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80'	1,280,241.88'	20,776,581.72'	54.5'

HARRIS	BELTWAY 8	6.377	\$ 2,254,371.12'	68,342.94'	2,190,579.08'	100.0'
IH 10	IH 610					
0271-07-195						
IR 10-7(334)756	ACP OVERLAY					
WORK ORDER- 02-14-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	04-02-91 TIME COMPUTED 04-02-90					
CONTRACT WORKING DAYS-	91 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 93					
HUBCO, INC.						
CONTRACT 01900053		TOTALS	2,254,371.12'	68,342.94'	2,190,579.08'	100.0'

BRAZORIA	AT HOUSE STREET	.336	\$ 402,063.34'	13,231.94'	13,231.94'	3.4'
SH 35	IN ALVIN					
0178-03-117						
CD 178-3-117	REVISE INTERSECTION					
HARRIS	IN PEARLAND ON COUNTRY CLUB RD AT	.137	\$ 415,378.95'	18,358.75'	18,358.75'	4.6'
CS	CLEAR CREEK					
0912-71-322						
CRP 88(193)BROX	CONSTRUCT BRIDGE & APPROACHES ON NEW LOC					
WORK ORDER- 03-14-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 9					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 01910009		TOTALS	817,442.29'	31,590.69'	31,590.69'	4.0'

HARRIS	AT GUM GULLY	.270	\$ 342,317.09'	44,038.28'	89,826.53'	27.6'
FM 2100						
1062-04-034						
CRP 90(375)S	BS & ACP					
HARRIS	CROSBY-LYNCHBURG RD	.964	\$ 212,759.99'	19,836.00'	19,836.00'	9.8'
FM 1942	EAGLETON ST					
1812-01-013						
CD 1812-1-13	CULV IMP					
WORK ORDER- 03-04-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 11					
JONES G. FINKE INC.						
CONTRACT 01910016		TOTALS	555,077.08'	63,874.28'	109,662.53'	20.7'

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

HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65'	175,379.79'	175,379.79'	5.5'
IH 10	IH 45					
0271-07-196						
IR 10-7(335)764	INSTALLATION OF SC&C AND RAMP METERING					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 01910041	TOTALS	3,329,250.65'	175,379.79'	175,379.79'	5.5'

HARRIS	WAYSIDE DR	2.488	\$ 18,896,462.19'	459,811.33'	11,229,476.13'	62.5'
IH 10	OATES RD IN HOUSTON					
0508-01-209						
IR 10-7(302)775	WIDEN, CONCRETE OVERLAY & ILLUMINATION					
WORK ORDER- 04-10-90	WORK BEGAN- 04-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	161 PERCENT TIME USED- 36					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 02900001	TOTALS	18,896,462.19'	459,811.33'	11,229,476.13'	62.5'

HARRIS	0.04 MI N. OF PARKER RD	.178	\$ 765,622.21'	26,591.05'	766,060.85'	99.9'
US 59	0.1 MI S OF SAUNDERS RD					
0177-11-116						
F 514(96)	CONSTRUCT NB FRONTAGE ROAD (RFR)					
HARRIS	0.04 MI N. OF PARKER RD	.136	\$ 988,125.66'	29,927.71'	1,095,273.71'	99.9'
US 59	0.1 MI S OF SAUNDERS RD					
0177-11-117						
F 514(97)	CONSTRUCT SB FRONTAGE ROAD(LFR)					
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 95					
AUSTIN BRIDGE COMPANY						
	CONTRACT 02900006	TOTALS	1,753,747.87'	56,518.76'	1,861,334.56'	99.9'

HARRIS	SH 6	.001	\$ 584,918.65'	570.00'	185,513.48'	33.3'
IH 10	PATTERSON ST (IN SECTIONS)					
0271-07-200						
CC 271-7-200	INSTALL CMS AND LANE CONTROL SIGNALS					
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 82					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 02900016	TOTALS	584,918.65'	570.00'	185,513.48'	33.3'

HARRIS	0.28 MI N OF GREENS BAYOU	1.363	\$ 4,123,605.42'	283,854.14'	2,505,549.14'	63.9'
US 59	0.379 MI S OF GREENS BAYOU					
0177-07-086						
F 514(92)	CONSTRUCT SB FRONTAGE RD					
WORK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 84					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 02900057	TOTALS	4,123,605.42'	283,854.14'	2,505,549.14'	63.9'

HARRIS	IN HOUSTON ON WALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82'	135,338.62'	2,214,739.34'	55.9'
MH	OATES RD					
8009-12-003						
CRP 90(275)M	RECONST GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 36					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 02900060	TOTALS	4,166,174.82'	135,338.62'	2,214,739.34'	55.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.52 MI N OF CROSSTIMBERS		1.770	\$ 45,346,488.00	\$ 144,400.00	144,400.00	.3
US 59 0.16 MI N OF IH 610						
0177-11-066						
F 514(102) WDN TO 10 M.L. & FRTG RDS						
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	144,400.00	144,400.00	0.3
HARRIS MAGNOLIA AVE.		1.683	\$ 1,546,227.63	\$ 325,750.95	325,750.95	22.1
IH 10 SAN JACINTO RIVER						
0508-01-237						
IR 10-7(339)786 OVERLAY						
WORK ORDER- 03-04-91	WORK BEGAN- 04-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 15					
JONES G. FINKE INC.						
CONTRACT 02910045		TOTALS	1,546,227.63	325,750.95	325,750.95	22.1
HARRIS KEEGANS BAYOU		.374	\$ 2,910,758.13	\$ 608,797.60	608,797.60	22.0
US 59 BELTHAY 8						
0027-13-151						
CC 27-13-151 BRIDGE CONSTRUCTION - HOV LANE						
WORK ORDER- 03-20-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 6					
H. B. ZACHRY COMPANY						
CONTRACT 02910069		TOTALS	2,910,758.13	608,797.60	608,797.60	22.0
HARRIS EAST OF FRESHWATER CANAL		7.508	\$ 23,899,534.64	\$ 21,963.48	22,615,302.04	99.6
US 90 0.66 MI E OF FM 2100						
0028-02-043						
MA-F 512(38) BS & CONC PAV						
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	402 PERCENT TIME USED- 99					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	21,963.48	22,615,302.04	99.6
HARRIS 1.0 MI S OF BM 8		3.549	\$ 10,909,087.05	\$ 222,746.46	11,074,699.28	100.0
FM 149 WEST MOUNT HOUSTON						
0720-03-062						
CRP 88(805)MX GR, STRS, BS & SURF						
WORK ORDER- 05-10-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	324 PERCENT TIME USED- 100					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	222,746.46	11,074,699.28	100.0
HARRIS AT IH 610 I/C		.001	\$ 49,369.00	\$ 621.30	35,242.62	75.1
SH 288						
0598-01-048						
CL 598-1-48 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	258 PERCENT TIME USED- 42					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	621.30	35,242.62	75.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS HB & T RR US 90 SAN JACINTO RIVER (IN SECTIONS) 0028-01-069 CPM 28-1-69 ROTOWILL AND OVERLAY		7.070	\$ 821,621.12	\$ 16,413.79	\$ 820,689.43	100.0
WORK ORDER- 04-19-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED- 03-23-91	TIME COMPUTED 10-01-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	16,413.79	820,689.43	100.0
HARRIS AT GRAND BLVD, 0.3 MI S OF SPRING CRK IH 45 0110-05-073 IR 45-1(265)073 REPLACE BRIDGE AND APPROS.		.056	\$ 1,027,467.00	\$ 3,353.08	\$ 951,859.67	97.5
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED- 03-23-91	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 91					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	3,353.08	951,859.67	97.5
HARRIS ALLEN GENOA RD SH 225 W OF SHAVER ST 0502-01-145 HES 000S(630) CONVERT MED BARRIER, MOD BR & APPR RAIL		1.497	\$ 1,292,009.56	\$ 31,940.08	\$ 1,313,743.62	100.0
WORK ORDER- 05-01-90	WORK BEGAN- 05-25-90					
DATE WORK COMPLETED- 03-25-91	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 90					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	31,940.08	1,313,743.62	100.0
HARRIS FORT BEND C/L US 90A STELLA LINK RD 0027-09-078 FR 512(44) BS & PAV		8.810	\$ 3,093,750.80	.00	.00	.0
WORK ORDER- 04-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03910002		TOTALS	3,093,750.80	.00	.00	0.0
HARRIS HUFFMEISTER ROAD US 290 FM 529 0050-08-070 F 535(29) INSTALLATION OF SC&C, FTM & SCS		15.799	\$ 7,092,307.75	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	.00	.00	0.0
HARRIS US 59 (N) INTERCHANGE IH 610 WEST OF HOMESTEAD RD 0271-14-167 CPM 271-14-167 SEAL COAT SHOULDERS		2.010	\$ 39,730.26	.00	.00	.0
HARRIS S OF GELLHORN ST IH 610 N OF SHIP CHANNEL BRIDGE 0271-15-052 CPM 271-15-52 SEAL COAT SHOULDERS		3.490	\$ 65,253.18	.00	.00	.0

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HARRIS	E OF N MAIN ST	3.547	\$ 136,381.28	.00	.00	.0
IH 10	WAYSIDE DR					
0508-01-240						
CPM 508-1-240	SEAL COAT SHOULDERS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03910034		TOTALS	241,364.72	.00	.00	0.0

HARRIS	BARKER-CYPRESS RD	2.264	\$ 609,223.93	.00	.00	.0
FM 529	SH 6					
1006-01-034						
CRP 90(391)M	8S & ACP					
WORK ORDER- 05-01-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	112 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 03910039		TOTALS	609,223.93	.00	.00	0.0

HARRIS	RAMP E (STR #135)	.001	\$ 73,000.00	.00	.00	.0
US 59						
0177-11-120						
CPM 177-11-120	PAINT STRS					
HARRIS	AT STRS #67-70, 72, 106-109, 210-213, 214, 215 & 217	.001	\$ 1,665,200.00	.00	.00	.0
IH 45						
0500-03-423						
CPM 500-3-423	PAINT STRS					
HARRIS	AT STRS #241, 246, 247, 248 & 251	.001	\$ 249,500.00	.00	.00	.0
IH 10						
0508-01-235						
CPM 508-1-235	PAINT STRS					
WORK ORDER- 04-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03910051		TOTALS	1,987,700.00	.00	.00	0.0

HARRIS	IN HOUSTON FR N END IH 10 O/ W T C JESTER BLVD	2.493	\$ 20,825,462.88	729,198.54	11,333,575.02	57.3
IH 610						
0271-14-105						
IR 610-7(291)799	ADDL MN LNS OF FREEWAY					
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	435 ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED-	317 PERCENT TIME USED- 67					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	729,198.54	11,333,575.02	57.3

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	168,607.44	20,130,296.11	84.3
US 290						
0050-06-033						
F 535(22)	GR, STRS & SURF					
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 30					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	168,607.44	20,130,296.11	84.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN FORT BEND, GALVESTON, HARRIS & VA MONTGOMERY COUNTIES AT VARIOUS LOCATIONS		.001	\$ 181,678.25	\$.00	181,273.25	100.0
CD 912-00-25 OVERHEAD SIGNS						
WORK ORDER- 05-10-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED- 03-07-91	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 91					
MICA CORPORATION						
CONTRACT 04900015		TOTALS	181,678.25	.00	181,273.25	100.0
HARRIS ON KUYKENDAHL RD AT WILLOW CRK		.120	\$ 517,691.10	\$.00	528,966.48	100.0
CR 0912-71-294						
CRP 89(46)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED- 03-19-91	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 85					
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10	.00	528,966.48	100.0
HARRIS 0.52 MI N OF CROSSTIMBERS		1.287	\$ 29,191,273.08	\$.00	.00	.0
US 59 0.16 MI S OF PARKER						
0177-11-083						
F 514(104) GR, CONC PAV, ACP, STRS, RET WALLS, ETC						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	.00	.00	0.0
HARRIS IH 10 (N) S POST OAK (IN SECTIONS)		5.535	\$ 563,648.15	\$.00	.00	.0
IH 610						
0271-17-100						
IR 610-7(342)763 ACP						
HARRIS AT IH 610(N) INTERCHANGE RAMPS		.001	\$ 165,832.95	\$.00	.00	.0
IH 45						
0500-03-432						
IR 45-1(277)052 ROTOMILL SURF & OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUBCO, INC.						
CONTRACT 04910008		TOTALS	729,481.10	.00	.00	0.0
HARRIS 0.1 MI W OF LEE RD		.395	\$ 2,241,984.84	\$.00	.00	.0
BW 8 0.1 MI W OF US 59						
3256-02-016						
F 1126(8) GR, STRS & SURF FOR FRG RDS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 04910037		TOTALS	2,241,984.84	.00	.00	0.0
HARRIS AT MK&T RR		.156	\$ 524,452.91	\$.00	.00	.0
IH 10						
0271-07-202						
IR 10-7(341)769 STR & CONC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910041		TOTALS	524,452.91	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS AIRLINE DR IH 45 LITTLE YORK RD 0500-03-431 IR 45-1(276)053 BS, ROTOMILL & OVERLAY IN SECTIONS		3.026	\$ 1,588,781.52	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910043		TOTALS	1,588,781.52	.00	.00	0.0
HARRIS SOUTH OF WESTPARK US 59 EAST OF IH 610 0027-13-123 SPP 514(85) GR, STRS, BASE & PYMT		2.580	\$ 59,070,604.98	1,459,605.43	32,291,580.68	57.5
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED- 08-24-90	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	1,200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	604 PERCENT TIME USED- 49					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,459,605.43	32,291,580.68	57.5
HARRIS AT BARKER-CYPRESS RD & AT FRY RD IH 10 0271-06-060 IR 10-7(297)747 GR, STRS & SURF		2.973	\$ 3,086,207.30	200,531.94	3,039,856.76	99.9
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	296 PERCENT TIME USED- 98					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	200,531.94	3,039,856.76	99.9
HARRIS 0.3 MI W OF LEE RD AT LP 184 W FM 1960 0.1 MI E OF HUMBLE AT LP 184 E 1685-03-055 MA-F 637(28) GR, STRS, BS & SURF		4.369	\$ 6,599,999.88	223,593.34	7,261,568.09	100.0
WORK ORDER- 06-13-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED- 03-08-91	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	310 PERCENT TIME USED- 94					
DUININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88	223,593.34	7,261,568.09	100.0
HARRIS PHILLIPINE ST BH 8 APPROX 1600' N OF WINDFREE DR 3256-01-056 C 3256-1-56 NOISE ABATEMENT WALLS		.760	\$ 1,461,005.19	62,223.34	1,432,734.32	100.0
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED- 04-20-91	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 55					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19	62,223.34	1,432,734.32	100.0
HARRIS 1.02 MI E OF IH 45 BH 8 0.12 MI E OF ALDINE 3256-02-041 CL 3256-2-41 LANDSCAPE ESTABLISHMENT		2.836	\$ 50,504.90	1,121.00	21,036.51	43.8
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	225 PERCENT TIME USED- 48					
BIO-ENERGY LAHN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	1,121.00	21,036.51	43.8

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HARRIS	IH 10 (W)	3.120	\$ 927,365.06	196,661.58	633,809.64	71.9
BW 8	FM 1093 (IN SECTIONS)					
3256-01-057						
C 3256-1-57	NOISE ABATEMENT WALLS & SIDEWALKS					
WORK ORDER-	06-28-90	WORK BEGAN-	07-24-90			
DATE WORK COMPLETED-		TIME COMPUTED	07-14-90			
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	139	PERCENT TIME USED-	70			
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	196,661.58	633,809.64	71.9

HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00	38,426.57	21,474,142.33	98.5
SH 6	0.1 MI S OF CLAY RD					
1685-05-059						
MA-F 637(25)	MDN GR, STRS & SURF TO 6-LN DIV					
WORK ORDER-	07-26-88	WORK BEGAN-	08-11-88			
DATE WORK COMPLETED-		TIME COMPUTED	08-11-88			
CONTRACT WORKING DAYS-	500	ADDL DAYS GRANTED-	19			
WORKING DAYS CHARGED-	504	PERCENT TIME USED-	97			
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	38,426.57	21,474,142.33	98.5

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	1,717,652.05	28,404,098.22	63.6
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PYMT					
WORK ORDER-	10-10-89	WORK BEGAN-	10-25-89			
DATE WORK COMPLETED-		TIME COMPUTED	10-26-89			
CONTRACT WORKING DAYS-	1,020	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	543	PERCENT TIME USED-	53			
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,717,652.05	28,404,098.22	63.6

HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00	142,957.92	4,990,869.63	92.8
FM 1960	0.2 MI E OF FM 2100					
1685-03-050						
MA-F 637(17)	GR, STRS & SURF					
WORK ORDER-	08-02-89	WORK BEGAN-	08-04-89			
DATE WORK COMPLETED-		TIME COMPUTED	08-18-89			
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-	12			
WORKING DAYS CHARGED-	212	PERCENT TIME USED-	84			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890002		TOTALS	5,657,063.00	142,957.92	4,990,869.63	92.8

HARRIS	IH 45(S)	1.456	\$ 7,451,325.69	136,199.35	2,577,667.04	36.4
BW 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRTG RDS					

HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75	.00	109,546.78	97.3
BW 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					

HARRIS	0.5 MI SW OF IH 45	.001	\$ 6,000.00	53,112.12	86,150.35	99.9
BW 8	0.1 MI W OF BEAMER RD					
3256-04-024						
CC 3256-4-24	SANITARY SEWER ADJUSTMENTS					
WORK ORDER-	07-23-90	WORK BEGAN-	08-15-90			
DATE WORK COMPLETED-		TIME COMPUTED	08-08-90			
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	40			
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44	189,311.47	2,773,364.17	38.5

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

HARRIS	SOUTHBOUND BRIDGE	.353	\$ 1,341,382.77	\$ 77,777.54	634,487.00	49.7
IH 45	OVER WHITE OAK BAYOU					
0500-03-419						
IR 45-1(270)049	BRIDGE DECK REPAIR & CONCRETE OVERLAY					
WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS- 310	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 54					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 06900052	TOTALS	1,341,382.77	77,777.54	634,487.00	49.7

HARRIS	BWY 8 (E) I/C	.751	\$ 6,999,594.18	.00	6,893,187.73	99.9
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					
HARRIS	E OF BELTWAY 8	.700	\$ 6,967,145.02	.00	6,625,158.28	99.9
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS- 365	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 88					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07880001	TOTALS	13,966,739.20	.00	13,518,346.01	99.9

HARRIS	IN HOUSTON, FROM SH 288, EAS	5.541	\$ 13,233,412.42	.00	14,190,662.50	100.0
IH 610	IH 45					
0271-16-075						
MA-IR 610-7(290)775	ADDL SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED- 03-02-91	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS- 757	ADDL DAYS GRANTED- 174					
WORKING DAYS CHARGED- 894	PERCENT TIME USED- 96					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 07880003	TOTALS	13,233,412.42	.00	14,190,662.50	100.0

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	649,590.55	31,536,333.87	74.4
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C					
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS- 1,390	ADDL DAYS GRANTED- 96					
WORKING DAYS CHARGED- 559	PERCENT TIME USED- 38					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07880032	TOTALS	44,579,060.41	649,590.55	31,536,333.87	74.4

HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	60,775.48	7,599,107.97	93.0
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS- 290	ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED- 369	PERCENT TIME USED- 114					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07880034	TOTALS	8,665,264.85	60,775.48	7,599,107.97	93.0

HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60	185,582.64	3,302,800.23	64.1
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	M 43RD ST	.391	\$ 465,715.25'	8,125.02'	372,854.47'	84.2'
SP 261	38TH ST					
0110-07-017						
CC 110-7-17	UTILITY ADJUSTMENTS					
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN RR	.529	\$ 504,049.00'	17,639.51'	445,035.72'	92.9'
SP 261	FR DURHAM ST TO 38TH ST					
0110-07-018						
CC 110-7-18	UTILITY ADJUSTMENTS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85'	211,347.17'	4,120,690.42'	67.8'
HARRIS	END OF C & G SEC IN TOMBALL, EAST	11.121	\$ 12,651,024.77'	.00'	12,575,692.90'	100.0'
FM 2920	IH 45					
2941-02-018						
CRP 89(50)S	GR, STRS, BS & SURF					
WORK ORDER- 08-10-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED- 03-18-91	TIME COMPUTED 08-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
T. L. JAMES & COMPANY, INC.						
CONTRACT 07890038		TOTALS	12,651,024.77'	.00'	12,575,692.90'	100.0'
HARRIS	UVALDE RD	4.832	\$ 44,210,292.11'	1,350,528.57'	18,022,886.86'	42.9'
IH 10	AVENUE C					
0508-01-230						
I-IR 10-7(336)780	WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S					
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11'	1,350,528.57'	18,022,886.86'	42.9'
HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	\$ 8,393,299.02'	154,179.21'	7,175,709.45'	91.9'
FM 1960	0.6 MI E OF MP RR					
1685-02-030						
MAF-MAFG 637(18)	GR SEPR					
WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 143					
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02'	154,179.21'	7,175,709.45'	91.9'
HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03'	430,952.60'	34,980,828.22'	74.9'
IH 610	SH 288 (S FRWY)					
0271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03'	430,952.60'	34,980,828.22'	74.9'
HARRIS	1.3 MI S OF BISSENET	2.908	\$ 47,499,215.08'	859,704.92'	23,192,903.24'	51.3'
US 59	0.1 MI N OF BEECHNUT					
0027-13-100						
MA-F 514(87)	GR STRS SURF ADDL LA					
WORK ORDER- 10-20-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08'	859,704.92'	23,192,903.24'	51.3'

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

HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	1,343,014.78	14,704,798.48	35.0
IH 45	N OF DIXIE FARM ROAD					
0500-03-382						
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08900001	TOTALS	44,197,159.91	1,343,014.78	14,704,798.48	35.0

HARRIS	REPSDORPH RD	4.613	\$ 1,632,554.88	197,988.95	750,734.53	48.4
SH 146	NASA RD 1 IN SEABROOK					
0389-05-074						
HES 000S(612)	INSTALL CONTINUOUS TURN LANE					
HARRIS	IH 45	1.006	\$ 152,929.50	23,850.80	33,928.40	23.3
FM 2351	SH 3					
3055-01-007						
CPM 3055-1-7	BASE REP, SEAL COAT, AND OVERLAY					
HARRIS	SH 3	.837	\$ 66,492.24	30,375.49	43,416.96	68.7
FM 2553	IH 45					
3058-01-004						
CPM 3058-1-4	BASE REP & SLURRY SEAL					
HARRIS	SH 146	.832	\$ 120,005.65	93,774.55	98,296.55	86.2
SP 55	CHAMBERS COUNTY LINE					
3187-01-003						
CPM 3187-1-3	BASE REP AND SLURRY SEAL					
HARRIS	RED BLUFF BLVD	1.123	\$ 205,803.25	8,589.19	25,952.55	13.2
BW 8	SPENCER HWY (IN SECTIONS)					
3256-03-045						
CPM 3256-3-45	BASE REP, SEAL COAT, AND OVERLAY					
WORK ORDER- 09-27-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
JONES G. FINKE INC.						
	CONTRACT 08900005	TOTALS	2,177,785.52	354,578.98	952,328.99	46.0

HARRIS	DISTRICT-WIDE	.001	\$ 621,042.38	125,561.75	244,384.90	41.4
VA	DISTRICT-WIDE					
0912-00-026						
CD 912-00-26	MODIFY SIGNING					
WORK ORDER- 09-13-90	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 08900011	TOTALS	621,042.38	125,561.75	244,384.90	41.4

HARRIS	IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE	.002	\$ 248,729.25	46,788.54	216,330.53	91.5
SH 146	ST, E JAMES ST, LACEY ST & JAMES BOWIE					
0389-03-026						
MCSP 389-3-26	IMPR TRAF SIGLS & ADD LT TN SIGNAL					
WORK ORDER- 09-13-90	WORK BEGAN- 11-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 08900013	TOTALS	248,729.25	46,788.54	216,330.53	91.5

HARRIS	ON IH 10 EAST AT SPUR 330, AT	.001	\$ 408,093.95	75,577.15	351,747.12	90.7
VA	SJOLANDER RD & AT SP RR					
0912-00-028						
MC 912-00-28	REPAIR EXISTING EMBANKMENT FAILURES					
WORK ORDER- 09-19-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08900015	TOTALS	408,093.95	75,577.15	351,747.12	90.7

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HARRIS FM 521 0111-01-069 CRP 90(51)MX	S OF ALMEDA GENOA RD FORT BEND COUNTY LINE BASE REPAIRS & OVERLAY & ADJ RR SIGNAL	2.052	\$ 1,223,752.12	\$ 47,087.81	\$ 1,077,959.74	92.7

HARRIS FM 521 0111-01-071 MCSP 111-1-71	IN HOUSTON FR FELLOWS RD MOMERY ST INSTALL RAISED REFLECTIVE PAVEMENT MRKRS	.001	\$ 10,361.20	\$ 3,954.38	\$ 3,954.38	40.1

FORT BEND FM 521 0111-03-033 CRP 90(51)MX	HARRIS COUNTY LINE N OF FM 2234 BS REP, OVERLAY, CHANNEL, RR SIG & PLANK	.053	\$ 30,199.31	\$ 2,715.16	\$ 25,932.80	90.3

FORT BEND SH 6 1685-06-019 FR 637(31)	0.1 MI N OF US 90A 0.1 MI S OF US 90A REHAB GR, STRS & SURF	.032	\$ 47,441.15	\$ 1,902.12	\$ 42,369.13	94.0

WORK ORDER- 10-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-18-90 TIME COMPUTED 10-20-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 62					

BROWN & ROOT U.S.A., INC.	CONTRACT 08900026	TOTALS	1,311,753.78	55,659.47	1,150,216.05	92.3

HARRIS IH 45 0500-03-323 ACI-MAIR 45-1(254)35	IN HOUSTON FR AIRPORT BLVD 0.5 MI S OF ALMEDA- GENOA RD FRMY HDNG, BUS LN, STRS, RAMP REVERSALS	2.859	\$ 47,325,546.86	\$.00	\$ 49,526,066.19	100.0

WORK ORDER- 10-31-88 DATE WORK COMPLETED- 01-14-91 CONTRACT WORKING DAYS- 1,350 WORKING DAYS CHARGED- 690	WORK BEGAN- 01-11-89 TIME COMPUTED 11-16-88 ADDL DAYS GRANTED- 51 PERCENT TIME USED- 49					

J. D. ABRAMS, INC.	CONTRACT 09880001	TOTALS	47,325,546.86	.00	49,526,066.19	100.0

HARRIS SH 225 0502-01-131 F 1081(36)	0.3 MI E OF BM 8 1.2 MI E OF SH 134 GR, STRS, BS & CONC PAV	4.598	\$ 56,197,053.85	\$ 1,758,750.01	\$ 37,257,216.03	69.7

WORK ORDER- 10-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-03-89 TIME COMPUTED 11-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 39					

J. D. ABRAMS, INC.	CONTRACT 09890001	TOTALS	56,197,053.85	1,758,750.01	37,257,216.03	69.7

HARRIS US 59 0177-11-115 F 514(95)	SOUTH OF PARKER RD N OF CROSSTIMBERS ST IN HOUSTON GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC	1.933	\$ 4,469,074.65	\$ 87,437.40	\$ 3,923,440.97	92.4

WORK ORDER- 02-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-25-90 TIME COMPUTED 02-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 98					

BROWN & ROOT U.S.A., INC.	CONTRACT 09890003	TOTALS	4,469,074.65	87,437.40	3,923,440.97	92.4

HARRIS BM 8 3256-01-014 F 1126(1)	0.5 MILE NORTHWEST OF US 90A 0.2 MI S OF US 59 GR, STRS, BS & CONC PVT	2.802	\$ 11,507,495.11	\$ 118,536.37	\$ 10,648,611.59	97.4

WORK ORDER- 12-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-02-90 TIME COMPUTED 12-30-89 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 73					

H. B. ZACHRY COMPANY	CONTRACT 09890036	TOTALS	11,507,495.11	118,536.37	10,648,611.59	97.4

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HARRIS	0.3 MI S OF ALDINE MAIL RD	2.807	\$ 5,853,245.59	\$ 163,662.31	\$ 5,537,381.62	99.5
US 59	0.20 MI N OF LITTLE YORK RD					
0177-07-085						
F 514(91)	GR, CSB, CRCP, STM SHR, SIGN & PVT MARK					
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	266 PERCENT TIME USED- 97					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59	163,662.31	5,537,381.62	99.5

HARRIS	SP 494	1.440	\$ 2,046,238.95	\$ 127,542.48	\$ 1,856,106.64	96.7
US 59	0.25 MI S OF TOWNSEN RD					
0177-06-052						
F 514(98)	WIDEN SAN JACINTO RV BR SB MM LNS					
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	263 PERCENT TIME USED- 113					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	127,542.48	1,856,106.64	96.7

HARRIS	0.6 MI NW OF BN RR	.818	\$ 7,938,141.81	\$ 169,166.08	\$ 631,571.78	8.3
SH 249	0.3 MI SE OF BN RR					
0720-03-053						
CRP 88(648)MX	GR, STRS, RET WALLS, BS, CRCP & STM SMRS					
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	494 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 15					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	169,166.08	631,571.78	8.3

HARRIS	0.1 MI S OF IH 10	.548	\$ 681,316.10	\$ 16,545.20	\$ 190,955.22	29.5
SH 6	FORT BEND C/L (IN SECTIONS)					
1685-05-062						
F 637(30)	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 39					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	16,545.20	190,955.22	29.5

HARRIS	DISTRICTWIDE (ON SH 225 & ON SH 146 AT	.001	\$ 591,839.88	\$ 75,443.23	\$ 514,316.29	91.4
VA	VARIOUS LOCATIONS)					
0912-00-029						
NC 912-00-29	REPAIR SIDE SLOPE FAILURES					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 66					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 09900036		TOTALS	591,839.88	75,443.23	514,316.29	91.4

HARRIS	OLD SPANISH TRAIL (US 90A)	1.298	\$ 1,966,661.28	\$ 104,823.89	\$ 997,149.94	53.3
FM 521	IH 610					
0111-01-070						
CRP 90(52)MX	REPLACE SB LANES & OVERLAY NB LANES					
WORK ORDER- 10-09-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 53					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	104,823.89	997,149.94	53.3

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HARRIS CS	IN BAYTOWN ON PARK ST AT GOOSE CR BRANCH	.150	\$ 486,773.93	23,768.42	250,333.83	54.1
0912-71-280						
CRP 88(206)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 56					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900070		TOTALS	486,773.93	23,768.42	250,333.83	54.1

HARRIS FM 1093	FORT BEND C/L SH 6 (IN SECTIONS)	.500	\$ 365,503.68	43,930.41	368,325.89	100.0
1258-04-045						
CRP 90(317)MX	NOISE ABATEMENT WALLS					
WORK ORDER- 10-09-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 98					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900073		TOTALS	365,503.68	43,930.41	368,325.89	100.0

HARRIS SH 249	DEERTRAIL DRIVE SUNNYWOOD DRIVE (SECTIONS)	.498	\$ 461,515.00	85,206.68	271,768.04	61.9
0720-03-077						
C 720-3-77	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 49					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900089		TOTALS	461,515.00	85,206.68	271,768.04	61.9

HARRIS US 290	0.3 MI E OF SKINNER RD TELGE ROAD	2.368	\$ 21,450,009.53	100,640.67	20,444,824.23	99.9
0050-06-034						
F 535(26)	GR, STRS & SURF					

HARRIS US 290	TELGE RD 0.4 MI W OF HUFFMEISTER RD	1.167	\$ 4,938,995.99	212,066.38	4,751,659.29	99.9
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- 2					
WORKING DAYS CHARGED-	433 PERCENT TIME USED- 86					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	312,707.05	25,196,483.52	99.9

HARRIS SH 6	0.1 MI S OF IH 10 FORT BEND C/L	6.683	\$ 16,394,707.59	.00	16,667,564.22	100.0
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- 56					
WORKING DAYS CHARGED-	414 PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	.00	16,667,564.22	100.0

HARRIS BW 8	IN HOUSTON FR RICHMOND AVE MEMORIAL DR	3.300	\$ 292,104.98	.00	317,434.27	99.9
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 91					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98	.00	317,434.27	99.9

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

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 333,775.25'	617.50'	334,145.40'	99.9'
BW 8	RICHMOND AVE					
3256-01-058						
CL 3256-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-27-89	WORK BEGAN- 12-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25'	617.50'	334,145.40'	99.9'

HARRIS	NORTHBOUND BRIDGE AT GREENS BAYOU	.138	\$ 470,286.70'	25,775.87'	246,283.88'	55.1'
US 90						
0028-02-061						
CD 28-2-61	EXTEND BR FOR SLOPE & EROSION CONTROL					
WORK ORDER- 11-12-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 62					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900022		TOTALS	470,286.70'	25,775.87'	246,283.88'	55.1'

HARRIS	IH 45(N) JFK BLVD	4.726	\$ 14,658,544.33'	448,203.76'	4,725,471.78'	33.9'
FM 525						
1005-01-023						
CRP 90(314)M	GR STRS SURF ADDL LA					
WORK ORDER- 11-06-90	WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 11					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33'	448,203.76'	4,725,471.78'	33.9'

HARRIS	AT BAY AREA BLVD	.317	\$ 1,091,876.32'	203,158.20'	719,510.15'	69.4'
IH 45						
0500-03-426						
IR 45-1(274)027	GRADING, BASE, & PVMT					
WORK ORDER- 11-28-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 68					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900029		TOTALS	1,091,876.32'	203,158.20'	719,510.15'	69.4'

HARRIS	IN BAYTOWN AT PRUETT ST	.001	\$ 62,083.00'	6,034.54'	53,119.39'	90.0'
LP 201						
0389-13-035						
MC 389-13-35	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 11-28-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 68					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900029		TOTALS	1,091,876.32'	203,158.20'	719,510.15'	69.4'

HARRIS	IN LA PORTE ON SH 146 & LP 410 AT	.001	\$ 237,411.50'	27,958.32'	131,974.13'	58.5'
VA	VARIOUS LOCATIONS					
0912-71-308						
CPM 912-71-308	SIGNAL REVISIONS					
WORK ORDER- 11-09-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-90					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 39					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50'	33,992.86'	185,093.52'	65.0'

HARRIS	0.4 MI N OF IH 610 TIDWELL RD	1.943	\$ 66,790.00'	3,230.00'	20,425.00'	32.1'
IH 45						
0500-03-424						
CL 500-3-424	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-06-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 26					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00'	3,230.00'	20,425.00'	32.1'

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

HARRIS	W OF JFK BLVD	1.910	\$ 30,424,382.99	\$ 486,788.37	\$ 24,713,420.18	85.6
BW 8	E OF JFK BLVD					
3256-02-027						
F 1126(4)	MN LN U/P					
WORK ORDER- 12-30-88	WORK BEGAN- 01-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
390						
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
427						
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	486,788.37	24,713,420.18	85.6

HARRIS	IN HOUSTON FR FRANKLIN STREET	14.495	\$ 7,255,459.95	\$ 95,392.95	\$ 1,840,544.94	26.7
IH 45	SPUR 261 (N SHEPHERD DR)					
0500-03-401						
IR 45-1(262)048	SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC					
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
912						
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
413						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	95,392.95	1,840,544.94	26.7

HARRIS	IN BELLAIRE ON BELLAIRE BLVD FR	1.116	\$ 4,324,347.68	\$ 157,402.67	\$ 2,973,384.89	72.3
MH	RICE AVE TO EAST CITY LIMIT					
8053-12-014						
CRP 89(198)MX	GR, STRS & SURF					
WORK ORDER- 12-29-89	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
270						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
225						
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	157,402.67	2,973,384.89	72.3

HARRIS	ON CROSBY-EASTGATE RD (CR 3662) AT	.078	\$ 224,065.10	\$ 4,468.51	\$ 223,425.28	100.0
CR	CEDAR BAYOU					
0912-71-286						
CRP 88(211)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-11-89	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
120						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
120						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11890038		TOTALS	224,065.10	4,468.51	223,425.28	100.0

HARRIS	0.8 MILE EAST OF FM 521	1.226	\$ 4,468,074.23	\$ 264,801.22	\$ 1,359,610.90	32.0
BW 8	0.3 MILE WEST OF SH 288					
3256-04-006						
MA-F 1126(7)	GR, STRS, LTS, CSB & CONC PAYT					
WORK ORDER- 01-08-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
190						
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
10						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900002		TOTALS	4,468,074.23	264,801.22	1,359,610.90	32.0

HARRIS	IN HOUSTON FR WOODRIDGE ST	.961	\$ 588,766.80	\$ 56,094.65	\$ 173,197.73	30.9
IH 45	SOUTHERN ST					
0500-03-414						
CL 500-3-414	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-20-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
120						
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
15						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 11900014		TOTALS	588,766.80	56,094.65	173,197.73	30.9

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HARRIS	JFK BLVD	2.099	\$ 5,982,186.72	\$ 82,706.64	\$ 902,653.96	15.9
FM 525	US 59					
1005-01-027						
CRP 90(303)M	GR, STRS, STM SEN, BS, CONCT PVT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	216 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11900032		TOTALS	5,982,186.72	82,706.64	902,653.96	15.9

HARRIS	HOUSTON AVENUE	.230	\$ 47,521.13	\$ 3,847.50	\$ 3,847.50	8.5
IH 45						
0500-03-422						
CPM 500-3-422	OVERLAY					

HARRIS	MUNGER ST. (M.L.) & WAYSIDE AVE. (F.R.)	1.441	\$ 1,699,822.38	\$ 451,253.10	\$ 451,253.10	27.9
IH 45	GRIGGS RD.					
0500-03-425						
IR 45-1(273)043	PLANE SURF & O/L					
WORK ORDER- 01-08-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 27					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900040		TOTALS	1,747,343.51	455,100.60	455,100.60	27.4

HARRIS	SOUTH SH 146	5.580	\$ 148,221.00	\$ 34,940.83	\$ 98,757.72	70.1
LP 201	NORTH SH 146					
0389-13-033						
CL 389-13-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-31-90	WORK BEGAN- 01-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 85					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 11900048		TOTALS	148,221.00	34,940.83	98,757.72	70.1

HARRIS	WOLF RD.	3.400	\$ 562,089.55	\$ 14,359.25	\$ 284,786.76	53.3
FM 2100	FM 1960					
1062-02-012						
CD 1062-2-12	OVERLAY SHLDR					
WORK ORDER- 12-07-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 36					
JONES G. FINKE INC.						
CONTRACT 11900056		TOTALS	562,089.55	14,359.25	284,786.76	53.3

HARRIS	LP 201	2.689	\$ 91,253,931.62	\$ 688,392.21	\$ 68,857,064.95	79.5
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-	1,493 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	1,222 PERCENT TIME USED- 82					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	688,392.21	68,857,064.95	79.5

HARRIS	E OF DRUMMET BLVD	.880	\$ 13,439,754.47	.00	\$ 12,577,944.35	96.8
BW 8	0.8 MI W OF US 59					
3256-02-028						
F 1126(2)	ADDL MN LNS					

HARRIS		.000	\$.00	.00	\$ 12,599.37	.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- 31					
WORKING DAYS CHARGED-	523 PERCENT TIME USED- 121					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	.00	12,590,543.72	96.9

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

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

HARRIS FM 2920 2941-01-007 CRP 90(6)S	CYPRESS-ROSEHILL RD 0.25 MI W OF SH 249 HIDEN GRADING, STRUCTURES AND SURFACING	3.469	\$ 4,096,413.78	\$ 61,298.81	\$ 4,064,889.33	99.9

HARRIS FM 2920 2941-01-009 MCSP 2941-1-9	AT CYPRESS ROSEHILL RD INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING	.001	\$ 49,360.00	\$ 4,273.10	\$ 46,892.00	99.9

WORK ORDER- 01-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-12-90 TIME COMPUTED 02-10-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93					

HUBCO, INC.	CONTRACT 12890002	TOTALS	4,145,773.78	65,571.91	4,111,781.33	99.9

HARRIS US 290 0050-08-069 F 535(27)	HUFFMEISTER RD FM 529 AT JERSEY VILLAGE ERECT HIGH MAST LIGHTING	6.701	\$ 2,045,576.00	\$ 36,583.99	\$ 1,948,712.58	99.9

WORK ORDER- 01-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-90 TIME COMPUTED 05-23-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 99					

BROWN & ROOT U.S.A., INC.	CONTRACT 12890017	TOTALS	2,045,576.00	36,583.99	1,948,712.58	99.9

HARRIS MH 8108-12-006 CRP 90(16)MX	IN WEBSTER ON BAY AREA BLYD FROM IH 45' M OF SH 3 HIDEN GR, STRS & SURF	.767	\$ 560,847.45	\$.00	\$ 174,150.60	32.6

WORK ORDER- 01-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-20-90 TIME COMPUTED 02-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 32					

CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 12890022	TOTALS	560,847.45	.00	174,150.60	32.6

HARRIS IH 610 0271-14-165 IR 610-7(332)792	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59 INSTALLATION OF 4 CMS SIGNS	.004	\$ 1,059,756.50	\$ 1,921.19	\$ 1,008,009.90	99.9

WORK ORDER- 01-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-30-90 TIME COMPUTED 04-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93					

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 12890056	TOTALS	1,059,756.50	1,921.19	1,008,009.90	99.9

MONTGOMERY IH 45 0110-04-138 MC 110-4-138	AT ROBINSON RD & AT LAKE WOODLAND DR SAFETY LIGHTING	.482	\$ 73,068.50	\$ 20,496.25	\$ 20,496.25	29.5

WORK ORDER- 02-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-10-91 TIME COMPUTED 04-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 18					

JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 01910012	TOTALS	73,068.50	20,496.25	20,496.25	29.5

MONTGOMERY SH 75 0110-03-039 MC 110-3-39	IN WILLIS AT FM 1097 & AT FM 2432 MODIFY TRAF SIGNAL & UPGR & INTERCON SYS	.003	\$ 86,372.25	\$ 51,820.89	\$ 51,820.89	63.1

WORK ORDER- 02-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-01-91 TIME COMPUTED 03-16-91 ADDL DAYS GRANTED- PERCENT TIME USED- 33					

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 01910044	TOTALS	86,372.25	51,820.89	51,820.89	63.1

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MONTGOMERY		0.267 MI S OF RAYFORD/SAMDUST RD	.650	\$ 9,083,190.00	232,923.38	8,496,757.03 98.4
IH 45		0.384 MI N OF RAYFORD/SAMDUST RD				
0110-04-127						
IR 45-1(252)074		REPL EXIST O/P				
WORK ORDER- 05-01-89		WORK BEGAN- 05-17-89				
DATE WORK COMPLETED-		TIME COMPUTED 05-17-89				
CONTRACT WORKING DAYS-		312 ADDL DAYS GRANTED-				41
WORKING DAYS CHARGED-		344 PERCENT TIME USED-				97
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS		9,083,190.00	232,923.38	8,496,757.03 98.4

MONTGOMERY		NEW CANEY	9.715	\$ 3,264,310.54	2,934.79	3,032,810.75 97.7
US 59		HARRIS COUNTY LINE				
0177-05-063						
FR 514(100)		SCARIFY & REPAIR SHLDRS & ACP OVERLAY				
WORK ORDER- 04-18-90		WORK BEGAN- 05-04-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		140 PERCENT TIME USED-				93
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS		3,264,310.54	2,934.79	3,032,810.75 97.7

MONTGOMERY		S OF GLADSTELL RD	.824	\$ 103,570.34	.00	.00 .0
SH 75		N OF IH 45				
0110-04-139						
CPM 110-4-139		ACP OVERLAY				
MONTGOMERY		0.3 MI EAST OF FM 149	6.870	\$ 332,694.27	.00	.00 .0
SH 105		MC CALEB RD (IN SECTIONS)				
0338-03-044						
CPM 338-3-44		ACP OVERLAY				
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		65 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
SMITH & CO.						
CONTRACT 03910033		TOTALS		436,264.61	.00	.00 0.0

MONTGOMERY		E END LAKE CONROE BR	5.972	\$ 2,638,040.91	238,985.39	238,985.39 9.5
FM 1097		IH 45				
1259-01-014						
CRP 90(392)S		GR, BS & PAV				
WORK ORDER- 04-04-91		WORK BEGAN- 04-08-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-91				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
SMITH & CO.						
CONTRACT 03910037		TOTALS		2,638,040.91	238,985.39	238,985.39 9.5

MONTGOMERY		PLANTERSVILLE RD	.890	\$ 1,625,813.45	1,425.00	306,506.05 19.8
SH 105		0.3 MI E OF FM 149				
0338-02-027						
F 1027(13)		GR, WDM STRS, BS & PAV				
WORK ORDER- 07-10-90		WORK BEGAN- 07-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-26-90				
CONTRACT WORKING DAYS-		230 ADDL DAYS GRANTED-				9
WORKING DAYS CHARGED-		24 PERCENT TIME USED- 10				
SMITH & CO.						
CONTRACT 04900004		TOTALS		1,625,813.45	1,425.00	306,506.05 19.8

MONTGOMERY		SH 105	8.645	\$ 3,737,161.88	.00	.00 .0
FM 1485		FM 3083				
1062-03-028						
CRP 91(15)S		GR, BS, PAV & STR				
WORK ORDER- 05-02-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 09-02-91				
CONTRACT WORKING DAYS-		190 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
JONES G. FINKE INC.						
CONTRACT 04910009		TOTALS		3,737,161.88	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY AT FM 149		.002	\$ 52,470.00'	.00'	.00'	.0'
FM 1488						
0523-10-017						
MC 523-10-17 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
HEIN ELECTRIC COMPANY						
CONTRACT 04910013		TOTALS	52,470.00'	.00'	.00'	0.0'
MONTGOMERY E OF MP RR, N OF CONROE		3.548	\$ 6,875,663.92'	10,506.31'	7,065,584.70'	99.9'
LP 336 SH 105 E OF CONROE						
0338-11-012						
MA-F 1032(11) GR STRS SURF ADDL LA						
MONTGOMERY SH 105 W OF CONROE		.564	\$ 789,203.71'	2,860.88'	763,555.59'	99.9'
LP 336 LONGMIRE ROAD N OF CONROE						
0338-11-016						
MA-F 1027(15) GR, STRS, BS & SURF						
WORK ORDER- 05-30-89		WORK BEGAN- 06-08-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-15-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		234 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		236 PERCENT TIME USED- 91	*****			
STOCKTON CONSTRUCTION CO.						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63'	13,367.19'	7,829,140.29'	99.9'
MONTGOMERY 0.6 MI S OF SH 242		1.013	\$ 9,988,888.88'	56,651.28'	8,663,945.23'	91.3'
IH 45 0.4 MI N OF SH 242						
0110-04-132						
IR 45-1(257)079 HDN & CN O/P						
WORK ORDER- 06-13-89		WORK BEGAN- 07-01-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-29-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		715 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		658 PERCENT TIME USED- 92	*****			
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88'	56,651.28'	8,663,945.23'	91.3'
MONTGOMERY N OF SAN JACINTO RIVER		4.245	\$ 697,624.75'	9,785.34'	489,266.99'	100.0'
IH 45 S OF SAN JACINTO RIVER						
0110-04-136						
CPM 110-4-136 ROTOMILL AND OVERLAY						
WORK ORDER- 06-12-90		WORK BEGAN- 07-02-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-28-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		64 PERCENT TIME USED- 85	*****			
SMITH & CO.						
CONTRACT 05900035		TOTALS	697,624.75'	9,785.34'	489,266.99'	100.0'
MONTGOMERY SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12'	331,069.34'	3,617,583.90'	66.1'
SH 105 LIBERTY COUNTY LINE						
0338-07-018						
FR 1032(13) ADD SHLDRS, MID STRS & ACP OVERLAY						
WORK ORDER- 06-11-90		WORK BEGAN- 06-19-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-27-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		305 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		106 PERCENT TIME USED- 34	*****			
STOCKTON CONSTRUCTION CO.						
CONTRACT 05900051		TOTALS	5,757,877.12'	331,069.34'	3,617,583.90'	66.1'
MONTGOMERY AT IH 45 (S)		.186	\$ 5,502,210.64'	65,433.96'	4,036,010.55'	79.0'
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	\$ 234,412.79	\$ 6,956,675.98	85.5
IH 45						
0675-08-056						
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C					
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	299,846.75	10,992,686.53	83.0

MONTGOMERY	WALKER COUNTY LINE	16.016	\$ 379,286.18	\$ 7,917.28	\$ 395,864.14	100.0
IH 45	LP 336 (S)					
0675-08-065						
CPM 675-8-65	REP ASP PVT & SEAL CRACKS					
WORK ORDER- 08-09-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED- 03-23-91	TIME COMPUTED 08-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
SCR CONSTRUCTION CO., INC.						
CONTRACT 07900031		TOTALS	379,286.18	7,917.28	395,864.14	100.0

MONTGOMERY	IH 45	.671	\$ 1,661,276.57	\$ 135,253.18	\$ 548,995.98	34.7
SH 105	US 75 (EXCL SECT IN 77-78 USP)					
0338-03-033						
CRP 90(55)MX	GR, MID STRS, BS, CONC, C&G & PVT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11900020		TOTALS	1,661,276.57	135,253.18	548,995.98	34.7

MONTGOMERY	AT NORTH PARK DR	.879	\$ 502,658.60	\$ 145,887.99	\$ 234,681.34	49.1
LP 494						
0177-14-013						
CD 177-14-13	INTERSECT MOD					
WORK ORDER- 12-18-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
SMITH & CO.						
CONTRACT 11900025		TOTALS	502,658.60	145,887.99	234,681.34	49.1

WALLER	AT IRON CREEK & AT HADY CREEK	.534	\$ 1,253,966.23	\$.00	\$.00	.0
FM 359						
0543-01-039						
CRP 90(184)S	REPLACE STRS #4 & #5 AND APPROACHES					
WORK ORDER- 04-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					

AUSTIN BRIDGE COMPANY						
CONTRACT 03910009		TOTALS	1,253,966.23	.00	.00	0.0

WALLER	US 290	13.683	\$ 3,395,738.12	\$ 101,954.10	\$ 3,330,231.34	100.0
FM 1488	FM 1098					
0409-03-007						
CRP 90(173)S	WIDEN PVT & STRS, ADD SHLDRS & OVERLAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED- 03-25-91	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
T. L. JAMES & COMPANY, INC.						
CONTRACT 04900046		TOTALS	3,395,738.12	101,954.10	3,330,231.34	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
WALLER	0.6 MI W		1.186	\$ 463,342.52	\$ 6,344.56	549,876.64	100.0
US 290	0.6 MI E OF FM 1098						
0050-05-052							
CD 50-5-52	RWDY WID						
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90						
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 06-30-90						
CONTRACT WORKING DAYS- 36	ADDL DAYS GRANTED- 45						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 99						
COASTAL CONCRETE CORPORATION							
	CONTRACT 05900037	TOTALS		463,342.52	6,344.56	549,876.64	100.0
*****			*****	*****	*****	*****	*****
WALLER	E BROOKSHIRE CITY LIMIT		8.794	\$ 3,896,370.90	\$ 162,070.91	2,493,094.85	67.3
US 90	FORT BEND COUNTY LINE						
0271-09-012							
CRP 90(54)S	SHLDR IMP & ACP OVERLAY						
WALLER	E BROOKSHIRE CITY LIMITS		1.558	\$ 126,703.70	\$ 84,642.70	122,587.09	99.9
US 90	W BROOKSHIRE CITY LIMITS						
0271-09-013							
CPM 271-9-13	OVERLAY						
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 37						
T. L. JAMES & COMPANY, INC.							
	CONTRACT 08900003	TOTALS		4,023,074.60	246,713.61	2,615,681.94	68.4
*****			*****	*****	*****	*****	*****
DISTRICT CONTRACT AMOUNT						1,326,436,714.90	
DISTRICT ESTIMATES THIS MONTH						26,085,866.72	
DISTRICT TOTAL ESTIMATES PAID TO DATE						860,016,951.84	

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

CALHOUN	0.5 MI WEST OF VICTORIA BARGE CANAL	12.285	\$ 1,025,204.00	.00	.00	.0
SH 35	0.3 MI WEST OF US 87					
0180-01-061						
CPM 180-1-61	ACP LEVEL-UP AND OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JONES G. FINKE INC.						
CONTRACT 02910037		TOTALS	1,025,204.00	.00	.00	0.0

CALHOUN	SH 35 IN PORT LAVACA	.859	\$ 1,204,074.25	.00	.00	.0
FM 1090	OAKGLEN DR					
0515-03-029						
CRP 90(103)M	RECONSTR GR & SURF, C&G AND STORM SEWER					
CALHOUN	OAKGLEN DR	.423	\$ 417,104.47	.00	.00	.0
FM 1090	NEAR N CITY LIMITS OF PORT LAVACA					
0515-03-030						
CC 515-3-30	RECONSTR GR & SURF, C&G AND STORM SEWER					
WORK ORDER- 04-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910010		TOTALS	1,621,178.72	.00	.00	0.0

CALHOUN	AT SH 238 IN PORT LAVACA	.001	\$ 38,294.00	.00	.00	.0
SH 35						
0179-10-088						
MC 179-10-88	TRAFFIC SIGNALS					
CALHOUN	0.7 MI N OF SH 35	.758	\$ 497,942.97	.00	.00	.0
FM 1593	0.06 MI S OF SH 35					
1090-05-010						
C 1090-5-10	WIDEN GR, STRS, SURF					
WORK ORDER- 04-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910061		TOTALS	536,236.97	.00	.00	0.0

COLORADO	NEAR EAGLE LAKE	7.081	\$ 392,250.97	7,757.52	387,876.12	100.0
US 90A	SH 71					
0446-03-041						
FR 1051(16)	WIDEN SMALL STRUCTURES					
WORK ORDER- 07-06-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 86					

CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 06900008		TOTALS	392,250.97	7,757.52	387,876.12	100.0

DEWITT	ON CR 404 AT BIG BRUSHY CREEK	.410	\$ 611,612.10	.00	607,329.81	100.0
CR						
0913-17-005						
CRP 88(231)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 100					

STOCKTON CONSTRUCTION CO.						
CONTRACT 02900078		TOTALS	611,612.10	.00	607,329.81	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DEWITT US 87 0143-08-072 CPM 143-8-72 0.2 MI S OF SH 72 GONZALES COUNTY LINE SEAL COAT		194.773	\$ 1,665,422.72	\$ 53,546.51	\$ 575,772.35	36.3
WORK ORDER- 01-04-91	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 13					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 12900019		TOTALS	1,665,422.72	53,546.51	575,772.35	36.3
FAYETTE FM 2436 2348-01-005 CSR 2348-1-5 FM 609 US 77 HIDEN GR, STRS, & SURF		1.990	\$ 623,251.93	\$ 137,398.83	\$ 193,602.25	32.6
WORK ORDER- 03-06-91	WORK BEGAN- 03-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 26					
F. N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 02910077		TOTALS	623,251.93	137,398.83	193,602.25	32.6
FAYETTE US 290 0114-08-022 F 236(23) WASHINGTON CO LINE LEE CO LINE GR, STRS, BASE & SURF (ADDL LANES)		7.639	\$ 8,131,361.93	\$ 185,897.43	\$ 6,563,672.44	85.0
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	353 PERCENT TIME USED- 87					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	193,620.93	6,624,782.84	85.1
FAYETTE SH 71 0266-01-055 MA-F 417(29) US 77 MKT RR NEAR EXISTING SH 71 BASE & SURF (4 LA BYPASS)		3.018	\$ 4,678,766.73	\$ 103,769.11	\$ 4,764,101.03	100.0
WORK ORDER- 08-01-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED- 01-18-91	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 99					
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	103,769.11	4,764,101.03	100.0
FAYETTE US 77 0268-02-022 CD 268-2-22 IH 10 US 90 IN SCHULENBURG UPGRADE TO C&G & LEFT TURN LANE		1.195	\$ 2,570,276.31	\$.00	\$ 2,506,797.65	100.0
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED- 03-21-91	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	248 PERCENT TIME USED- 93					
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	.00	2,513,454.54	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE 1.0 MI W OF FM 609		.720	\$ 55,580.00	156.75	51,974.50	98.4
SH 71 0.72 MI EAST						
0265-08-053 CL 265-8-53 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 93					
HALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	156.75	51,974.50	98.4
FAYETTE EAST INTERCHANGE		1.365	\$ 474,541.00	9,355.11	441,920.26	100.0
SH 71 ROCKY CREEK						
0266-01-062 F 417(30) BASE AND SURFACING (4-LANES, ETC)						
WORK ORDER- 10-16-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					
HUNTER INDUSTRIES, INC.						
CONTRACT 09900006		TOTALS	474,541.00	9,355.11	441,920.26	100.0
FAYETTE 1.5 MI WEST OF WEST POINT		.378	\$ 23,461.00	760.00	3,325.00	14.9
SH 71 1.878 MI WEST OF WEST POINT						
0265-07-037 CL 265-7-37 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 01-07-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 15					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	760.00	3,325.00	14.9
GONZALES AT O'NEILL CREEK		1.520	\$ 988,200.00	84,798.82	633,365.89	67.4
SH 80						
0287-04-021 CRP 90(102)BHS REHABILITATE BRIDGES						
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 70					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	84,798.82	633,365.89	67.4
JACKSON 0.5 MI S OF FM 616		10.621	\$ 5,229,529.23	185,261.74	3,760,462.03	75.7
FM 1593 CALHOUN C/L						
1090-04-007 C 1090-4-7 GR, WDN DRAINAGE STRS & SURF						
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 56					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	185,261.74	3,760,462.03	75.7
JACKSON 4.74 MI WEST OF NHARTON C/L		6.867	\$ 1,075,137.41	.00	.00	.0
US 59 0.41 MI EAST OF NAVIDAD RIVER						
0089-04-064 FR 543(30) HOT ASPH RUBBER SEAL COAT & ACP OVERLAY						
WORK ORDER- 05-02-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 04910005		TOTALS	1,075,137.41	.00	.00	0.0

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

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

JACKSON	US 59 IN EDNA	3.655	\$ 1,670,828.37'	.00'	1,639,253.10'	100.0'
SH 111	LAVACA COUNTY LINE (SECTIONS)					
0346-07-027						
CD 346-7-27	GR, WDN DRAIN STRS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED- 12-19-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 74					

HELDENFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37'	.00'	1,639,253.10'	100.0'

JACKSON	ON CR 108 AT NAVIDAD RIVER	.549	\$ 860,147.42'	60,228.84'	269,790.42'	33.0'
CR						
0913-18-005						
CRP 88(237)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 14					

EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42'	60,228.84'	269,790.42'	33.0'

LAVACA	AT SP RR CROSSING, 0.44 MI N OF THE	.001	\$ 30,338.50'	.00'	.00'	.0'
US 77A	DEWITT CO LINE					
0269-04-029						
C 269-4-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

COLUMBUS TREE & LAHN SERVICE						
CONTRACT 04910016		TOTALS	30,338.50'	.00'	.00'	0.0'

LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00'	63,650.00'	758,404.60'	92.9'
CR						
0913-29-004						
CRP 88(240)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 77					

DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00'	63,650.00'	758,404.60'	92.9'

MATAGORDA	1.9 MI N OF SH 35 IN BAY CITY	8.805	\$ 1,234,229.40'	37,407.94'	1,221,992.74'	100.0'
SH 60	NHARTON CO LINE					
0241-02-037						
CRP 90(290)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED- 03-11-91	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 87					

STOCKTON CONSTRUCTION CO.						
CONTRACT 04900018		TOTALS	1,234,229.40'	37,407.94'	1,221,992.74'	100.0'

VICTORIA	NURSERY	6.251	\$ 4,524,191.63'	225,462.57'	2,206,563.50'	51.3'
US 87	LP 463 IN VICTORIA					
0143-10-024						
F 508(13)	RECONST GR, STRS, SURF (ADD'L LANES)					
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 52					

HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63'	225,462.57'	2,206,563.50'	51.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA US 77		39.817	\$ 410,570.00	\$ 185,633.14	\$ 386,265.82	100.0
LP 175 US 59 AT TELFERNER						
0088-05-062						
MC 88-5-62 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 02-21-91						
DATE WORK COMPLETED- 04-26-91						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 39						
WORK BEGAN- 02-25-91						
TIME COMPUTED 03-09-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 39						
FORBY CONTRACTING, INC.						
CONTRACT 01910033		TOTALS	410,570.00	185,633.14	386,265.82	100.0
VICTORIA AT JCT PROP AIRLINE RD IN VICTORIA		.102	\$ 62,665.04	\$ 17,424.60	\$ 38,357.94	64.4
LP 463						
2350-01-019						
CD 2350-1-19 WIDEN DRAINAGE STRUCTURE						
WORK ORDER- 02-15-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 21						
WORK BEGAN- 03-06-91						
TIME COMPUTED 03-03-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 47						
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 01910068		TOTALS	62,665.04	17,424.60	38,357.94	64.4
VICTORIA AT COLETO CREEK		.756	\$ 1,045,389.52	\$ 81,970.66	\$ 964,438.44	100.0
US 59 (NB LANES)						
0088-04-055						
BHF 551(35) MDN BRS & APPRS						
WORK ORDER- 05-31-89						
DATE WORK COMPLETED- 04-24-91						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED- 262						
WORK BEGAN- 06-16-89						
TIME COMPUTED 06-16-89						
ADDL DAYS GRANTED- 33						
PERCENT TIME USED- 112						
HELDEFELS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52	81,970.66	964,438.44	100.0
VICTORIA LP 175		4.543	\$ 132,350.40	\$.00	\$.00	.0
US 59 GUADALUPE RIVER BR						
0088-04-061						
HES 000S(654) SLURRY SEAL COAT						
LAVACA FM 2314		13.402	\$ 216,422.15	\$.00	\$.00	.0
US 90A COLORADO COUNTY LINE						
0446-01-037						
CPM 446-1-37 SLURRY SEAL COAT						
COLORADO SH 71		15.644	\$ 234,905.05	\$.00	\$.00	.0
US 90A LAVACA COUNTY LINE						
0446-02-027						
CPM 446-2-27 SLURRY SEAL COAT						
WHARTON FM 2614		13.840	\$ 366,000.90	\$.00	\$.00	.0
FM 102 US 59						
0709-02-034						
CPM 709-2-34 SLURRY SEAL COAT						
VICTORIA 1.8 MI W OF US 59		11.345	\$ 295,747.95	\$.00	\$.00	.0
FM 236 FM 237						
0842-03-024						
CPM 842-3-24 SLURRY SEAL COAT						
WORK ORDER- 05-02-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00						
TIME COMPUTED 05-18-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
COX PAVING COMPANY						
CONTRACT 04910040		TOTALS	1,245,426.45	.00	.00	0.0
VICTORIA US 77		82.550	\$ 278,076.18	\$.00	\$.00	.0
LP 175 US 59 AT TELFERNER						
0088-05-061						
FR 551(37) REFURBISH GUIDE SIGNS						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 04910045		TOTALS	278,076.18	.00	.00	0.0

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

VICTORIA	US 77	1.830	\$ 43,171.80'	1,311.95'	33,075.40'	80.6'
LP 463	US 87					
2350-01-015						
CLM 2350-1-15	LANDSCAPE MAINTENANCE					
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	376 PERCENT TIME USED- 78					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80'	1,311.95'	33,075.40'	80.6'

VICTORIA	AT SH 87	.001	\$ 31,309.98'	822.76'	17,973.93'	60.4'
LP 175						
0088-05-060						
CL 88-5-60	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-16-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	283 PERCENT TIME USED- 59					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98'	822.76'	17,973.93'	60.4'

VICTORIA	0.5 MI S OF DAIRY RD	1.299	\$ 924,362.00'	26,181.36'	854,432.57'	100.0'
FM 1315	PROPOSED LOOP 463 IN VICTORIA					
3255-01-004						
A 3255-1-4	CONST C&G SECTION AND STORM SEWER SYSTEM					
WORK ORDER- 12-11-89	WORK BEGAN- 01-18-90					
DATE WORK COMPLETED-	04-03-91 TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 88					
HELDENFELS BROTHERS, INC.						
CONTRACT 11890054		TOTALS	924,362.00'	26,181.36'	854,432.57'	100.0'

VICTORIA	0.78 MI S OF HILL RD	.530	\$ 21,780.00'	.00'	.00'	.0'
US 59	1.31 MI S OF HILL RD					
0089-01-077						
CL 89-1-77	LANDSCAPE ESTABLISHMENT					

VICTORIA	BEN WILSON DR	.780	\$ 4,400.00'	.00'	.00'	.0'
US 87	DELMAR DR IN VICTORIA					
0144-01-054						
CL 144-1-54	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

H. L. HILL						
CONTRACT 11900015		TOTALS	26,180.00'	.00'	.00'	0.0'

VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14'	195,314.69'	2,822,378.14'	42.6'
US 87	S OF AIRLINE DR					
0143-10-021						
F 508(12)	ADD 2 LANES (GR STRS & SURF)					
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 59					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14'	195,314.69'	2,822,378.14'	42.6'

WHARTON	FM 2765	1.005	\$ 2,227,468.06'	222,889.87'	1,204,180.90'	56.9'
SH 71	AVENUE C IN EL CAMPO					
0266-05-026						
F 779(9)	GR, STRS & SURF (ADD'L LANES)					

WHARTON		.000	\$.00'	1,826.14'	1,826.14'	.0'
STOCK-ACCT 13-1-0309						
WORK ORDER- 10-29-90	WORK BEGAN- 11-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 30					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900048		TOTALS	2,227,468.06'	224,716.01'	1,206,007.04'	56.9'

DISTRICT CONTRACT AMOUNT					52,201,492.75	
DISTRICT ESTIMATES THIS MONTH					1,896,549.84	
DISTRICT TOTAL ESTIMATES PAID TO DATE					32,976,900.26	

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

BASTROP	W OF FM 812	10.195	\$ 1,595,861.62	\$ 86,571.21	1,282,437.50	84.5
SH 21	SH 71					
0471-05-025						
HES 000S(623)	WDN BR, MODERNIZE FAC TO DESIGN STANDARD					
WORK ORDER- 03-12-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 76					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	86,571.21	1,282,437.50	84.5

BASTROP	0.29 MI E OF SH 21	17.345	\$ 1,020,337.75	\$ 12,089.74	12,089.74	1.2
US 290	LEE C/L					
0114-06-026						
CPM 114-6-26	ACP OVERLAY					
WORK ORDER- 02-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 6					
AUSTIN PAVING COMPANY						
CONTRACT 01910062		TOTALS	1,020,337.75	12,089.74	12,089.74	1.2

BASTROP	AT BEE CREEK	.660	\$ 1,020,870.39	.00	.00	.0
FM 20						
0115-04-023						
CRP 90(388)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 03910006		TOTALS	1,020,870.39	.00	.00	0.0

BASTROP	FM 2104	4.497	\$ 900,562.02	950.00	754,586.14	88.2
FM 153	FAYETTE C/L					
0807-02-009						
CSR 807-2-9	GR, FLEX BASE, STR WIDENING & SURF					
WORK ORDER- 04-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 03910006		TOTALS	1,020,870.39	.00	.00	0.0

BASTROP	FM 2104	7.146	\$ 1,285,548.13	285,631.10	826,551.40	67.7
FM 153	FM 153					
0807-02-009						
CSR 807-2-9	GR, FLEX BASE, STR WIDENING & SURF					
WORK ORDER- 05-16-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 80					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	286,581.10	1,581,137.54	76.1

BASTROP	AT COLORADO RIVER	.292	\$ 1,170,405.06	51,927.63	683,247.33	61.4
FM 969						
1186-02-012						
CRP 90(105)BHS	WIDENING & REHABILITATION OF A BRIDGE					
WORK ORDER- 09-26-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 38					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	51,927.63	683,247.33	61.4

BASTROP	BEGINNING OF DIVIDED HIGHWAY	5.675	\$ 595,856.14	.00	105,847.06	18.6
SH 21	LP 150 IN BASTROP					
0472-01-024						
C 472-1-24	WDN STRS, SAF END TREAT, GDRL & TREE REMV					
WORK ORDER- 11-01-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 31					
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14	.00	105,847.06	18.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BLANCO RM 32		8.788	\$ 491,759.90'	.00'	.00'	.0'
US 281 6.2 MI N OF COMAL CO LINE						
0253-01-035 OVERLAY						
CPM 253-1-35						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910026		TOTALS	491,759.90'	.00'	.00'	0.0'
BLANCO AT INT OF US 290 & 281, 5.7 MI S OF JOHNSON CITY AND IN JOHNSON CITY		.001	\$ 99,792.50'	18,144.05'	18,144.05'	19.1'
US 290						
0113-05-035						
CD 113-5-35 REPLACEMENT OF OVERHEAD GUIDE SIGNS						
WORK ORDER- 12-17-90	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 27					
MICA CORPORATION						
CONTRACT 11900044		TOTALS	99,792.50'	18,144.05'	18,144.05'	19.1'
BLANCO JOHNSON CITY		5.300	\$ 66,330.20'	1,510.03'	75,501.65'	100.0'
US 281 5.3 MI SOUTH						
0113-05-033						
MCSP 113-5-33 SAFETY TREAT DRAINAGE STRUCTURES						
WORK ORDER- 01-14-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED- 04-09-91	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 72					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12900047		TOTALS	66,330.20'	1,510.03'	75,501.65'	100.0'
BURNET AT SPRING CREEK		.421	\$ 544,688.44'	.00'	.00'	.0'
PR 4						
0533-01-014						
CRP 91(46)BRS 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-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 04910017		TOTALS	544,688.44'	.00'	.00'	0.0'
BURNET IN MARBLE FALLS ON BROADWAY STREET AT BACKBONE CREEK		.113	\$ 222,724.50'	63,640.88'	170,179.10'	80.4'
CS						
0914-24-001						
CRP 88(256)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 87					
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50'	63,640.88'	170,179.10'	80.4'
BURNET AT SYCAMORE CREEK		.510	\$ 513,438.70'	43,935.31'	238,536.85'	48.9'
RM 1431						
1378-03-018						
CRP 90(362)S GR, STRS, BASE & SURF						
WORK ORDER- 12-13-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 44					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900018		TOTALS	513,438.70'	43,935.31'	238,536.85'	48.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURNET	SH 29, NORTH	.536	\$ 87,673.02	\$.00	.00	.0
US 281	TAGGARD ST IN BURNET					
0251-08-021						
FR 669(3)	PLANE, 2CST, SEAL AND OVERLAY					
BURNET	SH 29 IN BURNET	.818	\$ 132,159.16	\$.00	.00	.0
US 281	0.8 MI SOUTH					
0252-01-044						
FR 723(9)	PLANE ASPHALT, SEAL AND OVERLAY					
BLANCO	RM 1323, NORTH	8.235	\$ 703,629.25	\$.00	.00	.0
US 281	RM 962 (E)					
0252-03-040						
FR 723(10)	OVERLAY AND EDGE REPAIR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
	CONTRACT 11900038	TOTALS	923,461.43	.00	.00	0.0
CALDWELL	FM 20 IN LOCKHART	14.839	\$ 589,878.20	\$.00	.00	.0
US 183	SH 80 IN LULING					
0152-03-036						
CPM 152-3-36	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
	CONTRACT 01910032	TOTALS	589,878.20	.00	.00	0.0
CALDWELL	AT PLUM CREEK	.378	\$ 946,372.32	\$.00	.00	.0
FM 20						
0115-03-015						
CRP 90(381)BHS	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 04-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
	CONTRACT 02910046	TOTALS	946,372.32	.00	.00	0.0
CALDWELL	ON CR 230 AT PLUM CR	.434	\$ 580,366.22	\$.00	.00	.0
CR						
0914-22-018						
CRP 89(257)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
	CONTRACT 04910049	TOTALS	580,366.22	.00	.00	0.0
CALDWELL	0.125 MI W OF FM 1854	.334	\$ 141,653.91	33,223.53	145,418.29	99.9
FM 20	0.21 MI E OF FM 1854					
0115-03-016						
CD 115-3-16	GR, BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 100					
RAY FARIS, INC.						
	CONTRACT 09900085	TOTALS	141,653.91	33,223.53	145,418.29	99.9

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

CALDWELL FM 1185		3.999	\$ 712,073.88	\$ 73,933.79	257,329.48	38.0
FM 1854 SH 21						
0384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDN STR & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 32					
AUSTIN PAVING COMPANY						
CONTRACT 1090007		TOTALS	712,073.88	73,933.79	257,329.48	38.0

GILLESPIE ON CR 111 (LOUDON RD) AT HONEY CREEK		.248	\$ 427,760.50	.00	.00	.0
CR						
0914-19-002						
CRP 89(258)BROX	GR, STR, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04910018		TOTALS	427,760.50	.00	.00	0.0

GILLESPIE AT ADAMS ST & AT KAY ST		.418	\$ 263,986.15	.00	.00	.0
US 87	IN FREDERICKSBURG					
0071-06-048						
CD 71-6-48	DRAINAGE IMPROVEMENT					
WORK ORDER- 05-02-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04910063		TOTALS	263,986.15	.00	.00	0.0

GILLESPIE VARIOUS LOCATIONS IN LYNDON B. JOHNSON		.001	\$ 39,955.28	.00	40,516.20	100.0
PR 52	STATE HISTORICAL PARK					
0113-18-003						
CCPW 113-18-3	PARK ROAD PREVENTATIVE MAINTENANCE					
BLANCO VARIOUS LOCATIONS IN BLANCO STATE		.001	\$ 18,795.72	.00	19,559.54	100.0
PR 23	RECREATION AREA					
0615-01-003						
CCPW 615-1-3	PARK ROAD PREVENTATIVE MAINTENANCE					
BLANCO VARIOUS LOCATIONS IN PEDERNALES FALLS		.001	\$ 31,965.80	.00	59,703.82	100.0
PR	STATE PARK					
0914-32-002						
CCPW 914-32-2	PARK ROAD PREVENTATIVE MAINTENANCE					
WORK ORDER- 06-14-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 35					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 05900036		TOTALS	90,716.80	.00	119,779.56	100.0

GUADALUPE AT SAN MARCOS RIVER		.171	\$ 266,294.50	31,752.35	99,637.73	39.3
FM 20						
0115-01-008						
CRP 90(374)BHS	WDN EXIST SPANS & APPRS & ADD TWO SPANS					
WORK ORDER- 02-14-91	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 53					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 01910008		TOTALS	266,294.50	31,752.35	99,637.73	39.3

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

HAYS FM 150 IN KYLE		4.267	\$ 3,913,711.85	\$ 431,836.92	2,747,670.88	73.9
IH 35 4.267 MI SOUTH						
0016-02-072						
IR 35-3(158)209 WDN, ACP, RAMP REV, PAV MARK & SIGN						
WORK ORDER- 06-26-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		195				
WORKING DAYS CHARGED-		163				
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85	431,836.92	2,747,670.88	73.9

HAYS ON CR 180 (FISHER STORE RD) AT BLANCO		.198	\$ 383,724.00	\$ 3,838.26	377,694.63	100.0
CR RIVER (AA0180001)						
0914-33-008						
CRP 88(264)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-29-89						
DATE WORK COMPLETED- 04-04-91						
CONTRACT WORKING DAYS-		135				
WORKING DAYS CHARGED-		137				
QUICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00	3,838.26	377,694.63	100.0

HAYS TRAVIS COUNTY LINE		10.238	\$ 8,918,287.10	\$ 128,347.61	8,393,545.07	99.0
IH 35 FM 150 IN KYLE						
0016-02-070						
IR 35-3(153)213 CONST TWO MAIN LANES W/ CONC MED BARRIER						
WORK ORDER- 09-21-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		465				
WORKING DAYS CHARGED-		333				
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	128,347.61	8,393,545.07	99.0

HAYS RM 967		4.361	\$ 2,842,332.25	\$ 19,967.72	2,862,845.20	99.9
FM 1626 FM 2770						
1539-01-003						
A 1539-1-3 GR, STRS, ASPH CONC PAV & SIGN						
WORK ORDER- 10-05-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		275				
WORKING DAYS CHARGED-		273				
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	19,967.72	2,862,845.20	99.9

CALDWELL ON CR 305 AT PLUM CREEK IN UHLAND		.001	\$ 53,827.55	\$.00	47,466.51	92.8
CR						
0914-22-016						
CRP 88(263)BROX GR, STR, BASE & SURF						
HAYS ON CR 305 AT PLUM CREEK IN UHLAND		.056	\$ 53,830.05	\$.00	47,760.59	93.3
CR						
0914-33-007						
CRP 88(263)BROX GR, STR, BASE & SURF						
WORK ORDER- 10-16-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		33				
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60	.00	95,227.10	93.1

HAYS AT FM 1626		.416	\$ 94,570.40	\$ 212.04	85,412.85	95.0
FM 2770						
3210-01-005						
CD 3210-1-5 GR, FLEX BASE & HMAPC						
WORK ORDER- 09-27-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		40				
YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40	212.04	85,412.85	95.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS RM 12 0683-04-004 CRP 89(249)S	PROP RM 3238 HAYS CO LINE GR, STRS & SURF	.468	\$ 184,794.25'	9,192.62'	48,160.15'	27.4'
TRAVIS RM 3238 0683-04-005 CRP 89(249)S	PROP RM 12, E END RM 3238, 5.7 MI W OF SH 71 GR, STRS & SURF	.914	\$ 535,281.25'	37,027.20'	166,965.00'	32.8'
HAYS RM 12 0683-05-003 CRP 89(249)S	TRAVIS CO LINE END RM 12, 4.8 MI N OF US 290 GR, STRS & SURF	2.181	\$ 942,269.70'	15,804.59'	352,163.39'	39.3'
WORK ORDER- 11-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250	WORK BEGAN- 12-03-90 TIME COMPUTED 12-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 27				
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20'	62,024.41'	567,288.54'	35.9'
HAYS US 290 0113-07-038 CD 113-7-38	AT CANYONWOOD DR & AT SUNSET CANYON DR GR, STRS, BASE, ONE CST & ACP	.748	\$ 281,380.90'	2,744.00'	293,051.63'	100.0'
WORK ORDER- 11-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	04-02-91	WORK BEGAN- 11-21-90 TIME COMPUTED 12-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 84				
HUNTER INDUSTRIES, INC.						
CONTRACT 10900020		TOTALS	281,380.90'	2,744.00'	293,051.63'	100.0'
HAYS FM 3407 3379-01-005 CSR 3379-1-5	IH 35 SH 123 WDM, GR, FLEX BS, ACP, STORM SEWER & C&G	.956	\$ 978,087.60'	103,231.44'	417,622.63'	44.9'
WORK ORDER- 11-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180	WORK BEGAN- 11-26-90 TIME COMPUTED 12-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 32				
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60'	103,231.44'	417,622.63'	44.9'
HAYS FM 2001 1776-02-010 CSR 1776-2-10	IH 35 EAST FRTG RD SH 21 GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING	8.913	\$ 1,996,198.20'	96,620.36'	144,309.00'	7.6'
WORK ORDER- 01-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	270	WORK BEGAN- 01-21-91 TIME COMPUTED 01-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 10				
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20'	96,620.36'	144,309.00'	7.6'
LLANO SH 29 0150-02-030 CPM 150-2-30	AT PECAN CREEK REPAIR LONGITUDINAL JOINT	.054	\$ 20,434.60'	20,748.38'	20,748.38'	100.0'
WORK ORDER- 04-01-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	5	WORK BEGAN- 04-22-91 TIME COMPUTED 04-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 100				
T & M PAVERS, INC.						
CONTRACT 03910032		TOTALS	20,434.60'	20,748.38'	20,748.38'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LLANO	AT HICKORY CREEK	.359	\$ 495,199.91'	101,544.35'	366,589.20'	77.9'
RM 152	.					
0396-09-014						
CRP 90(343)BRO	GR, STR, BASE & SURF					
LLANO	AT LITTLE LLANO RV & AT REED CREEK	.454	\$ 698,878.21'	61,368.10'	172,891.93'	26.0'
FM 2241	IN LONE GROVE					
0547-01-019						
CRP 90(344)S	GR, STRS, BASE & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 17					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12'	162,912.45'	539,481.13'	47.5'
MASON	SMITH ST IN MASON	141.318	\$ 1,088,021.48'	42,776.23'	42,776.23'	4.1'
US 87	7.88 MI S (N END OF DIVIDED HWY)					
0071-04-048						
CPM 71-4-48	SEAL COAT					
WORK ORDER- 02-14-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910056		TOTALS	1,088,021.48'	42,776.23'	42,776.23'	4.1'
MASON	AT COMMANCHE CREEK, WILLOW CREEK,	.001	\$ 62,500.00'	27,306.63'	64,929.09'	100.0'
SH 29	HERMAN CREEK AND MARTIN CREEK					
0150-01-022						
CPM 150-1-22	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
LLANO	AT WEIDE CREEK, ELM CREEK,	.001	\$ 88,770.00'	.00'	89,467.20'	100.0'
SH 29	SAN FERNANDO CREEK AND JOHNSON CREEK					
0150-02-029						
CPM 150-2-29	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
LLANO	AT 6 LOCATIONS BETWEEN LLANO AND	.001	\$ 72,808.00'	.00'	69,167.60'	100.0'
SH 29	BURNET CO LINE					
0150-04-032						
CPM 150-4-32	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
BURNET	AT CLEAR CREEK AND AT HAMILTON CREEK	.001	\$ 30,208.00'	.00'	27,970.85'	100.0'
SH 29	.					
0150-05-034						
CPM 150-5-34	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
MASON	AT REEVES CREEK, AT HONEY CREEK, AND	.001	\$ 21,000.00'	.00'	19,950.00'	100.0'
SH 29	AT LICK BRANCH WEST					
0396-02-022						
CPM 396-2-22	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
WORK ORDER- 09-17-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED- 04-30-91	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 78					
KERRVILLE PAINTING CO., INC.						
CONTRACT 08900010		TOTALS	275,286.00'	27,306.63'	271,484.74'	100.0'
TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00'	760.00'	128,347.49'	93.1'
LP 360	.					
0113-13-100						
CL 113-13-100	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00'	760.00'	128,347.49'	93.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS EAST OF ST STEPHENS SCHOOL RD RM 2244 WEST OF LP 360 2102-01-035 CSR 2102-1-35 ASPH CONC PAV, SC & REFLT PAV MARKERS		.640	\$ 75,352.80'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910023		TOTALS	75,352.80'	.00'	.00'	0.0'
TRAVIS IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR MH WEST 1ST ST 8065-14-003 CRP 88(695)MXA GR, STRS, FLEX BASE, ACP, ILLUM & PAV MK		.322	\$ 4,636,598.90'	347,185.06'	384,883.57'	8.7'
WORK ORDER- 03-05-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 10					
J. D. ABRAMS, INC.						
CONTRACT 01910035		TOTALS	4,636,598.90'	347,185.06'	384,883.57'	8.7'
TRAVIS AT ONION CREEK US 183 0152-01-046 BRF 74(9) REPLACE BRIDGE AND APPROACHES		.676	\$ 1,034,154.90'	40,813.94'	1,044,275.00'	100.0'
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED- 03-05-91	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 79					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90'	40,813.94'	1,044,275.00'	100.0'
TRAVIS FM 1325 IN AUSTIN LP 1 LP 360 IN AUSTIN 3136-01-075 CPM 3136-1-75 REPLACE GUIDE SIGNS		13.517	\$ 841,916.81'	16,944.71'	847,235.52'	100.0'
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED- 03-21-91	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 95					
MICA CORPORATION						
CONTRACT 02900015		TOTALS	841,916.81'	16,944.71'	847,235.52'	100.0'
TRAVIS VARIOUS LOCATIONS IN EASTERN DISTRICT 14 VA 0914-00-045 F 000S(9) INSTALLING RAISED PAVEMENT MARKINGS		129.300	\$ 103,534.72'	11,122.79'	100,536.35'	99.9'
WORK ORDER- 02-27-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 82					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910012		TOTALS	103,534.72'	11,122.79'	100,536.35'	99.9'
TRAVIS VARIOUS LOCATIONS IN WESTERN DISTRICT 14 VA 0914-00-042 F 000S(8) INSTALLING RAISED PAVEMENT MARKINGS		62.580	\$ 58,246.56'	56,395.12'	56,395.12'	100.0'
WORK ORDER- 03-22-91	WORK BEGAN- 04-15-91					
DATE WORK COMPLETED- 04-30-91	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 47					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 02910053		TOTALS	58,246.56'	56,395.12'	56,395.12'	100.0'

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

TRAVIS LP 1	US 183 STECK AVENUE	1.903	\$ 37,943,099.76	\$ 217,435.94	\$ 37,116,256.43	99.9
3136-01-039						
F 1124(25)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED- 52					
WORKING DAYS CHARGED- 991	PERCENT TIME USED- 104					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	217,435.94	37,116,256.43	99.9

TRAVIS LP 111	AT MKT&SP RAILROAD	.002	\$ 207,828.00	\$ 28,905.50	\$ 28,905.50	21.9
0151-06-105						
CPM 151-6-105	CLEAN & PAINT STRUCTURAL STEEL & BR RAIL					
WORK ORDER- 04-11-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 10					
THOMAS PAINTING & CONTRACTING CO.						
CONTRACT 03910016		TOTALS	207,828.00	28,905.50	28,905.50	21.9

TRAVIS US 290	E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36	\$ 831,791.42	\$ 8,349,294.89	42.8
0113-09-046	M OF WESTGATE BLVD (US 290/SH 71)					
F 304(6)	GR STRS FLEX BASE ACP ILLUM SIGM & SIG					
TRAVIS LP 1	E OF GAINES CREEK	.518	\$ 3,472,955.50	\$ 190,421.01	\$ 1,805,881.85	54.7
3136-01-070	US 290 INTCHG IN AUSTIN					
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
TRAVIS LP 1	US 290 INDUSTRIAL OAKS (FRTG RD)	.349	\$ 216,754.20	\$ 533,639.63	\$ 1,993,518.24	99.9
3136-01-076						
C 3136-1-76	GR, STRS, FLEX BASE, ACP & SIGN					
WORK ORDER- 06-04-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 42					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06	1,555,852.06	12,148,694.98	52.8

TRAVIS FM 734	IN AUSTIN ON PARMER LN FROM FM 1325	1.730	\$ 3,752,236.85	\$ 154,754.58	\$ 2,470,291.84	69.3
3417-01-001	LP 275					
CRP 89(89)S	GR, STRS, FLEX BASE & ACP					
WORK ORDER- 06-27-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 58					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	154,754.58	2,470,291.84	69.3

TRAVIS FM 734	WILLIAMSON COUNTY LINE	3.265	\$ 1,183,477.63	\$ 55,694.80	\$ 1,085,282.45	96.6
3417-01-007	FM 1325					
CRP 90(256)S	NOISE BARRIER WALLS					
WORK ORDER- 06-15-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 102					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63	55,694.80	1,085,282.45	96.6

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

TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD	.001	\$ 490,534.21'	8,287.92'	172,541.62'	37.0'
US 183	IN AUSTIN					
0151-09-042						
C 151-9-42	PEDESTRIAN OVERPASS					
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 27					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21'	8,287.92'	172,541.62'	37.0'

TRAVIS	US 183, N	.414	\$ 695,860.85'	124,191.01'	627,543.57'	94.9'
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-	150 ADDL DAYS GRANTED- 90					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 17					
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85'	124,191.01'	627,543.57'	94.9'

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 238,960.00'	14,836.17'	117,476.64'	51.7'
VA						
0914-00-041						
CPM 914-00-41	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 07-10-90	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-91					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 25					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06900014		TOTALS	238,960.00'	14,836.17'	117,476.64'	51.7'

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 291,061.00'	5,961.09'	298,054.60'	100.0'
VA						
0914-00-040						
CD 914-00-40	EROSION REPAIR					
WORK ORDER- 07-10-90	WORK BEGAN- 08-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	129 PERCENT TIME USED- 81					
DAYCO CONSTRUCTION CO.						
CONTRACT 06900040		TOTALS	291,061.00'	5,961.09'	298,054.60'	100.0'

TRAVIS	0.53 MI NORTH OF SLAUGHTER CREEK	.995	\$ 1,908,509.60'	33,923.08'	481,641.04'	26.5'
FM 2304	0.47 MI SOUTH OF SLAUGHTER CREEK					
2689-01-015						
CRP 90(305)S	GR, STRS, FLEX BASE, ACP, C&G, STRM SEWR					
WORK ORDER- 08-13-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 5					
HUNTER INDUSTRIES, INC.						
CONTRACT 06900032		TOTALS	1,908,509.60'	33,923.08'	481,641.04'	26.5'

TRAVIS	SLAUGHTER LANE IN AUSTIN	1.647	\$ 3,723,949.12'	171,202.33'	3,587,081.09'	99.9'
LP 1	HANNON DR					
3136-01-064						
C 3136-1-64	CONSTRUCT 4-LANE PARKWAY					
WORK ORDER- 07-28-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 64					
WORKING DAYS CHARGED-	245 PERCENT TIME USED- 85					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07890006		TOTALS	3,723,949.12'	171,202.33'	3,587,081.09'	99.9'

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS LP 275/SLAUGHTER LANE IN AUSTIN			1.651	\$ 1,941,378.75	.00	2,033,469.24	100.0
IH 35 0.42 MI N OF ONION CREEK PARKWAY							
0016-01-066							
IR 35-3(156)225 RECONST RAMPS, CONST FRGT RD BRIDGE							
WORK ORDER- 08-22-89							
DATE WORK COMPLETED- 01-22-91							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED- 171							
WORK BEGAN- 09-01-89							
TIME COMPUTED 09-07-89							
ADDL DAYS GRANTED- 56							
PERCENT TIME USED- 92							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890042			TOTALS	1,941,378.75	.00	2,033,469.24	100.0
TRAVIS LP 1			3.447	\$ 34,130,525.09	.00	9,748,241.11	30.3
US 183 E OF IH 35 IN AUSTIN							
0151-06-076							
F 1068(30) GR, STRS, FLEX BASE, ACP, ILLUM, SIGN							
WORK ORDER- 08-31-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625							
WORKING DAYS CHARGED- 154							
WORK BEGAN- 09-17-90							
TIME COMPUTED 09-16-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 25							
J. D. ABRAMS, INC.							
CONTRACT 07900018			TOTALS	34,130,525.09	.00	9,748,241.11	30.3
TRAVIS JESTER BLVD			1.031	\$ 2,367,170.08	258,629.35	1,473,603.72	65.5
RM 2222 LP 360							
2100-01-014							
HES 000S(363) GR, STRS, ACP, SIGNALIZATION & SIGNING							
TRAVIS AT WEST BULL CREEK (3 LOCATIONS)			.075	\$ 1,233,014.57	81,213.29	368,124.26	31.4
RM 2222							
2100-01-025							
CD 2100-1-25 STRUCTURES							
WORK ORDER- 09-07-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 67							
WORK BEGAN- 09-17-90							
TIME COMPUTED 09-23-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 27							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07900021			TOTALS	3,600,184.65	339,842.64	1,841,727.98	53.8
TRAVIS E OF LP 1			.745	\$ 4,352,382.91	93,081.00	4,145,338.60	99.9
US 183 E OF METRIC BLVD IN AUSTIN							
0151-06-075							
MA-F 1068(28) CONST FRGT RDS & EMBANKMENT ON BURNET RD							
WORK ORDER- 10-20-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 264							
WORK BEGAN- 10-24-89							
TIME COMPUTED 11-05-89							
ADDL DAYS GRANTED- 15							
PERCENT TIME USED- 100							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 08890006			TOTALS	4,352,382.91	93,081.00	4,145,338.60	99.9
TRAVIS AT SILVERMINE DR			.374	\$ 136,401.70	26,211.56	109,857.62	84.7
SH 71							
0700-03-052							
MCSP 700-3-52 WDN, GR, ACP & PAV MARKINGS							
WORK ORDER- 09-07-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 36							
WORK BEGAN- 01-10-91							
TIME COMPUTED 09-23-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 80							
AUSTIN PAVING COMPANY							
CONTRACT 08900036			TOTALS	136,401.70	26,211.56	109,857.62	84.7
TRAVIS AT SILVERMINE DRIVE/FLETCHER LANE			.001	\$ 35,000.00	17,624.93	32,965.00	99.1
SH 71							
0700-03-057							
MCSP 700-3-57 TRAFFIC SIGNALS							
WORK ORDER- 10-17-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 16							
WORK BEGAN- 12-14-90							
TIME COMPUTED 11-17-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 53							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 09900017			TOTALS	35,000.00	17,624.93	32,965.00	99.1

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

TRAVIS	AT MONTOPOLIS DR	.001	\$ 19,022.00	\$ 436.05	21,802.63	100.0
SH 71	.					
0113-13-104						
CC 113-13-104	GR, ASB, ACP & TRAFFIC CONTROLS					
WORK ORDER- 12-05-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED- 04-01-91	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS- 17	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 71					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10900016		TOTALS	19,022.00	436.05	21,802.63	100.0

TRAVIS	AT JOHNNY MORRIS RD	.206	\$ 131,819.60	\$ 8,225.10	73,967.61	59.0
US 290	.					
0114-02-061						
CC 114-2-61	WDM GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 12-05-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 52					
AUSTIN PAVING COMPANY						
CONTRACT 10900049		TOTALS	131,819.60	8,225.10	73,967.61	59.0

TRAVIS	AT PROP SOUTHWEST PARKWAY INTERSECTION	.454	\$ 178,968.20	\$ 83,470.75	169,260.69	99.5
SH 71						
0700-03-056						
CD 700-3-56	GR, STRS, BASE, ONE CST, ACP & SIGN					
WORK ORDER- 11-15-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900052		TOTALS	178,968.20	83,470.75	169,260.69	99.5

TRAVIS	LP 1 RM 1826	2.608	\$ 3,876,597.89	\$ 3,661.16	1,179,546.46	32.0
SH 45						
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR SH 45	.704	\$ 1,586,872.55	\$.00	115,710.00	7.6
LP 1						
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 14					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	3,661.16	1,295,256.46	24.9

TRAVIS	FM 734 IN AUSTIN BRAKER LANE (FRTG RDS)	2.184	\$ 315,362.60	\$.00	297,809.39	99.8
IH 35						
0015-13-218						
IR 35-3(160)243	SEAL COAT, ACP OVERLAY & SLURRY SEAL					
TRAVIS	LP 111 IN AUSTIN MARTIN LUTHER KING BLVD	1.314	\$ 170,199.00	\$.00	9,576.00	5.9
IH 35						
0015-13-219						
IR 35-3(161)235	SLURRY SEAL LOWER MAIN LANES					
TRAVIS	HOLLY ST IN AUSTIN WOODMARD ST	2.549	\$ 894,684.80	\$.00	88,920.00	10.4
IH 35						
0015-13-220						
IR 35-3(162)231	SEAL COAT & ACP OVERLAY					

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

TRAVIS	IH 35	7.246	\$ 427,063.30	.00	425,028.68	99.9
FM 1327	US 183					
1377-01-009						
CRP 90(353)S	ACP OVERLAY					
WORK ORDER- 12-05-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
HUNTER INDUSTRIES, INC.						
CONTRACT 11900008		TOTALS	1,807,309.70	.00	821,334.07	47.9

TRAVIS	PARMER LANE	1.240	\$ 104,863.62	14,299.45	92,684.42	93.0
LP 1	DUVAL ROAD					
3136-01-078						
CL 3136-1-78	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62	14,299.45	92,684.42	93.0

WILLIAMSON	FM 3406	57.470	\$ 828,794.80	606,936.82	711,736.46	90.3
IH 35	LOOP 418 S OF					
0015-09-114	GEORGETOWN					
CPM 15-9-114	SEAL COAT					
WORK ORDER- 02-07-91	WORK BEGAN- 03-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 01910020		TOTALS	828,794.80	606,936.82	711,736.46	90.3

WILLIAMSON	SH 95 N OF TAYLOR	2.961	\$ 1,246,318.20	63,444.69	313,634.39	26.4
FM 397	US 79 W OF TAYLOR					
0320-04-016						
CSR 320-4-16	GR, STRS, FLEX BASE, TWO CST & SIGM					
WORK ORDER- 02-01-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
AUSTIN PAVING COMPANY						
CONTRACT 01910060		TOTALS	1,246,318.20	63,444.69	313,634.39	26.4

WILLIAMSON	ON CR 255 AT YANKEE CREEK	.426	\$ 652,074.50	26,600.67	598,027.22	96.5
CR						
0914-05-037						
CRP 88(283)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900052		TOTALS	652,074.50	26,600.67	598,027.22	96.5

WILLIAMSON	3.0 MI N OF US 79	3.150	\$ 837,148.10	.00	871,065.14	100.0
FM 1660	US 79 IN HUTTO					
1566-01-004						
CSR 1566-1-4	WDM, GR, STRS, BASE & SURF					
WORK ORDER- 07-11-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
AUSTIN PAVING COMPANY						
CONTRACT 06900031		TOTALS	837,148.10	.00	871,065.14	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON CR 0914-05-041 CRP 88(287)BROX	ON CR 365 AT LITTLE DRY BRUSHY CREEK GR, STR, FLEX BASE & TWO CST	.074	\$ 110,166.50	\$ 13,095.37	\$ 108,309.45	99.9
WILLIAMSON CR 0914-05-048 CRP 88(294)BROX	ON CR 351 AT BRUSHY CREEK TRIBUTARY GR, STR, FLEX BASE & TWO CST	.080	\$ 121,253.50	\$ 7,208.60	\$ 132,206.85	99.9
WILLIAMSON CR 0914-05-054 CRP 89(260)BROX	ON CR 358 AT LONG BRANCH GR, STR, FLEX BASE & TWO CST	.073	\$ 94,152.00	\$ 39,719.97	\$ 68,561.59	76.6
WILLIAMSON CR 0914-05-055 CRP 89(261)BROX	ON CR 345 AT PECAN CREEK GR, STR, FLEX BASE & TWO CST	.094	\$ 186,320.50	\$ 32,862.08	\$ 88,144.51	49.7
WORK ORDER- 09-14-90 WORK BEGAN- 09-24-90 DATE WORK COMPLETED- TIME COMPUTED 09-30-90 CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- 17 WORKING DAYS CHARGED- 99 PERCENT TIME USED- 59						
DAYCO CONSTRUCTION CO.						
CONTRACT 08900027		TOTALS	511,892.50	92,886.02	397,222.40	81.6
WILLIAMSON US 79 0204-04-032 MCSP 204-4-32	AT FM 619 NORTHEAST OF TAYLOR SAFETY LIGHTING AT INTERSECTION	.001	\$ 15,998.00	.00	\$ 16,298.00	100.0
WILLIAMSON SH 95 0320-03-064 MCSP 320-3-64	AT FM 397 NORTH OF TAYLOR SAFETY LIGHTING AT INTERSECTION	.001	\$ 6,227.50	.00	\$ 6,227.50	100.0
WORK ORDER- 09-10-90 WORK BEGAN- 01-07-91 DATE WORK COMPLETED- 02-15-91 TIME COMPUTED 12-09-90 CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 17 PERCENT TIME USED- 57						
MICA CORPORATION						
CONTRACT 08900031		TOTALS	22,225.50	.00	22,225.50	100.0
WILLIAMSON LP 384 0015-16-009 C 15-16-9	S OF BRUSHY CREEK OLD SETTLERS BLVD GR, STRS, ACP, SIGNALIZATION & C&G	1.594	\$ 3,406,592.00	\$ 429,158.82	\$ 721,971.23	22.3
WORK ORDER- 02-27-91 WORK BEGAN- 03-07-91 DATE WORK COMPLETED- TIME COMPUTED 03-15-91 CONTRACT WORKING DAYS- 320 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 28 PERCENT TIME USED- 9						
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	429,158.82	721,971.23	22.3
WILLIAMSON SH 29 0151-03-030 FR 257(17)	WEST OF LP 332 RM 1869 IN LIBERTY HILL WDN, GR, STRS, BASE & SURF	1.618	\$ 551,320.61	\$ 131,939.39	\$ 431,889.73	82.4
WILLIAMSON SH 29 0151-04-043 FR 257(17)	RM 1869 IN LIBERTY HILL US 183 AT SEWARD JUNCTION WDN, GR, STRS, BASE & SURF	2.288	\$ 605,997.64	\$ 223,894.00	\$ 529,344.87	91.9
WORK ORDER- 10-17-90 WORK BEGAN- 10-24-90 DATE WORK COMPLETED- TIME COMPUTED 11-02-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 93 PERCENT TIME USED- 78						
AUSTIN PAVING COMPANY						
CONTRACT 09900050		TOTALS	1,157,318.25	355,833.39	961,234.60	87.4

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON AT FM 2338		.001	\$ 43,925.00	\$ 285.00	41,766.75	99.9
IH 35						
0015-08-094						
CL 15-8-94 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-01-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	41,766.75	99.9
WILLIAMSON 0.5 MI E OF MKT RR		7.362	\$ 3,891,265.36	.00	281,492.91	7.6
SH 29 FM 1660						
0337-02-026						
CSR 337-2-26 GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 12-12-90	WORK BEGAN- 03-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 4					
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	.00	281,492.91	7.6
WILLIAMSON AT NORTH SAN GABRIEL RIVER		.108	\$ 161,934.60	\$ 53,122.94	99,883.55	64.9
US 183						
0273-04-020						
CPM 273-4-20 BRIDGE REPAIR						
WORK ORDER- 01-09-91	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 59					
SCR CONSTRUCTION CO., INC.						
CONTRACT 12900023		TOTALS	161,934.60	53,122.94	99,883.55	64.9
DISTRICT CONTRACT AMOUNT					184,400,667.80	
DISTRICT ESTIMATES THIS MONTH					6,865,263.16	
DISTRICT TOTAL ESTIMATES PAID TO DATE					107,750,352.28	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA FM 3350, 3.3 MI E OF SH 16, S SH 97		1.533	\$ 385,000.00	\$ 51,271.67	197,039.66	53.9
3576-01-001 A 3576-1-1 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 02-11-91	WORK BEGAN- 02-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 31					
V. K. KNOHLTON PAVING CONTRACTOR, INC.						
CONTRACT 01910027		TOTALS	385,000.00	51,271.67	197,039.66	53.9
ATASCOSA BEXAR COUNTY LINE 0.9 MI N OF SP 242 IN PLEASANTON		101.779	\$ 1,259,931.85	\$ 154,088.00	154,088.00	12.8
0073-03-050 CPM 73-3-50 SEAL COAT						
WORK ORDER- 03-13-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02910068		TOTALS	1,259,931.85	154,088.00	154,088.00	12.8
ATASCOSA SH 16, N OF JOURDANTON 3.3 MI EAST		3.333	\$ 717,284.30	\$ 21,341.52	697,156.56	99.1
FM 3350 0421-09-009 CSR 421-9-9 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 96					
E. E. HOOD & SONS, INC.						
CONTRACT 08900014		TOTALS	717,284.30	21,341.52	697,156.56	99.1
ATASCOSA FM 1332 (S C L OF JOURDANTON), S 0.1 MI S OF FM 3387		10.245	\$ 2,807,983.04	\$ 209,327.90	764,317.67	28.6
SH 16 0517-01-031 FR 1161(7) GRAD, STR, BASE & SURF						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 27					
EVANS AND EVANS, INC.						
CONTRACT 11900034		TOTALS	2,807,983.04	209,327.90	764,317.67	28.6
BEXAR AT LEON CREEK BRIDGES, S OF SAN ANTONIO		.700	\$ 254,032.00	\$ 49,445.82	141,308.92	58.5
IH 410 0521-05-095 CSR 521-5-95 REHABILITATE ENDS OF BRIDGES						
WORK ORDER- 02-15-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 52					
DEAN WORD COMPANY						
CONTRACT 01910064		TOTALS	254,032.00	49,445.82	141,308.92	58.5
BEXAR ROOSEVELT AVE IH 35		7.119	\$ 398,253.85	\$ 297,844.00	297,844.00	78.7
SP 536 0017-11-031 CPM 17-11-31 RUBBER SEAL						
WORK ORDER- 03-01-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 29					
COX PAVING COMPANY						
CONTRACT 02910076		TOTALS	398,253.85	297,844.00	297,844.00	78.7

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

BEXAR	ON CONNECTORS TO IH 35		1.429	\$ 263,499.68	.00	.00	.0
IH 410	(VICINITY OF FM 78/LP 13)						
0521-06-063							
CPM 521-6-63	SEAL COAT AND ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
DEAN WORD COMPANY							
CONTRACT 02910080			TOTALS	263,499.68	.00	.00	0.0

BEXAR	IN UNIVERSAL CITY AT KITTY HAWK ROAD		1.628	\$ 4,921,830.32	44,196.41	4,817,635.48	100.0
LP 1604							
2452-03-043							
CRP 89(197)M	GR, STRS, BASE, SURF, SIGN & ILLUM						
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89						
DATE WORK COMPLETED- 04-24-91	TIME COMPUTED 05-17-89						
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 11						
WORKING DAYS CHARGED-	350 PERCENT TIME USED- 107						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 03890005			TOTALS	4,921,830.32	44,196.41	4,817,635.48	100.0

BEXAR	IH 410, N GUILBEAU ROAD		16.501	\$ 1,250,417.77	.00	.00	.0
SH 16							
0291-10-068							
CPM 291-10-68	PAV REPAIR & SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.							
CONTRACT 03910027			TOTALS	1,250,417.77	.00	.00	0.0

BEXAR	IN SELMA ON OLD AUSTIN RD AT NONAME		.114	\$ 62,920.76	.00	.00	.0
CR	DRAW						
0915-12-081							
CRP 88(303)BROX	REPL BR & APPRS						
WORK ORDER- 04-18-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ACME BRIDGE COMPANY, INC. E. E. HOOD & SONS, INC.							
CONTRACT 03910054			TOTALS	62,920.76	.00	.00	0.0

BEXAR	IH 35, W ACME RD		5.393	\$ 1,444,669.70	.00	.00	.0
US 90							
0024-08-093							
F 459(23)	SIGNING, DELINEATION & PAV MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MICA CORPORATION							
CONTRACT 04910010			TOTALS	1,444,669.70	.00	.00	0.0

BEXAR	0.4 MI W OF BULVERDE RD		3.900	\$ 14,679,598.80	183,181.83	11,870,025.18	85.1
LP 1604	0.2 MI W OF MP RR						
2452-03-028							
CRP 88(657)S	RECONST & MDN GR, STRS & SURF						
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89						
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	384 PERCENT TIME USED- 71						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 05890002			TOTALS	14,679,598.80	183,181.83	11,870,025.18	85.1

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** BEXAR ON JUDSON RD FROM LP 1604 MH STAHL RD 8201-15-002 CRP 90(199)MXA GRAD, STR, BASE, SURF		1.231	\$ 1,511,627.79	\$ 93,361.65	\$ 1,061,012.54	73.8
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 58					
EVANS AND EVANS, INC.						
CONTRACT 06900069		TOTALS	1,511,627.79	93,361.65	1,061,012.54	73.8
***** BEXAR IN SAN ANTONIO ON GUADALUPE/CASTROVILLE MH RD FR RR O/P AT ALAZAN CK, W TO CUPPLES 8135-15-003 CRP 89(137)MXA WDN & RECONST GR, STRS & SURF & TRAF SIG		2.060	\$ 2,925,881.40	\$ 92,964.29	\$ 3,096,341.03	100.0
WORK ORDER- 08-16-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED- 03-11-91	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 99					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	92,964.29	3,096,341.03	100.0
***** BEXAR IN SAN ANTONIO FROM AGARITA ST IH 10 POPLAR ST (PROJ III C, III-D & PROJ G) 0072-12-120 I-IR 10-4(246)568 GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM		1.838	\$ 43,886,782.86	\$ 695,600.84	\$ 31,990,626.55	76.7
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 1,021	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 411	PERCENT TIME USED- 40					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	695,600.84	31,990,626.55	76.7
***** BEXAR 1.0 MI W OF IH 10, W LP 1604 0.5 MI W OF BABCOCK ROAD 2452-02-042 CRP 90(192)M GR, STRS, BASE & SURF		1.893	\$ 14,897,804.89	\$ 790,363.76	\$ 6,837,979.18	48.3
WORK ORDER- 10-09-90	WORK BEGAN- 10-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS- 488	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 39					
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89	790,363.76	6,837,979.18	48.3
***** BEXAR AT LOCKHILL-SELMA RD, 1.3 MI E OF LP 1604 IH 10 2452-02-046 CRP 89(280)S GR, STRS, BASE, SURF & SIGN		.889	\$ 2,480,711.58	\$ 43,303.77	\$ 2,506,262.40	100.0
WORK ORDER- 10-26-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED- 04-22-91	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 99					
YANTIS CORPORATION						
CONTRACT 08900020		TOTALS	2,480,711.58	43,303.77	2,506,262.40	100.0
***** BEXAR MEDINA C/L, 2.1 MI N OF FM 471, NORTH SH 211 SH 16, 9.8 MI NW OF LP 1604 3544-02-001 C 3544-2-1 GR, STRS, SURF FOR 2-LN RURAL RD		5.478	\$ 6,239,896.32	\$ 64,849.69	\$ 5,084,443.15	85.7
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 79					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890003		TOTALS	10,665,591.16	232,877.91	8,951,600.64	88.3

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

BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56	\$ 1,019,356.56	\$ 5,085,735.65	43.1
IH 10	0.2 MI N OF LP 1604					
0072-08-085						
IR 10-4(258)588	GR, STRS, BASE & SURF					
WORK ORDER- 10-31-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	457 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 36					
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56	1,019,356.56	5,085,735.65	43.1

BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65	\$ 17,356.50	\$ 17,404.00	6.0
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					

BEXAR	ON CRESTWAY(PS 1503) FR SERENE RIDGE	.933	\$ 1,415,544.85	\$ 123,821.79	\$ 565,611.21	42.0
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 11-09-90	WORK BEGAN- 11-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 27					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50	141,178.29	583,015.21	35.7

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98	\$ 2,392,729.53	\$ 38,541,439.97	94.6
IH 35	SOUTH LAREDO ST (PROJ I-C)					
0017-10-141						
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM					
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS-	1,000 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	877 PERCENT TIME USED- 86					
AUSTIN BRIDGE COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	2,392,729.53	38,541,439.97	94.6

BEXAR	IH 35, W ACME RD	4.905	\$ 13,510,717.61	\$ 398,362.21	\$ 11,281,291.51	88.9
US 90						
0024-08-087						
F 459(21)	GR, STRS, BASE & SURF					
WORK ORDER- 12-06-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	292 PERCENT TIME USED- 65					
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	398,362.21	11,281,291.51	88.9

BEXAR		.000	\$.00	\$ 47,965.03	\$ 75,239.53	.0
0017-10-132						
I 35-2(152)156						

BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV MARTIN ST (PROJ II-C)	1.995	\$ 51,987,757.83	\$ 1,341,591.41	\$ 8,027,505.91	16.3
IH 35						
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAYMTS, RET WALLS & ILLUM					

BEXAR		.000	\$.00	\$ 586.34	\$ 14,467.26	.0
C072-12-105						
I 10-4(202)568						
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS-	1,025 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 12					
AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83	1,390,142.78	8,117,212.70	16.5

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

BEXAR	LP 1604		2.466	\$ 3,973,049.38	\$ 178,079.18	\$ 3,180,531.13	84.2
FM 471	TEZEL RD IN	SAN ANTONIO					
0849-01-024							
CRP 88(654)MX	GR, STRS, BASE & SURF						
WORK ORDER- 11-28-89	WORK BEGAN- 12-08-89						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 86						
H.L. ZUMHALT CONSTRUCTION, INC.							
CONTRACT 11890004			TOTALS	3,973,049.38	178,079.18	3,180,531.13	84.2

BEXAR	LEON CREEK		6.648	\$ 305,986.72	\$ 7,192.99	\$ 223,971.62	79.0
LP 1604	US 281						
2452-02-045							
CL 2452-2-45	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 122						
ARRENDELL ENTERPRISES							
CONTRACT 11890015			TOTALS	305,986.72	7,192.99	223,971.62	79.0

BEXAR	MONTGOMERY DR	(WINDCREST)	1.802	\$ 3,457,837.50	\$ 136,435.87	\$ 455,849.71	13.8
FM 1976	GIBBS SPRAWL	RD/WALZEM RD					
1890-01-023							
CRP 90(190)M	GR, STRS, BASE & SURF						
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 20						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 11900004			TOTALS	3,457,837.50	136,435.87	455,849.71	13.8

BEXAR	IN SAN ANTONIO FROM MARTIN ST		3.079	\$ 1,458,303.23	\$ 88,441.88	\$ 89,391.88	6.4
IH 35	LAREDO ST (NB LNS)						
0017-10-175							
IR 35-2(203)153	SIGN, DELIN & PAY MRKS FOR PROJ I-C						
WORK ORDER- 01-04-91	WORK BEGAN- 02-11-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 26						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11900011			TOTALS	1,458,303.23	88,441.88	89,391.88	6.4

BEXAR	AT FM 2252		.003	\$ 193,000.00	\$ 34,198.76	\$ 98,604.82	53.7
LP 1604							
2452-03-073							
CD 2452-3-73	TRAFFIC SIGNALS						
WORK ORDER- 01-14-91	WORK BEGAN- 03-18-91						
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 50						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 12900010			TOTALS	193,000.00	34,198.76	98,604.82	53.7

BEXAR	AT 1.1 MI S OF US 90		.866	\$ 245,996.25	\$ 55,129.84	\$ 114,751.28	49.1
LP 13							
0521-03-053							
CD 521-3-53	MULTIPLE BOX CULVERT						
WORK ORDER- 02-01-91	WORK BEGAN- 02-25-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 63						
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 12900046			TOTALS	245,996.25	55,129.84	114,751.28	49.1

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

COMAL	UNION PACIFIC RR (OLD MKT)	82.778	\$ 876,592.60'	173,977.18'	173,977.18'	20.8'
FM 482	FM 2252					
0016-19-016						
CPM 16-19-16	SEAL COAT					
WORK ORDER- 03-08-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910034		TOTALS	876,592.60'	173,977.18'	173,977.18'	20.8'

COMAL	SH 46 (FM 25), NE	7.873	\$ 1,634,973.05'	315,237.30'	727,832.60'	46.8'
FM 1101	GUADALUPE C/L					
1272-01-012						
CSR 1272-1-12	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 48					
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05'	315,237.30'	727,832.60'	46.8'

COMAL	AT LP 453	.001	\$ 30,672.00'	.00'	30,430.74'	99.9'
US 81						
0016-11-010						
CLM 16-11-10	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-16-90	WORK BEGAN- 11-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 87					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10900042		TOTALS	30,672.00'	.00'	30,430.74'	99.9'

FRIO	AT BUCK CREEK, 3.7 MI W OF IH 35	.806	\$ 402,893.66'	40,314.70'	240,123.28'	62.7'
FM 140						
0748-04-024						
CD 748-4-24	GR, STRS, BASE & SURF					
WORK ORDER- 12-28-90	WORK BEGAN- 01-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 41					
AARON CONSTRUCTION CO.						
CONTRACT 12900021		TOTALS	402,893.66'	40,314.70'	240,123.28'	62.7'

GUADALUPE	FM 477, E	2.805	\$ 827,962.69'	53,349.54'	716,588.25'	91.1'
FM 466	FM 1117					
0216-03-019						
CSR 216-3-19	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 78					
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69'	53,349.54'	716,588.25'	91.1'

GUADALUPE	IN SEGUIN ON ELMWOOD DR (MH 920) AT	.056	\$ 41,622.21'	1,237.43'	41,082.33'	99.9'
MH	WILLOW CREEK					
8568-15-001						
CRP 89(129)M	GRAD, STRS, BASE & SURF					
GUADALUPE	IN SEGUIN ON WALNUT ST (MH 984) FR KING	.521	\$ 308,967.56'	2,850.00'	54,451.15'	18.5'
MH	ST, EAST TO SH 123					
8572-15-001						
CRP 90(354)M	GRAD, STRS, BASE & SURF					

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****			*****	*****	*****	*****	*****
GUADALUPE	IN SEGUIN ON	CAMPBELL ST (MH 985)	.072	\$ 185,084.63	\$ 13,911.58	\$ 190,626.91	99.9
MH	AT WALNUT BRANCH	CREEK					
8573-15-001							
CRP 89(126)M	GRAD, STRS, BASE & SURF						
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 72						
EVANS AND EVANS, INC.							
CONTRACT 09900011			TOTALS	535,674.40	17,999.01	286,160.39	56.2
*****			*****	*****	*****	*****	*****
GUADALUPE	BEXAR C/L		3.477	\$ 20,135,838.79	\$ 707,797.26	\$ 8,007,651.94	41.8
IH 35	FM 3009						
0016-06-029							
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 01-30-90	WORK BEGAN- 02-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED-	PERCENT TIME USED- 45						
DEAN WORD COMPANY							
CONTRACT 11890031			TOTALS	20,135,838.79	707,797.26	8,007,651.94	41.8
*****			*****	*****	*****	*****	*****
KENDALL	ON CR 134 (MILL RD) AT GUADALUPE RIVER		.148	\$ 427,485.30	\$ 3,836.70	\$ 446,778.17	100.0
CR							
0915-11-005							
CRP 88(309)BROX	REPLACE BRIDGES & APPROACHES W/ONE STR						
WORK ORDER- 01-30-90	WORK BEGAN- 02-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 45						
H.L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 04900021			TOTALS	488,883.70	4,410.00	503,010.69	100.0
*****			*****	*****	*****	*****	*****
KENDALL	US 87 IN BOERNE, W		.419	\$ 574,512.82	\$ 17,247.37	\$ 563,414.17	99.9
SH 46	IH 10						
1042-02-012							
CRP 90(276)S	GR, STRS, BASE & SURF						
WORK ORDER- 05-14-90	WORK BEGAN- 05-17-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	PERCENT TIME USED- 95						
T. M. DAVIS CONSTRUCTION, INC.							
CONTRACT 04900062			TOTALS	574,512.82	17,247.37	563,414.17	99.9
*****			*****	*****	*****	*****	*****
KERR	AT TOWN CREEK, 2.0 MI N OF IH 10		.443	\$ 428,880.43	\$ 49,781.14	\$ 214,265.37	52.5
RM 783							
1135-02-011							
CRP 89(4)8RS	CONSTRUCT BRIDGE & APPROACHES						
WORK ORDER- 01-16-91	WORK BEGAN- 01-22-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-01-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 12900031			TOTALS	428,880.43	49,781.14	214,265.37	52.5
*****			*****	*****	*****	*****	*****
LASALLE	2.0 MI N OF ARTESIA WELLS, S		33.617	\$ 1,117,757.80	\$ 184,113.84	\$ 184,113.84	17.3
IH 35	ARTESIA WELLS						
0018-01-053							
CPM 18-1-53	SLURRY SEAL						
WORK ORDER- 03-06-91	WORK BEGAN- 04-05-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 18						
KEYSTONE SERVICES, INC.							
CONTRACT 02910039			TOTALS	1,117,757.80	184,113.84	184,113.84	17.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MAVERICK IN EAGLE PASS FROM LP 431, M & S		1.302	\$ 126,570.15	\$.00	\$.00	.0
SP 240 US 57 (GARRISON ST)						
0276-06-007 SEAL COAT & ASPHALTIC OVERLAY						
CPM 276-6-7						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
RAY FARIS, INC.						
CONTRACT 03910058		TOTALS	126,570.15	.00	.00	0.0
MEDINA AT SPTC RR (DUNLAY)		.006	\$ 197,000.00	\$.00	\$.00	.0
US 90 (EAST BOUND LANE)						
0024-05-075 CLEANING & PAINTING STEEL STRUCTURE						
CPM 24-5-75						
WORK ORDER- 05-01-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 05-17-91						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
N.G. PAINTING						
CONTRACT 03910050		TOTALS	197,000.00	.00	.00	0.0
UVALDE REAL C/L		.747	\$ 1,330,728.63	\$ 30,103.00	\$ 940,648.12	74.4
SH 55 0.6 MI S OF NUECES RIVER						
0235-04-022 CONSTRUCT BRIDGE & APPROACHES						
CD 235-4-22						
WORK ORDER- 04-13-90 WORK BEGAN- 05-08-90						
DATE WORK COMPLETED- TIME COMPUTED 04-29-90						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 169 PERCENT TIME USED- 94						
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	30,103.00	940,648.12	74.4
UVALDE ON CR 141 AT COWAN SPRINGS (BEAR CREEK)		.187	\$ 165,399.35	\$ 35,317.52	\$ 138,763.97	88.3
CR						
0915-20-005 REPLACE BRIDGE & APPROACHES						
CRP 88(323)BROX						
WORK ORDER- 01-14-91 WORK BEGAN- 01-28-91						
DATE WORK COMPLETED- TIME COMPUTED 01-30-91						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 61						
AARON CONSTRUCTION CO.						
CONTRACT 12900015		TOTALS	165,399.35	35,317.52	138,763.97	88.3
WILSON AT SAN ANTONIO RIVER		.270	\$ 575,679.90	\$ 47,209.59	\$ 542,262.82	100.0
FM 536						
1009-01-023 WIDEN BRIDGE & APPROACHES						
CRP 90(289)BHS						
WORK ORDER- 05-03-90 WORK BEGAN- 06-29-90						
DATE WORK COMPLETED- TIME COMPUTED 05-19-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 135 PERCENT TIME USED- 113						
DEAN WORD COMPANY						
CONTRACT 03900073		TOTALS	575,679.90	47,209.59	542,262.82	100.0
DISTRICT CONTRACT AMOUNT					266,400,380.28	
DISTRICT ESTIMATES THIS MONTH					10,477,274.71	
DISTRICT TOTAL ESTIMATES PAID TO DATE					154,424,276.65	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEE SAN PATRICIO COUNTY LINE		7.444	\$ 2,311,932.65	.00	.00	.0
SH 359 SKIDMORE						
0087-05-018 RECONSTRUCT RDY, SFTY END TRT						
FR 572(9)						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
HELDENFELS BROTHERS, INC.						
CONTRACT 04910038		TOTALS	2,311,932.65	.00	.00	0.0
GOLIAD US 183		8.060	\$ 1,080,109.73	32,471.77	1,060,744.53	100.0
SH 119 DEWITT C/L						
0359-02-016 GR, BS, SURF & SAFETY TREAT STRS						
CRP 90(110)S						
WORK ORDER- 04-19-90 WORK BEGAN- 05-21-90						
DATE WORK COMPLETED- 03-28-91 TIME COMPUTED 05-05-90						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 180 PERCENT TIME USED- 100						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02900027		TOTALS	1,080,109.73	32,471.77	1,060,744.53	100.0
KARNES FALLS CITY		35.883	\$ 1,950,024.95	56,002.23	1,465,466.30	79.1
US 181 1.7 MI S OF SH 80						
0100-05-060 SAFETY TREATMENT						
HES 000S(583)						
WORK ORDER- 00-00-00 WORK BEGAN- 03-08-90						
DATE WORK COMPLETED- TIME COMPUTED 03-09-90						
CONTRACT WORKING DAYS- 320 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 249 PERCENT TIME USED- 78						
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	56,002.23	1,465,466.30	79.1
KARNES AT CIBOLO CREEK		.433	\$ 1,875,748.30	100,265.14	1,326,595.26	74.4
SH 123						
0366-06-029 REHAB BRIDGE & APPROACHES						
BHF 537(22)						
WORK ORDER- 03-29-90 WORK BEGAN- 03-28-90						
DATE WORK COMPLETED- TIME COMPUTED 04-04-90						
CONTRACT WORKING DAYS- 380 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 220 PERCENT TIME USED- 58						
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	100,265.14	1,326,595.26	74.4
KARNES 1.5 MI E OF FM 2985		6.780	\$ 1,869,149.38	80,171.26	1,817,402.45	100.0
SH 72 BEE C/L						
0270-07-022 CEM STAB BASE, SURF & SAFETY TREAT						
CRP 90(109)S STR						
WORK ORDER- 06-22-90 WORK BEGAN- 07-10-90						
DATE WORK COMPLETED- 04-26-91 TIME COMPUTED 07-08-90						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 150 PERCENT TIME USED- 82						
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38	80,171.26	1,817,402.45	100.0
KARNES AT DRY CREEK		.221	\$ 922,164.24	54,845.66	800,390.90	91.4
SH 123						
0366-06-028 REHAB BRIDGE & APPROACHES						
BHF 537(21)						
WORK ORDER- 12-29-89 WORK BEGAN- 01-17-90						
DATE WORK COMPLETED- TIME COMPUTED 01-14-90						
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED- 25						
WORKING DAYS CHARGED- 235 PERCENT TIME USED- 100						
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	54,845.66	800,390.90	91.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KLEBERG NUECES C/L		5.319	\$ 1,124,276.15	246,026.10	982,945.27	92.0
FM 1355 FM 1898						
2942-02-008						
CRP 90(120)S GR, BS & SURF						
WORK ORDER- 12-17-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 78					
FOREMOST PAVING, INC.						
CONTRACT 11900010		TOTALS	1,124,276.15	246,026.10	982,945.27	92.0
KLEBERG 6TH ST IN KINGSVILLE		.649	\$ 426,984.00	102,058.06	267,445.27	65.9
LP 428 SANTA GERTRUDIS CRK						
0102-12-021						
CD 102-12-21 INSTALL STORM SEWER						
KLEBERG IN KINGSVILLE ON 6TH ST (MH		2.678	\$ 2,625,634.51	77,282.01	518,894.48	20.9
MH CORRAL ST TO LP 428						
8412-16-001						
CRP 90(2)M REHAB RDWY, C&G, STORM SEWER						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 26					
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51	179,340.07	786,339.75	27.2
LIVE OAK FRIO RIVER		.424	\$ 324,760.19	.00	333,633.10	100.0
SH 72 US 281 IN THREE RIVERS						
0483-04-029						
CRP 90(111)S RECONST GR, STRS & SURF						
WORK ORDER- 06-14-90	WORK BEGAN- 06-28-90					
DATE WORK COMPLETED-	02-25-91 TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 97					
HAAS PAVING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19	.00	333,633.10	100.0
LIVE OAK AT NUECES RIVER (NBL)		.803	\$ 2,020,299.27	137,101.13	514,236.81	27.0
US 281						
0254-01-095						
BRF 1099(10) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-09-91	WORK BEGAN- 02-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 13					
AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27	137,101.13	514,236.81	27.0
LIVE OAK SAN PATRICIO CO LINE		332.814	\$ 4,321,989.97	187,479.35	1,269,662.36	30.9
IH 37 FM 888						
0074-02-052						
CPM 74-2-52 SEAL COAT						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900043		TOTALS	4,321,989.97	187,479.35	1,269,662.36	30.9
NUECES PETRONILA CREEK		1.231	\$ 2,366,673.25	732,570.25	732,570.25	32.5
US 77 S OF 7TH AVE IN DRISCOLL						
0102-03-065						
FR 340(22) GR, BS, SURF, C&G, STORM SEWER						
WORK ORDER- 03-08-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 13					
HELDENFELS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	732,570.25	732,570.25	32.5

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

NUECES	AT FLOUR BLUFF DRIVE	.001	\$ 77,000.00'	5,355.16'	5,355.16'	7.3'
SH 358						
0617-01-129						
F 1113(35)	FULL ACTUATED TRAFFIC SIGNALS					

NUECES	AT WALDRON ROAD	.001	\$ 66,000.00'	5,489.93'	5,489.93'	8.7'
PR 22						
0617-02-042						
CRP 90(359)MXA	FULL ACTUATED TRAFFIC SIGNALS					

WORK ORDER- 02-11-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

V. C. HUFF, INC.	CONTRACT 01910043	TOTALS	143,000.00'	10,845.09'	10,845.09'	7.9'

NUECES	SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI	3.030	\$ 369,550.04'	8,928.77'	446,438.40'	100.0'
SH 44						
0102-01-082						
F 340(21)	SIGNING					

WORK ORDER- 03-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED- 03-14-91	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 92					

MICA CORPORATION	CONTRACT 02900012	TOTALS	369,550.04'	8,928.77'	446,438.40'	100.0'

NUECES	AT MCBRIDE LANE U/P	.001	\$ 127,726.80'	.00'	.00'	.0'
IH 37						
0074-06-169						
MC 74-6-169	REPAIR DAMAGED PRESTRESSED CONC BEAMS					

WORK ORDER- 03-21-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

FORDE CONSTRUCTION COMPANY, INC.	CONTRACT 02910025	TOTALS	127,726.80'	.00'	.00'	0.0'

NUECES	VARIOUS HIGHWAYS IN DISTRICT 16	352.000	\$ 161,909.82'	.00'	.00'	.0'
VA						
0916-00-031						
MC 916-00-31	REPLACEMENT OF RAISED PAVEMENT MARKERS					

WORK ORDER- 03-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 23					

D. I. J. CONSTRUCTION, INC.	CONTRACT 02910058	TOTALS	161,909.82'	.00'	.00'	0.0'

NUECES	CONCHO STREET IN ROBSTOWN SIXTH STREET	1.489	\$ 2,295,357.81'	142,713.04'	142,713.04'	6.5'
SH 44						
0373-02-069						
F 424(33)	RECONSTR GR, BS, AND SURF					

WORK ORDER- 04-12-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 1					

HELDENFELS BROTHERS, INC.	CONTRACT 03910003	TOTALS	2,295,357.81'	142,713.04'	142,713.04'	6.5'

NUECES	0.8 MI E OF MP RR UNDERPASS	5.673	\$ 714,014.37'	.00'	.00'	.0'
IH 37	0.7 MI S OF NUECES RIVER					
0074-06-153						
I-IR 37-1(100)013	SIGNING					

WORK ORDER- 04-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 03910047	TOTALS	714,014.37'	.00'	.00'	0.0'

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

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
NUECES	VARIOUS LOCATIONS	DISTRICTWIDE	.001	\$ 382,944.00'	.00'	.0'
VA						
0916-00-032						
MC 916-00-32	REPL DRIVEWAY STRS & REBUILD	DRIVEWAYS				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. M. DAVIS CONSTRUCTION, INC.			CONTRACT 04910059	TOTALS	382,944.00'	.00' 0.0'
*****			*****	*****	*****	*****
NUECES	S END NUECES BAY	CAUSEWAY	.787	\$ 8,099,183.62'	260,542.33'	5,976,508.97' 77.6'
US 181	BURLESON STREET IN	CORPUS CHRISTI				
0101-06-070						
MA-F 204(19)	GR, STRS, BASE & SURF					
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 90					
WORKING DAYS CHARGED-	362 PERCENT TIME USED- 93					
HELDEFELLS BROTHERS, INC.			CONTRACT 06890002	TOTALS	8,099,183.62'	260,542.33' 5,976,508.97' 77.6'
*****			*****	*****	*****	*****
NUECES	SAN PATRICIO C/L		2.668	\$ 670,056.01'	20,411.12'	666,763.34' 100.0'
FM 666	FM 624					
1052-01-053						
CRP 90(116)S	GR, BASE & SURF					
WORK ORDER- 07-20-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 100					
HELDEFELLS BROTHERS, INC.			CONTRACT 06900073	TOTALS	670,056.01'	20,411.12' 666,763.34' 100.0'
*****			*****	*****	*****	*****
NUECES	SH 286		1.762	\$ 852,099.50'	25,121.40'	820,586.47' 100.0'
FM 43	EAST OF OSO CREEK					
1557-01-025						
CRP 90(117)S	GR, STRS & SURF					
WORK ORDER- 10-17-90	WORK BEGAN- 11-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 85					
FOREMOST PAVING, INC.			CONTRACT 09900024	TOTALS	852,099.50'	25,121.40' 820,586.47' 100.0'
*****			*****	*****	*****	*****
NUECES	AT SH 361	INTERSECTION	.218	\$ 519,245.30'	27,744.93'	555,362.15' 100.0'
PR 22						
0617-02-039						
CRP 90(106)MX	GR, BS, SURF, C & G, STORM SEWER					
WORK ORDER- 10-17-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 84					
BAY, INC.			CONTRACT 09900027	TOTALS	519,245.30'	27,744.93' 555,362.15' 100.0'
*****			*****	*****	*****	*****
NUECES	1500' E OF MP RR U/P		1.666	\$ 24,904,391.42'	153,873.69'	20,313,587.11' 85.8'
IH 37	0.7 MI S OF NUECES RIVER					
0074-06-142						
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION					
NUECES	REHFIELD ROAD IN	CALALLEN	.890	\$ 1,710,521.54'	1,710.00'	1,473,126.70' 90.6'
IH 37	850 FT W OF MP RR					
0074-06-158						
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP					
NUECES			.000	\$.00'	.00'	.00' .0'
STOCK-ACCT 16-1-0303						
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-87					
CONTRACT WORKING DAYS-	750 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	655 PERCENT TIME USED- 87					
HELDEFELLS BROTHERS, INC.			CONTRACT 10870001	TOTALS	26,614,912.96'	155,583.69' 21,786,713.81' 86.1'
*****			*****	*****	*****	*****

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES ON UP RIVER RD FROM UNION PACIFIC RR MH HEARNE RD IN CORPUS CHRISTI 8074-16-001 CRP 89(300)MXA RECONST GR, STRS, SURF & C&G		.703	\$ 797,358.15'	.00'	805,520.76'	100.0'
WORK ORDER- 12-05-89 DATE WORK COMPLETED- 04-03-91 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 163	WORK BEGAN- 04-16-90 TIME COMPUTED 12-21-89 ADDL DAYS GRANTED- 19 PERCENT TIME USED- 96					***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15'	.00'	805,520.76'	100.0'
NUECES LP 428 FM 70 FM 1355 1558-02-015 CRP 90(118)S GR, STRS, BS & SURF		5.792	\$ 1,164,322.16'	332,772.56'	963,125.26'	87.0'
WORK ORDER- 11-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 77	WORK BEGAN- 12-10-90 TIME COMPUTED 12-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 86					
BAY, INC.						
CONTRACT 10900004		TOTALS	1,164,322.16'	332,772.56'	963,125.26'	87.0'
NUECES EAST OF OSO BAY IN CORPUS CHRISTI SH 358 PARK ROAD 22 0617-01-127 F 1113(34) SIGNING		2.537	\$ 334,042.35'	.00'	.00'	.0'
WORK ORDER- 11-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 03-10-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10900008		TOTALS	334,042.35'	.00'	.00'	0.0'
NUECES PARK ROAD 22 SH 358 EAST OF OSO BAY IN CORPUS CHRISTI 0617-01-106 F 1113(30) GR, STRS, FB, ACP, PAV MARKINGS & ILLUM		1.306	\$ 18,422,590.36'	358,871.27'	15,165,640.03'	86.6'
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 659	WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 ADDL DAYS GRANTED- 130 PERCENT TIME USED- 90					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48'	453,051.83'	23,595,124.07'	88.3'
NUECES AT PORT ARANSAS FERRY LANDING SH 361 2263-02-060 C 2263-2-60 RECONST FERRY LANDING RAMPS		.001	\$ 380,415.00'	7,547.10'	376,955.00'	100.0'
WORK ORDER- 12-07-90 DATE WORK COMPLETED- 04-01-91 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 47	WORK BEGAN- 01-07-91 TIME COMPUTED 01-07-91 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 102					
F & E ERECTION COMPANY						
CONTRACT 11900062		TOTALS	380,415.00'	7,547.10'	376,955.00'	100.0'

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

NUECES	IN CORPUS CHRISTI ON AGNES (LP 443) FROM	1.018	\$ 1,582,362.24	\$ 30,580.53	\$ 1,185,804.18	78.8
LP 443	PORT AVE TO AIRPORT RD					
0102-01-078						
CRP 89(312)MXA	RECONSTR GR, STRS, SURF & ADD C&G					

NUECES	IN CORPUS CHRISTI ON AGNES (LP 443) FROM	1.930	\$ 3,571,024.41	\$ 216,427.90	\$ 2,656,664.84	78.3
LP 443	AIRPORT RD TO SH 358					
0102-01-079						
CRP 89(313)MXA	RECONSTR GR, STRS, SURF & ADD C&G					

WORK ORDER- 01-30-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	330				
WORKING DAYS CHARGED-	PERCENT TIME USED-	241				73

HELDEFELDS BROTHERS, INC.	CONTRACT 12890003	TOTALS	5,153,386.65	247,008.43	3,842,469.02	78.4

SAN PATRICIO	0.3 MI S OF SHARON STREET	3.649	\$ 1,306,378.66	\$ 47,458.04	\$ 1,395,874.10	100.0
FM 1069	1.2 MI S OF FM 2725					
1549-04-018						
C 1549-4-18	RECONSTR GR, STRS & SURF					

WORK ORDER- 03-21-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	182				96

HELDEFELDS BROTHERS, INC.	CONTRACT 02900097	TOTALS	1,306,378.66	47,458.04	1,395,874.10	100.0

SAN PATRICIO	ON CR 354 AT CHILTIPIN CREEK	.095	\$ 361,018.20	.00	\$ 363,160.50	100.0
CR						
0916-28-006						
CRP 88(335)BROX	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 05-14-90	WORK BEGAN- 06-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				13
WORKING DAYS CHARGED-	PERCENT TIME USED-	129				105

BAY, INC.	CONTRACT 04900022	TOTALS	361,018.20	.00	363,160.50	100.0

SAN PATRICIO	INGLESIDE (FM 1069)	4.477	\$ 6,342,777.35	\$ 268,765.70	\$ 2,792,615.24	46.3
SH 361	DE BERRY AVE IN ARANSAS PASS					
0180-10-041						
CRP 89(247)M	GR BS & SURF					

WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	140				35

HELDEFELDS BROTHERS, INC.	CONTRACT 05900005	TOTALS	6,342,777.35	268,765.70	2,792,615.24	46.3

SAN PATRICIO	PETERS SWALE	4.211	\$ 262,789.82	.00	\$ 164,102.81	100.0
US 77	0.6 MI S OF LP 73					
0372-01-059						
HES 0005(586)	SAFETY TREATMENT					

WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				18
WORKING DAYS CHARGED-	PERCENT TIME USED-	75				77

BEN CONSTRUCTION, INCORPORATED	CONTRACT 06890021	TOTALS	262,789.82	.00	164,102.81	100.0

SAN PATRICIO	US 181 IN PORTLAND	1.136	\$ 1,493,000.00	\$ 115,090.48	\$ 768,068.30	54.1
FM 893	WALKER STREET					
1209-01-016						
CRP 90(107)MX	RECONSTR GR, STRS & SURF					

WORK ORDER- 07-09-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	235				
WORKING DAYS CHARGED-	PERCENT TIME USED-	136				58

HELDEFELDS BROTHERS, INC.	CONTRACT 06900009	TOTALS	1,493,000.00	115,090.48	768,068.30	54.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO AT US 77		.002	\$ 83,835.20	\$ 475.00	\$ 79,237.89	99.4
IH 37						
0074-05-073						
CL 74-5-73 LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-08-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		40				
WORKING DAYS CHARGED-		40				
WORK BEGAN- 08-24-89						
TIME COMPUTED 08-24-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 100						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 07890014		TOTALS	83,835.20	475.00	79,237.89	99.4
SAN PATRICIO AT FM 3239 INTCHG		.001	\$ 58,390.00	\$ 1,970.30	\$ 16,340.00	29.4
US 181						
0101-04-082						
CL 101-4-82 LANDSCAPE ESTABLISHMENT						
SAN PATRICIO AT FM 136 AND AT MCCAMPBELL SLOUGH		.001	\$ 5,100.00	\$.00	\$.00	.0
SH 35						
0180-06-068						
CL 180-6-68 LANDSCAPE ESTABLISHMENT						
NUECES AT E END OF RELIEF BR - JFK CAUSEWAY		.001	\$ 5,230.00	\$ 95.00	\$ 570.00	11.4
PR 22						
0617-02-043						
CL 617-2-43 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-16-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		300				
WORKING DAYS CHARGED-		85				
WORK BEGAN- 11-06-90						
TIME COMPUTED 11-01-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 28						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900020		TOTALS	68,720.00	2,065.30	16,910.00	25.9
SAN PATRICIO 2.0 MI E OF US 77 IN ODEM		3.215	\$ 790,849.37	\$ 9,286.06	\$ 702,278.74	93.4
FM 631 FM 2046						
0507-02-032						
CRP 90(112)S GR, BASE & SURF						
SAN PATRICIO FM 2512		2.890	\$ 691,804.36	\$ 5,082.12	\$ 615,072.99	93.5
FM 631 MEXICO ST IN TAFT						
0507-02-035						
CRP 90(113)S GR, BS, SURF & SAFETY TREAT STRS						
WORK ORDER- 10-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		150				
WORKING DAYS CHARGED-		93				
WORK BEGAN- 10-22-90						
TIME COMPUTED 10-25-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 62						
RAY FARIS, INC.						
CONTRACT 09900068		TOTALS	1,482,653.73	14,368.18	1,317,351.73	93.5
SAN PATRICIO S END CHILTIPIN CREEK BRIDGE		5.399	\$ 8,807,403.99	\$ 743,022.15	\$ 6,850,888.93	81.8
US 77 2.9 MI NE OF SINTON						
0371-04-034						
F 1100(11) GR STRS BS & SURF (4 LA DIVIDED EXPWY)						
SAN PATRICIO US 77 OVERPASS AT FM 881		.010	\$.00	\$.00	\$.00	.0
0372-01-066						
MC 372-1-66 BEAM REPLACEMENT & DAMAGE REPAIR						
WORK ORDER- 01-24-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		500				
WORKING DAYS CHARGED-		246				
WORK BEGAN- 02-05-90						
TIME COMPUTED 02-09-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 49						
BAY, INC.						
CONTRACT 11890002		TOTALS	8,807,403.99	743,022.15	6,850,888.93	81.8
SAN PATRICIO AT CHILTIPIN CREEK		.109	\$ 122,008.58	\$ 41,264.98	\$ 111,297.80	96.0
US 181						
0101-03-067						
MC 101-3-67 REPAIR SPALLING, REPAIR BR & HOT MIX O/L						
WORK ORDER- 12-17-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		57				
WORK BEGAN- 01-07-91						
TIME COMPUTED 01-02-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 95						
BAY, INC.						
CONTRACT 11900066		TOTALS	122,008.58	41,264.98	111,297.80	96.0

DISTRICT CONTRACT AMOUNT 120,458,134.14
DISTRICT ESTIMATES THIS MONTH 4,731,053.08
DISTRICT TOTAL ESTIMATES PAID TO DATE 84,938,619.66

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BRAZOS IN COLLEGE STATION FROM LOOP 507		.713	\$ 957,079.96'	1,045.00'	2,090.00'	.2'
FM 2818	SH 6					
2399-01-026						
CRP 89(60)M	CONSTRUCT 4 LANE DIVIDED HIGHWAY					
WORK ORDER- 03-08-91	WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96'	1,045.00'	2,090.00'	0.2'
***** BRAZOS ON CR 302 AT STILL CREEK		.126	\$ 125,818.37'	41,380.67'	42,399.54'	35.4'
CR						
0917-29-033						
CRP 88(338)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-28-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 27					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910052		TOTALS	125,818.37'	41,380.67'	42,399.54'	35.4'
***** BRAZOS SH 6 WEST FRONTAGE ROAD		2.841	\$ 385,861.30'	.00'	.00'	.0'
FM 1179	29TH STREET					
1316-01-020						
CPM 1316-1-20	ACP OVERLAY (SPOT REPAIR)					
WORK ORDER- 03-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 30					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910070		TOTALS	385,861.30'	.00'	.00'	0.0'
***** BRAZOS AT SIMS SLOUGH		.118	\$ 137,840.05'	9,406.45'	9,406.45'	7.1'
FM 50						
0648-02-012						
CRP 90(385)BRS	REPLACE STRUCTURE					
WORK ORDER- 04-09-91	WORK BEGAN- 04-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 6					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 03910018		TOTALS	137,840.05'	9,406.45'	9,406.45'	7.1'
***** BRAZOS DISTRICTWIDE (AT VARIOUS LOCATIONS ON		550.570	\$ 142,701.05'	.00'	.00'	.0'
VA	FA INTERSTATE & PRIMARY HWYS)					
0917-00-022						
F 000S(7)	RAISED REFLECTIVE PAYEMENT MARKERS					
WORK ORDER- 04-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 03910045		TOTALS	142,701.05'	.00'	.00'	0.0'
***** BRAZOS SH 6 & SM PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35'	251,884.09'	2,200,534.90'	27.4'
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 13					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35'	251,884.09'	2,200,534.90'	27.4'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON CREEK		.145	\$ 193,155.86	\$.00	.00	.0
CR 0917-30-012 CRP 90(373)BROX						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-18-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910040		TOTALS	193,155.86	.00	.00	0.0
BURLESON AT YEGUA CREEK		.800	\$ 1,055,804.98	\$.00	.00	.0
FM 50 0457-01-035 CRP 90(219)BRS						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04910062		TOTALS	1,055,804.98	.00	.00	0.0
BURLESON FM 975 IN CALDWELL		2.327	\$ 5,790,403.94	\$ 379,947.40	\$ 934,559.46	16.9
SH 21 0116-02-025 F 684(18)						
1.0 MI W OF FM 975 WDN GR, STRS & SURF						
WORK ORDER- 11-30-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 7					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	379,947.40	934,559.46	16.9
FREESTONE LIMESTONE CO LINE SOUTHEAST		13.974	\$ 3,420,342.36	\$ 120,597.94	\$ 2,658,708.95	81.8
SH 164 0413-05-020 CRP 90(230)S						
LEON C/L WIDENING, FLEX BASE, AND SURFACE						
WORK ORDER- 04-12-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 63					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	120,597.94	2,658,708.95	81.8
FREESTONE AT RICHLAND CR RELIEF NO. 2,		1.202	\$ 684,819.25	\$ 44,090.68	\$ 698,199.76	100.0
FM 488 0459-01-025 CRP 89(263)BRS						
RICHLAND CR RELIEF, SLOUGH & RICHLAND CR REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	101 PERCENT TIME USED- 72					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890066		TOTALS	684,819.25	44,090.68	698,199.76	100.0
GRIMES NAVASOTA RIVER		25.583	\$ 47,408.15	\$ 774.16	\$ 12,207.36	27.1
SH 6 0050-03-066 CL 50-3-66						
WALLER C/L LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-15-90	WORK BEGAN- 12-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 13					
RICHARD T. NALLE, III						
CONTRACT 10900012		TOTALS	47,408.15	774.16	12,207.36	27.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON US 79, NORTH FM 1512 FM 1469		48.601	\$ 449,047.21	.00	.00	.0
0612-02-005 CPM 612-2-5 SEAL COAT						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
F. N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 02910075		TOTALS	449,047.21	.00	.00	0.0
LEON FM 1146 US 79 6.4 MI E (IN SECTIONS)		8.684	\$ 1,792,485.82	.00	.00	.0
0205-03-032 FR 582(14) FL BASE, OVERLAY, SIDE RD STRS & TWO CST						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
SMITH & CO.						
CONTRACT 04910006		TOTALS	1,792,485.82	.00	.00	0.0
MADISON AT MUD LAKE & AT NAVASOTA RIVER		.002	\$ 12,900.00	1,690.00	9,969.50	100.0
OSR 0475-03-041 MC 475-3-41 CLEAN & PAINT EXISTING STRUCTURAL STEEL						
WORK ORDER- 02-14-91 WORK BEGAN- 03-05-91						
DATE WORK COMPLETED- 03-13-91 TIME COMPUTED 03-02-91						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 6 PERCENT TIME USED- 13						
KERRVILLE PAINTING CO., INC.						
CONTRACT 01910015		TOTALS	12,900.00	1,690.00	9,969.50	100.0
MADISON IH 45 WEST BRAZOS COUNTY LINE		37.620	\$ 348,199.35	.00	.00	.0
OSR 0475-03-043 CPM 475-3-43 SEAL COAT						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JOE RICHARDS, INC.						
CONTRACT 01910021		TOTALS	348,199.35	.00	.00	0.0
MADISON AT NORTH BEDIAS CREEK		.791	\$ 74,672.00	28,062.05	52,295.60	73.7
SH 75 0166-07-040 MC 166-7-40 CLEAN & SEAL BRIDGE JOINTS						
WORK ORDER- 02-14-91 WORK BEGAN- 03-18-91						
DATE WORK COMPLETED- TIME COMPUTED 03-02-91						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 47						
SCR CONSTRUCTION CO., INC.						
CONTRACT 01910029		TOTALS	74,672.00	28,062.05	52,295.60	73.7
MADISON FM 2346 EAST 3.5 MILES		8.854	\$ 652,982.00	189,814.72	189,814.72	30.5
SH 21 0117-05-031 CPM 117-5-31 ACP OVERLAY						
WORK ORDER- 03-13-91 WORK BEGAN- 04-11-91						
DATE WORK COMPLETED- TIME COMPUTED 04-11-91						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 27						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910031		TOTALS	652,982.00	189,814.72	189,814.72	30.5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON	AT CANEY CREEK	RELIEF	.408	\$ 675,051.00	\$ 46,632.98	\$ 392,104.17	61.1
OSR							
0475-03-040							
CRP 90(220)BRS							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	06-08-90	WORK BEGAN-	06-25-90				
DATE WORK COMPLETED-		TIME COMPUTED	06-24-90				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121	PERCENT TIME USED-	81				
LONGVIEW BRIDGE, INC.							
CONTRACT 05900085			TOTALS	675,051.00	46,632.98	392,104.17	61.1
MILAM	FM 487, NORTH		49.307	\$ 423,609.35	\$ 132,261.14	\$ 132,261.14	32.8
FM 437							
0590-07-013							
CPM 590-7-13							
SEAL COAT							
WORK ORDER-	02-14-91	WORK BEGAN-	04-29-91				
DATE WORK COMPLETED-		TIME COMPUTED	04-29-91				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DEAN & KENG PAVING COMPANY, INC.							
CONTRACT 01910057			TOTALS	423,609.35	132,261.14	132,261.14	32.8
MILAM	TYSON CREEK		6.726	\$ 1,797,117.20	\$ 108,318.23	\$ 1,028,932.99	60.2
FM 485							
0262-02-019							
CRP 90(229)S							
WIDENING, FLEX BASE, AND SURFACE							
WORK ORDER-	07-20-90	WORK BEGAN-	07-24-90				
DATE WORK COMPLETED-		TIME COMPUTED	08-05-90				
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71	PERCENT TIME USED-	39				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06900055			TOTALS	1,797,117.20	108,318.23	1,028,932.99	60.2
MILAM	ON CO RD 493 AT LITTLE RIVER		.340	\$ 346,399.20	\$ 36,587.59	\$ 129,853.50	39.4
CR							
0917-12-012							
CRP 88(792)BROX							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	01-24-91	WORK BEGAN-	02-08-91				
DATE WORK COMPLETED-		TIME COMPUTED	02-09-91				
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	39				
ELLIS-MCGINNIS CONSTRUCTION CO.							
CONTRACT 12900007			TOTALS	346,399.20	36,587.59	129,853.50	39.4
ROBERTSON	SH 14, WEST		6.245	\$ 347,419.45	.00	.00	.0
FM 46							
0049-14-005							
CPM 49-14-5							
ACP OVERLAY							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01910061			TOTALS	347,419.45	.00	.00	0.0
ROBERTSON	BRAZOS C/L		4.156	\$ 9,456,144.40	\$ 118,295.49	\$ 8,673,442.64	96.5
US 190							
0049-08-036							
MA-F 401(9)							
A NEW LOCATION NON-FREEMWAY FACILITY							
WORK ORDER-	04-20-89	WORK BEGAN-	04-21-89				
DATE WORK COMPLETED-		TIME COMPUTED	05-06-89				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-	17				
WORKING DAYS CHARGED-	336	PERCENT TIME USED-	89				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03890002			TOTALS	9,456,144.40	118,295.49	8,673,442.64	96.5

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

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

WALKER	SH 30 NORTH	2.632	\$ 2,843,808.53	\$ 122,514.31	\$ 1,055,955.67	39.0
SH 75	IH 45					
0166-08-030						
CRP 90(228)M	CONSTRUCT 64 FT. CURB AND GUTTER SECTION					
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 37					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53	122,514.31	1,055,955.67	39.0

WASHINGTON	DIXIE STREET, WEST	76.052	\$ 819,375.10	\$ 132,957.84	\$ 132,957.84	17.0
US 290	END OF CURB AND GUTTER					
0114-09-054						
CPM 114-9-54	SEAL COAT					
WORK ORDER- 03-08-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910027		TOTALS	819,375.10	132,957.84	132,957.84	17.0

WASHINGTON	FM 332	5.525	\$ 129,995.55	.00	.00	.0
FM 389	US 290					
0315-08-027						
MC 315-8-27	HMACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910040		TOTALS	129,995.55	.00	.00	0.0

WASHINGTON	SPUR 125, WEST	5.787	\$ 269,860.06	.00	.00	.0
US 290	FM 390					
0114-09-055						
CPM 114-9-55	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910079		TOTALS	269,860.06	.00	.00	0.0

WASHINGTON	SH 36	.047	\$ 82,796.00	.00	.00	.0
FM 109	AUSTIN C/L					
0187-06-016						
MC 187-6-16	REMOVE & REPLACE EXISTING CULVERTS					
WORK ORDER- 04-12-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 0					
MWD CONSTRUCTION CO., INC.						
CONTRACT 03910030		TOTALS	82,796.00	.00	.00	0.0

WASHINGTON	US 290	1.628	\$ 1,864,522.35	\$ 38,745.88	\$ 1,922,731.07	100.0
SH 36	1.5 MI S					
0187-01-022						
MA-F 358(7)	WIDEN TO A NON-FREEMWAY FACILITY					
WORK ORDER- 05-24-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED- 02-15-91	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 107					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04890063		TOTALS	1,864,522.35	38,745.88	1,922,731.07	100.0

		DISTRICT CONTRACT AMOUNT			43,755,216.19	
		DISTRICT ESTIMATES THIS MONTH			1,805,006.62	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			20,278,425.26	

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

COLLIN	RENNER RD	2.342	\$ 8,188,584.29'	210,253.32'	7,928,081.66'	99.9'
SH 190	DALLAS COUNTY LINE					
2964-05-011						
F 1167(3)	GR STRS STORM SEWERS CONC PAV & SIGN					
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 349	PERCENT TIME USED- 97					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29'	210,253.32'	7,928,081.66'	99.9'

COLLIN	MCKIN ST	.200	\$ 69,922.24'	44,198.11'	44,198.11'	66.5'
SH 5	INDUSTRIAL BLVD IN MCKINNEY					
0047-05-039						
CLM 47-5-39	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 52					
WALL'S GREEN ENTERPRISES						
CONTRACT 01910047		TOTALS	69,922.24'	44,198.11'	44,198.11'	66.5'

COLLIN	US 380	2.218	\$ 401,743.32'	.00'	.00'	.0'
SH 5	FM 546					
0047-05-037						
CPM 47-5-37	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
COLLIN	US 380	.001	\$ 1,053,565.46'	230,023.21'	230,023.21'	22.9'
SH 5	FM 546					
0047-05-038						
HES 000S(649)	GR, STM SEWERS, ASB, ACP, CONC PAV, SIGN					
WORK ORDER- 03-11-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 9					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78'	230,023.21'	230,023.21'	16.6'

COLLIN	US 75	1.549	\$ 5,611,840.90'	123,671.09'	1,643,707.12'	30.8'
US 380	SH 5 (MCDONALD ST) IN MCKINNEY					
0135-02-029						
F 756(13)	GR STRS ASB CONC PAV SIGN & DELIN					
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 359	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 38					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90'	123,671.09'	1,643,707.12'	30.8'

COLLIN	MCKINNEY (US 75)	1.788	\$ 4,080,239.93'	78,532.65'	3,926,178.84'	100.0'
FM 3038	1.79 MILES WEST					
3132-01-006						
C 3132-1-6	UPGRADE FM RD					
WORK ORDER- 07-17-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED- 03-28-91	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 282	PERCENT TIME USED- 91					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93'	78,532.65'	3,926,178.84'	100.0'

COLLIN	N OF SPRING CRK PKWY	2.442	\$ 17,843,910.82'	285,796.83'	5,432,286.93'	32.0'
US 75	N OF BETHANY RD					
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS- 665	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 20					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82'	285,796.83'	5,432,286.93'	32.0'

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

COLLIN	SH 121	3.095	\$ 5,595,927.90	\$ 131,410.06	\$ 3,161,796.04	59.4
FM 2478	N OF STONEBRIDGE RD					
2351-01-007						
CC 2351-1-7	RECONST GR STRS & SURF					
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	131,410.06	3,161,796.04	59.4

COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 1,091,554.13	\$ 18,014,825.73	80.4
US 75	SOUTH OF 15TH STREET(OLD FM 544)IN PLANO					
0047-06-061						
MA-F 539(41)	GR STRS & SURF ADDL LANES					
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	1,091,554.13	18,014,825.73	80.4

DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 38,765.00	\$ 3,833.25	\$ 15,290.25	41.5
IH 20						
2374-04-031						
CL 2374-4-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	3,833.25	15,290.25	41.5

DALLAS	N OF SH 183	3.768	\$ 40,608,932.79	\$ 2,536,044.43	\$ 5,221,884.43	13.5
SH 161	N OF BELTLINE RD					
2964-01-005						
F 1125(3)	GR, STRS, CONC PAV, STORM SEWERS, PAV MK					
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	2,536,044.43	5,221,884.43	13.5

DALLAS	N END TRINITY RIVER BR	.845	\$ 844,315.30	\$ 87,140.61	\$ 154,242.43	19.2
IH 30	IH 35E NORTHBOUND & SOUTHBOUND					
0009-11-146						
CPM 9-11-146	REPAIRING CONCRETE PAVEMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
APAC-TEXAS, INC.						
CONTRACT 01910059		TOTALS	844,315.30	87,140.61	154,242.43	19.2

DALLAS	SH 289, EAST	2.393	\$ 2,450,871.60	\$ 142,035.57	\$ 142,035.57	6.1
IH 635	US 75 IN DALLAS					
2374-01-076						
IR 635-6(303)454	WIDEN, GR, BASE, PAV'T & PAV'T MARKINGS					
WORK ORDER- 03-20-91	WORK BEGAN- 04-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02910003		TOTALS	2,450,871.60	142,035.57	142,035.57	6.1

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
DALLAS 5.4 MI S OF DENTON CO LINE		32.488	\$ 378,138.00	\$ 103,534.70	103,534.70	28.8
IH 35E DENTON CO LINE						
0196-03-160						
CPM 196-3-160 TYPICAL CONCRETE REPAIR						
WORK ORDER- 03-06-91	WORK BEGAN- 03-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 43					
SUNMOUNT CORPORATION						
CONTRACT 02910032		TOTALS	378,138.00	103,534.70	103,534.70	28.8
DALLAS IH 30		17.292	\$ 237,681.50	\$.00	.00	.0
IH 35E IH 635						
0196-03-150						
IR 35E-6(302)418 REFURBISHING OF SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
"PHILLIPS" CONTRACTING, INC.						
CONTRACT 02910055		TOTALS	237,681.50	.00	.00	0.0
DALLAS TARRANT COUNTY LINE		134.061	\$ 2,520,041.25	\$.00	.00	.0
US 80 NE 29TH STREET						
0008-08-057						
CPM 8-8-57 SEAL COATING AND PAVEMENT MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	.00	.00	0.0
DALLAS PEAVY ROAD		3.080	\$ 1,150,963.60	\$ 276,312.39	276,312.39	25.2
LP 12 MOCKINGBIRD LANE IN DALLAS						
0581-01-081						
CPM 581-1-81 PLANING, SEALING JOINTS, PAVT, OVERLAY						
WORK ORDER- 03-21-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	43 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 37					
APAC-TEXAS, INC.						
CONTRACT 02910078		TOTALS	1,150,963.60	276,312.39	276,312.39	25.2
DALLAS TARRANT CO LINE		7.590	\$ 8,773,739.38	\$ 176,584.74	7,044,262.16	84.5
IH 635 0.3 MILES EAST OF LUNA ROAD						
2374-07-015						
I 635-6(268)464 STR & CONC PAV WDN & STR STRENGTHENING						
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	375 PERCENT TIME USED- 69					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	176,584.74	7,044,262.16	84.5
DALLAS LEMMON AVE		3.136	\$ 31,048,031.40	\$ 2,118,863.62	11,825,712.50	40.0
US 75 UNIVERSITY BLVD IN DALLAS						
0047-07-104						
C 47-7-104 TUNNELS, SHAFTS & RELATED STRUCTURES						
WORK ORDER- 04-17-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	247 PERCENT TIME USED- 41					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	2,118,863.62	11,825,712.50	40.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT SH 352		.070	\$ 13,720.00	\$.00	.00	.0
US 80						
0095-02-074						
CPM 95-2-74 REPAIR RAIL						
WORK ORDER- 04-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 10					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 03910029		TOTALS	13,720.00	.00	.00	0.0
DALLAS JOSEY LANE		.001	\$ 101,168.50	\$.00	.00	.0
IH 635 FOREST LANE						
2374-01-081						
IR 635-6(304)461 INTERSTATE SIGNING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 03910046		TOTALS	101,168.50	.00	.00	0.0
DALLAS LOOP 12		13.322	\$ 533,505.91	95.00	95.00	.0
IH 30 BELT LINE ROAD						
0009-11-148						
CPM 9-11-148 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 04-01-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 5					
PRIMATE CONSTRUCTION, INC.						
CONTRACT 03910057		TOTALS	533,505.91	95.00	95.00	0.0
DALLAS ELLIS CO LINE		3.228	\$ 9,422,026.20	206,049.82	9,415,220.41	100.0
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-	508 PERCENT TIME USED- 112					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	206,049.82	9,415,220.41	100.0
DALLAS TARRANT CO LINE		2.911	\$ 9,247,211.74	.00	5,494,989.22	59.6
SH 121 DENTON CO LINE						
0364-02-014						
MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 05-24-89	WORK BEGAN- 06-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	329 PERCENT TIME USED- 86					
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74	.00	5,494,989.22	59.6
DALLAS SKYLINE DR		.760	\$ 1,357,660.27	20,003.85	1,170,741.16	90.7
FM 1382 US 80 IN GRAND PRAIRIE						
1047-03-031						
CRP 88(703)MX GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-89					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	284 PERCENT TIME USED- 83					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	150,882.08	2,676,220.78	81.5

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS AT MOUNTAIN CREEK RELIEF			.641	\$ 1,969,343.69'	32,927.65'	2,038,220.33'	100.0'
US 80							
0008-08-052							
CRP 88(674)BRM REPLACE BRIDGE, APPROACHES & PAV MARK							
WORK ORDER-	05-08-89	WORK BEGAN-	05-24-89				
DATE WORK COMPLETED-	04-17-91	TIME COMPUTED	05-24-89				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	242	PERCENT TIME USED-	99				
J. D. ABRAMS, INC.							
CONTRACT 04890064			TOTALS	1,969,343.69'	32,927.65'	2,038,220.33'	100.0'
DALLAS WALNUT HILL LANE NORTHAVEN ROAD			1.447	\$ 30,103,885.60'	556,063.66'	8,190,513.11'	28.6'
US 75							
0047-07-121							
C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN							
WORK ORDER-	06-04-90	WORK BEGAN-	06-04-90				
DATE WORK COMPLETED-		TIME COMPUTED	06-20-90				
CONTRACT WORKING DAYS-	890	ADDL DAYS GRANTED-	11				
WORKING DAYS CHARGED-	261	PERCENT TIME USED-	29				
TRAYLOR BROS., INC.							
CONTRACT 04900001			TOTALS	30,103,885.60'	556,063.66'	8,190,513.11'	28.6'
DALLAS IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADONKNOLL DR			1.793	\$ 5,649,270.30'	166,420.10'	4,357,520.99'	81.1'
MH							
8089-18-003							
CRP 88(710)MXA GR, STRS, CONC PAV, SIGN, PAV MARK & ASB							
WORK ORDER-	06-29-89	WORK BEGAN-	07-07-89				
DATE WORK COMPLETED-		TIME COMPUTED	07-15-89				
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	274	PERCENT TIME USED-	67				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 05890054			TOTALS	5,649,270.30'	166,420.10'	4,357,520.99'	81.1'
DALLAS SH 66 PROPOSED SH 190			2.405	\$ 8,990,477.57'	70,570.30'	1,870,566.31'	21.9'
SH 78							
0281-03-023							
CRP 90(122)MX GR STRS & SURF							
WORK ORDER-	06-22-90	WORK BEGAN-	09-01-90				
DATE WORK COMPLETED-		TIME COMPUTED	07-08-90				
CONTRACT WORKING DAYS-	370	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103	PERCENT TIME USED-	28				
H. B. ZACHRY COMPANY							
CONTRACT 05900060			TOTALS	8,990,477.57'	70,570.30'	1,870,566.31'	21.9'
DALLAS BRAND RD SH 78			1.252	\$ 18,537,181.00'	693,945.13'	11,880,814.97'	67.5'
SH 190							
2964-06-003							
MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN							
WORK ORDER-	08-02-89	WORK BEGAN-	08-08-89				
DATE WORK COMPLETED-		TIME COMPUTED	08-18-89				
CONTRACT WORKING DAYS-	630	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	304	PERCENT TIME USED-	48				
H. B. ZACHRY COMPANY							
CONTRACT 06890055			TOTALS	18,537,181.00'	693,945.13'	11,880,814.97'	67.5'
DALLAS INT SH 342 AT MAIN ST IN LANCASTER			.001	\$ 52,344.00'	.00'	51,487.15'	100.0'
SH 342							
0048-01-036							
CPM 48-1-36 TRAFFIC SIGNALS							
WORK ORDER-	07-12-90	WORK BEGAN-	11-30-90				
DATE WORK COMPLETED-	02-18-91	TIME COMPUTED	11-30-90				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	47				
DURABLE SPECIALTIES, INC.							
CONTRACT 06900060			TOTALS	52,344.00'	.00'	51,487.15'	100.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT INTCHG WITH LP 12		.500	\$ 28,760.00	\$ 1,339.50	17,755.50	64.9
US 67						
0261-03-034						
CL 261-3-34 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-17-90	WORK BEGAN- 08-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	1,339.50	17,755.50	64.9
DALLAS NORTHAVEN RD		1.434	\$ 33,742,326.75	\$ 329,724.85	6,656,008.71	20.7
US 75 IH 635 (LBJ FRMY)						
0047-07-128						
C 47-7-128 GR STRM SEHRS CONC PAV SIGN LIGHT & BRS						
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	329,724.85	6,656,008.71	20.7
DALLAS AT INTCHG OF IH 35E & IH 20		.001	\$ 384,792.00	.00	325,565.37	91.7
IH 35E AND AT INTCHG OF IH 35E AND LOOP 12						
0442-02-093						
CL 442-2-93 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	.00	325,565.37	91.7
DALLAS IN DALLAS ON FOREST LANE FR IH 635		.694	\$ 2,252,538.30	\$ 59,296.34	561,944.73	26.2
MH AUDELIA RD						
8078-18-009						
CRP 89(9)MXA GR, STRS, STORM SEWERS, BASE & CONC PAV						
WORK ORDER- 11-09-90	WORK BEGAN- 12-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	59,296.34	561,944.73	26.2
DALLAS IH 20 FRGTG RDS AT MAIN ST, DUNCANVILLE		.002	\$ 399,000.00	\$ 106,552.81	316,428.30	83.4
IH 20 RD, FAIR MEADOWS & JELLISON BLVD						
2374-04-021						
CPM 2374-4-21 TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP						
WORK ORDER- 10-12-90	WORK BEGAN- 12-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900014		TOTALS	399,000.00	106,552.81	316,428.30	83.4
DALLAS AT BACHMAN CREEK IN DALLAS		.112	\$ 597,790.11	\$ 35,471.80	333,274.97	58.6
IH 35E						
0196-03-128						
BHI 35E-6(270)435 REHAB BR						
WORK ORDER- 10-18-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
J. D. ABRAMS, INC.						
CONTRACT 09900052		TOTALS	597,790.11	35,471.80	333,274.97	58.6

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS MOCKINGBIRD LANE LP 354 MOTOR ST IN DALLAS 0196-06-020 CLM 196-6-20 LANDSCAPE DEVELOPMENT		1.400	\$ 288,794.34	\$ 8,445.17	265,152.20	96.7
WORK ORDER- 10-01-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 101					
WALL'S GREEN ENTERPRISES						
CONTRACT 09900062		TOTALS	288,794.34	8,445.17	265,152.20	96.7
DALLAS ON J J LEMMON RD AT NEWTON CREEK, CS 0.6 MI NW OF IH 20 IN DALLAS 0918-45-090 CRP 89(92)BROX REPL BR & APPRS		.241	\$ 768,798.87	\$ 138,833.25	598,186.23	81.9
WORK ORDER- 10-24-90	WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 84					
J. D. ABRAMS, INC.						
CONTRACT 09900072		TOTALS	768,798.87	138,833.25	598,186.23	81.9
DALLAS 0.5 MI WEST OF IH 45 IH 30 JIM MILLER ROAD IN DALLAS 0009-11-145 CC 9-11-145 GR, STRS, ACP, CONC C&G, SIGN & PAV MARK		5.585	\$ 4,987,039.59	\$ 610,289.65	2,243,348.14	47.3
WORK ORDER- 12-03-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 95					
J. D. ABRAMS, INC.						
CONTRACT 10900002		TOTALS	4,987,039.59	610,289.65	2,243,348.14	47.3
DALLAS IH 20 FRGT RDS AT WHEATLAND RD AND IH 20 AT S POLK ST IN DALLAS 2374-04-030 CPM 2374-4-30 TRAFFIC SIGNALS		.001	\$ 158,710.00	\$ 88,229.74	141,113.47	93.5
WORK ORDER- 11-14-90	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 65					
DURABLE SPECIALTIES, INC.						
CONTRACT 10900009		TOTALS	158,710.00	88,229.74	141,113.47	93.5
DALLAS AT BELT LINE RD IN RICHARDSON US 75 0047-07-145 F 515(40) CROSS STREET IMPROVEMENTS		.001	\$ 854,741.77	\$ 69,008.37	825,786.59	100.0
WORK ORDER- 01-08-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED- 04-19-91	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	380 PERCENT TIME USED- 100					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77	69,008.37	825,786.59	100.0
DALLAS ON MILLERS FERRY ROAD AT TRIBUTARY CS OF FIVEMILE CREEK 0918-45-129 CRP 90(361)BROX REPLACE BRIDGE AND APPROACHES		.044	\$ 96,951.50	\$ 40,786.41	40,786.41	44.2
WORK ORDER- 03-05-91	WORK BEGAN- 04-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 24					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900021		TOTALS	96,951.50	40,786.41	40,786.41	44.2

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DALLAS	ON PARKINSON ROAD AT TEN MILE CREEK	.195	\$ 359,724.54'	61,208.68'	207,431.15'	60.6'
CR						
0918-45-097						
CRP 88(371)BROX	GR, STR, FLEX BASE, ONE CST, ACP & DELIN					
WORK ORDER- 01-30-91	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS-	67 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 60					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900051		TOTALS	359,724.54'	61,208.68'	207,431.15'	60.6'

DALLAS	VARIOUS HIGHWAYS IN DALLAS	.001	\$ 282,764.70'	30.00'	219,577.87'	90.4'
VA						
0918-45-113						
C 918-45-113	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 163					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70'	30.00'	219,577.87'	90.4'

DALLAS	ON SKILLMAN AVE (MH 72) FR MERRIMAN PKWY TO IH 635 IN DALLAS	2.417	\$ 8,025,623.02'	144,354.91'	2,592,497.15'	34.0'
MH						
8090-18-006						
CRP 88(706)MXA	GR STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	191 PERCENT TIME USED- 47					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02'	144,354.91'	2,592,497.15'	34.0'

DALLAS	INT OF LP 12 FRTG RD W/SH 114 FRTG RD IN IRVING	.003	\$ 385,134.20'	23,151.50'	23,151.50'	6.3'
LP 12						
0581-02-082						
MCSP 581-2-82	TRAF SIGS, SHLDR IMPRV & WIDEN RADIUSES					
WORK ORDER- 01-14-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 7					
DURABLE SPECIALTIES, INC.						
CONTRACT 12900009		TOTALS	385,134.20'	23,151.50'	23,151.50'	6.3'

DALLAS	IN DALLAS ON PLANO RD FROM GC&SF RR FOREST LANE	1.483	\$ 4,655,250.21'	268,415.49'	544,493.78'	12.3'
MH						
8093-18-005						
CRP 88(711)MXA	GR, DRAINAGE, ASB, CONC PAV & PAV MARK					
WORK ORDER- 01-31-91	WORK BEGAN- 02-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-91					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 12					
AUSTIN PAVING COMPANY						
CONTRACT 12900026		TOTALS	4,655,250.21'	268,415.49'	544,493.78'	12.3'

DENTON	AT DENTON CREEK RELIEF	.055	\$ 294,112.07'	51,822.98'	51,822.98'	18.5'
US 377						
0081-03-039						
CRP 90(397)BRS	REPLACE BRIDGE					
WORK ORDER- 04-02-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 12					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 03910017		TOTALS	294,112.07'	51,822.98'	51,822.98'	18.5'

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DENTON	AT VALLEY RIDGE BLVD IN LEWISVILLE	.001	\$ 4,793,847.51	\$ 79,031.51	\$ 3,189,480.18	70.0
IH 35E						
0196-02-072						
C 196-2-72	GR STRS ASB CONC PAV ACP SIGN DELIN ILLM					
WORK ORDER- 05-21-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	234 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	201 PERCENT TIME USED- 86					
J. D. ABRAMS, INC.						
CONTRACT 04900047		TOTALS	4,793,847.51	79,031.51	3,189,480.18	70.0

DENTON	WEST LEWISVILLE CITY LIMITS	1.439	\$ 2,737,544.29	\$ 173,056.49	\$ 1,063,998.60	40.9
FM 407	IH 35E					
1950-01-017						
CRP 90(123)M	GR STRS C&G CONC PAV ASB ACP SIGN & PVMK					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	155 PERCENT TIME USED- 45					
AUSTIN PAVING COMPANY						
CONTRACT 05900023		TOTALS	2,737,544.29	173,056.49	1,063,998.60	40.9

DENTON	DENTON (W OF IH 35)	10.045	\$ 11,973,377.24	.00	\$ 5,904,661.57	48.5
LP 288	DENTON (W OF FM 428)					
2250-02-003						
CRP 88(715)M	GR STRS & SURF					
WORK ORDER- 07-14-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	295 PERCENT TIME USED- 66					
THE R.E. HABLE COMPANY						
CONTRACT 06890003		TOTALS	11,973,377.24	.00	5,904,661.57	48.5

DENTON	FM 3040	1.541	\$ 5,307,051.78	.00	\$ 383,866.25	3.5
SH 121	IH 35E IN LEWISVILLE					
0364-03-040						
F 1085(23)	GR STRS ASB CONC PAV ACP SIGN DELIN & PM					
WORK ORDER- 07-13-90	WORK BEGAN- 07-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	498 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 23					
THE R.E. HABLE COMPANY						
CONTRACT 06900048		TOTALS	17,478,980.88	.00	2,052,287.29	11.1

DENTON	IH 35E IN LEWISVILLE	2.098	\$ 7,078,795.87	\$ 11,079.50	\$ 6,942,445.39	99.9
SH 121	0.9 MI E OF FM 1171					
0364-03-063						
MA-F 1085(22)	GR STRS & SURF					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	288 PERCENT TIME USED- 77					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87	11,079.50	6,942,445.39	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON EDMONDS LANE FM 3040 0.5 MI W OF IH 35E 3088-01-012 C 3088-1-12 GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK		1.457	\$ 3,565,991.16	\$ 262,622.81	\$ 775,737.83	22.8
WORK ORDER- 10-08-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 36					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16	262,622.81	775,737.83	22.8
DENTON TARRANT CO LINE IH 35H 1.45 MI NORTH 0081-13-022 IR 35W-6(300)439 GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL		1.451	\$ 4,697,307.06	\$ 838,874.33	\$ 3,793,981.84	85.0
WORK ORDER- 10-11-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-90					
CONTRACT WORKING DAYS- 244	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 68					
H. B. ZACHRY COMPANY						
CONTRACT 09900045		TOTALS	4,697,307.06	838,874.33	3,793,981.84	85.0
DENTON HERCULES LANE IN DENTON FM 428 E OF FM 2153 0081-05-027 CSB 81-5-27 GR, STRS, FLEX BASE, ACP & PAV MARK		4.760	\$ 2,516,106.33	\$ 138,923.65	\$ 785,970.58	32.8
WORK ORDER- 10-17-90	WORK BEGAN- 11-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 165	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 53					
SUNMOUNT CORPORATION						
CONTRACT 09900067		TOTALS	2,516,106.33	138,923.65	785,970.58	32.8
DENTON 0.159 MI NE OF THE TARRANT CO LINE SH 170 SH 114 3559-01-001 CRP 90(130)S GR, STRS, ASB, CONC PAV, SIGN & LIGHTING		1.014	\$ 4,512,079.68	\$ 466,477.41	\$ 2,418,493.64	56.4
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 36					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900028		TOTALS	4,512,079.68	466,477.41	2,418,493.64	56.4
DENTON IH 35H IH 35E US 77 0195-03-041 IR 35E-6(299)456 GR, ACP, STRS, BR RAIL, CTB & PAV MARK		8.528	\$ 2,144,068.16	\$ 267,744.22	\$ 274,394.22	13.4
WORK ORDER- 01-24-91	WORK BEGAN- 03-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 22					
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 12900005		TOTALS	2,144,068.16	267,744.22	274,394.22	13.4
DENTON TARRANT CO LINE IH 35H IH 35 & IH 35E 0081-13-021 IR 35W-6(301)439 REFURBISHING SIGNS		17.322	\$ 114,080.11	\$ 19,179.91	\$ 19,179.91	17.6
WORK ORDER- 01-04-91	WORK BEGAN- 04-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 13					
"PHILLIPS" CONTRACTING, INC."						
CONTRACT 12900033		TOTALS	114,080.11	19,179.91	19,179.91	17.6

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DENTON	INT OF US 377 AT	FM 1171	.001	\$ 15,800.00'	.00'	.00'	.0'
US 377							
0081-03-036							
MCSP 81-3-36	FLASHING BEACONS						
DENTON	AT LP 138 INTCHG IN SANGER		.001	\$ 66,018.50'	26,442.87'	26,442.87'	42.1'
IH 35							
0195-02-041							
CD 195-2-41	SAFETY LIGHTING						
WORK ORDER- 01-14-91	WORK BEGAN- 04-15-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 27						
MICA CORPORATION	CONTRACT 12900036	TOTALS		81,818.50'	26,442.87'	26,442.87'	34.0'
ELLIS	US 77 NORTH		143.839	\$ 1,398,524.08'	.00'	.00'	.0'
IH 35E	US 77 SOUTH OF	MAXAHACHIE					
0048-04-059							
CPM 48-4-59	SEAL COAT & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BRANNAN PAVING COMPANY, INC.	CONTRACT 02910026	TOTALS		1,398,524.08'	.00'	.00'	0.0'
ELLIS	US 77 IN ITALY, E		1.478	\$ 136,879.56'	.00'	.00'	.0'
SH 34	0.41 MI E OF FM 667						
0568-01-038							
CPM 568-1-38	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
GLENN THURMAN, INC.	CONTRACT 04910028	TOTALS		136,879.56'	.00'	.00'	0.0'
ELLIS	AT INT US 77, FM 66 & FM 877		.403	\$ 631,527.03'	96,137.94'	318,384.74'	53.0'
US 77	IN MAXAHACHIE						
0048-03-053							
CD 48-3-53	GR, STRS & SURF						
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-90						
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 56						
APAC-TEXAS, INC.	CONTRACT 09900026	TOTALS		631,527.03'	96,137.94'	318,384.74'	53.0'
ELLIS	AT YORKTOWN DRIVE IN ENNIS		.001	\$ 72,392.29'	1,484.90'	38,831.78'	56.4'
US 287							
0172-08-041							
CD 172-8-41	TRAFFIC SIGNALS						
ELLIS	AT HALL ST & ENSIGN RD IN ENNIS		.001	\$ 56,548.26'	6,792.28'	26,716.80'	49.7'
SH 34							
0568-01-039							
MC 568-1-39	TRAFFIC SIGNALS						
WORK ORDER- 11-13-90	WORK BEGAN- 02-20-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-11-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 57						
PRO ELECTRIC COMPANY, INC.	CONTRACT 10900041	TOTALS		128,940.55'	8,277.18'	65,548.58'	53.5'

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ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$ 195,101.65	\$ 210,042.96	.3
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91		WORK BEGAN- 03-12-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-09-91				
CONTRACT WORKING DAYS-	850	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	4			
CHAMPAGNE-MEBBER INC., TEXAS						
CONTRACT 12900001			TOTALS	60,777,776.59	195,101.65	210,042.96 0.3

ELLIS	0.53 MI S OF GANAWAY UNDERPASS	18.650	\$ 267,683.92	\$ 100,951.02	\$ 286,301.38	100.0
IH 35E	HILL CO LINE					
004B-08-029						
CPM 48-8-29	CONCRETE PAVEMENT REPAIR					
WORK ORDER- 01-15-91		WORK BEGAN- 01-31-91				
DATE WORK COMPLETED- 04-18-91		TIME COMPUTED 01-31-91				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	6			
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	125			
THE PORTER CO., INC						
CONTRACT 12900022			TOTALS	267,683.92	100,951.02	286,301.38 100.0

ELLIS	ON WESTMORELAND RD (CR 103)	.181	\$ 273,730.17	\$ 76,775.70	\$ 179,671.86	69.0
CR	AT LITTLE CREEK TRIBUTARY					
0918-22-019						
CRP 88(781)BROX	REPL BR & APPRS					
WORK ORDER- 02-01-91		WORK BEGAN- 02-13-91				
DATE WORK COMPLETED-		TIME COMPUTED 02-17-91				
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	63			
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12900032			TOTALS	273,730.17	76,775.70	179,671.86 69.0

KAUFMAN	CHERRY STREET IN KAUFMAN	1.580	\$ 389,887.87	\$.00	\$.00	.0
SH 34	US 175					
0173-03-022						
CPM 173-3-22	PLANE ASPH SURF, ASPH CONC PAV & PAV MRK					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-	36	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
ADAMS BROTHERS, INC.						
CONTRACT 02910081			TOTALS	389,887.87	.00	.00 0.0

KAUFMAN	NEAR WCL OF MABANK	4.213	\$ 7,827,002.46	\$.00	\$ 6,851,798.41	89.5
US 175	HENDERSON CO LINE (MABANK BYPASS)					
0197-05-029						
MA-F 136(23)	GR STRS ASB ACP CONC PAV PAV MK SIGN DEL					
WORK ORDER- 05-24-89		WORK BEGAN- 06-09-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-09-89				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	227	PERCENT TIME USED-	63			
THE R.E. HABLE COMPANY						
CONTRACT 04890057			TOTALS	7,827,002.46	.00	6,851,798.41 89.5

KAUFMAN	3.7 MILES NORTH OF KINGS CREEK	3.165	\$ 2,835,449.85	\$.00	\$ 2,583,368.90	93.8
SH 34	HUNT COUNTY LINE					
0173-05-025						
CSR 173-5-25	GR, STRS, FLEX BASE, ASB, ACP & PAV MARK					
WORK ORDER- 06-29-89		WORK BEGAN- 06-30-89				
DATE WORK COMPLETED-		TIME COMPUTED 07-15-89				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	248	PERCENT TIME USED-	83			
THE R.E. HABLE COMPANY						
CONTRACT 06890011			TOTALS	2,835,449.85	.00	2,583,368.90 93.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
KAUFMAN	INT IH 20 FRTG RDS AT SH 34	.002	\$ 148,215.00'	31,963.84'	140,761.64'	99.9'
IH 20	IN TERRELL					
0495-01-027						
CPM 495-1-27	TRAFFIC SIGNALS					
WORK ORDER- 10-15-90	WORK BEGAN- 01-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900056		TOTALS	148,215.00'	31,963.84'	140,761.64'	99.9'
*****		*****	*****	*****	*****	*****
NAVARRO	N END OF POST OAK CREEK BR	3.317	\$ 6,880,863.41'	491,112.03'	501,370.37'	7.6'
IH 45	S END OF BRIAR CREEK BR					
0092-06-076						
IR 45-3(89)232	GR, STRS, ASB, CONC PAV, ACP, SIGN & PM					
WORK ORDER- 02-14-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 6					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910034		TOTALS	6,880,863.41'	491,112.03'	501,370.37'	7.6'
*****		*****	*****	*****	*****	*****
NAVARRO	AT BRIAR CREEK AND RELIEF	.232	\$ 948,312.10'	168,148.52'	289,096.06'	32.0'
SH 31						
0162-04-037						
BRF 605(31)	GR, STRS, ACP, ASB, CONC PAV & PAV MARK					
WORK ORDER- 10-31-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 37					
A. E. SHULL & COMPANY						
CONTRACT 09900008		TOTALS	948,312.10'	168,148.52'	289,096.06'	32.0'
*****		*****	*****	*****	*****	*****
NAVARRO	IN CORSICANA ON NORTH BEATON ST. AT	.111	\$ 445,098.80'	51,210.34'	262,937.17'	62.1'
CS	POST OAK CREEK					
0918-18-033						
CRP 88(379)BROX	GR, STR & ACP					
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 53					
REECE CONSTRUCTION CO., INC.						
CONTRACT 09900076		TOTALS	445,098.80'	51,210.34'	262,937.17'	62.1'
*****		*****	*****	*****	*****	*****
ROCKWALL	SH 205	1.751	\$ 217,564.03'	.00'	.00'	.0'
FM 740	IH 30					
1014-03-034						
CPM 1014-3-34	OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GLENN THURMAN, INC.						
CONTRACT 03910024		TOTALS	217,564.03'	.00'	.00'	0.0'
*****		*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT			446,120,234.57	
		DISTRICT ESTIMATES THIS MONTH			15,056,814.82	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			166,040,701.38	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE 0.2 MI S OF IH 30, S		3.080	\$ 54,122.00	\$ 1,736.60	30,738.20	59.7
US 59 ST. LOUIS SW RR						
0218-02-022 LANDSCAPE ESTABLISHMENT						
CL 218-2-22						
WORK ORDER- 03-09-90 WORK BEGAN- 04-03-90						
DATE WORK COMPLETED- TIME COMPUTED 03-25-90						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 210 PERCENT TIME USED- 58						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00	1,736.60	30,738.20	59.7
BOWIE AT BARKMAN CREEK		.210	\$ 593,904.27	\$ 870.20	870.20	.1
FM 559						
1020-01-034						
CRP 90(240)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 03-20-91 WORK BEGAN- 04-15-91						
DATE WORK COMPLETED- TIME COMPUTED 06-03-91						
CONTRACT WORKING DAYS- 65 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02910020		TOTALS	593,904.27	870.20	870.20	0.1
BOWIE AT BARKMAN CREEK 1.6 MI N OF IH 30		.074	\$ 397,923.35	\$ 28,378.48	327,624.26	87.2
FM 1398						
1381-01-007						
CRP 90(244)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-17-90 WORK BEGAN- 05-03-90						
DATE WORK COMPLETED- TIME COMPUTED 05-03-90						
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 105						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35	28,378.48	327,624.26	87.2
BOWIE FM 2624		3.557	\$ 725,414.48	\$ 855.00	855.00	.1
SH 8 0.7 MI. N OF SULPHUR RIVER BRIDGE						
0062-01-027						
FR 202(9) GR, STR, BS, SURF & PAV MARK						
WORK ORDER- 04-24-91 WORK BEGAN- 04-30-91						
DATE WORK COMPLETED- TIME COMPUTED 05-10-91						
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
H. V. CAVER, INC.						
CONTRACT 03910008		TOTALS	725,414.48	855.00	855.00	0.1
BOWIE 0.4 MI E OF FM 560		8.384	\$ 877,843.15	\$ 89,665.36	89,665.36	10.7
IH 30 M OF SPUR 74						
0610-06-044						
CD 610-6-44 ACP SF REHAB, SC, CONC PVT REP & PVT MK						
WORK ORDER- 04-08-91 WORK BEGAN- 04-16-91						
DATE WORK COMPLETED- TIME COMPUTED 04-24-91						
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 7						
REMIXER CONTRACTING CO., INC.						
CONTRACT 03910026		TOTALS	877,843.15	89,665.36	89,665.36	10.7
BOWIE ROBISON RD IN TEXARKANA		1.237	\$ 3,625,724.30	\$ 25,878.00	25,878.00	.7
FM 559 SH 93						
1020-01-028						
CRP 90(387)M GR, STR, C&G, CPCD, RET WALL, TF SIG & PV MK						
WORK ORDER- 04-17-91 WORK BEGAN- 04-30-91						
DATE WORK COMPLETED- TIME COMPUTED 05-03-91						
CONTRACT WORKING DAYS- 275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30	25,878.00	25,878.00	0.7

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

BOWIE	SH 98	28.210	\$ 724,635.00	\$.00	651,548.56	100.0
US 82	FM 1840					
0046-04-038						
MC 46-4-38	CONC PAV REPAIR					

BOWIE		.000	\$.00	\$.00	.00	.0
STOCK-ACCT 19-1-0308						

WORK ORDER- 05-14-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED- 04-16-91	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 163					

HOLES INCORPORATED						
	CONTRACT 04900084	TOTALS	724,635.00	.00	651,548.56	100.0

BOWIE	1.1 MI N OF FM 2253	6.215	\$ 321,992.61	\$.00	.00	.0
FM 559	0.1 MI N OF BARKMAN CREEK					
1020-01-035						
MC 1020-1-35	FLEXIBLE BASE & SURFACING					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 0					

H M B CONSTRUCTION COMPANY						
	CONTRACT 04910065	TOTALS	321,992.61	.00	.00	0.0

BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	88,257.26	1,047,155.38	65.0
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					

WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 63					

HODGES AND SON CONSTRUCTION COMPANY, INC.						
	CONTRACT 05900057	TOTALS	1,694,131.17	88,257.26	1,047,155.38	65.0

BOWIE	AT DRAW 0.4 MI N OF FM 2516	.063	\$ 273,588.07	3,079.54	215,102.22	82.8
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					

WORK ORDER- 07-03-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 90					

J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 06900027	TOTALS	273,588.07	3,079.54	215,102.22	82.8

BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21	18,426.23	711,299.14	61.2
SH 8	0.1 MI S OF FM 2149 AT OLD BOSTON					
0061-02-018						
FR 1121(1)	GRADING, STRUCTURES, BASE AND SURFACING					

WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 54					

H. V. CAVER, INC.						
	CONTRACT 12890007	TOTALS	1,224,048.21	18,426.23	711,299.14	61.2

BOWIE	SULPHUR RIVER BRIDGE	236.275	\$ 3,518,035.00	482,490.73	1,133,715.18	33.9
US 67	FM 990					
0010-11-061						
CPM 10-11-61	SEAL COAT					

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

CASS	SH 8 IN LINDEN	48.998	\$ 952,972.34	\$.00	.00	.0
SH 11	6.6 MI W. OF SH 8					
0218-05-020						
MC 218-5-20	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900020		TOTALS	4,471,007.34	482,490.73	1,133,715.18	26.6

CAMP	AT INTERSECTION WITH US 271 (S)	.094	\$ 625,325.34	\$.00	601,069.91	100.0
LP 238	IN PITTSBURG					
0248-07-008						
CD 248-7-8	GR, STRS, ACP BS&SF, C&G, CONC PVT& PVT MARK					
WORK ORDER- 02-09-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	03-07-91 TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 121					

LONGVIEW BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	.00	601,069.91	100.0

CAMP	0.1 MI W OF FM 21	2.211	\$ 967,839.76	\$ 110,138.36	278,843.99	30.3
SH 11	0.1 MI W OF FM 1519 (N)					
0083-07-019						
CRP 90(233)S	GR, STRS, FL BS, ACP BS & SURF PAV MARK					
WORK ORDER- 05-22-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 88					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	110,138.36	278,843.99	30.3

CASS	DISTRICTWIDE (AT VARIOUS LOCATIONS ON FA PRIMARY HIGHWAYS)	264.602	\$ 181,439.03	\$.00	.00	.0
VA						
G919-00-028						
F 000S(12)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

STRIPING TECHNOLOGY, INC.						
CONTRACT 04910046		TOTALS	181,439.03	.00	.00	0.0

CASS	FM 161 IN HUGHES SPRINGS	1.264	\$ 2,442,152.23	\$ 17,686.15	1,813,812.29	82.5
SH 11	0.2 MI E OF MORRIS C/L					
C222-04-029						
CRP 88(669)S	GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG					
WORK ORDER- 10-31-88	WORK BEGAN- 11-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	330 PERCENT TIME USED- 156					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	17,686.15	1,813,812.29	82.5

HARRISON	0.2 MI S OF IH 20 S FRTG RD	.423	\$ 1,829,746.29	\$ 93,076.31	1,600,829.25	92.1
US 59	0.2 MI N OF IH 20 N FRTG RD					
C063-01-052						
F 192(22)	GR, STR, C&G, CONC PAV, PAV MKR, SIGN & ILLUM					
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	206 PERCENT TIME USED- 94					
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	93,076.31	1,600,829.25	92.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON S OF IH 20		4.592	\$ 1,104,704.52	22,158.90	1,107,411.77	100.0
FM 31 FM 2625						
0640-01-026						
CRP 90(236)S GR, STR, BS, SURF, PAV MK						
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED- 02-22-91	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 96					
CCE, INC.						
CONTRACT 03900070		TOTALS	1,104,704.52	22,158.90	1,107,411.77	100.0
HARRISON FM 1997		4.281	\$ 1,874,424.06	258,863.89	258,863.89	14.5
US 59 1.3 MI N OF FM 1793						
0062-07-054						
FR 192(27) PLN ACP, ACP B&S, SHLD TEX, SET, PV MK						
WORK ORDER- 04-01-91	WORK BEGAN- 04-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5					
DUININCK BROS, INC.						
CONTRACT 03910004		TOTALS	1,874,424.06	258,863.89	258,863.89	14.5
HARRISON LOUISIANA STATE LINE		1.080	\$ 64,750.60	415.15	56,806.19	92.6
IH 20 0.2 MI W OF SP 156						
0495-10-049						
CL 495-10-49 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	415.15	56,806.19	92.6
MARION ON CR 109 AT SCOTTS BAYOU		.075	\$ 135,214.40	.00	127,751.40	100.0
CR (AA0109001)						
0919-22-006						
CRP 89(161)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-13-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED- 03-13-91	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 87					
LONGVIEW BRIDGE, INC.						
CONTRACT 08900028		TOTALS	135,214.40	.00	127,751.40	100.0
MARION AT LITTLE CYPRESS CREEK		2.311	\$ 2,651,028.15	72,061.54	353,559.73	14.0
FM 134						
0632-01-012						
CRP 89(158)BRS REPLACE BRIDGE						
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5					
H. V. CAVER, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	72,061.54	353,559.73	14.0
MORRIS NORTH OF FM 144		2.106	\$ 881,484.96	.00	.00	.0
US 259 1.3 MI N OF SH 77						
0085-01-030						
FR 1141(6) GR, STR, BS, SURF, PAV MARK						
WORK ORDER- 05-01-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H. H. HOWARD & SONS, INC.						
CONTRACT 03910044		TOTALS	881,484.96	.00	.00	0.0

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

PANOLA	AT PAYNE CREEK AND W. MILL CREEK	.822	\$ 622,671.61	\$ 25,175.00	25,175.00	4.2
FM 123						
0731-01-026						
CRP 90(322)BRS	REPLACE BRIDGES					
WORK ORDER- 04-04-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 1					
CCE, INC.						
CONTRACT 02910051		TOTALS	622,671.61	25,175.00	25,175.00	4.2

PANOLA	RUSK COUNTY LINE	3.314	\$ 899,183.84	.00	.00	.0
SH 149	0.1 MI S OF HOGANS CREEK					
0393-03-019						
FR 650(21)	L-FA TRT EXIST BS, ACP BS & SF, PAV MK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
THE PORTER CO., INC						
CONTRACT 04910007		TOTALS	899,183.84	.00	.00	0.0

PANOLA	LP 455	2.240	\$ 6,236,927.11	\$ 111,423.56	5,051,966.44	86.8
US 59	FM 2517					
0063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	344 PERCENT TIME USED- 127					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	111,423.56	5,051,966.44	86.8

TITUS	E OF CAMP C/L	6.239	\$ 2,615,782.64	\$ 50,211.87	2,297,153.73	92.4
SH 11	0.6 MI W OF MORRIS C/L					
0083-09-020						
CRP 90(234)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 96					
BUSTER PAVING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64	50,211.87	2,297,153.73	92.4

TITUS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92	\$ 417,766.07	3,300,412.57	97.4
US 271	1.8 MI S OF SH 49					
0248-01-041						
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS					
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	326 PERCENT TIME USED- 172					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92	417,766.07	3,300,412.57	97.4

TITUS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86	\$ 23,481.15	218,390.08	37.4
CR	(AA0211003)					
0919-30-011						
CRP 89(153)BROX	REPLACE BRIDGE_ & APPROACHES					
TITUS	ON CR 211 AT WHITE OAK CREEK RELIEF	.283	\$ 379,899.94	\$ 26.60	126,856.73	35.1
CR	(AA0211001)					
0919-30-012						
CRP 89(154)BROX	REPLACE BRIDGE & APPROACHES					

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

TITUS	ON CR 211 AT WHITE OAK CREEK SLOUGH	.208	\$ 348,482.79	\$ 32,379.22	140,516.14	42.4
CR	(AA0211002)					
0919-30-013						
CRP 88(402)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 06-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 39					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04900006	TOTALS	1,341,696.59	55,886.97	485,762.95	38.1

UPSHUR	SH 155 (N)	.298	\$ 607,779.16	\$ 26,880.30	573,274.88	99.9
US 271	SH 154 IN GILMER					
0248-04-047						
FR 152(7)	GR, STRS, ACP BS & SF, C & G AND PAV MK					
WORK ORDER- 06-25-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 117					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 05900074	TOTALS	607,779.16	26,880.30	573,274.88	99.9

UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44	\$ 187,818.10	2,942,797.21	84.8
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160(3)	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	238 PERCENT TIME USED- 82					
H. H. HOWARD & SONS, INC.						
	CONTRACT 07890003	TOTALS	3,654,088.44	187,818.10	2,942,797.21	84.8

UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND	1.541	\$ 1,283,712.35	\$ 88,634.16	1,055,218.91	86.5
FM 2088	OAK HILL BRANCHES					
0964-02-016						
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 90					
H. H. HOWARD & SONS, INC.						
	CONTRACT 12890049	TOTALS	1,283,712.35	88,634.16	1,055,218.91	86.5

					DISTRICT CONTRACT AMOUNT	48,695,182.95
					DISTRICT ESTIMATES THIS MONTH	2,277,833.73
					DISTRICT TOTAL ESTIMATES PAID TO DATE	26,165,161.61

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

CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 862,051.28	\$ 8,578,176.83	42.3
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 27					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	862,051.28	8,578,176.83	42.3

CHAMBERS	AT SPINDLETOP BAYOU	.022	\$ 185,215.00	\$ 3,756.00	\$ 187,799.80	100.0
SH 65						
0368-01-070						
MC 368-1-70	REPLACE BRIDGE					
WORK ORDER- 09-07-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	03-26-91 TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 91					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 08900039		TOTALS	185,215.00	3,756.00	187,799.80	100.0

CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 628,851.10	\$ 26,008,347.95	89.5
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	391 PERCENT TIME USED- 74					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	628,851.10	26,008,347.95	89.5

HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.047	\$ 95,618.95	\$ 1,912.34	\$ 95,423.53	100.0
CR						
0920-03-013						
CRP 88(409)BROX	REPL BRS & APPRS					
HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.060	\$ 72,010.55	\$ 1,590.80	\$ 79,539.80	100.0
CR						
0920-03-014						
CRP 88(411)BROX	REPL BR & APPRS					
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,439.80	\$ 844.50	\$ 42,225.36	100.0
CR						
0920-03-018						
CRP 88(407)BROX	REPL BR & APPRS					
HARDIN	ON TWIN BRIDGE RD AT BRANCH	.040	\$ 41,683.80	\$ 850.90	\$ 42,545.12	100.0
CR						
0920-03-019						
CRP 88(408)BROX	REPL BR & APPRS					
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,688.50	\$ 859.74	\$ 42,986.90	100.0
CR						
0920-03-021						
CRP 88(414)BROX	REPL BR & APPRS					
HARDIN	ON CR 254 AT BRANCH	.025	\$ 55,947.70	\$ 1,133.39	\$ 56,669.44	100.0
CR						
0920-03-026						
CRP 88(410)BROX	REPL BR & APPRS					
WORK ORDER- 05-17-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	03-13-91 TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 52					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	7,191.67	359,390.15	100.0

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

HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02'	111,323.61'	784,577.50'	57.5'
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	WDM, GR, FLEX BASE, STRS, ACP & PAV MARK					
WORK ORDER- 06-20-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
200						
106						
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02'	111,323.61'	784,577.50'	57.5'

HARDIN	ON PINEMOOD DR (WOODWAY BLVD) AT	.090	\$ 299,615.40'	52,111.20'	179,119.52'	62.9'
CR	LITTLE PINE ISLAND BAYOU					
0920-03-016						
CRP 88(415)BROX	REPL BR & APPRS					
WORK ORDER- 10-09-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
130						
58						
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40'	52,111.20'	179,119.52'	62.9'

JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10'	163,683.97'	4,233,008.55'	60.3'
US 96	SH 62					
0065-03-032						
MA-F 30(18)	CONTINUOUS TURN LANE					
WORK ORDER- 02-15-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
300						
152						
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10'	163,683.97'	4,233,008.55'	60.3'

JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00'	.00'	.00'	.0'
FM 105						
0710-01-036						
CRP 90(149)BRS	REPLACE BRIDGE					
WORK ORDER- 02-27-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
220						
7						
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85'	26,353.00'	26,353.00'	0.9'

JASPER	ETC VARIOUS LOCATIONS IN DISTRICT 20	184.109	\$ 2,636,503.62'	252,262.32'	753,154.32'	30.0'
US 96	ETC					
0064-07-031	ETC					
CPM 64-7-31	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
75						
0						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900044		TOTALS	2,636,503.62'	252,262.32'	753,154.32'	30.0'

JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08'	334,371.46'	11,756,651.68'	64.4'
IH 10						
0028-13-106						
IR 10-8(125)853	WDM & RECONST GR STRS CONC PAV SIGN ILLM					
WORK ORDER- 03-06-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
540						
357						
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08'	334,371.46'	11,756,651.68'	64.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON NECHES RIVER BRIDGE		2.000	\$ 132,159.12	\$ 5,057.80	113,792.90	90.6
IM 10 11TH ST IN BEAUMONT						
0028-13-114						
CL 28-13-114 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 02-14-90		WORK BEGAN- 02-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-02-90				
CONTRACT WORKING DAYS- 548		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 358		PERCENT TIME USED- 65				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	5,057.80	113,792.90	90.6
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	\$ 22,789,034.01	.00	20,355,949.13	97.8
SH 87						
0306-03-084						
BRF 654(14) BRIDGE						
WORK ORDER- 03-19-84		WORK BEGAN- 06-20-84				
DATE WORK COMPLETED-		TIME COMPUTED 04-04-84				
CONTRACT WORKING DAYS- 500		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 1,023		PERCENT TIME USED- 205				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,355,949.13	97.8
JEFFERSON 25TH STREET IN PORT ARTHUR		1.356	\$ 1,104,021.79	\$ 11,315.88	604,344.67	57.6
SP 215 MAIN OUTFALL CANAL						
0508-06-010						
CRP 89(242)M GR STRS BS & SURF						
WORK ORDER- 04-14-90		WORK BEGAN- 04-13-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 132		PERCENT TIME USED- 73				
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	11,315.88	604,344.67	57.6
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	\$ 85,165.29	4,159,600.18	48.0
FM 366 SH 87						
0667-02-048						
CRP 89(282)M GR STRS BS & SURF						
WORK ORDER- 03-13-90		WORK BEGAN- 03-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-29-90				
CONTRACT WORKING DAYS- 500		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 184		PERCENT TIME USED- 37				
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	85,165.29	4,159,600.18	48.0
JEFFERSON IN GROVES ON 39TH ST FROM MAIN AVE		.521	\$ 712,852.55	.00	.00	.0
MH CLEVELAND AVE						
8224-20-005						
CRP 90(138)M RECONST, GR, STR, BASE & CONC PAV						
WORK ORDER- 03-26-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 04-11-91				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
APAC-TEXAS, INC.						
CONTRACT 02910050		TOTALS	712,852.55	.00	.00	0.0
JEFFERSON US 69, WEST		2.802	\$ 6,727,444.57	\$ 321,866.16	2,030,249.64	31.7
SH 105 W OF KEITH RD						
0339-05-031						
CRP 90(135)M GR STRS STORM SEWER BASE CONC PAV & SIGN						
WORK ORDER- 11-09-90		WORK BEGAN- 11-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90				
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 6				
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900003		TOTALS	6,727,444.57	321,866.16	2,030,249.64	31.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON US 69 0200-14-058 MC 200-14-58	AT SP 380 CLEAN AND PAINT BRIDGES	.001	\$ 47,600.00	\$ 44,270.00	44,270.00	97.8
JEFFERSON SH 73 0508-04-115 MC 508-4-115	AT US 69 & SH 82 CLEAN AND PAINT BRIDGES	.001	\$ 76,000.00	\$ 34,200.00	34,200.00	47.3
WORK ORDER- 11-19-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-19-91 TIME COMPUTED 12-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 53					
GLOBAL CONSTRUCTION, INC.						
CONTRACT 09900061		TOTALS	123,600.00	78,470.00	78,470.00	66.8
JEFFERSON SP 380 0065-08-125 C 65-8-125	NEAR IRVING AVE N OF COLLEGE ST IN BEAUMONT GR, STRS, BS & PAV	1.572	\$ 37,889,248.06	\$ 289,120.55	18,564,311.80	51.6
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-08-89 TIME COMPUTED 12-08-89 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	289,120.55	18,564,311.80	51.6
JEFFERSON SH 73 0508-04-104 BRF 1052(65)	AT TAYLORS BAYOU IN PORT ARTHUR & APPRS TO TAYLORS BAYOU BRIDGE GR, STRS, BASE & SURF	.806	\$ 5,132,296.50	\$ 384.99	3,307,871.49	67.9
JEFFERSON SH 73 0508-04-108 FR 1052(66)	APPRS ON W SIDE OF TAYLORS BAYOU BRS GR, STRS, BASE & SURF	1.667	\$ 1,288,154.45	\$ 2,792.56	924,335.33	75.5
WORK ORDER- 01-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-01-89 TIME COMPUTED 01-21-89 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95	3,177.55	4,232,206.82	69.4
LIBERTY US 59 0177-03-072 CPM 177-3-72	MONTGOMERY CO LINE SAN JACINTO CO LINE CONCRETE PAVEMENT REPAIR	9.649	\$ 210,815.06	\$ 101,771.36	101,771.36	50.8
WORK ORDER- 03-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-08-91 TIME COMPUTED 04-06-91 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02910024		TOTALS	210,815.06	101,771.36	101,771.36	50.8
LIBERTY FM 787 0813-01-079 CRP 90(146)S	SH 146, EAST HARDIN CO LINE WDN, GR, STRS, FLEX BASE, ACP & PAV MARK	3.273	\$ 1,024,358.96	\$ 1,567.50	1,567.50	.1
HARDIN FM 787 0813-02-023 CRP 90(146)S	LIBERTY CO LINE 1.445 MI EAST WDN, GR, STRS, FLEX BASE, ACP & PAV MARK	1.445	\$ 463,827.76	\$.00	.00	.0
WORK ORDER- 03-21-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-09-91 TIME COMPUTED 04-06-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 02910044		TOTALS	1,488,186.72	1,567.50	1,567.50	0.1

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

LIBERTY SOUTH OF CLEVELAND		4.000	\$ 98,210.82	\$ 5,904.67	120,810.59	100.0
US 59 NORTH OF CLEVELAND						
0177-03-071						
CL 177-3-71 LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-01-89		WORK BEGAN- 08-02-89				
DATE WORK COMPLETED- 04-02-91		TIME COMPUTED 08-17-89				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 83				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 07890049		TOTALS	98,210.82	5,904.67	120,810.59	100.0

LIBERTY MONTGOMERY C/L		1.950	\$ 345,318.35	\$ 6,260.27	350,130.81	100.0
SH 105 1.95 MI EAST						
0338-05-017						
MA-FR 1032(12) WIDENING, GR, STRS, BASE AND ACP						
WORK ORDER- 10-17-90		WORK BEGAN- 11-02-90				
DATE WORK COMPLETED- 03-26-91		TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 46				
SMITH & CO.						
CONTRACT 09900053		TOTALS	345,318.35	6,260.27	350,130.81	100.0

LIBERTY US 90		2.554	\$ 1,705,479.96	\$ 46,504.88	309,379.47	19.0
FM 770 2.3 MI N						
1096-02-030						
CD 1096-2-30 WDN, GR, STRS, FB, REPAIR CONC PAV & ACP						
WORK ORDER- 11-14-90		WORK BEGAN- 11-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-30-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 20				
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	46,504.88	309,379.47	19.0

LIBERTY ON BAILEY ST (CO RD 382) AT CEDAR BAYOU		.073	\$ 137,412.94	.00	59,607.11	45.6
CR						
0920-02-027						
CRP 88(430)BROX REPLACE BRIDGE AND APPROACHES						
LIBERTY ON CR 326 AT DEVERS CANAL		.137	\$ 217,587.05	.00	156,081.08	75.5
CR						
0920-02-028						
CRP 89(97)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-20-89		WORK BEGAN- 01-12-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-05-90				
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 101				
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99	.00	215,688.19	63.9

ORANGE FM 1442		.329	\$ 749,949.25	\$ 43,084.61	593,072.26	83.2
FM 408 OLD FERRY ROAD IN BRIDGE CITY						
0883-02-054						
CRP 90(137)M WDN, GR, STRS & SURF						
ORANGE IN VIDOR ON OLD US 90(MH122) FROM W		.729	\$ 144,463.40	.00	132,404.27	96.4
MH OF FM 105 TO E OF SARGENT ST						
8767-20-003						
CRP 89(95)M WDN EXIST ROAD TO PROVIDE LEFT TURN LANE						
WORK ORDER- 03-29-90		WORK BEGAN- 04-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-90				
CONTRACT WORKING DAYS- 85		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 87				
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	43,084.61	725,476.53	85.3

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE CR 0920-30-022 CRP 88(435)BROX	ON CALL ST AT CANEY CREEK REPL BR & APPRS	.039	\$ 92,156.50	\$.00	82,842.64	94.6
ORANGE CR 0920-30-023 CRP 88(438)BROX	ON RAY WILEY ROAD AT DRAIN DITCH REPL BR & APPRS	.027	\$ 69,633.50	\$.00	60,704.44	91.7
ORANGE CR 0920-30-024 CRP 88(439)BROX	ON LISTON ROAD AT TERRY GULLY REPL BR & APPRS	.031	\$ 80,880.90	\$.00	75,369.34	98.0
WORK ORDER- 05-30-90 WORK BEGAN- 06-15-90 DATE WORK COMPLETED- TIME COMPUTED 06-15-90 CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 111 PERCENT TIME USED- 82						
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	.00	218,916.42	94.9
ORANGE IH 10 0028-09-092 CPM 28-9-92	NECHES RIVER VIDOR RECYCLING EXISTING SURF, MILLING & ACP	7.086	\$ 1,064,647.50	8,980.55	878,270.73	86.8
NEWTON SH 87 0305-06-020 CPM 305-6-20	SH 12, SOUTH ORANGE C/L RECYCLING EXISTING ASPH CONC SURF	1.892	\$ 77,215.20	5,837.19	11,440.89	15.5
ORANGE SH 87 0305-07-043 CPM 305-7-43	NEWTON C/L IH 10 RECYCLING EXISTING ASPH CONC SURF	8.538	\$ 529,460.40	125,273.73	282,514.97	56.1
ORANGE SH 87 0306-02-060 CPM 306-2-60	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE RECYCLING EXISTING ASPH CONC SURF	2.508	\$ 105,730.50	\$.00	56,896.04	65.1
WORK ORDER- 07-10-90 WORK BEGAN- 09-25-90 DATE WORK COMPLETED- TIME COMPUTED 07-26-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 102 PERCENT TIME USED- 85						
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	144,091.47	1,229,122.63	73.3
ORANGE SH 62 0243-03-047 MA-F 1153(4)	AT KCS RR-FM 1130 IN MAURICEVILLE RR-FM 1130 GR SEPARATION	.605	\$ 2,392,488.37	66,850.80	2,305,240.88	100.0
WORK ORDER- 07-28-89 WORK BEGAN- 08-02-89 DATE WORK COMPLETED- 03-29-91 TIME COMPUTED 08-13-89 CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 182 PERCENT TIME USED- 91						
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	66,850.80	2,305,240.88	100.0
ORANGE SH 87 0306-02-059 F 654(18)	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	2.166	\$ 654,595.76	37,662.58	432,381.58	69.5
JEFFERSON SH 87 0306-03-097 F 654(18)	0.2 MI E OF FM 366 NECHES RIVER BRIDGE GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	1.298	\$ 824,665.39	52,746.66	334,926.76	42.7
WORK ORDER- 08-21-90 WORK BEGAN- 09-11-90 DATE WORK COMPLETED- TIME COMPUTED 09-06-90 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 50 PERCENT TIME USED- 56						
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	90,409.24	767,308.34	54.6

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

ORANGE	SH 62	4.411	\$ 1,833,472.24	\$ 95,962.32	1,403,051.25	80.6
FM 2802	4.411 MI WEST					
2781-01-007						
CSR 2781-1-7	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 10-11-89	WORK BEGAN- 10-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 91					
APAC-TEXAS, INC.						
	CONTRACT 09890020	TOTALS	1,833,472.24	95,962.32	1,403,051.25	80.6

ORANGE	NEWTON CO LINE, S	5.649	\$ 3,285,418.61	\$ 107,984.49	747,684.75	23.9
SH 62	3.5 MI N OF IH 10					
0243-03-048						
FR 1153(5)	WIDENING, GR, STR, BASE AND ACP					
WORK ORDER- 01-14-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS- 185	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 6					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 12900002	TOTALS	3,285,418.61	107,984.49	747,684.75	23.9

	DISTRICT CONTRACT AMOUNT				187,612,265.02	
	DISTRICT ESTIMATES THIS MONTH				3,946,520.45	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				111,501,653.16	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROOKS FM 3066		6.352	\$ 4,413,853.02	.00	.00	.0
US 281 6.352 MI SOUTH						
0255-04-051 GR, STRS & SURF						
F 2(9)						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
FOREMOST PAVING, INC.		CONTRACT 04910002	TOTALS	4,413,853.02	.00	.00 0.0
BROOKS FM 430		22.185	\$ 5,227,078.64	323,169.49	2,901,250.13	58.4
FM 755 STARR CO LINE						
1103-01-009 REHAB. AND UPGRADE EXISTING						
CRP 90(338)S FACILITY						
WORK ORDER- 10-17-90		WORK BEGAN- 12-03-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-02-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 31	*****			
FOREMOST PAVING, INC.		CONTRACT 09900004	TOTALS	5,227,078.64	323,169.49	2,901,250.13 58.4
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	1,175,957.59	14,354,550.37	97.7
US 77 0.6 MI N OF FM 3248						
0039-08-067 GR, STRS, FB & SURF						
F 93(45)						
WORK ORDER- 02-09-90		WORK BEGAN- 02-22-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-15-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 52	*****			
BALLENGER CONSTRUCTION COMPANY		CONTRACT 01900002	TOTALS	15,460,703.30	1,175,957.59	14,354,550.37 97.7
CAMERON 2.56 MI SE OF SH 345		2.559	\$ 283,564.20	.00	.00	.0
US 77 0.02 MI NW OF SH 345						
0039-07-163 ASPHALTIC CONCRETE PAVEMENT						
MC 39-7-163						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
FOREMOST PAVING, INC.		CONTRACT 01910025	TOTALS	283,564.20	.00	.00 0.0
CAMERON AT "H" ST IN HARLINGEN		.006	\$ 335,233.00	.00	323,547.20	100.0
US 77						
0039-07-155 WARNING/GUIDE SIGNS, FLASH BEACON &						
MCSP 39-7-155 PM						
HIDALGO AT VERMONT AVE IN MERCEDES		.004	\$ 193,329.50	.00	187,572.36	100.0
US 83						
0039-18-069 TRAFFIC SIGNALS						
CD 39-18-69						
WORK ORDER- 03-16-90		WORK BEGAN- 05-29-90	*****			
DATE WORK COMPLETED- 03-12-91		TIME COMPUTED 07-15-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 91	*****			
V. C. HUFF, INC.		CONTRACT 02900014	TOTALS	528,562.50	.00	511,119.56 100.0
CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	.00	6,445,690.74	100.0
SH 100 0.5 MI E OF FM 1792						
0331-02-033 GR, STRS & SURF						
F 1183(1)						
WORK ORDER- 03-29-90		WORK BEGAN- 05-01-90	*****			
DATE WORK COMPLETED- 01-31-91		TIME COMPUTED 04-14-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 82	*****			
BALLENGER CONSTRUCTION COMPANY		CONTRACT 02900056	TOTALS	6,428,275.11	.00	6,445,690.74 100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON AT FM 506 IN LA FERIA			.003	\$ 192,095.75'	.00'	.00'	.0'
LP 374							
0039-06-027							
CD 39-6-27 TRAFFIC SIGNALS							
CAMERON AT MORNINGSIDE RD IN BROWNSVILLE			.002	\$ 95,381.25'	.00'	.00'	.0'
FM 1419							
1426-01-023							
CD 1426-1-23 TRAF SIG, LT TN LN & INCREASE TNG RADIUS							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00							
TIME COMPUTED 00-00-00							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
V. C. HUFF, INC.							
CONTRACT 02910014			TOTALS	287,477.00'	.00'	.00'	0.0'
CAMERON INT OF FM 106 AND FM 1595			.001	\$ 38,520.00'	.00'	.00'	.0'
FM 106							
1425-03-034							
CLM 1425-3-34 LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-02-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00							
TIME COMPUTED 04-18-91							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 02910018			TOTALS	38,520.00'	.00'	.00'	0.0'
CAMERON ON GRIMES RD FROM LP 499			1.897	\$ 854,280.49'	158,182.60'	158,182.60'	19.4'
MH LP 590 IN HARLINGEN							
8121-21-002							
CRP 90(370)M RECONST GR STRS & SURF							
WORK ORDER- 03-13-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 18							
WORK BEGAN- 04-01-91							
TIME COMPUTED 03-29-91							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 13							
G & T PAVING COMPANY							
CONTRACT 02910048			TOTALS	854,280.49'	158,182.60'	158,182.60'	19.4'
CAMERON US 77/83 EXPRESSWAY			.980	\$ 1,359,519.10'	27,760.87'	1,385,691.37'	100.0'
LP 499 LP 448							
1137-01-012							
CRP 89(162)M GR, STRS & SURF							
WORK ORDER- 04-14-90							
DATE WORK COMPLETED- 02-20-91							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 179							
WORK BEGAN- 04-23-90							
TIME COMPUTED 04-20-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 99							
FOREMOST PAVING, INC.							
CONTRACT 03900022			TOTALS	1,359,519.10'	27,760.87'	1,385,691.37'	100.0'
CAMERON AT TREASURE HILLS BLVD IN HARLINGEN			.002	\$ 95,000.00'	3,448.51'	3,448.51'	3.8'
LP 448							
0039-12-037							
CD 39-12-37 WARNING/GUIDE SIGNS & TRAFFIC SIGNALS							
WORK ORDER- 04-09-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 0							
WORK BEGAN- 04-22-91							
TIME COMPUTED 04-22-91							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
V. C. HUFF, INC.							
CONTRACT 03910015			TOTALS	95,000.00'	3,448.51'	3,448.51'	3.8'
CAMERON 0.6 MI N OF FM 3248			2.830	\$ 80,695.00'	.00'	.00'	.0'
US 77 0.53 MI S OF FM 511							
0039-08-070							
CL 39-8-70 LANDSCAPE ESTABLISHMENT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 365							
WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00							
TIME COMPUTED 00-00-00							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
VALLEY GARDEN CENTER, INC.							
CONTRACT 04910014			TOTALS	80,695.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON AT DIXIELAND RD IN HARLINGEN		.005	\$ 189,253.45'	.00'	.00'	.0'
LP 374						
0039-06-029						
CD 39-6-29 WARNING/GUIDE SIGNS & TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 04910047		TOTALS	189,253.45'	.00'	.00'	0.0'
CAMERON AT SH 4 & US 77/83 INTCHG IN BROWNSVILLE		.001	\$ 27,910.00'	593.75'	12,302.50'	46.3'
US 77						
0039-16-039						
CL 39-16-39 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00'	593.75'	12,302.50'	46.3'
CAMERON FM 506 EAST FM 800		2.358	\$ 636,171.08'	.00'	631,464.48'	100.0'
FM 3067						
3094-03-006						
CSR 3094-3-6 REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 07-10-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06900095		TOTALS	636,171.08'	.00'	631,464.48'	100.0'
CAMERON 0.6 MI N OF FM 3248 RUSSELLTOWN		.003	\$ 138,893.50'	5,790.48'	31,540.32'	23.9'
US 77						
0039-08-068						
CL 39-8-68 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.						
CONTRACT 11900016		TOTALS	138,893.50'	5,790.48'	31,540.32'	23.9'
DUVAL SH 359 AT BENAVIDES, EAST JIM WELLS CO LINE		10.896	\$ 376,273.05'	.00'	372,191.46'	100.0'
FM 2295						
2170-01-008						
CPM 2170-1-8 OVERLAY						
WORK ORDER- 01-14-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
FOREMOST PAVING, INC.						
CONTRACT 12900052		TOTALS	376,273.05'	.00'	372,191.46'	100.0'
HIDALGO AT 0.3 MILE WEST OF FM 2220		.027	\$ 578,343.00'	.00'	648,245.55'	100.0'
LP 374						
0039-03-066						
CRP 88(661)M MCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 06-01-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00'	.00'	648,245.55'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO FM 2557		39.226	\$ 165,129.33	.00	.00	.0
US 83 CAMERON CO LINE						
0039-18-072						
FR 308(49) REFURBISH GUIDE SIGNS						
WORK ORDER- 03-13-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-12-91	* 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	*****			
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 02910052		TOTALS	165,129.33	.00	.00	0.0
HIDALGO AT 1.25 N OF FM 676		.040	\$ 674,022.50	.00	.00	.0
SH 107						
0528-01-058						
CRP 88(725)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 05-01-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-17-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
MCALLEN CONSTRUCTION, INC.						
CONTRACT 03910042		TOTALS	674,022.50	.00	.00	0.0
HIDALGO 0.3 MI N OF SH 186		12.978	\$ 318,115.50	.00	.00	.0
US 281 12.7 NORTH (SOUTHBOUND LANE)						
0255-06-042						
CPM 255-6-42 SLURRY SEAL						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
COX PAVING COMPANY						
CONTRACT 04910030		TOTALS	318,115.50	.00	.00	0.0
HIDALGO AT FM 2521 IN LA JOYA		.002	\$ 134,589.00	.00	134,589.00	100.0
US 83						
0039-02-032						
CD 39-2-32 TRAFFIC SIGNALS						
HIDALGO AT CALLE DE LA REPUBLICA IN		.005	\$ 237,411.00	.00	237,411.00	100.0
LP 374 MESLACO						
0039-04-089						
MCSP 39-4-89 WARNING/GUIDE SIGNS, TRAF SIGNAL & PM						
WORK ORDER- 06-08-90		WORK BEGAN- 08-01-90	*****			
DATE WORK COMPLETED- 02-27-91		TIME COMPUTED 10-07-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		95 PERCENT TIME USED- 68	*****			
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00	.00	372,000.00	100.0
HIDALGO 18TH ST IN MISSION		1.420	\$ 1,667,422.32	161,756.03	1,160,860.19	73.2
SH 107 2.0 MI N OF LP 374						
0528-01-062						
CRP 89(167)M RECONST GR, STRS & SURF						
WORK ORDER- 06-18-90		WORK BEGAN- 07-03-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-04-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		176 PERCENT TIME USED- 88	*****			
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32	161,756.03	1,160,860.19	73.2
HIDALGO ON EARLING RD FROM US 281, EAST		1.122	\$ 1,270,356.36	.00	1,252,622.41	100.0
FM 3461 "I" ROAD						
1802-02-003						
A 1802-2-3 GR, STRS & SURF						
WORK ORDER- 06-27-90		WORK BEGAN- 09-18-90	*****			
DATE WORK COMPLETED- 02-25-91		TIME COMPUTED 07-13-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED- 25	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		140 PERCENT TIME USED- 97	*****			
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091		TOTALS	1,270,356.36	.00	1,252,622.41	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HIDALGO SH 107, SOUTH FM 907 FM 495		6.188	\$ 1,586,406.03	\$ 15,436.44	\$ 132,197.42	8.7
1586-01-029 CRP 90(357)S REHAB & UPGRADE EXISTING FACILITY						
WORK ORDER- 01-17-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 31					
FOREMOST PAVING, INC.						
CONTRACT 11900019		TOTALS	1,586,406.03	15,436.44	132,197.42	8.7
HIDALGO FM 681 FM 2993		5.564	\$ 1,137,695.55	\$ 154,951.81	\$ 247,796.18	22.9
1803-01-023 CRP 90(355)S REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 12-28-90	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 42					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900036		TOTALS	1,137,695.55	154,951.81	247,796.18	22.9
HIDALGO FM 88, EAST FM 1015		4.672	\$ 897,648.99	\$ 27,436.07	\$ 896,184.84	100.0
1803-02-018 CRP 90(333)S REHAB & UPGRADE EXISTING FACILITY						
WORK ORDER- 12-21-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	04-16-91 TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 34					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900052		TOTALS	897,648.99	27,436.07	896,184.84	100.0
HIDALGO US 281 SP 115 BRIDGE ST IN HIDALGO		.730	\$ 32,291.20	\$ 3,382.00	\$ 45,055.58	99.9
0255-09-060 CL 255-9-60 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 12-27-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	330 PERCENT TIME USED- 69					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	3,382.00	45,055.58	99.9
STARR US 83 FAIRGROUNDS ROAD IN RIO GRANDE CITY 0.21 MI WEST		17.847	\$ 1,466,417.14	\$.00	\$.00	.0
0038-07-038 CPM 38-7-38 ASPHALT CONCRETE PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 04910066		TOTALS	1,466,417.14	.00	.00	0.0
STARR US 83 0.1 MI E OF FM 649 4.5 MI. WEST		4.527	\$ 742,144.48	\$ 17,842.31	\$ 867,766.42	100.0
0038-07-033 FR 337(8) REHAB & UPGRADE EXISTING FACILITY						
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	02-28-91 TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 98					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900078		TOTALS	742,144.48	17,842.31	867,766.42	100.0

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

WEBB	ON CR 166 (MANGANA-HEIN RD) AT	.377	\$ 478,796.75	\$ 9,291.14	\$ 464,511.22	100.0
CR	NO NAME CREEK, 1.0 MI E OF US 83					
0921-33-016						
CRP 88(449)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-23-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 02-18-91	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 98					
FOREMOST PAVING, INC.						
CONTRACT 01900020			TOTALS	478,796.75	9,291.14	464,511.22 100.0

WEBB	VICTORIA STREET IN LAREDO	7.300	\$ 135,360.00	\$ 82,474.25	\$ 82,474.25	64.1
IH 35	0.3 MI N OF FM 3464 INTERCHG					
0018-06-097						
CLM 18-6-97	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS- 520	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 4					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910059			TOTALS	135,360.00	82,474.25	82,474.25 64.1

WEBB	16.5 MI E OF THE ECL OF LAREDO	39.312	\$ 1,260,748.25	\$ 222,142.66	\$ 222,142.66	18.5
US 59	2.9 MI E					
0542-01-038						
CPM 542-1-38	ASPHALT CONCRETE PAVEMENT					
WORK ORDER- 04-10-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 03910031			TOTALS	1,260,748.25	222,142.66	222,142.66 18.5

WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	\$ 234,634.94	\$ 2,456,825.47	87.9
US 83	MARYLAND AVE TO SH 359					
0086-01-031						
F 118(6)	RECONST GR, STRS & SURF					
WORK ORDER- 10-19-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 81					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002			TOTALS	2,939,745.50	234,634.94	2,456,825.47 87.9

WEBB	MILO INTCHG	6.061	\$ 1,511,644.68	\$ 142,809.28	\$ 1,057,462.62	73.6
IH 35	2.0 MI N OF ORVIL (FRTG RDS)					
0018-06-095						
IR 35-1(51)008	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 10-26-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 72					
PRICE CONSTRUCTION, INC.						
CONTRACT 09900049			TOTALS	1,511,644.68	142,809.28	1,057,462.62 73.6

WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 1,712.85	\$ 20,647.30	49.6
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 355	PERCENT TIME USED- 74					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016			TOTALS	43,759.00	1,712.85	20,647.30 49.6

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
WEBB	FM 1472 (MINES RD)		.936	\$ 2,388,515.24'	214,098.01'	1,688,087.20'	74.3'
FM 255	GEN SERVICE ADMIN	COMPLEX AT INTL BR					
3586-01-001							
C 3586-1-1	GR, STRS & SURF						
WORK ORDER- 12-05-90		WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-		TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131	PERCENT TIME USED- 87					
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11900022			TOTALS	2,388,515.24'	214,098.01'	1,688,087.20'	74.3'
*****			*****	*****	*****	*****	*****
WEBB	INT OF CLARK BLVD	WITH SPRINGFIELD	.003	\$ 126,497.00'	24,703.82'	107,157.15'	89.1'
MH	IN LAREDO						
8207-21-003							
HES 000S(639)	ADV WARNING SIGS, TRAF SIGS & PED	SIG					
WORK ORDER- 12-07-90		WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-		TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65	PERCENT TIME USED- 81					
V. C. HUFF, INC.							
CONTRACT 11900043			TOTALS	126,497.00'	24,703.82'	107,157.15'	89.1'
*****			*****	*****	*****	*****	*****
WILLACY	FM 1425, EAST		4.679	\$ 980,550.43'	.00'	.00'	.0'
FM 490	LOOP 448						
1430-01-012							
CRP 90(367)S	REHAB. AND UPGRADE EXISTING	FACILITY					
WORK ORDER- 01-17-91		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED- 18					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 12900006			TOTALS	980,550.43'	.00'	.00'	0.0'
*****			*****	*****	*****	*****	*****
DISTRICT CONTRACT AMOUNT						57,199,638.69	
DISTRICT ESTIMATES THIS MONTH						3,007,574.90	
DISTRICT TOTAL ESTIMATES PAID TO DATE						38,529,468.50	

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

BROWN	AT 0.88 & AT 1.141 MI W OF SH 279	2.905	\$ 508,004.47	\$ 950.00	\$ 950.00	.1
FM 1850						
0636-03-007						
CRP 90(249)BRO	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 04-10-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03910022		TOTALS	508,004.47	950.00	950.00	0.1

BROWN	COMANCHE C/L	22.420	\$ 566,527.39	\$ 64,337.55	\$ 407,584.12	75.7
US 67	US 84					
0079-01-026						
CD 79-1-26	CULVERT SAFETY & MEDIAN BARRIER GD FENCE					
WORK ORDER- 06-28-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	204 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 59					
ROBERT L. CARROLL, INC.						
CONTRACT 06900097		TOTALS	566,527.39	64,337.55	407,584.12	75.7

BROWN	AT US 377 IN BROWNWOOD	.001	\$ 53,368.02	\$ 661.68	\$ 49,689.41	98.0
US 67						
0054-06-061						
CL 54-6-61	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
MILLER NURSERY & TREE COMPANY						
CONTRACT 09900066		TOTALS	53,368.02	661.68	49,689.41	98.0

BROWN	PR 15	2.564	\$ 190,754.00	\$ 20,132.98	\$ 63,942.29	35.2
SH 279	JIM NED BRIDGE					
0480-02-016						
CD 480-2-16	WIDEN & SAFETY TREAT STRUCTURES					
BROWN	CALLAHAN C/L, S	7.452	\$ 228,606.00	\$ 20,376.55	\$ 106,749.74	49.1
SH 279	NEAR HOLLOWAY CREEK					
0480-04-014						
MCSP 480-4-14	SAFETY TREAT AND WIDEN DRAINAGE STRS					
BROWN	HOLLOWAY CREEK, SOUTH	7.598	\$ 457,583.06	\$ 11,198.27	\$ 196,348.63	45.1
SH 279	PR 15					
0480-04-015						
CD 480-4-15	WIDEN AND SAFETY TREAT STRUCTURES					
WORK ORDER- 10-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 46					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900082		TOTALS	876,943.06	51,707.80	367,040.66	44.0

COLEMAN	IN COLEMAN ON COLORADO ST FR US 84	.327	\$ 207,736.65	\$ 56,710.25	\$ 68,547.25	34.7
MH	S TO LIVE OAK ST					
8856-23-001						
CRP 90(247)M	RECONST GRADING, STR, BASE AND SURFACE					
WORK ORDER- 03-08-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 33					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 02910021		TOTALS	207,736.65	56,710.25	68,547.25	34.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51'	69,563.54'	1,136,635.87'	93.5'
COLEMAN	SH 206, W	4.120	\$ 1,279,034.51'	69,563.54'	1,136,635.87'	93.5'
US 67	0.75 MI E OF FM 503					
0078-03-032						
FR 303(9)	HIDEN GR, STRS, ADDL BASE & SURF					
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
ROBERT L. CARROLL, INC.						
CONTRACT 09890044		TOTALS	619,296.50'	21,289.85'	636,865.90'	100.0'
COLEMAN	AT SH 206 & US 283, N OF COLEMAN	.002	\$ 619,296.50'	21,289.85'	636,865.90'	100.0'
US 84						
0054-04-066						
FR 194(19)	RECONSTRUCT INTERSECTION					
WORK ORDER- 10-19-89	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED- 04-23-91	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10'	.00'	.00'	0.0'
COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10'	.00'	.00'	.0'
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
J. H. STRAIN & SONS, INC.						
CONTRACT 11900060		TOTALS	1,577,185.63'	240,858.63'	264,156.57'	17.6'
COLEMAN	SH 206	137.494	\$ 1,577,185.63'	240,858.63'	264,156.57'	17.6'
US 84	NEAR AT&SF RR					
0054-04-077						
CPM 54-4-77	SEAL COAT					
WORK ORDER- 12-03-90	WORK BEGAN- 03-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
JOE RICHARDS, INC.						
CONTRACT 01910045		TOTALS	38,269.00'	16,535.53'	38,638.95'	100.0'
COMANCHE	IN DELEON AT SH 16	.001	\$ 38,269.00'	16,535.53'	38,638.95'	100.0'
SH 6						
0257-05-034						
CD 257-5-34	INSTALL TRAFFIC ACTUATED SIGNAL					
WORK ORDER- 02-15-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED- 04-25-91	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
EASTLAND						
CONTRACT 0007-03-055		TOTALS	5,655.00'	.00'	5,562.00'	100.0'
IH 20	AT SH 6	.001	\$ 5,655.00'	.00'	5,562.00'	100.0'
0007-03-055						
MC 7-3-55	CONC REPAIR & SURF FINISH FOR PREST CONC					
EASTLAND						
CONTRACT 0007-06-056		TOTALS	5,675.00'	.00'	5,581.00'	100.0'
IH 20	AT COLLEGE BLVD	.001	\$ 5,675.00'	.00'	5,581.00'	100.0'
0007-06-056						
MC 7-6-56	CONC REPAIR & SURF FINISH FOR PRESTR CON					

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
EASTLAND AT BEAR CREEK		.067	\$ 165,952.00	\$.00	388,593.14	100.0
IH 20						
0314-05-030						
BHI 20-3(42)362 REHABILITATE BRIDGE AND APPROACHES						
EASTLAND AT COLONY CREEK		.084	\$ 92,550.00	\$.00	83,569.10	100.0
FM 2461						
0714-05-013						
CRP 89(240)BHS REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 02-13-90		WORK BEGAN- 03-14-90	*****			
DATE WORK COMPLETED- 02-14-91		TIME COMPUTED 03-01-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 170		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 111	*****			
MADE REGAS CONTRACTING, INC.						
CONTRACT 01900058		TOTALS	269,832.00	.00	483,305.24	100.0
EASTLAND AT FM 570 & AT US 80 NORTH		.001	\$ 50,000.00	332.50	46,683.00	98.2
IH 20						
0007-04-077						
CL 7-4-77 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-90		WORK BEGAN- 02-16-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-02-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 28	*****			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	332.50	46,683.00	98.2
EASTLAND EAST END OF LEON RIVER BRIDGE, E		1.247	\$ 1,226,647.05	\$.00	1,062,218.71	100.0
US 80 IH 20						
0007-04-076						
CRP 90(295)S WIDEN, GR & STR, C&G AND STORM SEWER						
WORK ORDER- 06-25-90		WORK BEGAN- 07-25-90	*****			
DATE WORK COMPLETED- 04-19-91		TIME COMPUTED 07-11-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 162		PERCENT TIME USED- 90	*****			
ROBERT L. CARROLL, INC.						
CONTRACT 05900084		TOTALS	1,226,647.05	.00	1,062,218.71	100.0
EASTLAND 0.4 MI E OF US 80 E OF RANGER		37.422	\$ 791,384.25	291,112.77	291,112.77	38.7
IH 20 0.6 MI E OF SH 16						
0007-06-057						
CPM 7-6-57 SLURRY SEAL						
WORK ORDER- 08-01-90		WORK BEGAN- 08-01-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-01-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 20	*****			
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25	291,112.77	291,112.77	38.7
EASTLAND 0.1 MI W OF SH 206		165.158	\$ 1,411,428.47	259,317.24	485,282.86	36.1
IH 20 SH 6						
0007-03-058						
CPM 7-3-58 SEAL COAT						
WORK ORDER- 12-06-90		WORK BEGAN- 03-01-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-01-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 4	*****			
JOE RICHARDS, INC.						
CONTRACT 11900027		TOTALS	1,411,428.47	259,317.24	485,282.86	36.1
LAMPASAS ON CR 131 AT SCHOOL CREEK		.331	\$ 888,934.20	\$.00	897,361.39	100.0
CR						
0923-10-004						
CRP 88(470)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-20-90		WORK BEGAN- 07-16-90	*****			
DATE WORK COMPLETED- 04-15-91		TIME COMPUTED 07-06-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 2	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 154		PERCENT TIME USED- 76	*****			
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20	.00	897,361.39	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27'	196,203.30'	608,010.28'	19.3'
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 16					
ROBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27'	196,203.30'	608,010.28'	19.3'
*****		*****	*****	*****	*****	*****
STEPHENS	7.6 MI N OF BRECKENRIDGE	7.556	\$ 937,677.50'	79,669.29'	195,881.84'	21.9'
US 183	BRECKENRIDGE CITY LIMITS					
0404-02-023						
FR 757(8)	SAFETY TREAT STRUCTURES					
WORK ORDER- 03-06-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 15					
J. H. STRAIN & SONS, INC.						
CONTRACT 02910010		TOTALS	937,677.50'	79,669.29'	195,881.84'	21.9'
*****		*****	*****	*****	*****	*****
STEPHENS	FM 1148, N	4.011	\$ 391,915.00'	60,491.99'	368,101.50'	100.0'
FM 1287	YOUNG C/L					
1293-02-012						
CRP 88(653)S	WIDEN GR & STRS, ADD'L BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	04-18-91 TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 83					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 09900030		TOTALS	391,915.00'	60,491.99'	368,101.50'	100.0'
*****		*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT			15,321,062.07	
		DISTRICT ESTIMATES THIS MONTH			1,409,741.92	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			7,408,066.32	

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

EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD	.560	\$ 123,894.15	\$ 632.23	\$ 134,184.38	99.9
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S					
2121-02-076						
CL 2121-2-76	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021			TOTALS	123,894.15	632.23	134,184.38 99.9

EL PASO	ZARAGOSA RD	17.455	\$ 497,403.63	.00	.00	.0
IH 10	FABENS INTERCHANGE					
2121-04-042						
CPM 2121-4-42	SLURRY SEAL					
HUDSPETH						
IH 10	EL PASO CO LINE	16.915	\$ 411,846.25	.00	.00	.0
2121-06-025	MC WARY					
CPM 2121-6-25	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

KEYSTONE SERVICES, INC.						
CONTRACT 02910030			TOTALS	909,249.88	.00	.00 0.0

EL PASO	AT 0.18 MI WEST OF YARBROUGH DR O/P	.001	\$ 43,075.00	.00	.00	.0
IH 10	(EB)					
2121-03-095						
MC 2121-3-95	OVERHEAD SIGN BRIDGE REPLACEMENT					
WORK ORDER- 04-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MICHELLE ELECTRIC CO., INC.						
CONTRACT 03910049			TOTALS	43,075.00	.00	.00 0.0

EL PASO	ON BU 54-A FROM 0.10 MI S OF O'BRADY ST	1.060	\$ 204,555.40	.00	.00	.0
LP 478	0.23 MI N OF RAILROAD DR IN EL PASO					
0167-02-029						
MC 167-2-29	FLEX BASE & HMAC PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

DAN WILLIAMS COMPANY						
CONTRACT 04910033			TOTALS	204,555.40	.00	.00 0.0

EL PASO	IH 110 N	.001	\$ 185,174.88	.00	183,778.88	100.0
US 54	SUN VALLEY					
0167-01-063						
FR 784(21)	MISCELLANEOUS WORK					

EL PASO	LOOP 375	.001	\$ 1,923.10	.00	1,923.10	100.0
US 54	IH 110					
0167-04-006						
FR 784(21)	MISCELLANEOUS WORK					
WORK ORDER- 07-03-90	WORK BEGAN- 10-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 80					

JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06900013			TOTALS	187,097.98	.00	185,701.98 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
G. E. GUY, INC.						
CONTRACT 08900017		TOTALS	262,335.50'	.00'	223,226.52'	100.0'
EL PASO	ON MESA ST 0.2 MI W OF IH 10	.136	\$ 262,335.50'		223,226.52'	100.0'
SH 20	IN EL PASO					
0001-02-036						
CD 1-2-36	MISCELLANEOUS WORK					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED- 03-12-91	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 108					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49'	44,274.87'	142,025.83'	9.3'
EL PASO	IH 10	10.732	\$ 1,596,862.49'	44,274.87'	142,025.83'	9.3'
LP 375	MC COMBS STREET IN EL PASO					
2552-01-023						
CD 2552-1-23	ACP OVERLAY, CTB, SIGNING & DELINEATION					
WORK ORDER- 09-27-90	WORK BEGAN- 10-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 30					
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39'	440,428.79'	2,381,716.69'	36.2'
EL PASO	ON BORDER HWY FROM ZARAGOSA RD	.694	\$ 5,699,885.81'	257,795.63'	1,600,838.26'	29.5'
LP 375	0.6 MI EAST					
2552-03-013						
CRP 90(159)MX	GR, STRS & SURF					
EL PASO	ZARAGOSA RD	.498	\$ 1,217,127.58'	182,633.16'	780,878.43'	67.5'
LP 375	0.50 MI WEST					
2552-04-020						
CRP 90(159)MX	GR, STRS & SURF					
WORK ORDER- 10-18-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS- 440	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 21					
V. C. HUFF, INC.						
CONTRACT 10900037		TOTALS	196,475.00'	2,090.00'	187,036.00'	100.0'
EL PASO	GATENAY SOUTH	.328	\$ 120,228.11'	83,460.71'	83,460.71'	73.0'
LP 478	TITANIC DRIVE IN EL PASO					
0167-02-028						
MC 167-2-28	ACP OVERLAY					
WORK ORDER- 12-17-90	WORK BEGAN- 04-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53					
G. E. GUY, INC.						
CONTRACT 11900064		TOTALS	120,228.11'	83,460.71'	83,460.71'	73.0'

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

HUDSPETH ETC	VARIOUS LOCATIONS IN DISTRICT	99.929	\$ 1,916,113.80	\$ 637,096.93	718,086.09	39.4
IH 10 ETC						
0002-09-028 ETC						
CPM 2-9-28	ACP OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 15					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 02910074	TOTALS	1,916,113.80	637,096.93	718,086.09	39.4

HUDSPETH SH 20	366.88' E OF FM 34 UNDERPASS	167.090	\$ 733,009.67	\$ 21,788.80	711,767.53	100.0
IH 10						
0002-05-032						
IR 10-1(208)000	SIGN REFURBISHING					
WORK ORDER- 06-25-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED- 04-09-91	TIME COMPUTED 09-24-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 76					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 05900011	TOTALS	733,009.67	21,788.80	711,767.53	100.0

PRESIDIO 3.0 MI N OF PRESIDIO	0'REILLY ST	2.665	\$ 3,235,430.14	\$ 311,283.26	2,477,834.15	80.6
US 67						
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO AT DRAW		.473	\$ 177,340.15	\$ -25,742.80	189,448.64	99.9
FM 170						
0957-07-014						
CRP 90(164)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-04-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	240 PERCENT TIME USED- 67					
GILVIN-TERRILL, INC.						
	CONTRACT 04900003	TOTALS	3,412,770.29	285,540.46	2,667,282.79	82.3

	DISTRICT CONTRACT AMOUNT				16,622,680.66	
	DISTRICT ESTIMATES THIS MONTH				1,515,312.79	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				7,434,488.52	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS FM 2042 3554-01-001 A 3554-1-1	FM 3468, E FM 3031 NR CHILDRESS SCL GR, STRS, BS & SURF	3.201	\$ 672,942.05'	.00'	639,987.51'	99.9'
WORK ORDER- 03-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-12-90 TIME COMPUTED 03-21-90 ADDL DAYS GRANTED- 28 PERCENT TIME USED- 88					
RAY FARIS, INC.	CONTRACT 02900095	TOTALS	672,942.05'	.00'	639,987.51'	99.9'
DICKENS US 82 0132-01-036 FR 687(14)	DICKENS ECL, E FM 265 (MBL & EBL) GR, BS, ADDL BS, SURF	3.513	\$ 1,037,820.73'	67,233.30'	974,015.63'	98.7'
WORK ORDER- 03-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-19-90 TIME COMPUTED 03-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
LIPHAM CONSTRUCTION CO., INC.	CONTRACT 02900009	TOTALS	1,037,820.73'	67,233.30'	974,015.63'	98.7'
DONLEY US 287 0042-07-042 FR 438(48)	0.1 MI E OF CLARENDON ECL 0.34 MI NW OF SH 203 IN HEDLEY PLANING, STAB BASE, ACP SURF, & SHLDRS	11.836	\$ 1,967,352.46'	179,397.73'	225,090.35'	12.0'
WORK ORDER- 02-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-29-91 TIME COMPUTED 04-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 11					
AMARILLO ROAD COMPANY	CONTRACT 01910037	TOTALS	1,967,352.46'	179,397.73'	225,090.35'	12.0'
HALL US 287 0042-09-080 FR 438(47)	DONLEY C/L 8.81 MI SE (SB LN) RECONSTRUCT GRADING, STRUCTURES & SURF	8.817	\$ 2,717,322.70'	266,325.08'	2,107,857.93'	81.6'
WORK ORDER- 06-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 58					
AMARILLO ROAD COMPANY	CONTRACT 05900008	TOTALS	2,717,322.70'	266,325.08'	2,107,857.93'	81.6'
HARDEMAN US 287 0043-02-052 MA-FR 533(21)	4.5 MI SE OF CHILDRESS C/L, SE 0.6 MI W OF ACME (SB LN) RECONSTRUCT GRADING, STRUCTURES & SURF	7.526	\$ 6,399,804.60'	599,392.55'	1,436,065.90'	23.6'
WORK ORDER- 12-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-21-91 TIME COMPUTED 12-27-90 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 23					
GILVIN-TERRILL, INC.	CONTRACT 11900001	TOTALS	6,399,804.60'	599,392.55'	1,436,065.90'	23.6'
KNOX US 82 0133-03-032 CPM 133-3-32	FM 267, E BAYLOR C/L ACP OVERLAY	11.854	\$ 818,584.20'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
DUININCK BROS, INC.	CONTRACT 02910033	TOTALS	818,584.20'	.00'	.00'	0.0'

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

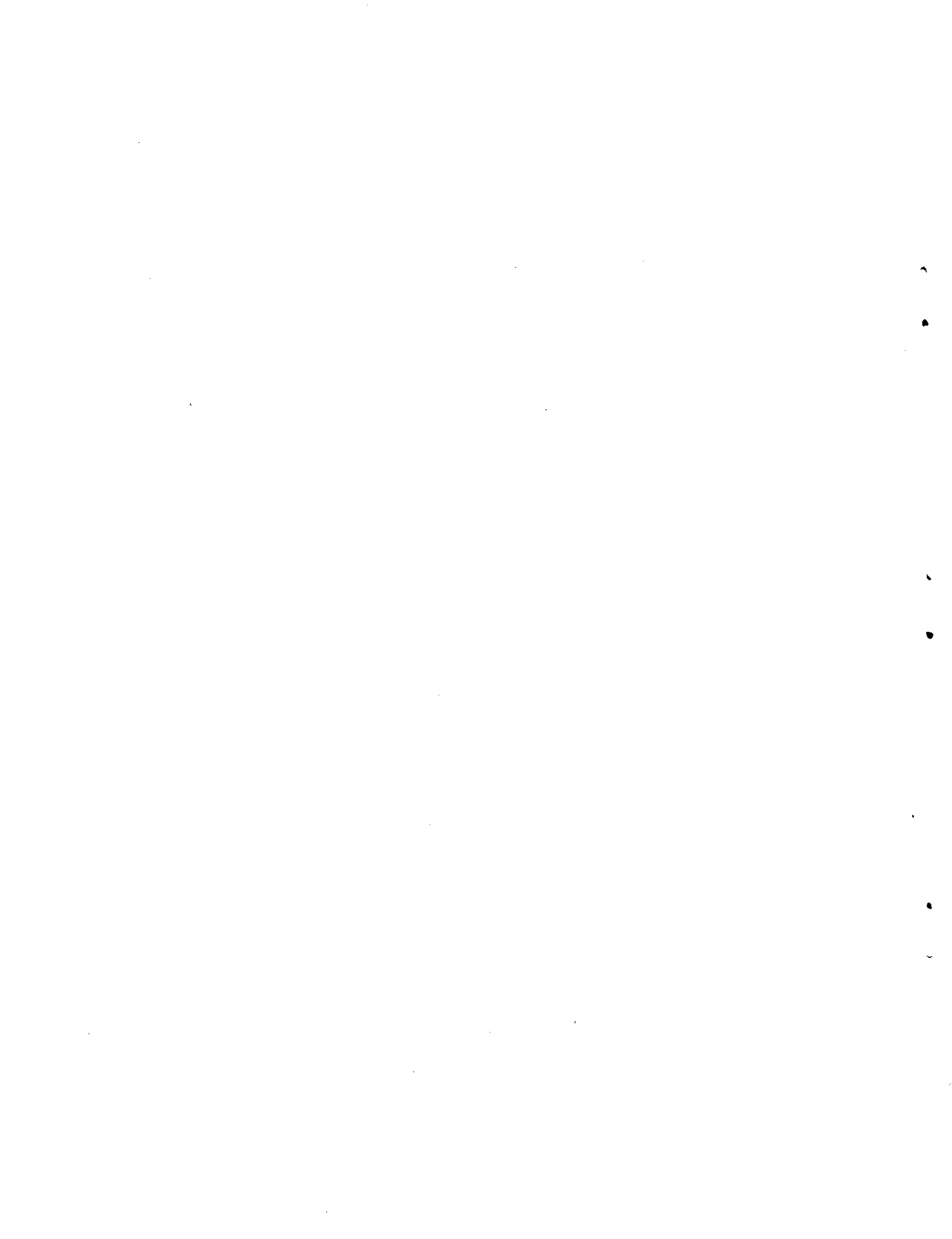
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

KNOX	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	\$.00	693,608.34	87.4
FM 143	SH 6 IN KNOX CITY					
0496-04-026						
CRP 90(252)S	SCAR & RESHP, BS, SUBGRD WDN, SURF					
WORK ORDER- 05-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 98					
AMARILLO ROAD COMPANY						
	CONTRACT 04900070	TOTALS	835,053.40	.00	693,608.34	87.4

WHEELER	HEMPHILL C/L, S.	96.184	\$ 1,711,009.96	\$ 70,248.55	183,523.94	11.2
US 83	SH 152 IN WHEELER					
0030-08-022						
CPM 30-8-22	SEAL COAT					
WORK ORDER- 02-11-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 01910022	TOTALS	1,711,009.96	70,248.55	183,523.94	11.2

WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 189,305.55	1,271,847.64	34.6
SH 152	OKLAHOMA STATE LINE					
0486-01-023						
CRP 90(251)S	GR, SALV BS, ADDL BASE, SURF					
WORK ORDER- 06-07-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 53					
DEPAUW CONSTRUCTION, INC.						
	CONTRACT 05900056	TOTALS	3,860,149.81	189,305.55	1,271,847.64	34.6

	DISTRICT CONTRACT AMOUNT				20,020,039.91	
	DISTRICT ESTIMATES THIS MONTH				1,371,902.76	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				7,531,997.24	





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